

**Agency User Fees  
Fiscal Year 2020  
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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Athens/Tifton Vet laboratories	Virology Testing	Virology	7/1/2018	Rule	Fee collected when service rendered	6.37	13,423	85,505	85,505	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$6.37
Board of Regents	Athens/Tifton Vet laboratories	Aquatic Animal Testing	Aquatic Animal	7/1/2018	Rule	Fee collected when service rendered	37.13	6,240	231,691	231,691	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$37.13
Board of Regents	Athens/Tifton Vet laboratories	Bacteriology Testing	Bacteriology	7/1/2018	Rule	Fee collected when service rendered	26.17	13,721	359,079	359,079	Retained by Agency	0	Labor and materials	Total cost of operation is not available. Amount charged is \$26.17
Board of Regents	Athens/Tifton Vet laboratories	Clinical Pathology Testing	Clinical Pathology	7/1/2018	Rule	Fee collected when service rendered	20.16	15,528	313,044	313,044	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$20.16
Board of Regents	Athens/Tifton Vet laboratories	Cytology Testing	Cytology	7/1/2018	Rule	Fee collected when service rendered	19.10	7,467	142,620	142,620	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$19.10
Board of Regents	Athens/Tifton Vet laboratories	General Pathology Testing	Pathology	7/1/2018	Rule	Fee collected when service rendered	36.08	33,006	1,190,856	1,190,856	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$36.08
Board of Regents	Athens/Tifton Vet laboratories	Lab Animal Testing	Lab Animal	7/1/2018	Rule	Fee collected when service rendered	33.96	3,892	132,172	132,172	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$33.96
Board of Regents	Athens/Tifton Vet laboratories	Miscellaneous Testing	Miscellaneous	7/1/2018	Rule	Fee collected when service rendered	4.24	52,612	223,075	223,075	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$4.24
Board of Regents	Athens/Tifton Vet laboratories	Molecular Biology Testing	Molecular Biology	7/1/2018	Rule	Fee collected when service rendered	44.30	4,231	187,433	187,433	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$44.30
Board of Regents	Athens/Tifton Vet laboratories	Parasitology Testing	Parasitology	7/1/2018	Rule	Fee collected when service rendered	11.68	3,503	40,915	40,915	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$11.68
Board of Regents	Athens/Tifton Vet laboratories	Serology Testing	Serology	7/1/2018	Rule	Fee collected when service rendered	6.37	51,112	325,583	325,583	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$6.37
Board of Regents	Cooperative Extension Service	Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	2	30	30	Retained by Agency	195	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.	30.00	1	30	30	Retained by Agency	390	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.	10.00	1	10	10	Retained by Agency	390	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.	15.00	1	15	15	Retained by Agency	60	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.	52.00	48	2,496	2,496	Retained by Agency	3,068	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.	75.00	35	2,625	2,625	Retained by Agency	3,225	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	80.00	251	20,080	20,080	Retained by Agency	10,000	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.	10.00	89	890	890	Retained by Agency	850	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.	15.00	23	345	345	Retained by Agency	540	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.	18.00	103	1,854	1,854	Retained by Agency	3,708	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.	10.00	145	1,450	1,450	Retained by Agency	3,510	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.	45.00	5	225	225	Retained by Agency	1260	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.	200.00	10	2000	2,000	Retained by Agency	1000	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.	30.00	118	3,540	3,540	Retained by Agency	1,800	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.	50.00	222	11,100	11,100	Retained by Agency	13,200	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.	10.00	20	200	200	Retained by Agency	2,960	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.	15.00	28	420	420	Retained by Agency	540	Labor and materials.	

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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.	50.00	37	1,850	1,850	Retained by Agency	4,750	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.	5.00	35	175	175	Retained by Agency	315	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.	150.00	12	1800	1,800	Retained by Agency	2850	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.	225.00	65	14625	14,625	Retained by Agency	3150	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.	36.00	354	12,744	12,744	Retained by Agency	22,284	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.	16.00	24	384	384	Retained by Agency	384	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.	22.00	0	0	0	Retained by Agency	88	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.	90.00	1	90	90	Retained by Agency	270	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.	20.00	9	180	180	Retained by Agency	140	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.	40.00	7	280	280	Retained by Agency	160	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Brix	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	42	420	420	Retained by Agency	20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Pyruvic Acid	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	2	80	80	Retained by Agency	2,880	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Fatty Acid Profile (FAP)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	0	0	0	Retained by Agency	60	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Titrateable Acidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	36	540	540	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Peroxide Value (PV)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	2	60	60	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Free Fatty Acid Content (FFA)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	2	60	60	Retained by Agency		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.	17.00	54	918	918	Retained by Agency	4981	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.	45.00	77	3,465	3,465	Retained by Agency	3,780	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.	60.00	204	12,240	12,240	Retained by Agency	4,560	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.	90.00	8	720	720	Retained by Agency	360	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.	13.00	165	2,145	2,145	Retained by Agency	455	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.	30.00	0	0	0	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.	32.00	712	22,784	22,784	Retained by Agency	24,736	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.	60.00	16	960	960	Retained by Agency	1,260	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.	100.00	26	2,600	2,600	Retained by Agency	3,400	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.	20.00	197	3,940	3,940	Retained by Agency	2,320	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.	20.00	158	3,160	3,160	Retained by Agency	2,120	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.	15.00	618	9,270	9,270	Retained by Agency	10,605	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.	30.00	0	0	0	Retained by Agency	0	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.	50.00	3	150	150	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.	23.00	12	276	276	Retained by Agency	23	Labor and materials.	

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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.	20.00	75	1,500	1,500	Retained by Agency	700	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.	20.00	4	80	80	Retained by Agency	1,560	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.	20.00	38	760	760	Retained by Agency	460	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.	95.00	2	190	190	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F3 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	0	0	0	Retained by Agency	70	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F4 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	110.00	0	0	0	Retained by Agency	110	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F7 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	0	0	0	Retained by Agency	100	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.	17.00	390	6,630	6,630	Retained by Agency	5,032	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.	47.00	14	658	658	Retained by Agency	141	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.	40.00	246	9,840	9,840	Retained by Agency	9,040	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.	15.00	1,015	15,225	15,225	Retained by Agency	12,570	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.	20.00	1,555	31,100	31,100	Retained by Agency	31,540	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.	35.00	1	35	35	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry) excluding minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	7	280	280	Retained by Agency	80	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.	60.00	2	120	120	Retained by Agency	180	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.	25.00	50	1,250	1,250	Retained by Agency	1,700	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.	36.00	2	72	72	Retained by Agency	0	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.	25.00	286	7,150	7,150	Retained by Agency	9,375	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.	12.00	214	2,568	2,568	Retained by Agency	2,244	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.	36.00	11	396	396	Retained by Agency	576	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.	50.00	138	6,900	6,900	Retained by Agency	800	Labor and materials.	
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.	50.00	128	6,400	6,400	Retained by Agency	8,500	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber, Protein, Crude Fat and Ash in Meat	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	30	900	900	Retained by Agency	540	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.	17.00	53	901	901	Retained by Agency	4981	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.	15.00	4	60	60	Retained by Agency	0	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.	20.00	2	40	40	Retained by Agency	0	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.	13.00	88	1,144	1,144	Retained by Agency	507	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	5	250	250	Retained by Agency	600	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.	5.00	3	15	15	Retained by Agency	5	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Phytate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	32	1,280	1,280	Retained by Agency	520	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.	35.00	0	0	0	Retained by Agency	0	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.	20.00	15	300	300	Retained by Agency	660	Labor and materials.	

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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.	60.00	64	3840	3,840	Retained by Agency	240	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.	30.00	2	60	60	Retained by Agency	30	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.	25.00	89	2,225	2,225	Retained by Agency	5,600	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.	42.00	33	1,386	1,386	Retained by Agency	546	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Urease Activity (obsolete)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	0	0	0	Retained by Agency	3,525	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.	20.00	0	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage, excluding minerals (F2) + Carbohydrate Package (F28)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	4	300	300	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	F6 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	90.00	2	180	180	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	Priority Pollutants By ICP-AVOES (EPA 200.5)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	150.00	4	600	600	Retained by Agency		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.	36.00	308	11,088	11,088	Retained by Agency	5,580	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.	36.00	947	34,092	34,092	Retained by Agency	39,132	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.	36.00	80	2,880	2,880	Retained by Agency	2,484	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.	36.00	2,896	104,256	104,256	Retained by Agency	115,344	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.	25.00	2	50	50	Retained by Agency	25	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.	20.00	52	1,040	1,040	Retained by Agency	1,100	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.	30.00	6	180	180	Retained by Agency	180	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.	36.00	1	36	36	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Onion Project	Pyruvic Acid, Total Sugars, Methyl Thiosulfates	1/4/2016	Rule	The fees are collected weekly as services are rendered.	80.00	245	19,600	19,600	Retained by Agency	18,560	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.	200.00	19	3,800	3,800	Retained by Agency	8,400	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.	100.00	10	1,000	1,000	Retained by Agency	3,600	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.	100.00	33	3,300	3,300	Retained by Agency	12,400	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.	100.00	11	1,100	1,100	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.	100.00	14	1,400	1,400	Retained by Agency	2,600	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.	100.00	8	800	800	Retained by Agency	1,200	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.	100.00	10	1,000	1,000	Retained by Agency	1,800	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Phenol	7/1/2014	Rule	The fees are collected weekly as services are rendered.	40.00	1	40	40	Retained by Agency	40	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.	100.00	22	2,200	2,200	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.	100.00	3	300	300	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	BTEX	7/1/2014	Rule	The fees are collected weekly as services are rendered.	100.00	1	100	100	Retained by Agency	100	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.	75.00	5	375	375	Retained by Agency	150	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	VOA	7/1/2014	Rule	The fees are collected weekly as services are rendered.	125.00	28	3,500	3,500	Retained by Agency	1,875	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.	10.00	145	1,450	1,450	Retained by Agency	7,790	Labor and materials.	

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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
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.	25.00	4,522	113,050	113,050	Retained by Agency	62,450	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.	18.00	350	6,300	6,300	Retained by Agency	6,606	Labor and materials.	
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.	20.00	1,200	24,000	24,000	Retained by Agency	19,820	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.	50.00	26	1,300	1,300	Retained by Agency	200	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.	50.00	64	3,200	3,200	Retained by Agency	250	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.	150.00	3	450	450	Retained by Agency	600	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.	25.00	56	1,400	1,400	Retained by Agency	1,725	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.	55.00	11	605	605	Retained by Agency	2,750	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Cotton Petiole: Test Option #2 (4 Samples in Total)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	105	7,350	7,350	Retained by Agency	9,380	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.	100.00	4	400	400	Retained by Agency	500	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.	100.00	0	0	0	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.	100.00	8	800	800	Retained by Agency	1,700	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Termiticide Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	0	0	0	Retained by Agency	100	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.	18.00	312	5,616	5,616	Retained by Agency	5,886	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.	10.00	71	710	710	Retained by Agency	890	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.	15.00	253	3,795	3,795	Retained by Agency	7,005	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.	12.00	146	1,752	1,752	Retained by Agency	3,360	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.	35.00	5	175	175	Retained by Agency	315	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.	12.00	71	852	852	Retained by Agency	1,788	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.	100.00	0	0	0	Retained by Agency	800	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.	15.00	2	30	30	Retained by Agency	0	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.	10.00	597	5,970	5,970	Retained by Agency	7,800	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.	12.00	1,797	21,564	21,564	Retained by Agency	22,560	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.	95.00	71	6,745	6,745	Retained by Agency	0	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.	15.00	13	195	195	Retained by Agency	375	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.	12.00	0	0	0	Retained by Agency	132	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.	46.00	9	414	414	Retained by Agency	414	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.	40.00	40	1,600	1,600	Retained by Agency	1,920	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.	20.00	17	340	340	Retained by Agency	120	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.	18.00	436	7,848	7,848	Retained by Agency	5,670	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.	50.00	27	1,350	1,350	Retained by Agency	4,300	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.	15.00	559	8,385	8,385	Retained by Agency	9,990	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.	15.00	3	45	45	Retained by Agency	90	Labor and materials.	

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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.	50.00	67	3,350	3,350	Retained by Agency	4,600	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.	10.00	986	9,860	9,860	Retained by Agency	9,420	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.	10.00	2	20	20	Retained by Agency	10	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.	50.00	0	0	0	Retained by Agency	1600	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.	150.00	9	1,350	1,350	Retained by Agency	2,100	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.	6.00	44,808	268,848	268,848	Retained by Agency	294,660	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.	5.00	356	1,780	1,780	Retained by Agency	1,410	Labor and materials.	
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.	5.00	239	1,195	1,195	Retained by Agency	2,290	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.	5.00	3,934	19,670	19,670	Retained by Agency	24,020	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.	15.00	88	1,320	1,320	Retained by Agency	0	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.	40.00	0	0	0	Retained by Agency	0	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.	15.00	920	13,800	13,800	Retained by Agency	9,495	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.	12.00	122	1,464	1,464	Retained by Agency	4,104	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.	25.00	2	50	50	Retained by Agency	50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	SPE preparation + individual tests	1/4/2016	Rule	The fees are collected weekly as services are rendered.	80.00	0	0	0	Retained by Agency	320	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.	30.00	571	17,130	17,130	Retained by Agency	17,670	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.	15.00	171	2,565	2,565	Retained by Agency	3,135	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.	75.00	3	225	225	Retained by Agency	150	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.	75.00	3	225	225	Retained by Agency	600	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.	125.00	7	875	875	Retained by Agency	875	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soluble Salts from SPE	7/1/2013	Rule	The fees are collected weekly as services are rendered.	30.00	1	30	30	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Water Extractable Anions	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	2	80	80	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	Olsen (NaHCO3) extractable P	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	7	84	84	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Acidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	23.00	1	23	23	Retained by Agency	966	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.	10.00	1101	11,010	11,010	Retained by Agency	7,180	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.	16.00	85	1,360	1,360	Retained by Agency	784	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.	12.00	376	4,512	4,512	Retained by Agency	9,036	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.	12.00	1238	14,856	14,856	Retained by Agency	6,336	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.	40.00	72	2,880	2,880	Retained by Agency	1,400	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.	12.00	936	11,232	11,232	Retained by Agency	12,480	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.	22.00	6	132	132	Retained by Agency	2,068	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.	60.00	17	1,020	1,020	Retained by Agency	960	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.	20.00	2,431	48,620	48,620	Retained by Agency	55,340	Labor and materials.	



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Board of Regents	Cooperative Extension Service	Water Analysis	Biochemical Oxygen Demand	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	414	16,560	16,560	Retained by Agency	18,560	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Carbonaceous Biochemical Oxygen Demand (CBOD)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	28	840	840	Retained by Agency	90	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.	23.00	263	6,049	6,049	Retained by Agency	6,532	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.	40.00	168	6,720	6,720	Retained by Agency	6,080	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.	19.00	2	38	38	Retained by Agency	19	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Cyanide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	32	1,600	1,600	Retained by Agency	250	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.	122.00	127	15,494	15,494	Retained by Agency	6,222	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.	25.00	23	575	575	Retained by Agency	175	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.	35.00	106	3,710	3,710	Retained by Agency	2,660	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.	130.00	222	28,860	28,860	Retained by Agency	33,280	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.	60.00	762	45,720	45,720	Retained by Agency	45,900	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.	85.00	673	57,205	57,205	Retained by Agency	48,960	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.	70.00	21	1,470	1,470	Retained by Agency	1,890	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.	30.00	512	15,360	15,360	Retained by Agency	16,140	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.	50.00	75	3,750	3,750	Retained by Agency	1,550	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.	20.00	23	460	460	Retained by Agency	1,800	Labor and materials.	
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.	12.00	1218	14,616	14,616	Retained by Agency	1,428	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.	12.00	12	144	144	Retained by Agency	204	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.	12.00	212	2,544	2,544	Retained by Agency	1,752	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.	40.00	302	12,080	12,080	Retained by Agency	9,840	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.	40.00	799	31,960	31,960	Retained by Agency	33,880	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.	4.00	1769	7,076	7,076	Retained by Agency	1,760	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.	20.00	38	760	760	Retained by Agency	6,200	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.	28.00	299	8,372	8,372	Retained by Agency	17,864	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.	18.00	34	612	612	Retained by Agency	216	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.	110.00	67	7,370	7,370	Retained by Agency	2,750	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.	150.00	60	9,000	9,000	Retained by Agency	5,700	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.	30.00	112	3,360	3,360	Retained by Agency	5,010	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.	13.00	351	4,563	4,563	Retained by Agency	2,782	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.	20.00	134	2,680	2,680	Retained by Agency	2,960	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Inorganic Carbon (TIC)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	26	520	520	Retained by Agency	140	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.	12.00	204	2,448	2,448	Retained by Agency	6,228	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.	20.00	48	960	960	Retained by Agency	1,200	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Water Analysis	Total Residual Chlorine	1/4/2016	Rule	The fees are collected weekly as services are rendered.	8.00	36	288	288	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.	16.00	0	0	0	Retained by Agency	160	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.	20.00	511	10,220	10,220	Retained by Agency	9,280	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.	22.00	24	528	528	Retained by Agency	308	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.	75.00	3	225	225	Retained by Agency	525	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.	17.00	171	2,907	2,907	Retained by Agency	2,924	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.	57.00	1	57	57	Retained by Agency	171	Labor and materials.	
Board of Regents	Cooperative Extension Service		Anthocyanin characterization (pre-processed)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	65.00	0	0	0	Retained by Agency	9360	Labor and materials.	
Board of Regents	Cooperative Extension Service		Ash	7/1/2014	Rule	The fees are collected weekly as services are rendered.	18.00	11	198	198	Retained by Agency	144	Labor and materials.	
Board of Regents	Cooperative Extension Service		Chlorinated Hydrocarbon & Organophosphate Insecticide	7/1/2014	Rule	The fees are collected weekly as services are rendered.	50.00	4	200	200	Retained by Agency	750	Labor and materials.	
Board of Regents	Cooperative Extension Service		Hays and Silage, without M1 (NIR only)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	15.00	970	14,550	14,550	Retained by Agency	23760	Labor and materials.	
Board of Regents	Cooperative Extension Service		In situ Conductivity	7/1/2014	Rule	The fees are collected weekly as services are rendered.	5.00	24	120	120	Retained by Agency	160	Labor and materials.	
Board of Regents	Cooperative Extension Service		In situ Turbidity	7/1/2014	Rule	The fees are collected weekly as services are rendered.	5.00	24	120	120	Retained by Agency	160	Labor and materials.	
Board of Regents	Cooperative Extension Service		NIR for Cover Crop Nitrogen Prediction Tool	7/1/2014	Rule	The fees are collected weekly as services are rendered.	15.00	725	10,875	10,875	Retained by Agency	5355	Labor and materials.	
Board of Regents	Cooperative Extension Service		Shipping Label	7/1/2014	Rule	The fees are collected weekly as services are rendered.	10.00	1078	10780	10,780	Retained by Agency	770	Labor and materials.	
Board of Regents	Cooperative Extension Service		Special Analysis	7/1/2014	Rule	The fees are collected weekly as services are rendered.	100.00	7	700	700	Retained by Agency	3500	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Nitrogen (Persulfate Digestion)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	12.00	0	0	0	Retained by Agency	1104	Labor and materials.	
Board of Regents	Cooperative Extension Service		In situ pH	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	13	65	65	Retained by Agency		Labor and materials.	
Board of Regents	Marine Institute	Boat Rental	Small boat rental (less than 25')	1/1/2012	Rule	when services rendered	100.00	0	0	0	Retained by Agency	37,203	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.
Board of Regents	Marine Institute	RV Spartina		9/1/2011	Rule	Collected on per trawl basis	200.00	10	2,000	2,000	Retained by Agency	25	Based on the costs of materials used and salary.	
Board of Regents	Marine Institute	RV Spartina additional trawls		1/1/2012	Rule	additional trawls for class groups	100.00	2	200	200	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	Marine Institute	Visitor Day Trip (lab/transportation)		1/1/2012	Rule	per person/day	25.00	39	975	975	Retained by Agency	100	Based on cost for employee time and supplies to clean room and return to original condition	
Board of Regents	Marine Institute	Visitor Facility Fee (housing/lab/transportation)		2/28/2011	Rule	per person/overnight stay	35.00	2853	99,855	99,855	Retained by Agency	65	Based on the costs of materials used and salary.	
Board of Regents	Marine Institute	Laboratory Use Fee; 12 months or longer	Annual Rental	7/1/2020	Rule	Quarterly	1,680.00	6	10,080	10,080	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	Marine Institute	Laboratory Use Fee; less than 12 months	Monthly Rental, less than 12 months	1/1/2012	Rule	Quarterly	2,100.00	1	2,100	2,100	Retained by Agency	6	Based on the costs of materials used without salary and overhead included.	



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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.	1,794.00	35	62,797	62,790	Retained by Agency	0	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.	409.27	483	197,679	197,679	Retained by Agency	0	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;
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Blanton	1/1/2016	Rule	PER DAY	700.00	36	25,200	25,200	Retained by Agency	18,232	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	300.00	10	3,000	3,000	Retained by Agency	2,232	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	12,748.00	46	586,408	586,408	Retained by Agency	1,134,572	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.
Board of Regents	Skidaway Institute of Oceanography	Housing Rental	Room Rental	7/1/2015	Rule	PER BED/PER NIGHT	48.00	518.4583333	24,886	24,886	Retained by Agency	37,203	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.

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Board of Regents	Georgia Archives	Certification of Copies of Original Documents		7/1/2015	Rule	Infrequent - Upon Request	25.00	108	2,700	2,700	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	22.00	35	770	770	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.	100.00	3	300	300	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	65.00	22	1,430	1,430	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	1.00	1968	1,968	1,968	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	6.00	199	1,194	1,194	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	3.00	65	195	195	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	10.00	428	4,280	4,280	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	0.20	7858	1,572	1,572	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	0.30	1304	391	391	Retained by Agency	1	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.30/copy.
Board of Regents	Georgia Archives	Use Fee		5/3/2003	Rule	Upon Request To Publish	20.00	266	5,320	5,320	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.
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 fee with submission of application	200.00	1,111	223,850	222,200	Remitted to Treasury	0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
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	50.00	1,717	87,747	85,850	Remitted to Treasury	0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
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	One-time fee with submission of application	100.00	427	43,525	42,700	Remitted to Treasury	0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
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	One-time fee with submission of application	150.00	912	138,675	136,800	Remitted to Treasury	0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
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	One-time fee with submission of application	250.00	421	105,725	105,250	Remitted to Treasury	0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Commissioner of Insurance	Fire Safety	Sprinkler System Inspector license-one time filing fee and renewal fee		5/12/2010	§ 25-11-6(a)	\$100 + \$75 one time filing fee (Upon Filing)	175.00	384	36,300	67,200	Remitted to Treasury	Under Review	N/a	Upon application for Issuance Renewal application Due prior to December 1 for the following year.
Commissioner of Insurance	Fire Safety	Sprinkler Contractor License fee-one time filing fee and renewal fee		5/12/2010	§ 25-11-5(b)	\$100 + \$75 one time filing fee (Upon Filing)	175.00	234	18,650	40,950	Remitted to Treasury	Under Review	N/A	Upon application for Issuance Renewal application Due prior to December 1 for the following year.
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	One-time fee with submission of application	100.00	636	69,900	63,600	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included includes re-inspection fees

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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	One-time fee with submission of application	200.00	131	26,200	26,200	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included includes re-inspection fees
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	One-time fee with submission of application	300.00	77	23,100	23,100	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included includes re-inspection fees
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	One-time fee with submission of application	400.00	61	24,400	24,400	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included includes re-inspection fees
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	One-time fee with submission of application	500.00	54	27,000	27,000	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included includes re-inspection fees
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	One-time fee with submission of application	500.00	3	1,500	1,500	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Onsite Engineering Fee		10/18/2017	§ 25-2-4.1(a)(9)(C)	Upon Filing	150.00	13	1,950	1,950	Remitted to Treasury	Under Review	Personal Services	also includes OCGA 25-2-12.1
Commissioner of Insurance	Fire Safety	Manufactured Inspection fee per HUD certification label fee		5/12/2010	§ 8-2-135.1(a)	Upon filing	30.00	11710	353,800	351,300	Retained by Agency	Under Review	N/A	Reflects fee increase HB 1055. Federal Funds.
Commissioner of Insurance	Fire Safety	Manufactured licensing fee per plan		5/12/2010	§ 8-2-135(5)	Upon application	440.00	47	20,680	20,680	Remitted to Treasury	Under Review	N/A	Reflects fee increase HB 1055.
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.	0.00	11	3,300	0	Remitted to Treasury	Under Review	Personal Services	Amount charged per unit. Amount varies
Commissioner of Insurance	Fire Safety	Manufactured Housing IPIA Inspection & Reinspection fee		10/18/2017	§ 8-2-135(5)	Upon application	15.00	7	105	105	Remitted to Treasury	Under Review	Personal Services	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured Housing Installer Permit fee per home		10/18/2017	§ 8-2-164(c)	Upon Late renewal of license	60.00	3,580	216,000	214,800	Remitted to Treasury	Under Review	Personal Services	Total amount collected includes a partial payment of \$28
Commissioner of Insurance	Fire Safety	Manufactured Housing Installer License fee		10/18/2017	§ 8-2-161(1)	Based on receipt of return	300.00	191	55,100	57,300	Remitted to Treasury	Under Review	Personal Services	Total amount collected includes a partial payment of \$40
Commissioner of Insurance	Fire Safety	Manufactured Housing Bank Fees (\$1.50)		10/18/2017	§ 8-2-135(5)	Monthly	1.50	1	2	2	Remitted to Treasury	Under Review	Personal Services	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured Housin Retailer License Fee per retailer lot location		10/18/2017	§ 8-2-135(5)	Upon Filing	300.00	289	87,000	86,700	Remitted to Treasury	Under Review	Personal Services	Reflects fee increase HB 1055.
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	\$25 + \$25 one time filing fee	25.00	1,499	43,075	37,475	Remitted to Treasury	Under Review	N/A	Upon application for Issuance Renewal application Due prior to November 1 for the following year.
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	\$50 + \$50 one time filing fee	50.00	465	25,225	23,250	Remitted to Treasury	Under Review	N/A	Upon application for Issuance Renewal application Due prior to November 1 for the following year.
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	150.00	4	600	600	Remitted to Treasury	Under Review	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	15.00	5	2,692	75	Remitted to Treasury	Under Review	N/A	also includes OCGA 25-2-12.1/Vary \$.015 per sq ft.
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	150.00	0	0	0	Remitted to Treasury	Under Review	Personal Services	also includes OCGA 25-2-12.1
Commissioner of Insurance	Fire Safety	LFM Certificate of Occupancy		10/18/2017	§ 25-2-1(a)(5)	On-time	100.00	5	500	500	Remitted to Treasury	Under Review	Personal Services	also includes OCGA 25-2-12.1
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	600.00	7	4,200	4,200	Remitted to Treasury	Under Review	N/A	Include partial and over payments
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	150.00	64	10,550	9,600	Remitted to Treasury	Under Review	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Safe Cigarettes	License	10/18/2017	§ 0-0-0	Upon application	250.00	18	61,500	4,500	Remitted to Treasury	Under Review	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Racetrack license application	License	5/12/2010	§ 43-25-3	Upon application	150.00	23	3,450	3,450	Remitted to Treasury	Under Review	N/A	Reflects fee increase HB 1055.
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	150.00	650	97,500	97,500	Remitted to Treasury	Under Review	N/A	Include partial and over payments

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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	75.00	2	150	150	Remitted to Treasury	Under Review	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	100.00	107	23,325	10,700	Remitted to Treasury	Under Review	N/A	Include partial and over payments
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	150.00	153	24,500	22,950	Remitted to Treasury	Under Review	N/A	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	150.00	211	32,250	31,650	Remitted to Treasury	Under Review	N/A	Include partial and over payments
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	1,500.00	8	12,000	12,000	Remitted to Treasury	Under Review	Personal Services	Include partial and over payments
Commissioner of Insurance	Fire Safety	Consumer Fireworks	License	10/18/2017	§ 0-0-0	With submission of application	5,000.00	7	35,000	35,000	Remitted to Treasury	Under Review	N/A	
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	1,500.00	207	119,950	310,500	Remitted to Treasury	Under Review	Include partial and over payments	Reflects fee increase HB 1055.
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.	220.00	8	1,760	1,760	Remitted to Treasury	Under Review	N/A	Reflects fee increase HB 1055. Fees may be waived for non-profit and government.
Commissioner of Insurance	Fire Safety	Building Construction Inspection-second follow-up		5/12/2010	§ 25-2-4.1(a)(9)(B)	Prior to inspection or prior to CO being issued (With submission of application)	150.00	27	4,050	4,050	Remitted to Treasury	Under Review	N/A	Reflects fee increase HB 1055. Fees may be waived for non-profit and government.
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)	\$100 + \$75 one time filing fee	75.00	104	9,200	7,800	Remitted to Treasury	Under Review	N/A	Upon application for issuance Renewal application Due prior to December 1 for the following year.
Commissioner of Insurance	Fire Safety	Elevator re-inspection	All Types	9/24/2013	§ 8-2-1	Each inspection	250.00	410	101,440	102,500	Remitted to Treasury	Under Review	N/A	Per inspection cost 250 - 265 - Includes construction jumps and reinspections
Commissioner of Insurance	Fire Safety	Elevator Operating Permits:	Operating Permits	9/24/2013	§ 8-2-1	Upon installation/permit	55.00	14,657	2,298,545	806,135	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	\$55 - \$445 per elevator
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	600.00	713	269,940	427,800	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Includes all alteration fees
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	1. Passenger or Freight base price	9/24/2013	§ 8-2-1	Upon installation/permit	400.00	1079	544,475	431,600	Remitted to Treasury	Under Review		
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	3. Escalator, Moving Walks per unit	9/24/2013	§ 8-2-1	Upon installation/permit	500.00	20	10,000	10,000	Remitted to Treasury	Under Review	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	500.00	86	43,000	43,000	Remitted to Treasury	Under Review	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	150.00	94	14,100	14,100	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	total included workman's hoist as additional
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	6. Private residence elevators And Wheelchair lifts & stairway chairlifts	9/24/2013	§ 8-2-1	Upon installation/permit	250.00	2471	581,250	617,750	Remitted to Treasury	Under Review	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	250.00	58	14,500	14,500	Remitted to Treasury	Under Review	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, dumbwaiters	9/24/2013	§ 8-2-1	Amount varies	250.00	101	25,250	25,250	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
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/	60.00	40	2,400	2,400	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Elevator Mechanic	9/24/2013	§ 8-2-1	Biennial	25.00	306	7,650	7,650	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Inspector	9/24/2013	§ 8-2-1	Annual	25.00	9	225	225	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certificate of Authority	2. Class I & IR Elevator Contractor	9/24/2013	§ 8-2-1	Annual	300.00	68	20,400	20,400	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certificate of Authority	3. Class II Elevator Contractor	9/24/2013	§ 8-2-1	Annual	200.00	2	400	400	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certificate of Authority	4. Class III & IIIR Elevator Contractor	9/24/2013	§ 8-2-1	Annual	100.00	12	1,200	1,200	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Temporary elevator operating permit - issued upon completion of passing inspection all types.	3. Each additional ninety day permit, per unit	9/24/2013	§ 8-2-1	Other - each 90 days	115.00	83	19,970	9,545	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total is included in Elevator installation permits

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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	Construction Plan Review	Life Safety Plan Review, < and = to 10,000 sf of gross floor area	5/12/2010	§ 25-2-4.(a)(6)(B)	One-time	150.00	279	41,850	41,850	Remitted to Treasury	Under Review	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	150.00	211	31,800	31,650	Remitted to Treasury	Under Review	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	Varies	136	99,940	#VALUE!	Remitted to Treasury	Under Review	Personal Services	Amount charged per unit varies: Vary (\$0.015 per sq ft)
Commissioner of Insurance	Fire Safety	Construction Plan Review	Sprinkler Plan Review	10/18/2017	§ 25-2-1(a)(6)(D)	With submission of application	150.00	182	27,300	27,300	Remitted to Treasury	Under Review	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	Certificate of Occupancy		10/18/2017	§ 25-2-4.1(a)(5)	One-time	100.00	234	23,400	23,400	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Certificate of Competence Holder-Sprinkler system		5/12/2010	§ 25-11-4(a)	\$150 + \$75 one time filing fee	150.00	304	47,675	45,600	Remitted to Treasury	Under Review	N/A	Upon application for Issuance Renewal application Due prior to December 1 for the following year.
Commissioner of Insurance	Fire Safety	Carnival Re-inspection Mileage	Re-inspection Fee	9/24/2013	§ 25-15-50	Other - As needed	0.54	1,138	0	615	Remitted to Treasury	Under Review	N/A	\$75 Per hour - Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Carnival Re-inspection	Re-inspection Fee	9/24/2013	§ 25-15-50	Other - As needed	75.00	51	3,845	3,825	Remitted to Treasury	Under Review	N/A	.54 per mile - Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Licensing of traveling Carnivals, circuses and other exhibits	Circus	Upon permit	§ 25-2-20	Annual - With submission of application	150.00	18	2,700	2,700	Remitted to Treasury	Under Review	Included with carnival permits	OCGA 25-15-80 AND OCGA 25-15-50 CARNIVAL AND AMUSEMENT RIDES
Commissioner of Insurance	Fire Safety	Carnival and Amusement Rides Application	Permanent ride inspection	9/24/2013	§ 25-15-50	Annual	65.00	843	54,795	54,795	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	OCGA 25-15-80 AND OCGA 25-15-50 CARNIVAL AND AMUSEMENT RIDES
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Operating Permit Fees range from	9/24/2013	§ 25-15-10	Annual, biennial and triennial	30.00	12,827	379,342	384,810	Remitted to Treasury	Under Review	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	100.00	159	16,073	15,900	Remitted to Treasury	Under Review	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	100.00	73	11,680	7,300	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	Total included with Boiler permits and inspections
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	Biennial	50.00	280	14,000	14,000	Remitted to Treasury	Under Review	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	25.00	210	5,250	5,250	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Amusement Rides Application	1. Application Fee	9/24/2013	§ 25-15-50	Annual	50.00	169	8,450	8,450	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	includes all amusement and carnival permit and inspection fees
Commissioner of Insurance	Industrial Loan	Annual license renewal fee - per location		5/12/2010	§ 7-3-10	Upon filing	500.00	890	445,000	445,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Industrial Loan	Investigation Fee		5/12/2010	§ 7-3-8	Upon filing	250.00	18	4,500	4,500	Remitted to Treasury	Under Review	amount charges is \$250 per examiner with 2 examiners per exam	Amount charged depends on type of exam
Commissioner of Insurance	Industrial Loan	License Application Fee		5/12/2010	§ 7-3-8	Upon filing	500.00	16	8,000	8,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Industrial Loan	Tax on interest-Levy, penalty for tax on charges		5/12/2010	§ 7-3-19	Upon filing	0.00		2,249,241	0	Remitted to Treasury	Under Review	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	0.00		19,278	0	Remitted to Treasury	Under Review	N/A	Amount charged 25%-Fraud 50%.
Commissioner of Insurance	Insurance Regulation	Agent certificate of authority for subagent		5/12/2010	§ 33-8-8(1)(C)	Monthly and annual	5.00	1	5	5	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (new, license for)		10/18/2013	§ 33-8-1	Upon late filing	100.00	81,975	8,197,500	8,197,500	Remitted to Treasury	Under Review	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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
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)	Upon Filing	100.00	79,254	7,925,400	7,925,400	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Amendment of Filings	25	10/18/2013	§ 33-8-1(6)(AA)	Upon applicaton	25.00	113	2,825	2,825	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Original)	Retalitory	9/23/2016	§ 33-8-1	Per Filing	Retalitory	41	19,545	#VALUE!	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Renewal)	500	9/23/2016	§ 33-8-1	Per Filing	500.00	1,616	808,000	808,000	Remitted to Treasury	Under Review	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	15.00	56,379	845,685	845,685	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Automobile Self Insurance	100	9/23/2016	§ 38-8-1	Per Filing	100.00	27	2,700	2,700	Remitted to Treasury	Under Review	NA	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Initial License)	600	9/23/2016	§ 33-8-1	Upon Filing	600.00	3	1,800	1,800	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Name Approval)	50	10/18/2016	§ 33-8-1	Upon Filing	50.00	0	450	0	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Renewal License)	500	9/23/2016	§ 33-8-1	Upon filing	500.00	49	24,500	24,500	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Application for Corporate Charter	100	7/1/2017	§ 33-41-5	Upon filing	100.00	4	400	400	Remitted to Treasury	Under Review	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	50.00	2	100	100	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Fin. Stat. Filing-Annual	200	10/20/2017	§ 33-8-1	Per Filing	200.00	3	600	600	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Form B	500	10/20/2017	§ 33-8-1	upon filing	500.00	1	1,500	500	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Quarterly/Annual Financial Statement Filing	50	10/20/2017	§ 33-8-1	Per Filing	50.00	74	3,700	3,700	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Manager Application	50	10/18/2016	§ 33-8-1	Per Filing	50.00	1	50	50	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certify Annual Statement	10	9/23/2016	§ 33-8-1	Per Filing	10.00	51	510	510	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certify Certificate	5	9/23/2016	§ 33-8-1	Upon Filing	5.00	795	3,975	3,975	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Charter Filings	25	9/23/2016	§ 33-8-1	Upon filing	25.00	13	325	325	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	COA Amendment	25	9/23/2016	§ 33-8-1	Upon filing	25.00	126	3,150	3,150	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Continuing Care Retirement Community	75	9/26/2016	§ 33-8-1(F)	Upon filing	75.00	21	1,575	1,575	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Copies	0.25	9/23/2016	§ 33-8-1	Upon request	0.25	808	202	202	Retained by Agency	Under Review	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.	10.00	1,228	12,280	12,280	Remitted to Treasury	Under Review	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.	10.00	370	3,700	3,700	Remitted to Treasury	Under Review	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.	100.00	71	7,100	7,100	Remitted to Treasury	Under Review	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.	50.00	492	23,100	24,600	Remitted to Treasury	Under Review	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	25.00	19,217	466,646	480,425	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Insurer certificate of authority for agent	10	5/12/2010	§ 33-8-1(K)	Per product registered.	10.00	1,673,189	16,731,890	16,731,890	Remitted to Treasury	Under Review	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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
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.	50.00	81	4,050	4,050	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of other documents (Agents License)	50	5/12/2010	§ 33-8-1	Per product registered	50.00	79,856	3,992,800	3,992,800	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of other documents (IFO)	50	9/23/2016	§ 33-8-1	Per Certificate	50.00	176	8,800	8,800	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of Other Documents (Limited Risk)	50	9/26/2016	§ 33-8-1(6)(Z)	PER CERTIFICATE	50.00	1	50	50	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form A Exemption (IFO)	1000	9/23/2016	§ 33-8-1	Per Unit	1,000.00	4	4,000	4,000	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Form A filing	5000	9/23/2016	§ 33-8-1		5,000.00	1	5,000	5,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form B Filing	500	9/23/2016	§ 33-8-1	Per Dealer	500.00	34	17,000	17,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form C filing	50	9/23/2016	§ 33-8-1	Per Certificate	50.00	4	200	200	Remitted to Treasury	Under Review	personnel	
Commissioner of Insurance	Insurance Regulation	Form D Filing (IFO)	50	9/23/2016	§ 33-8-1	QUARTERLY based on \$0.60/ton	50.00	77	3,850	3,850	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Form F (IFO)	50	9/23/2016	§ 33-8-1	Per inspection or per hr/unit	50.00	4	200	200	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Late Fee for Filings (Agent License)	15	10/20/2017	§ 33-8-1	5 YEARS	15.00	2,451	36,765	36,765	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Late Filing Fee (IFO)	15	9/23/2016	§ 33-8-1	Per product registered.	15.00	1	15	15	Remitted to Treasury	Under Review	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	20.00	1125	22,500	22,500	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	License for Surplus Lines Broker	600	10/18/2013	§ 33-8-1(1)(X)	Per test	600.00	74	44,400	44,400	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Life & Health - Advertising		9/28/2016	§ 33-8-1	2 YEARS	25.00	6,673	166,832	166,825	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Forms		9/28/2016	§ 33-8-1	PER book	25.00	6,001	150,035	150,025	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Miscellaneous Filings		9/28/2016	§ 33-8-1	Hourly	50.00	1052	52,642	52,600	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Rates		9/28/2016	§ 33-8-1	Per unit	75.00	434	32,570	32,550	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Initial		9/28/2016	§ 33-8-1(1)(S)	PER INCIDENT	1,000.00	10	10,000	10,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Renewal		9/28/2016	§ 33-8-1	monthly	500.00	43	21,500	21,500	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Original)	600	9/26/2016	§ 33-59-1	monthly	600.00	2	1,200	1,200	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Renewal)	500	9/26/2016	§ 33-59-1	\$0.005 per 6 ounces	500.00	18	9,000	9,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Name Approval (IFO)	50	9/23/2016	§ 33-8-1	Transactional	50.00	4	200	200	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Name Approval (Limited Risk)	50	9/23/2016	§ 33-8-1	Transactional	50.00	1,997	99,850	99,850	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certified Reinsurer Application	600	10/8/2020	§ 33-8-1	Upon filing	600.00	1	600	600	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Miscellaneous Payment	0	10/8/2020	§ 33-8-1	Upon filing	50.00	1	50	50	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	New Company License	600	10/8/2020	§ 33-8-1	Per Filing	600.00	17	10,200	10,200	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Penalties & Interest	0	10/8/2020	§ 33-8-1	Upon filing	15.00	1	15	15	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Original)	500	9/26/2016	§ 33-64-1	Transactional	500.00	11	5,500	5,500	Remitted to Treasury	Under Review	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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Renewal)	400	9/26/2016	§ 33-61-1	Transactional	400.00	42	16,800	16,800	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Premium Finance (Full Powers)	500	9/26/2016	§ 33-8-1(O)	Transactional	500.00	41	20,500	20,500	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Premium Finance (Limited Powers)	300	9/26/2016	§ 33-8-1(P)	Transactional	300.00	20	600	6,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Prepaid Legal	500	9/26/2016	§ 33-8-1(R)	Transactional	500.00	9	4,500	4,500	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Consent to Rate / "A" Rates		9/28/2016	§ 33-8-1	Transactional	10.00	449	4,490	4,490	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Forms		9/28/2016	§ 33-8-1	Transactional	25.00	40,791	1,019,775	1,019,775	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rates		9/28/2016	§ 33-8-1	Transactional	75.00	5,189	389,175	389,175	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rating / Advisory Organizations		9/28/2016	§ 33-8-1	Transactional	100.00	31	3,150	3,100	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Warranties / Service Contracts		9/28/2016	§ 33-8-1	Transactional	50.00	21	1,050	1,050	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Quarterly/Annual Financial Statement Filing	50	9/26/2016	§ 33-8-1(6)(I)	Transactional	200.00	1611	322,200	322,200	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Rental Preferred Provider Network	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50.00	19	950	950	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Purchasing Group Registration (Original)	100	9/26/2016	§ 33-8-1(6)(Y)	Transactional	100.00	16	1,600	1,600	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Purchasing Group Registration (Renewal)	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50.00	331	16,550	16,550	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration (Original)	100	9/26/2016	§ 33-8-1(6)(X)	Transactional	100.00	16	1,600	1,600	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration (Renewal)	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	250.00	21	5,250	5,250	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Service of Process	15	9/23/2016	§ 33-8-1	Transactional	15.00	68	1,020	1,020	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Status Letter for Agent, subagent, counselor or adjuster	10	7/1/1992	§ 33-8-1(5)	Transactional	10.00	506	5,060	5,060	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Original)	500	9/26/2016	§ 33-8-1(1)(Y)	Transactional	500.00	30	1,500	15,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Renewal)	400	9/26/2016	§ 33-8-1(1)(Y)	Transactional	400.00	368	147,200	147,200	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Vehicle Warrantor	575	9/26/2016	§ 33-34A-1	Transactional	575.00	60	34,500	34,500	Remitted to Treasury	Under Review	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	30.00	411	12,330	12,330	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	Expedited Admissions Fee	1/1/2014	§ 5-6-4	Transactional	230.00	34	7,130	7,820	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	#VALUE!	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	Various	92	445	#VALUE!	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 @ 65.9%	1,623	320,860	#VALUE!	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 1,623 civil filings in FY 2020 - approx. 34.1% was not collected due to civil pauper filings or from an individual incarcerated. Costs for goods or services not available.

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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 @ 18.42%	1,253	18,460	#VALUE!	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 1,253 criminal filings in FY 2020 of which approx. 81.58% was not 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	rate & 7/1/2016 d	§ 10-4-17	Transactional	Various	1577	280,172	#VALUE!	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 2020 we received \$88,250.00 for EFast Access (Digital Access Copy Fees) & \$191,921.72 regular copy fees. Total Copy Fees for FY 2020 were \$280,171.72.
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	10.00	2,124	21,240	21,240	Retained by Agency to pay for	12,609	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 2020 were \$21,240.00 reduced by \$12,609.32 for credit card processing fees. Net collected and sent to Treasury was \$8,630.68
Department of Agriculture	Consumer Protection	Alternative Fowl & Meat Inspection Fees		1/30/2003	§ 26-2-100.1	Transactional	28	5,734	160,561	160,552	Retained by Agency	213,029.77	direct and indirect cost	Rate established based on actual cost.
Department of Agriculture	Consumer Protection	<b>ANIMAL SHELTER, PET DEALER, AND KENNEL/ANIMAL PROTECTION Annual Fee</b>	Includes fees for kennel and pet dealer fee	5/12/2010	§ 4-11-3(c)	Transactional	100	1,472	147,208	147,200	Remitted to Treasury	664,422.71	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	§ 4-11-3(c)	Transactional	100	1,427	142,700	142,700	Remitted to Treasury		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	§ 4-11-3(c)	Transactional	100	1,929	192,230	192,900	Remitted to Treasury		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	§ 10-4-17	Transactional	2,500	51	52,150	127,500	Remitted to Treasury	664,422.71	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	§ 2-9-33	Transactional	150	51	7,660	7,650	Remitted to Treasury	664,422.71	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	§ 10-4-101	Transactional	150	5	750	750	Remitted to Treasury	664,422.71	direct cost	Included in related fee.

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Department of Agriculture	Consumer Protection	Antifreeze License		5/12/2010	§ 10-1-203	Transactional	50	549	27,450	27,450	Remitted to Treasury	664,422.71	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Products and Permits
Department of Agriculture	Consumer Protection	Bird Dealers License		5/12/2010	§ 4-10-5(b)	Transactional	100	391	39,100	39,100	Remitted to Treasury	664,422.71	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	§ 2-2-12	Transactional	100	200	20,005	20,000	Remitted to Treasury	664,422.71	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	CERTIFICATE OF FREE TRADE		7/1/1981	§ 2-2-12	Transactional	10	400	4,025	4,000	Remitted to Treasury		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	§ 10-2-42	Transactional	15	2,289	34,345	34,335	Remitted to Treasury		Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Includes Public Weighers Companies
Department of Agriculture	Consumer Protection	Commercial Beekeepers		7/1/2000	§ 2-14-40	Transactional	25	7	175	175	Remitted to Treasury		License Fee for the life of the holder.	Lifetime License
Department of Agriculture	Consumer Protection	Cottage Food Licenses		8/27/2012	§ 40-7-19	Transactional	100	992	99,150	99,200	Remitted to Treasury		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	§ 40-30-2-.03	Transactional	Varies	75	27,450		Remitted to Treasury		direct costs	
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Annual registration of horticultural growing media	7/1/2003	40-4-21-.02	Transactional	50	220	11,100	11,000	Retained by Agency	10,945.00	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	40-4-9-.03	Transactional	106	1,777	188,310	188,362	Retained by Agency	185,679.00	direct cost	
Department of Agriculture	Consumer Protection	Entomology Fees: ALL	Includes all Entomology Fees	7/1/2003	40-4-9-.03	Transactional	200	3,888	777,643	777,600	Retained by Agency	766,779.00	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	§ 2-13-6	Transactional	75	5,854	439,050	439,050	Remitted to Treasury	664,422.71	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	§ 2-21-6	Transactional	250	1	250	250	Remitted to Treasury	664,422.71	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Fertilizer Inspection Fee		5/12/2010	§ 2-12-8(a)	Transactional	Varies	1,436	825,744		Remitted to Treasury	664,422.71	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Fertilizer Registration Fee		5/12/2010	§ 2-12-4c (1)	Transactional	60	1,524	94,540	91,440	Remitted to Treasury	664,422.71	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	§ 26-2-25	ected at time of request for renewal.	100	25,875	2,587,568	2,587,500	Remitted to Treasury	664,422.71	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	Transactional	Varies	0	None	#VALUE!	Remitted to Treasury	664,422.71	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	§ 4-4-82	Fee collected at time of application.	35	234	8,190	8,190	Remitted to Treasury		Developing the methodology to collect this data	
Department of Agriculture	Consumer Protection	LICENSE FEE FOR MOBILE VEHICLES		5/12/2010	§ 26-2-411	collected upon application submission	100	176	17,600	17,600	Remitted to Treasury	664,422.71	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	§ 2-12-43(a)(2)	ollected upon application submission.	70	70	4,950	4,900	Remitted to Treasury	664,422.71	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	§ 2-12-43(b)(1)	new Model plan review and approval.	70	117	8,190	8,190	Remitted to Treasury	664,422.71	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is up to \$175 if submitted after Sept. 1

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Department of Agriculture	Consumer Protection	Pesticide Registration Fee (In State & Out of State)		5/12/2010	§ 2-7-55(f)	record by design approval agencies.	200	16,712	3,342,480	3,342,400	Remitted to Treasury	664,422.71	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	§ 2-7-99	Fee collected at time of application.	55	2,380	130,930	130,900	Remitted to Treasury	664,422.71	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	§ 2-7-57(b)	Fee is collected at time of application	55	429	23,638	23,595	Remitted to Treasury		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	§ 2-7-99	Due by 12/31	90	1,274	114,641	114,660	Remitted to Treasury	664,422.71	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Registration Fee for Soil Amendments		5/12/2010	§ 2-12-73	Due by 12/31	55	417	22,935	22,935	Remitted to Treasury	664,422.71	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Rendering Plant Licenses	License	7/1/1990	§ 4-4-43	ollected at the time bonds are issued.	5	8	40	40	Remitted to Treasury		direct costs	
Department of Agriculture	Consumer Protection	SEED DEALER LICENSE FEES		5/12/2010	§ 2-11-26	Fee is required at time of application.	100	104	10,400	10,400	Remitted to Treasury	664,422.71	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Seed Testing		7/1/2005	§ 2-11-25	Fee is required at time of application	Varies		235,095	#VALUE!	Remitted to Treasury	664,422.71	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Consumer Protection	SELF-MEASURING Devices		5/12/2010	§ 10-1-159 (g)	Fee is charged every two years	18	193,166	3,476,996	3,476,988	Remitted to Treasury	664,422.71	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	§ 4-11-3c	Monthly	100	1,586	158,581	158,600	Remitted to Treasury		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	§ 43-45-8	Monthly	10	14,024	140,241	140,240	Remitted to Treasury	664,422.71	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	VETERINARY HEALTH CERTIFICATES		7/1/1996	§ 4-4-2.1	Monthly	7	10	70	70	Remitted to Treasury	664,422.71	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	§ 10-4-17	Monthly	2,500	38	96,000	95,000	Remitted to Treasury		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	40-15-2-.10	Per Occurrence	1 @ 55.00%		31,493	#VALUE!	Remitted to Treasury	664,422.71	Personal Services	
Department of Agriculture	Consumer Protection	Wholesale Fish Dealer Annual License Fee		5/12/2010	§ 26-2-312(a)	certification fee for existing program	60	526	31,599	31,560	Remitted to Treasury	664,422.71	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	§ 50-18-71(c)(1)	Monthly	Varies		4,740		Retained by Agency	664,422.71	Standard cost	
Department of Agriculture	Departmental Administration (DOA)	FINES		7/1/2009	§ 2-2-10	Monthly	Varies		214,428		Remitted to Treasury		Personal Services and ROE	Fees vary
Department of Agriculture	Marketing and Promotion	Farmers Market's Fees: Regional		7/1/2009	§ 2-10-55(a)(2)	Transactional	Varies		6,157,620		Remitted to Treasury	2,969,774.73	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	§ 2-10-55(a)(2)	Transactional	Varies		348,071		Remitted to Treasury	455,941.48	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Marketing and Promotion	GATE Card Holder Annual Fee		7/1/2018	§ 48-8-3.3e	Every 3 years	150	38,244	1,791,225	5,736,600	Remitted to Treasury	664,422.71	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	§ 2-2-8.1	the private sites, such as Honda, etc.	10	32,956	343,262	329,560	Retained by Agency	351,231.64	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Marketing and Promotion	Vidalia Onion Royalties		7/1/2000	§ 2-14-132.1	the fee to apply for commercial license	Varies		303,628		Retained by Agency	125,745.00	royalty fee	\$0.005 per 6 ounces
Department of Agriculture	Consumer Protection	Feral Hog Transport Permit		7/1/2018	§ 2-7-201	Annual	15	67	1,005	1,005	Remitted to Treasury			

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Department of Agriculture	Consumer Protection	Feral Hog Holding Facility License		7/1/2018	§ 2-7-201	Annual	100	1	100	100	Remitted to Treasury			
Department of Agriculture	Consumer Protection	Livestock Markets		7/1/2018	§ 4-6-3	Every 3 years	200	10	2,000	2,000	Remitted to Treasury			
Department of Agriculture	Consumer Protection	Livestock Dealers		7/1/2018	§ 4-6-3	Every 3 years	25	14	350	350	Remitted to Treasury			
Department of Agriculture	Consumer Protection	Hemp Growers Licenses					447	84	37,548	37,548	Retained by Agency			
Department of Agriculture	Consumer Protection	Hemp Processors Linceses					25,000	11	274,999	275,000	Retained by Agency			
Department of Banking and Finance	Financial Institution Supervision	Financial Institutions Examination Fee		9/5/2007	Rule	Other	65.00	2	36,010	#REF!	Remitted to Treasury	66	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 not 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 and Credit Union Subsidiaries		1/1/2001	Rule	Other	500.00	1	500	#REF!	Remitted to Treasury	2,125	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 application		8/1/2003	§ 7-1-393(4)	Other	20,000.00	2	40,000	#REF!	Remitted to Treasury	66	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	Change in Control of a Financial Institution		9/1/1988	Rule	Other	3,500.00	3	10,500	#REF!	Remitted to Treasury	1,992	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	Credit Union Conversion from Federal and Pot of State to State Charter		9/1/2005	Rule	Other	1,000.00	3	3,000	#REF!	Remitted to Treasury	66	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	Rule	Other	1,000.00	3	3,000	#REF!	Remitted to Treasury	1,594	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	Rule	Other	1,000.00	33	33,000	#REF!	Remitted to Treasury	1,328	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 Assessments		1/1/2008	Rule	Annual	350.00	180	16,056,147	#REF!	Remitted to Treasury	66	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	Full Trust Powers		8/1/1998	Rule	Other	1,250.00	1	1,250	#REF!	Remitted to Treasury	1,594	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/ Expedited		8/1/1998	Rule	Other	4,500.00	2	9,000	#REF!	Remitted to Treasury	2,125	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	Rule	Other	6,000.00	1	6,000	#REF!	Remitted to Treasury	3,187	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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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Banking and Finance	Financial Institution Supervision	Holding Company Annual Registration		8/1/1990	Rule	Annual	1,000.00	129	129,000	#REF!	Remitted to Treasury	166	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 / Regular		8/3/1998	Rule	Other	3,500.00	1	3,500	#REF!	Remitted to Treasury	2,125	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	Rule	Other	2,000.00	2	4,000	#REF!	Remitted to Treasury	398	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	Registration Domestic Rep Office		9/1/1988	Rule	Other	150.00	1	150	#REF!	Remitted to Treasury	2,523	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	Merger - Expedited		8/1/1998	Rule	Other	4,500.00	3	13,500	#REF!	Remitted to Treasury	5,312	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	Merger - Regular		8/1/1998	Rule	Other	6,000.00	1	6,000	#REF!	Remitted to Treasury	5,312	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 Re-Designation of Existing		12/1/1999	Rule	Other	500.00	14	7,000	#REF!	Remitted to Treasury	531	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	Rule	Other	1,250.00	7	8,750	#REF!	Remitted to Treasury	1,594	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	Public file Copies		8/1/1984	Rule	Other	0.25	9	900	#REF!	Remitted to Treasury	66	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is .25 per page. 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	Pre-opening fee		8/1/2003	Rule	Other	5,000.00	2	10,000	#REF!	Remitted to Treasury	66	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 Financial Institution Location/Expedited Fee		12/1/1999	Rule	Other	500.00	3	1,500	#REF!	Remitted to Treasury	531	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	Change in Control, Ownership, executive of Check Cashers, Payment Instruments, Money Transmitters, and Mortgage Licensees		9/1/2004	Rule	Other	500.00	130	65,000	#REF!	Remitted to Treasury	310	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	Check Casher Additional Locations in Georgia		9/18/2014	Rule	Other	30.00	847	25,410	#REF!	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.

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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Banking and Finance	Non-Depository Financial Institution	Check Cashier Initial Licensing & Investigation Fee		9/18/2014	Rule	Other	550.00	83	45,650	#REF!	Remitted to Treasury	212	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	Check Cashier License / Renewal		9/18/2014	Rule	Annual	300.00	742	222,600	#REF!	Remitted to Treasury	53	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	Payment Instrument Seller / Renewal		9/18/2014	Rule	Other	1,900.00	88	167,200	#REF!	Remitted to Treasury	106	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	Payment Instrument Seller Initial Licensing & Application Investigation Fee		9/18/2014	Rule	Other	2,150.00	17	36,550	#REF!	Remitted to Treasury	318	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	Examination Fee		9/5/2007	Rule	Other	65.00	311	253,177	#REF!	Remitted to Treasury	62	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 \$65 per examination manhour.
Department of Banking and Finance	Non-Depository Financial Institution	Investigation and Licensing Fee / Broker		7/5/2015	Rule	Other	650.00	141	91,650	#REF!	Remitted to Treasury	372	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	Investigation and Licensing Fee / Lender		7/5/2015	Rule	Other	1,150.00	84	96,600	#REF!	Remitted to Treasury	372	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	Money Transmitter / Renewal		9/18/2014	Rule	Annual	900.00	108	97,200	#REF!	Remitted to Treasury	106	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	Money Transmitter Initial Licensing & Application Investigation Fee		9/18/2014	Rule	Other	1,150.00	12	13,800	#REF!	Remitted to Treasury	318	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	Mortgage Branch Office (licensed lender or broker)		1/1/2009	Rule	Annual	330.00	197	65,010	#REF!	Remitted to Treasury	310	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.

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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Banking and Finance	Non-Depository Financial Institution	Mortgage Broker License/ Renewal		8/1/2003	Rule	Annual	400.00	540	216,000	#REF!	Remitted to Treasury	93	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	Mortgage Lender/ Renewal		8/1/2003	Rule	Annual	900.00	632	568,800	#REF!	Remitted to Treasury	93	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	Mortgage Loan Originator-New/Renewal		7/1/2009	Rule	Annual	100.00	20718	2,071,800	#REF!	Remitted to Treasury	248	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	Residential Mortgage "Per Loan" Fee		5/12/2010	§ 7-1-1011(b)(2)	Other	10.00	970	2,947,550	#REF!	Remitted to Treasury		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 Community Affairs	Building Construction	IB - Agency Renewal Fee		7/1/2010	§ 8-2-112	per transaction NOTE: Unit charge may be based on average due to variable fee structure	225.00	14	3,150	3,150	Retained by Agency	3,150	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Agency Review Fee			§ 8-2-112		500.00	0	0	0	Retained by Agency	0		
Department of Community Affairs	Building Construction	IB - Building System fee, Renewal		4/1/2003	§ 8-2-112	per transaction. NOTE: Unit charge maybe based on average due to variable fee structure.	200.00	137	27,400	27,400	Retained by Agency	27,400	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Building System Fees		7/1/2010	§ 8-2-112	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.	500.00	20	10,000	10,000	Retained by Agency	10,000	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Insignia Fee, Manufactured for Export from Georgia Industrialized Building		7/1/2010	§ 8-2-112	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.	25.00	5,854	146,350	146,350	Retained by Agency	146,350	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Insignis Fee, New and Re-Manufactured Building		7/1/2010	§ 8-2-112	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.	75.00	2,217	166,275	166,275	Retained by Agency	166,045	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Model Plan Fees		4/1/2003	§ 8-2-112	Per Park Visit	100.00	36	3,600	3,600	Retained by Agency	3,600	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Model Plan Fees, filed for record only.		4/1/2003	§ 8-2-112	charge maybe based on average due to variable fee structure	20.00	448	8,960	8,960	Retained by Agency	8,960	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - New and Re-Manufactured Application Fee		7/1/2010	§ 8-2-112	charge maybe based on average due to variable fee structure	100.00	17	1,700	1,700	Retained by Agency	1,700	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Application Fees		1/1/1995	§ 36-82-183	per transaction: NOTE: Unit charge maybe based on average due to variable fee structure.	250.00	59	14,750	14,750	Retained by Agency	14,750	Salaries, Regular Operating, Rent, Telecom,	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Extension Fee (30-day extension)		1/1/1995	§ 36-82-183	per transaction. NOTE: Unit charge maybe based on average due to variable fee structure.	100.00	13	1,300	1,300	Retained by Agency	1,300	Salaries, Regular Operating, Rent, Telecom,	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Extension Fee (Carry Forward)		1/1/1995	§ 36-82-183	Lifetime	250.00	0	0	0	Retained by Agency	0	Salaries, Regular Operating, Rent, Telecom	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Issuance Fee		1/1/1995	§ 36-82-183	Every 3 Years	0.00	49	1,289,931	1,289,931	Retained by Agency	1,268,519	Salaries, Regular Operating, Rent, Telecom,	Amt. charged per unit is one tenth of one percent of the total amount of the issuance. Fee varies.

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Department of Community Affairs	Federal Community and Economic Development	REAP - Compliant APR Fee		9/29/1999	§ 50-8-11(b)	1 day	500.00	16	8,000	8,000	Retained by Agency	7,250	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	REAP – Application Fee			§ 50-8-11(b)		5,000.00	0	0	0	Retained by Agency	0		
Department of Community Affairs	Federal Community and Economic Development	REAP - Initial APR Fee		9/29/2009	§ 50-8-11(b)	1 day	750.00	5	3,750	3,750	Retained by Agency	3,750	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 Program	Tourism - Application Fee		3/29/2013	§ 48-8-274	Until 17th Birthday	10,000.00	1	10,000	10,000	Retained by Agency	9,938	Salaries and other costs as applicable	Fee Varies: McLemore - Walker Co.
Department of Community Health	Georgia Board of Dentistry	Certificate fee	Large wall certificate fee	10/12/2017	§ 40-5-178	Per occurrence		31	1,275	0	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	Per occurrence		104	220,000	0	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	Per occurrence				0	Remitted to Treasury	0	N/A	Fees \$500, \$350
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Rule/interest party list	10/12/2017	§ 40-5-103	Per occurrence	25.00	1	25	25	Remitted to Treasury	0	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	Exam fees	Dentist, dental hygienist, dental faculty exam fees	10/12/2017	§ 40-5-25, 43-11-40	Per occurrence	25.00	382	9,550	9,550	Remitted to Treasury	0	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	Fees	Bad check fee	10/13/2017	§ 50-18-71(c)	Per occurrence	30.00	2	60	60	Retained by Agency	0	N/A	Fees \$300
Department of Community Health	Georgia Board of Dentistry	Fine	Dentist, dental Hygienist	10/12/2017	§ 40-5-31	Per occurrence		87	58,000	0	Remitted to Treasury	0	N/A	Fines vary from \$125 to \$3,000
Department of Community Health	Georgia Board of Dentistry	Inactive status fee	Dentist, dental hygienist inactive fees	10/12/2017	§ 40-5-2	Per occurrence		89	3,475	0	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	Per occurrence		349	49,300	0	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	Per occurrence	25.00	4	100	100	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)	Biannually, per occurrence		14,434	2,323,118	0	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	Biannually, per occurrence	300.00	23	6,900	6,900	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	Per occurrence	100.00	31	3,100	3,100	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)	Per occurrence		28	31,050	0	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, 43-11-2	Per occurrence		64	6,175	0	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)	Per occurrence	25.00	254	6,350	6,350	Retained by Agency	0	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	Fees and costs	fees to cover costs of operations	10/13/2017	§ 43-11-71(11)	Per occurrence		12	6,300	0	Retained by Agency	0	N/A	Fees vary from \$300 to \$1,000
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	Per occurrence		7,482	1,411,409	0	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	Per occurrence	100.00	52	3,700	5,200	Remitted to Treasury	0	N/A	Fees \$100
Department of Community Health	Georgia State Board of Pharmacy	Authorized collectors fee	Retail pharmacy	10/12/2017	§ 19-11-18(a)	Per occurrence	25.00	43	1,675	1,075	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	Per occurrence	25.00	174	3,475	4,350	Retained by Agency	0	N/A	fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Exam application fee, fee practice	Pharmacist	10/12/2017	§ 49-5-12	Per occurrence		545	57,200	0	Remitted to Treasury	0	N/A	Fees vary from \$50 to \$100

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Department of Community Health	Georgia State Board of Pharmacy	Bad Check Fee	Pharmacist, pharmacy	10/12/2017	§ 43-1-7	Per occurrence		1	0	0	Remitted to Treasury	0	N/A	Fee \$30
Department of Community Health	Georgia State Board of Pharmacy	Fine	Manufacturing pharmacy, pharmacist, retail pharmacy, wholesaler pharmacy	10/12/2017	§ 49-5-12	Per occurrence		50	95,790	0	Remitted to Treasury	0	N/A	Includes a combination of pharmacy, pharmacist fines that vary depending on classification. Fines vary between \$500 to \$15,000
Department of Community Health	Georgia State Board of Pharmacy	Handscore of Exam Fee	Pharmacist	10/12/2017	§ 34-8-180	Per occurrence	20.00	19	340	380	Remitted to Treasury	0	N/A	Fees \$20
Department of Community Health	Georgia State Board of Pharmacy	Large wall certificate fee	Pharmacist	10/12/2017	§ 12-5-280	Per occurrence		843	44,150	0	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	Per occurrence	100.00	41	5,500	4,100	Remitted to Treasury	0	N/A	Fees \$100
Department of Community Health	Georgia State Board of Pharmacy	Reactivate fee	Pharmacist	10/12/2017	§ 12-5-288(B)	Per occurrence		2	0	0	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	Per occurrence		299	152,200	0	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	Per occurrence		56	4,300	0	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)	Per occurrence		91	102,400	0	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)	Biannually, per occurrence		261	58,950	0	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)	Biannually, per occurrence		35,863	131,815	0	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	Per occurrence		178	9,300	0	Remitted to Treasury	0	N/A	Fees vary \$25 to \$100
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	Per occurrence		500	8,500	0	Retained by Agency	0	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Fees and costs	fees to cover costs of operations	10/13/2017	§ 43-11-71(11)	Per occurrence			2,000	0	Retained by Agency	0	N/A	Fees vary from \$300 to \$1,000
Department of Community Health	Georgia State Board of Pharmacy	Pharmacy fees	Rule/interest party list	10/12/2017	§ 40-5-103	Per occurrence	25.00	1	25	25	Remitted to Treasury	0	N/A	Fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Fees	Bad check fee	10/13/2017	§ 50-18-71(c)	Per occurrence	30.00	1	30	30	Retained by Agency	0	N/A	Fees \$30
Department of Community Health	Healthcare Facility Regulation	Civil Penalties	HCS and Unlicensed Civil Penalties	8/3/2010	§ 39-3-17.04(38)	Lifetime		2,498	233,878	0	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		66	29,535	0	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		58	41,513	0	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		99	101,303	0	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				0	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary

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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Lab Directors	8/3/2010	§ 39-3-6.22(3)	Lifetime		212	2,760	0	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		215	105,150	0	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		604	245,111	0	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		247	127,825	0	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		394	356,719	0	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				0	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	Home Health Agency	8/3/2010	§ 12-8-39(e)	Lifetime		106	89,550	0	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		157	124,420	0	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		53	48,113	0	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	250.00	1	250	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		28	30,900	0	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		157	95,025	0	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	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		616	275,059	0	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		1,258	698,947	0	Remitted to Treasury	0	N/A	Fees vary from \$25 to \$2700 depending on service type, FTE and facility size.



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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Community Health	Healthcare Facility Regulation	License Fee	PRTF / RMHF (previously IRTC)	8/3/2010	§ 27-2-23(8)(p)	Per occurrence				0	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		3	750	0	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)(j)	per transaction		375	113,350	0	Remitted to Treasury	0	N/A	Includes new registration/application fees only. Fees vary \$50 to \$325
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	§ 19-13-11	per student	20.00	#REF!	111,723	#REF!	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	5.00	48,568.59	242,843	242,843	Retained by Agency	0	Not Applicable	
Department of Corrections	Health	Sick Call Fees		7/1/1997	§ 12-3-10	per transaction	5.00	64,301.49	321,507	321,507	Retained by Agency	0	Not Applicable	
Department of Corrections	SP-Operations and Support	Escape Fees		7/1/2005	§ 12-3-10	per transaction	200.00	85.61	17,121	17,121	Retained by Agency	0	Not Applicable	
Department of Corrections	State Prisons	Employee Meal Collections		7/1/1994	§ 12-8-23.1(a)	per transaction	1.00	50.00	50	50	Retained by Agency	0	Not Applicable	
Department of Corrections	Transition Centers	Room and Board		7/1/2002	§ 27-2-23(2)(A)	per transaction	90.00	78,259.52	7,043,357	7,043,357	Remitted to Treasury	0	Not Applicable	
Department of Community Supervision	Field Services	Parole Supervision Fees		11/8/2010	§ 27-2-23(8)(S)	per transaction	30.00	50,216.19	1,506,486	1,506,486	Remitted to Treasury	0	Not Applicable	
Department of Community Supervision	Field Services	Probation Supervision Fees		11/1/2004	§ 27-2-23(8)(S)	per transaction	23.00	166,166.62	3,821,832	3,821,832	Remitted to Treasury	0	Not Applicable	
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	§ 49-5-12	Fee is "Event-Driven" based upon Event Requirements	12.00	0	0	#REF!	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	§ 49-5-160	Fee is "Event-Driven" based upon Event Requirements	25.00	4	100	#REF!	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	§ 49-5-12	Fee is "Event-Driven" based upon Event Requirements	#REF!	17	7,600	#REF!	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 Human Services	Child Support Services	Annual Maintenance Fee		10/1/2018	§ 19-11-8	Fee is "Event-Driven" based upon Event Requirements	35.00	82,504	2,887,646	#REF!	Retained by Agency	0	Administrative	Charged annually to Non-TANF cases which had \$550 disbursed to the custodial parent in the current fiscal year. The \$35 fee is charged to the non-custodial parent.
Department of Human Services	Child Support Services	Application Fee for Child Support Services		7/1/1985	§ 19-11-8	Fee is "Event-Driven" based upon Event Requirements	25.00	20,749	518,729	#REF!	Retained by Agency	0	Administrative	
Department of Human Services	Child Support Services	Child Support Payment Processing Fee		7/1/2004	§ 19-6-33.1(j)		2.00	2,889,340	5,778,679	#REF!	Retained by Agency	5,947,918	Administrative	
Department of Human Services	Child Support Services	Federal Tax Offset Fee		10/1/2017	§ 19-11-18	Fee is "Event-Driven" based upon Event Requirements	25.00	18,292	457,309	#REF!	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	§ 19-6-33(e)(1)	Fee is "Event-Driven" based upon Event Requirements	30.00	1,160	34,800	#REF!	Retained by Agency	13,530	Administrative	

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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Human Services	Child Support Services	Paternity Testing Fee		10/1/2017	§ 19-7-43	Fee is "Event-Driven" based upon Event Requirements	22.00	12,046	265,016	#REF!	Retained by Agency	276,334	Administrative	During FY2018, the fee charged decreased from \$31 per unit to \$22 per unit. This change was effective on 10/1/2017.
Department of Human Services	Child Support Services	Review and Modification Fee		8/12/2004	§ 29-7-1-17	Fee is based on contractual agreement	100.00	426	42,600	#REF!	Retained by Agency	44,100	Administrative	
Department of Human Services	Child Support Services	State Tax Offset Fee		8/12/2004	§ 19-11-18(a)	Fee is "Event-Driven" based upon Event Requirements	12.00	14,262	171,148	#REF!	Retained by Agency	0	Administrative	
Department of Human Services	Child Support Services	TANF Reimbursement		7/1/2009	§ 19-15-5	Fee is "Event-Driven" based upon Event Requirements	0 @ 0.00%		7,561,683	#REF!	Remitted to Treasury	0	Administrative Services	
Department of Natural Resources	Coastal Resources	COASTAL MARSHLAND PROTECTION ACT		1/1/1992	§12-5-284(2)	Electric Vehicle Charging Station as needed	300.00	21	6,300	6,300	Remitted to Treasury	0		The CMPA application is based on the complexity of the proposed activity and can be \$100 - \$500. Nonrefundable
Department of Natural Resources	Coastal Resources	MARINA LEASE		1/1/2009	§ 12-5287(d)	upon request	1,199.00	32	38,361	38,368	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	§ 27-4-198	upon request	500.00	6	4,746	3,000	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	§ 12-5-234(2)	upon request	157.10	7	1,100	1,100	Remitted to Treasury	0		The CMPA application is based on the complexity of the proposed activity and can be \$100 - \$500. Nonrefundable
Department of Natural Resources	Environmental Protection	Annual Hazardous Substance Reporting Fee		1/1/2003	§ 12-8-95.1(a)(4)	upon request	575.00	502	615,314	288,650	Remitted to Treasury	7,645,308	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	Rule 391-3-17-.10	upon request	100.00	505	1,420,729	50,500	Retained by Agency	1,421,707	Personal services and operating expenses	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	§ 12-4-46(a)	upon request	25.00	0	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	§ 12-12	As ordered and calculated with consent order	50.00	3090	315,149	154,500	Remitted to Treasury	595,375	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	§ 12-5-31(l)(4.1)	When application is submitted	50.00	9	450	450	Remitted to Treasury	108,536	Personal Services and Operating Expense	
Department of Natural Resources	Environmental Protection	Certification Exam Fee		1/1/2003	Rule 391-3-17-.04	When application is submitted	125.00	59	7,335	7,375	Retained by Agency	5,281	Personal Services and Operating Expense	Remit unspent balance at end of FY
Department of Natural Resources	Environmental Protection	Contractor License		1/1/2008	§ 12-5-138	When application is submitted	10.00	0	0	0	Remitted to Treasury	171,489	Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	Contractor License Fees - Late Fees		1/1/2008	§ 12-5-138	When application is submitted	250.00	15	5,350	3,750	Remitted to Treasury	171,489	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	§ 12-9-46(a)(9)	When application is submitted	4.00	3051526	11,531,175	12,206,104	Retained by Agency	11,531,175	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	§ 12-13-10	When application is submitted	75.00	494	26,677,223	37,050	Retained by Agency	2,583,169	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	§ 12-7-7(d)	When application is submitted	40.00	3613	1,825,106	144,520	Remitted to Treasury	1,553,422	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	§ 12-8-204(a)(6)	When application is submitted	3,000.00	117	382,709	351,000	Remitted to Treasury	352,405	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	§ 31-41-4	When application is submitted	25.00	307	78,916	7,675	Retained by Agency	595,374	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	§ 12-9-10	When application is submitted	36.00	1440	9,814,154	51,840	Retained by Agency	8,794,301	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	§ 12-5-138	When application is submitted	650.00	0	0	0	Remitted to Treasury	171,489	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	§ 31-41-4	When application is submitted	125.00	819	168,350	102,375	Retained by Agency	595,374	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	§ 12-8-39	When application is submitted	0.75	85	16,379,653	64	Remitted to Treasury	7,645,308	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	§ 12-8-107(a)	When application is submitted	5,000.00	173	227,905	865,000	Retained by Agency	158,863	Personal Services, Operating Expenses and contract payments; in previous years,	\$5,000 plus any expenses above the initial \$5,000 application fee.

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Department of Natural Resources	Environmental Protection	Water Well Contractor Duplicate License Fees		1/1/2008	§ 12-5-127	When application is submitted	1,000.00	0	0	0	Remitted to Treasury	171,489	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	§ 12-5-127	When application is submitted	100.00	10	1,000	1,000	Remitted to Treasury	171,489	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	§ 12-5-127	When application is received	400.00	73	29,200	29,200	Remitted to Treasury	171,489	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	§ 12-5-138	When application is submitted	400.00	58	23,200	23,200	Remitted to Treasury	171,489	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 New Application Fees		1/1/2008	§ 12-5-138	When application is submitted	100.00	10	1,000	1,000	Remitted to Treasury	171,489	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	§ 12-8-95.1(a)	When application is submitted	115.00	1378	1,076,398	158,470	Remitted to Treasury	7,645,308	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	Solid Waste Trust Fund	Scrap Tire		1/1/1992	§ 12-8-40.1		1.00	12919	7,425,236	12,919	Remitted to Treasury	1,565,975	Personal 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	Law Enforcement	BUI Reinstatement Fee		5/15/2013	§ 52-7-12(6)	When application is submitted	200.00	14	2,800	2,800	Remitted to Treasury	403	mailing / processing cost	
Department of Natural Resources	Law Enforcement	Comm Alligator Farming		1/1/1992	§ 27-2-23(8)(p)	When protocol is submitted	75.00	6	480	450	Remitted to Treasury	161	1 hr labor and mailing /processing cost	
Department of Natural Resources	Law Enforcement	Commercial Fox Breeder		7/1/2017	§ 27-2-23(1)(k)	When request is submitted	75.00	0	0	0	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Commercial Fox Hunting Preserve		7/1/2017	§ 27-2-23(1)(l)	When order is received	75.00	40	3,200	3,000	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)(O)	As ordered	40.00	64	2,880	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	391-4-16-.04	When order is received	500.00	0	0	0	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	391-4-16-.04	When order is received	50.00	0	55	0	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Scientific Collectors Permit		7/1/2017	§ 27-2-23(8)(E)	When order is received	75.00	201	16,720	15,075	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	§ 27-2-23(8)(S)	When order is received	250.00	93	23,715	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	§ 27-2-23(8)(S)	When application is received	250.00	34	7,140	8,500	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	§ 27-2-23(8)(f)	When application is received	150.00	82	12,865	12,300	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	§ 39-2-23(8)(W)	When protocol is submitted	600.00	0	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(8)(W)	CCDR Late Fees to State Treasury	300.00	7	2,135	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	391-5-1.06	CCDR Late Fee balance are kept by the Agency.	110.00	1016	110,529	111,760	Retained by Agency	500	Printing Costs	
Department of Natural Resources	Parks, Recreation and Historic Sites	Campsites		1/1/2018	391-5-1.06	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.	32.00	500,752	13,694,990	16,024,064	Retained by Agency	2,333,322	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Cottages		1/1/2018	391-5-1.06	Lobbyist Badge Fee is for a replacement badge.	155.00	78,905	10,151,748	12,230,275	Retained by Agency	2,884,554	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Electric Carts		1/1/2018	391-5-1.06	Lobbyist Late Fee balance are kept by the Agency.	15.00	68,892	930,134	1,033,380	Retained by Agency	259,070	Lease Expenses	

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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Camp		1/1/2017	391-5-1.06	Lobbyist Late Fees to State Treasury	550.00	921	206,277	506,550	Retained by Agency	151,784	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Shelters		1/1/2018	391-5-1.06	PFDS Late Fee balance are kept by the Agency	195.00	3,634	426,667	708,630	Retained by Agency	355,929	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Historic sites		1/1/2014	391-5-1.06	PFDS Late Fees to State Treasury	7.50	236,138	1,752,114	1,771,035	Retained by Agency	3,094,045	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Annual		1/1/2010	391-5-1.06	Supplemental registrations by Lobbyist.	50.00	36,300	1,620,549	1,815,000	Retained by Agency	12,121	Printing Cost	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Daily		1/1/2010	391-5-1.06	Transaction-based fee; educators/prospective educators submit fees when applicable	5.00	992,076	4,900,400	4,960,380	Retained by Agency	405,265	Printing and labor costs	
Department of Natural Resources	Parks, Recreation and Historic Sites	Picnic Shelter		1/1/2017	391-5-1.06	Once - Initial registration, annual renewal of \$500 after.	35.00	4,876	139,259	170,660	Retained by Agency	86,954	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	PIONEER CAMP		1/1/2017	391-5-1.06	Once - Initial Classification	100.00	5,117	402,461	511,700	Retained by Agency	0	Costs included in regular campsite operating expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Regular Golf Green Fees		1/1/2014	391-5-1.06	Once - Initial License	10.00	76,094	884,256	760,940	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	391-5-1.06	Every 4 years	86.00	10,404	726,278	894,744	Retained by Agency	109,872	Operating and Labor Expense	
Department of Natural Resources	Wildlife Resources	1 Combo Hunting/Fishing Non-Resident		7/1/2017	§ 27-2-23(2)(A)	Per application	30.00	42,369	1,271,070	1,271,070	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	§ 52-7-8.1	Per application	5.00	1262	6,310	6,310	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	§ 27-2-23(2)(D)	Per application	150.00	3,280	492,000	492,000	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	§ 27-2-23(4)(B)	Per application	50.00	22,398	1,119,900	1,119,900	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	§ 27-2-23(8)(C)	Per application	5.00	39	195	195	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	§ 27-2-23(8)(D)	Per application	30.00	59	1,770	1,770	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	§ 27-2-23.1(A)	Per application	5.00	7	35	35	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	§ 27-2-23(8)(G)	Per application	150.00	114	17,100	17,100	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	§ 27-2-23(8)(H)	Per application	50.00	120	6,000	6,000	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	§ 27-2-23(8)(M)	Per application	150.00	107	16,050	16,050	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	§ 27-2-23(8)(N)	Per application	500.00	1	500	500	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	§ 27-4-206	Per application	250.00	15	3,750	3,750	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	§ 27-4-206	Per application	2,500.00	0	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(1)(E)	Per application	225.00	23,871	5,370,975	5,370,975	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(4)(F)	Per application	25.00	4,627	115,675	115,675	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	§ 27-2-23.2(c)	Per application	400.00	0	0	0	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	§ 27-2-23.2(c)	Per application	400.00	12	4,800	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	§ 27-2-23.2(c)	Per application	150.00	140	21,000	21,000	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	§ 27-2-23.2(c)	Per application	400.00	5	2,000	2,000	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	§ 27-2-23.2(c)	Per application	50.00	12	600	600	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	§ 27-2-23.2(c)	Per application	25.00	151	3,775	3,775	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	§ 27-2-23(1)(H)	Per application	4.00	1281	5,124	5,124	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1139 Big Game Hunting (Short Term) Resident		7/1/2017	§ 27-2-23(1)(F)	Per application	10.00	1286	12,860	12,860	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1140 Sportsman's Combo (Short Term) Resident		7/1/2017	§ 27-2-23(3)(C)	Per application	20.00	540	10,800	10,800	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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1141 Youth Sportsman's Combo (Multiyear) Resident		7/1/2017	§ 27-2-23(3)(F)	Per application	15.00	1,167	17,505	17,505	Remitted to Treasury	191,766	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(3)(E)	Per application	5.00	1,421	7,105	7,105	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1143 Youth Fishing (Multiyear) Resident		7/1/2017	§ 27-2-23(4)(I)	Per application	10.00	300	3,000	3,000	Remitted to Treasury	191,766	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)(H)	Per application	3.00	426	1,278	1,278	Remitted to Treasury	191,766	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(3)(G)	Per application	7.00	7,550	52,850	52,850	Remitted to Treasury	191,766	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(4)(J)	Per application	4.00	10,886	43,532	43,544	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1149 Quota Alligator Harvest Permit Resident		7/1/2017	§ 27-2-23(8)(Q)	Per application	75.00	444	33,300	33,300	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1151 Quota Alligator Harvest Permit Non Resident		7/1/2017	§ 27-2-23(8)(R)	Per application	250.00	50	12,500	12,500	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1152 Combo Hunting / Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(2)(C)	Per application	5.00	8,209	41,045	41,045	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1153 Trout Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(4)(E)	Per application	5.00	1,751	8,755	8,755	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1154 Apprentice combo (Short Term) Resident		7/1/2017	§ 27-2-23(2)(C)	Per application	5.00	3,052	15,260	15,260	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1155 Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(4)(C)	Per application	10.00	43,545	435,450	435,450	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1156 Sportsman's Combo Non Resident		7/1/2017	§ 27-2-23(3)(B)	Per application	395.00	1,777	701,915	701,915	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1157 Sportsman's Combo (Short Term ) Non Resident		7/1/2017	§ 27-2-23(3)(D)	Per application	165.00	276	45,540	45,540	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1158 Hunting Non Resident		7/1/2017	§ 27-2-23(1)(B)	Per application	100.00	22,846	2,284,600	2,284,600	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1159 Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(1)(C)	Per application	20.00	15,211	304,220	304,220	Remitted to Treasury	191,766	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	§ 27-2-23(9)(J)	Per application	20.00	358	7,160	7,160	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1161 Additional Day Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(A)	Per application	6.00	21,544	129,264	129,264	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1162 Additional Day Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(F)	Per application	3.50	48,608	170,128	170,128	Remitted to Treasury	191,766	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	§ 27-2-23(9)(B)	Per application	2.00	749	1,498	1,498	Remitted to Treasury	191,766	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	§ 27-2-23(9)(I)	Per application	3.00	285	855	855	Remitted to Treasury	191,766	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	§ 27-2-23(9)(E)	Per application	1.00	1,348	1,348	1,348	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1166 Additional Day Trout Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(9)(G)	Per application	1.00	398	398	398	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1167 Additional Day Apprentice Combo (Short Term) Resident		7/1/2017	§ 27-2-23(9)(E)	Per application	1.00	979	979	979	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1168 Big Game Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(1)(G)	Per application	130.00	6,305	819,650	819,650	Remitted to Treasury	191,766	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	§ 27-2-23(9)(C)	Per application	8.00	13,088	104,704	104,704	Remitted to Treasury	191,766	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	§ 27-2-23(1)(L)	Per application	5.00	8,372	41,860	41,860	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	§ 27-2-23(1)(L)	Per application	5.00	124,109	620,545	620,545	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	§ 27-2-23(2)(B)	Per application	30.00	666	19,980	19,980	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	§ 27-2-23(9)(D)	Per application	10.00	946	9,460	9,460	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	§ 27-2-23(4)(C)	Per application	10.00	8,119	81,190	81,190	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	§ 27-2-23(9)(H)	Per application	2.00	9,845	19,690	19,690	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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1176 Apprentice Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(2)(B)	Per application	30.00	267	8,010	8,010	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	§ 27-2-23(9)(D)	Per application	10.00	296	2,960	2,960	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	§ 27-2-3.1(d)(1)	Per application	375.00	494	185,250	185,250	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	§ 27-2-3.1(d)(1)	Per application	750.00	349	261,750	261,750	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	§ 27-2-3.1(d)(1)	Per application	70.00	2,272	159,040	159,040	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	§ 27-2-3.1(d)(1)	Per application	35.00	270	9,450	9,450	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	§ 27-2-3.1(d)(1)	Per application	35.00	4,231	148,085	148,085	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	§ 27-2-3.1(d)(1)	Per application	500.00	545	272,500	272,500	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1201 Youth Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	600.00	265	159,000	159,000	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	201 Youth Sportsman's Resident Lifetime		7/1/2017	§ 27-2-3.1(d)(1)	Per application	350.00	1	350	350	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1202 Senior Discount Sportsman's 60+ Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	315.00	58	18,270	18,270	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1203 Veteran Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	600.00	50	30,000	30,000	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1204 Grandchild Sportsman's Non Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	1,500.00	5	7,500	7,500	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1205 Disability Sportsman's Resident		7/1/2017	§ 27-2-4(a)	Per application	15.00	1,071	16,065	16,065	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	§ 27-2-4(a)	Per application	9.00	9	81	81	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	§ 27-2-4(a)	Per application	9.00	571	5,139	5,139	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	§ 27-2-3.1(d)	Per application	500.00	159	79,500	79,500	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1220 Commercial Trapping License Resident		7/1/2017	§ 27-2-23(5)(A)	Per application	40.00	1,337	53,480	53,480	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1221 Commercial Trapping License Non Resident		7/1/2017	§ 27-2-23(5)(B)	Per application	325.00	31	10,075	10,075	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1222 Retail Fish Dealer License		7/1/2017	§ 27-2-23(8)(A)	Per application	40.00	50	2,000	2,000	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1223 Wholesale Fish Dealer License		7/1/2017	§ 27-2-23(8)(B)	Per application	75.00	28	2,100	2,100	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1224 Fur Dealer License Resident		7/1/2017	§ 27-2-23(7)(A)	Per application	300.00	1	300	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	§ 27-2-23(7)(B)	Per application	450.00	2	900	900	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	§ 27-2-23(7)(C)	Per application	200.00	0	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	§ 27-2-23(8)(J)	Per application	75.00	0	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	§ 27-2-23(8)(K)	Per application	250.00	5	1,250	1,250	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	§ 27-2-23(8)(P)	Per application	75.00	6	450	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	§ 27-2-36(6)(f)	Per application	200.00	6	1,200	1,200	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	§ 27-2-23(6)(e)	Per application	20.00	131	2,620	2,620	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	§ 27-2-23(8)(V)	Per application	250.00	0	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	§ 27-2-23(8)(U)	Per application	40.00	27	1,080	1,080	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	§ 27-2-23(8)(L)	Per application	40.00	7	280	280	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	§ 12-3-3(b)(7)	Per application	30.00	1,543	46,290	46,290	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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1247 WRD Lands Pass Non Resident		7/1/2017	§ 12-3-3(b)(7)	Per application	60.00	262	15,720	15,720	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	§ 27-4-151(g)(1)(A)	Per application	2.50	15,950	39,875	39,875	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	§ 27-4-151(g)(1)(A)	Per application	2.50	850	2,125	2,125	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	§ 27-2-23(8)(Z)	Per application	600.00	77	46,200	46,200	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	§ 27-2-23(8)(Y)	Per application	200.00	89	17,800	17,800	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1259 Seafood Dealer License		7/1/2017	§ 27-2-23(8)(AA)	Per application	40.00	129	5,160	5,160	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	§ 27-2-8(b)	Per application	0.00	439	54,611	0	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	§ 27-2-3.1(d)(1)	Per application	600.00	12	7,200	7,200	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1264 Disability Sportsman's Annual Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	5.00	6	30	30	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1265 Disability Hunt - Annual Resident		7/1/2017	§ 27-2-4(a)	Per application	3.00	3	9	9	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1266 Disability Fish - Annual Resident		7/1/2017	§ 27-2-4(a)	Per application	3.00	21	63	63	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1268 Fishing - Stack Two Annual Resident		7/1/2017	§ 27-2-23(4)(A)	Per application	30.00	36,602	1,098,060	1,098,060	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1269 Combo - Stack Two Annual Resident		7/1/2017	§ 27-2-23(2)(A)	Per application	60.00	2,921	175,260	175,260	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1270 Hunting - Stack Two Annual Resident		7/1/2017	§ 27-2-23(1)(A)	Per application	30.00	2,158	64,740	64,740	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1271 Trout - Stack Two Annual Resident		7/1/2017	§ 27-2-23(4)(D)	Per application	20.00	7,468	149,360	149,360	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1272 Big Game - Stack Two Annual Resident		7/1/2017	§ 27-2-23(1)(D)	Per application	50.00	2,833	141,650	141,650	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1280 Endorsement - Bait Minnow (Saltwater) Resident		11/15/2017	391-2-4-.17	Per application	5.00	44	220	220	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	391-2-4-.17	Per application	10.00	2	20	20	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	391-2-4-.17	Per application	5.00	66	330	330	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	391-2-4-.17	Per application	10.00	2	20	20	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	391-2-4-.17	Per application	5.00	18	90	90	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	391-2-4-.17	Per application	5.00	133	665	665	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	391-2-4-.17	Per application	10.00	4	40	40	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	391-2-4-.17	Per application	5.00	20	100	100	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1291 Endorsement - Eel Nonresident		11/15/2017	391-2-4-.17	Per application	10.00	1	10	10	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	391-2-4-.17	Per application	5.00	175	875	875	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	391-2-4-.17	Per application	10.00	4	40	40	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	391-2-4-.17	Per application	5.00	168	840	840	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	391-2-4-.17	Per application	10.00	0	0	0	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	391-2-4-.17	Per application	5.00	7	35	35	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	391-2-4-.17	Per application	5.00	99	495	495	Remitted to Treasury	127,844	Personnel Services, Regular 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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1299 Endorsement - Shad Non Resident		11/15/2017	391-2-4-.17	Per application	10.00	3	30	30	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	391-2-4-.17	Per application	5.00	67	335	335	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1301 Endorsement Shellfish NonResident		11/15/2017	391-2-4-.17	Per application	10.00	6	60	60	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	391-2-4-.17	Per application	5.00	82	410	410	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	391-2-4-.17	Per application	10.00	1	10	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	391-4-3-.10	Per application	5.00	143	715	715	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	391-4-3-.10	Per application	5.00	121	605	605	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	391-4-3-.10	Per application	10.00	3	30	30	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	391-4-3-.10	Per application	5.00	1	5	5	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	§ 27-2-3.1(f)(1)	Per application	10.00	3,830	38,300	38,300	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1313 Commercial Fishing License Resident		7/1/2017	§ 27-2-23(6)(A)	Per application	20.00	885	17,700	17,700	Remitted to Treasury	121,844	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	§ 27-2-23(6)(B)	Per application	200.00	25	5,000	5,000	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	§ 27-2-23(3)(H)	Per application	50.00	736	36,800	36,800	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	2 Fishing Resident		7/1/2017	§ 27-2-23(4)(A)	Per application	15.00	335,535	5,033,025	5,033,025	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	210 Shooting Preserve Resident		7/1/2013	§ 27-2-3.1(d)(1)	Per application	75.00	132	9,900	9,900	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	§ 27-2-3.1(d)(1)	Per application	75.00	39	2,925	2,925	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	§ 27-2-23(3)(A)	Per application	60.00	92,043	5,522,580	5,522,580	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	3 Hunting Resident		7/1/2013	§ 27-2-23(1)(A)	Per application	15.00	65,947	989,205	989,205	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	§ 27-2-1(b)	Per application	15.00	130,039	1,950,585	1,950,585	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	446 Vessel Registration		7/1/2017	§ 52-7-5	Per application		138,271	4,352,313	0	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	§ 52-7-5	Per application	10.00	15,726	157,260	157,260	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	§ 27-2-23(1)(D)	Upon Filing	25.00	87,590	2,189,750	2,189,750	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	§ 27-2-23(1)(G)	Per Applications	12.00	1,336	16,032	16,032	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	§ 27-2-23(1)(G)	Per Application	12.00	907	10,884	10,884	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	§ 27-2-23(4)(D)	Per Application	10.00	77,631	776,310	776,310	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	§ 27-2-23(1)(G)	Per Application	12.00	2,853	34,236	34,236	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	§ 27-2-23(1)(G)	Per Application	12.00	2,050	24,600	24,600	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	§ 12-3-2	Per Application	0.00	46	278,681	0	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	§ 12-3-2	Per Application	0.00		9,841	0	Retained by Agency	7,410	Items for Resale	Amount charged per unit varies based on cost of merchandise

**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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Registration Fee		1/1/2009	§ 27-1-13(c)	Per Application	0.00	84	74,845	0	Retained by Agency	247,954	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		Per Application		442	42,258	0	Retained by Agency	50,000	Estimate fish production cost	Cost \$ 100 per Acre
Department of Natural Resources	Wildlife Resources	Go Fish Center - Admissions		1/1/2010	§ 27-1-13(c)	Per Application	6.00		104,947	0	Retained by Agency	295,124	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	§ 27-1-13(c)	Per Application	213.00		2,780	0	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	§ 27-1-13(c)	Per Application	4.00		31,734	0	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	McDuffie Environmental Education Center Fees		1/1/2005	§ 27-1-13(c)	Per Application		27	9,895	0	Retained by Agency	55,474	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Ossabaw Island		1/1/1984	§ 12-3-2	Per Application	2,500.00	2	5,000	5,000	Retained by Agency	0		Annual rental Fee to use the Island
Department of Natural Resources	Wildlife Resources	PFA - Dodge Group		1/1/2009	§ 27-1-13(c)	Per Application	20.00	0	0	0	Retained by Agency	6,402	Staff time for O&M of shelter; \$339 is for reservation fee service	
Department of Natural Resources	Wildlife Resources	PFA - McDuffie Fees		1/1/2005	§ 27-1-13(c)	Per Application	0.00	392	4,804	0	Retained by Agency	2,500	Staff time for maintenance	Fees vary depending on service
Department of Natural Resources	Wildlife Resources	PFA- Evans Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	0.00	2,443	44,919	0	Retained by Agency	9,583	Staff time for maintenance	Fees vary depending on site
Department of Natural Resources	Wildlife Resources	PFA - Paradise Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	0.00	281	5,239	0	Retained by Agency	3,905	Staff time for maintenance	
Department of Natural Resources	Wildlife Resources	Sapelo Island Boat Fares		3/1/2013	§ 12-2-5	Per Application	0.00	51,637	114,942	0	Retained by Agency	428,605	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	§ 27-3-2	Per Application	0.00	1927	26,339	0	Retained by Agency	191,821	Regular Operating, Personnel Services, Travel, Resale Items	40% Markup
Department of Natural Resources	Wildlife Resources	Timber		1/1/2011	§ 12-6-6	Per Application	0.00	18	3,097,331	0	Retained by Agency	755,679	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	Ambulance Fees/ EMS Agency Licensing Fees	<ul style="list-style-type: none"> <li>• Ambulance Services License Fee</li> <li>• Each service vehicle or aircraft</li> </ul>	7/1/2008	O.C.G.A. § 31-11	Per Application	use Fee: \$2,500	652	4,244,900	#VALUE!	Deposited to the Indigent Care Trust Fund within FY 2019.	1,985,004	n/a	Total amount collected reflects revenue remitted to the Indigent Care Trust Fund within FY 2019. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted in the next fiscal year.

**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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Public Health	Emergency Preparedness/Trauma System	Paramedic Licensing Fees/EMS Personnel Licensing Fees		4/17/2005	O.C.G.A. § 31-11	Per Application	75.00	6,849	614,585	513,675	Remitted to Treasury	1,985,004	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2019. There may be 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	Georgia Public Health Laboratory - Newborn Screening Fees		7/1/2019	O.C.G.A. § 31-12-60	Per Application	80.40	144,159	10,643,521	11,590,384	Remitted to Treasury	6,603,301	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2019. There may be 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	Epidemiology/ Infectious Disease	Georgia Public Health Laboratory - Clinical and Non-clinical Laboratory Testing	<ul style="list-style-type: none"> <li>Blood Lead</li> <li>Bacteriology</li> <li>Immunology</li> <li>Mycobacteriology</li> <li>Parasitology</li> <li>Virology</li> <li>Rabies</li> </ul>	7/1/2013	O.C.G.A. § 31-170.C	Per Application	\$145.13	54,930	260,630	#VALUE!	Remitted to Treasury	7,831,678	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2019. There may be 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	Tanning Facilities	<ul style="list-style-type: none"> <li>Tanning Facility</li> <li>Tanning Device</li> </ul>	1/1/2011	O.C.G.A. § 31-38-4.1	Per Application	g Device: \$15	96	34,296	#VALUE!	Remitted to Treasury	0		Total amount collected reflects revenue remitted to Treasury in FY 2019. There may be 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	On-site Sewage Management Systems	<ul style="list-style-type: none"> <li>Installer or Septic Tank Pumper</li> <li>Installer and Septic Tank/Portable Sanitation Pumper</li> <li>Portable Sanitation Pumper</li> </ul>	1/1/2016	O.C.G.A. § 31-2A-11	Per Application	\$150-\$300	1,835	1,194,544	#VALUE!	Retained by Agency	696,068		On-site sewage management licensure is a state mandated activity. All fees are collected every other year, and retained by the agency for industry regulation and licensure.
Department of Public Health	Vital Records	Vital certificate fees	<ul style="list-style-type: none"> <li>Birth Certificate</li> <li>Death Certificate</li> <li>Marriage Certificate</li> <li>Divorce Verification</li> <li>Fetal Death Certificate</li> <li>Putative Father Search</li> <li>Paternity Acknowledgement</li> </ul>	7/1/2010	O.C.G.A. § 31-10	Per Application	nt: \$10	234,485	2,558,371	#VALUE!	Remitted to Treasury	4,251,267	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2019. There may be 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	§ 40-8-92	Per Application	2.00	63,058	126,116	126,116	Remitted to Treasury	32,859	Salary and Permit Decals	
Department of Public Safety	Departmental Administration (DPS)	Open Records Requests for accident reports, videos, and incident reports		4/18/2012	§ 50-18-71	Per Application	1.00	28,077	996	28,077	Retained by Agency	508,712	Salary	
Department of Public Safety	Field Offices and Services	Window Tinting		12/31/1989	§ 40-8-73.1	Per Application	10.00	353	3,640	3,530	Remitted to Treasury	2,111	Salary, Envelope and Postage	
Department of Public Safety	Motor Carrier Compliance	Georgia Intrastate Motor Carrier Registration		7/1/2014	§ 40-1-1	Per Application	5.00	7,500	313,234	37,500	Retained by Agency	38,928	Salary	
Department of Public Safety	Motor Carrier Compliance	Hazardous Materials Permit		7/1/1978	§ 40-1-24	Per Application	100.00	617	62,404	61,700	Remitted to Treasury	9,617	Salary	
Department of Public Safety	Motor Carrier Compliance	Household Goods/Passenger Carrier Certificate		7/1/1981	§ 40-1-109	Per Application	90.00	16	2,870	1,440	Remitted to Treasury	59,246	Salary	
Department of Public Safety	Motor Carrier Compliance	Limousine Carrier Certificate		7/1/1981	§ 40-1-159	Per Application	90.00	42	3,780	3,780	Remitted to Treasury	40,001	Salary	
Department of Public Safety	Motor Carrier Compliance	Non-Consensual Towing Permit		6/30/2008	§ 51-516-15-.02	Per Application	300.00	316	95,400	94,800	Retained by Agency	80,011	Salary	PSC Rule 515-16-10-.02

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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Public Safety	Motor Carrier Compliance	Oversize/Overweight Permits		2/1/2017	§ 32-6-28	Per Application	0.00	183,915	9,491,644	0	Retained by Agency	811,563	Salary, Contract Fee	
Department of Public Safety	Motor Carrier Compliance	Overweight Citations		7/1/2005	§ 32-6-27	Per Civil Assessment	1.00	2,108	1,632,083	2,108	Remitted to Treasury	201,343	Salary	Fees charged equal .05 per pound over weight.
Department of Public Safety	Motor Carrier Compliance	Passenger Permit		6/30/2008	§ 51-1615-.05	Per Application	75.00	15	1,980	1,125	Remitted to Treasury	40,001	Salary	PSC Rule 515-16-10-.05
Department of Public Safety	Motor Carrier Compliance	Transportation Service Fees		7/1/2015	§ 40-1-192	Per Application	75.00	341	24,015	25,575	Remitted to Treasury	67,769	Salary	
Department of Public Safety	Motor Carrier Compliance	Unified Carrier Registration		7/1/2014	§ 40-1-1	Per Application	0.00	35,000	2,660,060	0	Retained by Agency	155,712	Salary	
Department of Revenue	Industry Regulation	Alcohol Admin Assessment		1/1/2000	§ 3-2-3	Per Application	0.00	446	298,223	0	Remitted to Treasury	298,223	Cost to administer the program including FTEs and operating costs	
Department of Revenue	Industry Regulation	Tobacco Stamp Admin Fee		7/1/2003	§ 40-11-3(a) & Cont	Per Application	29,295.00	386	1,646,094	See note	Remitted to Treasury	1,646,094	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	§ 40-3-23 & Cont	Per Application	3.00	922,334	2,767,002	2,767,002	Remitted to Treasury	2,767,002	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.	Car dealers are permitted to view lien and ownership information on motor vehicles considered for Trade-in. In lieu of obtaining this information at a county tag office, dealers may elect to pay a convenience fee to access the information online. These fees reflect the cost of providing the online service. 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	§ 40-2-8(b)(2)(B) &	Per Application	3.00	1,550,000	4,652,655	See note	Remitted to Treasury	4,652,655	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	§ 32-9-8	BiAnnual	0.00		12,200	0	Remitted to Treasury	0	time labor	
Department of Transportation	Traffic Management and Control	Utility Permits		7/1/1995	§ 326-174	Annual	294.00	8,726	17,446,932	2,565,444	Retained by Agency	13,846,885	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 Transportation	Traffic Management and Control	Outdoor Advertising Permits	Initial Application Fee	7/1/2011	§ 32-6-74	Other	300.00	59	19,740	17,700	Retained by Agency	15,942	Administrative Cost (Personal Svcs & other operating related costs)	
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Annual Renewal Fee	7/1/1980	§ 32-6-74	Annual	85.00	833	683,460	70,805	Retained by Agency	0	Administrative Cost (Personal Svcs & other operating related costs)	
Department of Transportation	Routine Maintenance	Tree Trimming/Vegetation Permits	Initial application fee plus contributory value (appraised value of trees removed)	7/1/2004	§ 32-6-75.3	Other	trees removed	85	148,973	#VALUE!	Retained by Agency	558,709	Contracts to local gov't for Roadside Enhancement Projects	
Department of Transportation	Routine Maintenance	Tree Trimming/Vegetation Permits	Annual Renewal Permit	7/1/2004	§ 32-6-75.3	Annual	50.00	78	60,750	3,900	Retained by Agency	3,316	n/a	
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	24.94	44,471	1,143,693	1,109,107	Retained by Agency	14,354,983	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	We had a total of 1500 collections and had a total of 49 refunds for deceased and discharged residents.
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	24.94	62,064	1,496,934	1,547,876	Retained by Agency	23,862,516	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	We had a total of 1900 collections and had a total of 135 refunds for deceased and discharged residents.

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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	§ 2-3-5	Per Application	5.00		38,362	0	Retained by Agency	3,548,777	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	§ 2-3-5	Per Application	0.00	0	0	0	Retained by Agency	0	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office Expenses, Security Costs, Charge Card Fees	No paid concerts were held during 2019 Georgia National Fair
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	§ 2-3-5	Per Application	0.00	0	0	0	Retained by Agency	0	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office expenses, Security costs, Catering fees, Charge card fees	No paid concerts were held during 2019 Georgia National Fair
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	§ 2-3-5	Per Application	65.00		317,483	0	Retained by Agency	3,548,777	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	Fair Sponsorships received from various Companies and Businesses in return for benefits associated with the Georgia National Fair.		1/1/2009	§ 2-3-5	Per Application	0.00		310,786	0	Retained by Agency	3,548,777	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	§ 2-3-5	Per Application	0.00		1,111,007	0	Retained by Agency	3,548,777	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	§ 2-3-5	Per Application	10.00	300,652	2,835,611	3,006,520	Retained by Agency	3,548,777	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	§ 2-3-5	Per Application	0.00		36,380	0	Retained by Agency	3,548,777	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	§ 2-3-5	Per Application	0.00		51,385	0	Retained by Agency	3,548,777	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	§ 2-3-5	Per Application	0.00		1,877,644	0	Retained by Agency	3,548,777	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.

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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	§ 2-3-5	Per Application	40.00		95,925	0	Retained by Agency	3,548,777	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	§ 2-3-5	Per Application	0.00		210,280	0	Retained by Agency	3,548,777	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	§ 2-3-5	Per Application	0.00		27,113	0	Retained by Agency	3,548,777	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 Ag	Contractual Landscaping and Ground Services provided to DNR's Go-Fish site		1/1/2010	§ 2-3-5	Per Application	1,930.00	12	23,160	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	§ 2-3-5	Per Application	35.00		35,774	0	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	§ 2-3-5	Per Application	500.00		4,842	0	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	§ 2-3-5	Per Application	150.00		32,992	0	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	§ 2-3-5	Per Application	12.00		61,935	0	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	§ 2-3-5	Per Application	8.00		38,090	0	Retained by Agency	0	Undetermined	fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Electrician	1/1/2009	§ 2-3-5	Per Application	25.00		788	0	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	§ 2-3-5	Per Application	15.00		27,428	0	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	§ 2-3-5	Per Application	12.00		2,330	0	Retained by Agency	10	Cost per hour paid	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	In-House Security(GNFA Security)	1/1/2009	§ 2-3-5	Per Application	12.00		35,130	0	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	§ 2-3-5	Per Application	15.00		10,978	0	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	§ 2-3-5	Per Application	25.00		581,238	0	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	§ 2-3-5	Per Application	1.00		461,872	0	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	§ 2-3-5	Per Application	7.00		198,866	0	Retained by Agency	148,477	Cost paid to vendor per bag	fee varies



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Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Grounds Fee and Dirt Charges	1/1/2009	§ 2-3-5	Per Application	10.00		16,250	0	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	§ 2-3-5	Per Application	30.00		476,694	0	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	§ 2-3-5	Per Application	900.00	12	10,800	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	§ 2-3-5	Per Application	0.00		8,282	0	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	§ 2-3-5	Per Application	550.00		15,175	0	Retained by Agency	334,162	Undetermined	Exhibitor is charged \$550 per space
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Sponsorships		1/1/2009	§ 2-3-5	Per Application	0.00		25,845	0	Retained by Agency	334,162	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	§ 2-3-5	Per Application	0.00		240,626	0	Retained by Agency	334,162	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	§ 2-3-5	Per Application	0.00		138,911	0	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	§ 50-9-5	Per Application	10.00	44,199	441,990	#REF!	Retained by Agency	1,507,048	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.	
Georgia Building Authority	Access Control	Electric Vehicle Charging Station		7/1/2017	§ 50-9-5	Per Application	5.62	333	1,873	#REF!	Retained by Agency	187	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 \$5.62
Georgia Bureau of Investigation	Bureau Administration	Bingo Licenses		10/6/2003	§ 16-12-53	Per Application	100.00	129	12,900	12,900	Remitted to Treasury	819	Pro rata Salary cost	
Georgia Bureau of Investigation	Criminal Justice Information Services	Criminal History Record Request to Restrict (Expungements)		7/14/2009	§ 35-3-37(n)(1)	Per Application	25.00	806	20,160	20,150	Retained by Agency	26,753	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.

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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record check - GBI portion	Georgia and FBI checks	1/1/2019	§ 35-3-34 and 35, §	Per Application	\$41 @ 67.4%	410,607	10,839,060	#VALUE!	Retained by Agency	13,622,197	Salaries, regular operating services, equipment costs, IT Expenditures for Criminal Justice Information Services.	Georgia and FBI background checks fees ranged from between \$11.25 and \$41.00 during the year. 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 \$41.00, is broken down such that, \$11.25 is the FBI portion of the 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	§ 35-3-34 and 35, §	Per Application	\$28 @ 45.8%	27,264	329,251	#VALUE!	Retained by Agency	904,504	Salaries, regular operating services, equipment costs, IT Expenditures for Criminal Justice Information Services.	On average, \$27.75 was charged per User Fee, of which \$12.75 was retained by GBI and \$15.00 was remitted to the State Treasury. The actual amount retained by GBI is reported here.
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	§ 16-11-129, § 20-2-	Per Application	\$28 @ 54.2%	27,264	478,691	#VALUE!	Remitted to Treasury	904,504	Salaries, regular operating services, equipment costs, IT Expenditures for Criminal Justice Information Services.	On average, \$27.75 was charged per User Fee, of which \$12.75 was retained by GBI and \$15.00 was remitted to the State Treasury. The actual amount remitted to 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	1/1/2019	§ 16-11-129, § 20-2-	Per Application	\$41 @ 5.0%	410,607	867,174	#VALUE!	Remitted to Treasury	13,622,197	Salaries, regular operating services, equipment costs, IT Expenditures for Criminal Justice Information Services.	Georgia and FBI background checks fees ranged from between \$11.25 and \$41.00 during the year. 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 \$41.00, is broken down such that, \$11.25 is the FBI portion of the 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	1/1/2019	§ 16-11-129, § 20-2-	Per Application	\$41 @ 27.6%	410,607	4,861,480	#VALUE!	Remitted to Federal Agency	13,622,197	Salaries, regular operating services, equipment costs, IT Expenditures for Criminal Justice Information Services.	Georgia and FBI background checks fees ranged from between \$11.25 and \$41.00 during the year. 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 \$41.00, is broken down such that, \$11.25 is the FBI portion of the 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		Per Application	75.00	471	35,325	35,325	Retained by Agency	1,070,482	Salaries, and regular operating expenses	

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Georgia Composite Medical Board	Georgia Composite Medical Board	Administrative cost recovery		7/1/2010	\$ 43-1-7	Per Application	0 @ 0.00%	17	4,285	#REF!	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	Copies	general	7/1/2000	\$ 43-1-7	Per Application	0 @ 0.00%	30	150	#REF!	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	Medical Board database		7/1/2007	\$ 43-1-7	Per Application	0.00	40	39,100	#REF!	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	Application fee, educational certificate	physician educational training	7/1/2014	\$ 43-1-7	Per Application	250.00	5	500	#REF!	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	100.00	10	400	#REF!	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	200.00	46	9,200	#REF!	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	300.00	17	5,100	#REF!	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	200.00	204	40,800	#REF!	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist	7/1/2010	\$ 43-1-7	Per Application	300.00	14	4,200	#REF!	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	400.00	13	5,200	#REF!	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, initial	PA	7/1/2010	\$ 43-1-7	Per Application	300.00	556	166,800	#REF!	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	500.00	20	10,000	#REF!	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	300.00	10	3,300	#REF!	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	500.00	2,081	1,040,500	#REF!	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	150.00	892	133,800	#REF!	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	300.00	2	600	#REF!	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	150.00	292	43,800	#REF!	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	300.00	6	1,800	#REF!	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	400.00	4	1,600	#REF!	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	300.00	6	1,800	#REF!	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	400.00	29	11,600	#REF!	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	150.00	4	600	#REF!	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%	0	0	#REF!	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	400.00	48	15,400	#REF!	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%	301	143,400	#REF!	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	150.00	0	0	#REF!	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	150.00	2262	339,300	#REF!	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	Decorative wall certificate		1/1/2010	\$ 43-1-7	Per Application	50.00	165	8,250	#REF!	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.

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Georgia Composite Medical Board	Georgia Composite Medical Board	Disciplinary fine		7/1/2010	\$ 43-1-7	Per Application	0.00	60	131,300	#REF!	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
Georgia Composite Medical Board	Georgia Composite Medical Board	Duplicate ID card		1/1/2010	\$ 43-1-7	Per Application	25.00	935	16,175	#REF!	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	105.00	112	12,840	#REF!	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	105.00	508	33,950	#REF!	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	105.00	61	5,760	#REF!	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	230.00	69	12,920	#REF!	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	105.00	2,365	223,705	#REF!	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	500.00	101	43,600	#REF!	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	perfusionist	7/1/2010	\$ 43-1-7	Per Application	105.00	80	8,380	#REF!	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	230.00	18,135	3,735,230	#REF!	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	75.00	1,656	123,375	#REF!	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	prosthetist	7/1/2010	\$ 43-1-7	Per Application	105.00	32	3,135	#REF!	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	105.00	1,418	151,125	#REF!	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	25.00	490	6,905	#REF!	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	50.00	4,001	8,050	#REF!	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	PA supervising physician application		7/1/2010	\$ 43-1-7	Per Application	75.00	8,298	93,300	#REF!	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	300.00	11	3,300	#REF!	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	Vaccine Protocol review	Physicians	7/1/2015	§ 43-1-7	Per Application	100.00	312	31,100	#REF!	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		10/6/2020	§ 21-5-34(k)(1)	As Ordered	100.00	255	25,500	25,500	Remitted to Treasury		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		10/6/2020	§ 21-5-34(k)(1)	As Ordered	25.00	255	6,375	6,375	Retained by Agency		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		10/6/2020	§ 21-5-6(C)(i)(ii)	As Ordered	1,320.00	22	29,040	29,040	Remitted to Treasury		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.		10/6/2020	§ 21-5-71(f)	Per Application	20.00	945	18,900	18,900	Retained by Agency		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		10/6/2020	§ 21-5-71(f)	Per Application	20.00	662	13,240	13,240	Retained by Agency		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		10/6/2020	§ 21-5-71(f)	As Ordered	25.00	348	8,700	8,700	Retained by Agency		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		10/6/2020	§ 21-5-71(f)	As Ordered	250.00	398	99,500	99,500	Remitted to Treasury		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)		10/6/2020	§ 21-5-50(f)(1)	As Ordered	25.00	235	5,875	5,875	Retained by Agency		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)		10/6/2020	§ 21-5-50(f)(1)	As Ordered	100.00	235	23,500	23,500	Remitted to Treasury		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		10/6/2020	§ 21-5-71(f)	Per Application	10.00	2,988	29,880	29,880	Retained by Agency		Staff time in processing supplemental registrations.	
Georgia Professional Standards Commission	Georgia Professional Standards Commission	Certification fee		7/1/1989	§ 20-2-200	Per application	20.00	14,061	281,210	281,220	Remitted to Treasury	2,731,296	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 Regional Transportation Authority	Regional Transit Services	Transit Pass	Variable Fee	7/1/2015	§ 50-32-11	As Ordered	1.00	1,393,748	5,173,723	1,393,748	Retained by Agency	18,761,062	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	9/13/2015	§ 43-1-7	Per Application	100.00	897	89,700	#REF!	Remitted to Treasury	0	N/A	

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Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Certified Public Accountant	10/21/2003	§ 43-1-7	Per Application	300.00	187	56,100	#REF!	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	1,150.00	18	20,700	#REF!	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	100.00	20,489	2,048,900	#REF!	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Public Accounting Firm	9/13/2015	§ 43-1-7	Per Application	150.00	1,695	254,250	#REF!	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	25.00	254	6,350	#REF!	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Late Renewal Fee	Public Accounting Firm	9/13/2015	§ 43-1-7	Per Application	250.00	-	0	#REF!	Remitted to Treasury	0	N/A	
Georgia Technology Authority	Enterprise Services	Corporation Bulk		7/1/2000	§ 43-1-7	Per Application	500.00	100	50,000	#REF!	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	Corporation Bulk		7/1/2000	§ 43-1-7	Per Application	2,000.00	10	20,000	#REF!	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	15.00	62,787	941,805	#REF!	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	100.00	97.5	9,750	#REF!	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	10.00	6	60	#REF!	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	1.00	3,193	3,238	#REF!	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	0.50	32,539	16,270	#REF!	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	1.70	3,886,708	6,607,404	#REF!	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	1.70	1,727,655	2,937,014	#REF!	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	1.70	314,618	534,851	#REF!	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	6.00	2,425,352	14,552,112	#REF!	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	8.00	1,435,176	11,481,411	#REF!	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	3.00	160,265	480,795	#REF!	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	2.00	215,767	431,533	#REF!	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	0.17	31,931,797	5,268,747	#REF!	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 .165 cents per transaction, approximately 23,000 transactions are charged between \$1.9-\$6.00.
Georgia Technology Authority	Enterprise Services	Vital Records - ROVER	Retained by GTA	5/1/2012	\$ 43-1-7	Per Application	8.00	25,841	206,728	#REF!	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	

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Georgia Technology Authority	Enterprise Services	Vital Records - ROVER	Remitted to State Treasury on behalf of DPH	5/1/2012	\$ 43-1-7	Per Application	26.00	32,359.00	841,334	#REF!	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: Note that when ordering vital records, additional fees can be charged for extra copies or expedite.
Georgia Technology Authority	Enterprise Services	CDMV	CDMV	10/1/2007	\$ 43-1-7	Per Application	0.25	265,669	66,417	66,417	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
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Bike Rental	7/1/2017	Rule	Per Application	0.00	635	8,856	+	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	7/1/2019	Rule	Per Application	0.00	45559	1,521,028	0	Retained by Agency	93,464	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	Rule	Per Application	0.00	53	28,773	0	Retained by Agency	0	Costs included in convention center - room rentals; costs not tracked by rate	Rates range between \$100 - \$900 depending on area rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Room rentals	7/1/2014	Rule	Per Application	0.00	75	457,081	0	Retained by Agency	2,613,806	personnel, building expenses, supplies, utilities, etc	Rates range between \$250 - \$6600per day, depending on room rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Equipment rentals	7/1/2014	Rule	Per Application	0.00	67	145,084	0	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	Rule	Per Application	350.00	586	45,826	205,100	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	7/1/2019	Rule	Per Application	0.00	934	1,166,045	0	Retained by Agency	1,115,354	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	7/1/2019	Rule	Per Application	20.00	83	4,565	1,660	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	Rule	Per Application	0.00	62	17,922	0	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	Rule	Per Application	0.00	68306	533,395	0	Retained by Agency	1,911,580	All costs of operating the turtle center, gift shop, education, hospital. Costs are not tracked by rate, only by department.	Admission charges range from \$7.43 per child and \$9.63 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	Rule	Per Application	0.00	82	98,811	0	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	7/1/2019	Rule	Per Application	0.00	168	19,255	0	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	7/1/2019	Rule	Per Application	0.00	368	72,843	0	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	Rule	Per Application	0.00	6734	30,185	0	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 \$5.00.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	electric and pull carts	7/1/2009	Rule	Per Application	20.00	16654	342,966	646,468	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)

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Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	greens fees (9-hole, 18-hole, twilight fees, group rates)	7/1/2017	Rule	Per Application	0.00	51593	546,447	0	Retained by Agency	2,646,363	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	Rule	Per Application	0.00	249	466,566	0	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	Rule	Per Application	0.00	30	45,225	0	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	Rule	As Cited	250.00	9	2,500	2,250	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	Rule	Per Application	30.00	336	10,480	10,080	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	Rule	As Required	0.00	0	0	0	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	7/1/2018	Rule	A Required	0.00	6886	95,672	0	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	Rule	As Required	0.00	23853	172,111	0	Retained by Agency	137,183	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 \$7 per round; replay fee is \$3.50 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	Rule	As Required	0.00	103	30,740	0	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	Rule	As Required	12.00	7576	83,482	90,912	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	Rule	As Required	0.00	18344	278,717	0	Retained by Agency	1,509,884	Cost include personnel, maintenance of historic district, all costs associated with running a tour and maintaining historic buildings	Rates range between \$8 - \$25, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Annual Decal	9/1/2013	Rule	Per Application	0.00	13455	780,385	0	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.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Daily entry	8/1/2018	Rule	Per Application	0.00	473012	3,461,995	0	Retained by Agency	567,715	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 \$8; oversized vehicle is \$12 and weekly pass is \$56.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Rental fees	Employee/intern housing rentals	9/1/2017	Rule	Per Application	570.00	236	47,425	134,520	Retained by Agency	87,900	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	7/1/2019	Rule	Per Application	0.00	752	562,196	504,913	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	Rule	As Ordered	0.00	15	55,902	0	Retained by Agency	717,330	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	Rule	As Ordered	0.00	155	47,244	0	Retained by Agency	0	No direct costs involved unless utilities are requested by vendor.	Rates range between \$30 - \$1500 depending on event
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Admission fee	7/1/2015	Rule	As Ordered	0.00	86225	1,088,867	0	Retained by Agency	179,623	personnel, maintenance, utilities, all costs associated with running a water park	General admission rates range between \$18 - \$20 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	Rule	Per Application	0.00	10912	69,623	0	Retained by Agency	0	Costs are included under Summer Waves- admissions	Rates vary, depending on size of locker and type of equipment rented - typically \$12-\$18.

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Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Season passes	7/1/2016	Rule	As Ordered	0.00	73255	124,155	0	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 \$74.99 - \$315 per year.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	camp/registrations/tournaments/lessons	7/1/2016	Rule	As Ordered	0.00	1323	55,690	0	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	Rule	As Ordered	6.00	976	10,685	2,478,714	Retained by Agency	179,787	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	Rule	As Ordered	0.00	52	28,322	0	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	7/1/2019	Rule	As Ordered	0.00	998	622,710	1,143,899	Retained by Agency	983,915	Costs of operating wastewater plant - personnel, supplies, chemicals, etc	Rate is based on base fee of \$9.43-\$22.70 plus usage of \$4.43/1K gallons
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water fees	7/1/2019	Rule	As Ordered	0.00	1050	560,738	0	Retained by Agency	0	Cost of operating water plant, water towers, etc - personnel costs, supplies, maintenance, etc	Rate is based on base fee of \$10.82 - \$21.83 plus usage of \$2.70 - \$3.65 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	Rule	As Ordered	35.00	357	9,765	0	Retained by Agency	0	Costs are included in water fees; costs are not tracked separately by rate	\$35.00 per sample.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education	Basic Annual Fee for Authorization (including late fees, financial viability assessment fees, change of ownership fees, etc.)		7/1/2009	O.C.G.A. §§ 43-1-7;	As Ordered	0.00	475	1,287,814	#REF!	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	SARA (State Authorization Reciprocity Agreement) fees <sup>1</sup>		10/28/2019 <sup>2</sup>	O.C.G.A. §§ 43-1-7;	As Ordered	0.00	78	98,500	#REF!	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	Specific-purpose charges <sup>3</sup>	Transcripts	7/1/2009	O.C.G.A. §§ 43-1-7;	As Ordered	10.00	708	6,193	#REF!	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	Specific-purpose fees	Special Purpose Revenue	7/1/2009	O.C.G.A. §§ 43-1-7;	As Ordered	0.00	183	301,084	#REF!	Retained by Agency	0	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed throughout the year depending on requests from colleges and schools.
Office of State Administrative Hearings	Tax Court	Filing fees	Appeals	1/1/2013	§ 50-13A-12	As Ordered	60.00	216	12,960	12,960	Remitted to Treasury	498,894	FY20 Expenses	None
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Appeal Processing Fee (Hearings)		2/1/2012	35-8-7(23)	As Ordered	150.00	228	34,200	34,200	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	35-8-7(23)	As Ordered	200.00	136	27,200	27,200	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	35-8-7(23)	As Ordered	200.00	259	51,800	51,800	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	35-8-7(23)	As Ordered	30.00	8,103	243,090	243,090	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	35-8-7(23)	As Ordered	300.00	48	14,400	14,400	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	35-8-7(23)	As Ordered	50.00	275	13,750	13,750	Remitted to Treasury	0	Administrative/Processing	

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Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Official Officer Profile Transcript (Certified)		6/1/2010	35-8-7(23)	As Ordered	5.00	79	395	395	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	35-8-7(23)	As Ordered	2.00	8,990	17,980	17,980	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Open Records		6/1/2010	35-8-7(23)	As Ordered	0.00		3,669	0	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	35-8-7(23)	Per Application	400.00	53	21,200	21,200	Remitted to Treasury	0	Administrative, printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Modification		9/12/2016	35-8-7(23)	As Ordered	150.00	5	750	750	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	35-8-7(23)	Per Application	120.00	54	6,480	6,480	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	35-8-7(23)	Per Application	180.00	6	1,080	1,080	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	35-8-7(23)	Per Application	240.00	120.5	28,920	28,920	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	35-8-7(23)	Per Application	360.00	45	16,200	16,200	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	48 Months	10/4/2018	35-8-7(23)	Per Application	480.00	9	4,320	4,320	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	35-8-7(23)	Per Application	30.00	2,587	77,610	77,610	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	35-8-7(23)	Per Application	50.00	304	15,200	15,200	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	35-8-7(23)	Per Application	25.00	22	550	550	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	35-8-7(23)	Per Application	25.00	1,033	25,825	25,825	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	35-8-7(23)	As Ordered	50.00	141	7,050	7,050	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	35-8-7(23)	Per Application	10.00	216	2,160	2,160	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	35-8-7(23)	Per Application	30.00	731	21,930	21,930	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	35-8-7(23)	Per Application	200.00	291	58,200	58,200	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Voluntary Certification		2/1/2012	35-8-7(23)	As Ordered	30.00	2,206	66,180	66,180	Remitted to Treasury	0	Printing, Administrative	
Public Safety Training Center	Georgia Public Safety Training Center	Facility Usage Fee		7/1/2005	§ 35-5-5	Other	280.00	37	23,314	10,360	Retained by Agency	23,314	Cost of utilities, pest control, support personnel, maintenance contracts, linen and laundry, etc are used to calculate an average classroom space cost per day.	Amount charged varies from \$150 to \$1500 depending on the size and type of space that is being rented. The typical cost for a standard classroom is \$280. Not all requests are for a single space, so the number of transactions per year times the average charge per unit will not calculate to the amount collected.



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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Public Safety Training Center	Georgia Public Safety Training Center	Transcripts		2/14/2019	§ 35-5-5	Other	10.00	187	1,870	1,870	Retained by Agency	1,870	Official letterhead, Printer cartridges, envelopes, postage	Official transcript requests from students mailed out.
Public Safety Training Center	Georgia Public Safety Training Center	Lodging		7/1/2008	§ 35-5-5	Other	15.00	33,456	501,840	501,840	Retained by Agency	501,840	Cost of utilities, pest control, support personnel, maintenance contracts, linen and laundry, etc are used to calculate an average dorm space cost per day.	Dorm room rentals are either \$15 per night for a standard room double occupancy or \$20 per night for a premium room. The lower rate of \$15 per unit was used for the calculated column.
Public Safety Training Center	Georgia Public Safety Training Center	Meals		7/1/2009	§ 35-5-5	Other	18.00	170,704	1,161,568	3,072,672	Retained by Agency	1,161,568	Food, kitchen supplies and labor.	Number of transactions is based on the number of transaction sales at the cash registers during the FY. The typical meal card daily amount is \$18. Charge per unit varies depending on what food products the customer purchases, so the number of transactions per year times the daily meal card rate will not calculate to the amount collected.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Coroner Funds	7/1/2013	Rule	Other	15.00	401	157,080	6,015	Retained by Agency	157,080	Funds are used solely to operate the Coroner's Training Council, a separate agency.	These are pass through funds. Charge per unit is a per hour rate. These classes are either 24 or 40 hour courses.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Repeat Tuition	7/1/2011	§ 35-5-5	Other	15.00	1,661	55,163	24,915	Retained by Agency	55,163	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 at \$15 per hour or any portion of the Basic Mandate course at \$7 per hour. Fee is paid by the hour. Since not transactions are for a single hour repeat, the number of transactions per year times the charge per unit will not calculate to the amount collected.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Standard Tuition	7/1/2009	§ 35-5-5	Other	15.00	7,381	278,222	110,715	Retained by Agency	278,222	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 at a rate of \$15 per hour for most courses. Number of transactions is the number of students paid, however each class is a different set of hours, so the number of transactions per year times the charge per unit will not calculate to the amount collected.
Public Service Commission	Utilities Regulation	Civil Penalty	Utility Fines--GUFPA and Pipeline Safety	7/1/2011	§ 43-1-7	Per Application	0.00	145	437,878	0	Remitted to Treasury	0	n/a	Civil Penalties are not uniform, but handled on an individual basis
Public Service Commission	Utilities Regulation	IRP--Integrated Resource Plan	IRP	7/1/2001	§ 43-1-7	Per Application	0.00	1	83,427	0	Remitted to Treasury	0	n/a	Integrated Resource Plans (IRP) are filed every 3 years. Certification cases can be filed at any time. These payments vary with the complexity of the case. Fees are not uniform, but are handled on an individual basis.
Secretary of State	Corporations	30-Day Name Reservation		7/1/2003	§ 43-1-7	Per Application	25.00	26,234	655,860	655,850	Remitted to Treasury	0	N/A	Also authorized under OCGA 14-2-122, 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Amendment, Reinstatement		7/1/2003	§ 43-1-7	Per Application	20.00	17,077	340,265	341,540	Remitted to Treasury	0	Fee Varies	
Secretary of State	Corporations	Annual Registration		7/1/2010	§ 55-6-.01	Per Application	0.00	757,612	47,505,762	0	Remitted to Treasury	0	\$50 for profit & professional corporations, LLCs, LPs, and trust estates; \$30 for nonprofit corporations; and \$25 for foreign LLPs	

**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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Corporations	Annual Registration, Amendment		7/1/2010	§ 10-11-.01	As Ordered	20.00	21,932	438,710	438,640	Remitted to Treasury	0	n/a	Also authorized under OCGA 14-2-122, 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	20.00	113	2,125	2,260	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Articles of Merger (LLC)		7/1/2003	§ 42-10-.01	Per Application	20.00	328	6,615	6,560	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Business Formation		7/1/2003	§ 0-0-0	Per Application	100.00	187,269	20,695,485	18,726,900	Remitted to Treasury	0	n/a	\$100 for domestic, \$225 for foreign corporation, LLC, LP, LLLP; \$200 for LLP. Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Business Withdrawal		7/1/2003	§ 0-0-0	Per Application	0.00	2,866	120	0	Remitted to Treasury	0	N/A	Also authorized under OCGA 14-3-122, 14-8-57, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Cancellation		7/1/2003	§ 25-3-.01	Per Application	0.00	382	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Certificate of Conversion		7/1/2003	§ 25-3-.01	Per Application	95.00	1058	113,180	100,510	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	50.00	174	17,370	8,700	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate of Existence		7/1/2003	§ 27-7-.01	Per Application	10.00	60,802	608,140	608,020	Retained by Agency	0	n/a	Also authorized under OCGA 14-3-121
Secretary of State	Corporations	Certificate of Fact-Special (Reciting a Specific Fact)		7/1/2003	§ 18-5-.01	Per Application	50.00	53	5,825	2,650	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate of Noncompliance		7/1/2003	§ 31-3-.01	Per Application	10.00	2	70	20	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate of Registered Agent		7/1/2003	§ 15-7-.01	Per Application	10.00	1	10	10	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate of Search		7/1/2003	§ 13-2-.01	Per Application	10.00	127	1,935	1,270	Retained by Agency	0	n/a	\$10.00 plus 10 cents per page exceeding 25 pages
Secretary of State	Corporations	Certified Copies		7/1/2003	§ 35-7-.01	Per Application	10.00	8,433	9,090	84,330	Retained by Agency	0	n/a	\$10.00 plus 10 cents per page exceeding 25 pages
Secretary of State	Corporations	Certificate, Other		7/1/2003	45-13-28	Per Application	10.00			0	Retained by Agency			
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate		1/15/2018	45-13-28	Per Certificate	25.00	207	15,000	5,175	Retained by Agency	0	N/A	
Secretary of State	Corporations	Intent to Dissolve		7/1/2003	§ 13-2-.01	Per Application	0.00	2,905	70	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	0.00	3	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Preclearance of Documents		7/1/2003	§ 43-12-.01	Per Application	100.00	102	27,580	10,200	Retained by Agency	0	n/a	
Secretary of State	Corporations	Registered Agent Name Change		7/1/2003	§ 18-5-.01	Per Application	25.00	1	30	25	Remitted to Treasury	0	N/A	\$5.00 per entity with a minimum fee of \$20
Secretary of State	Corporations	Registered Agent Resignation		7/1/2003	§ 51-1-.05	Per Application	0.00	5,023	20	0	Remitted to Treasury	0	N/A	Also authorized under OCGA 14-3-122, 14-8-57, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Registered Office Address Change		7/1/2003	§ 50-5-.01	Per Application	0.00	6,278	137,420	0	Remitted to Treasury	0	Fee Varies	\$5.00 per entity with a minimum fee of \$20
Secretary of State	Corporations	Reinstatement		7/1/2011	§ 50-5-.01	Per Application	250.00	23,255	5,814,310	5,813,750	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Termination		7/1/2003	§ 26-7-.02	Per Application	0.00	9,079	55	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	250.00	9	2,250	2,250	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Video Franchise Authority Filing Fee		1/1/2008	§ 70-10-.01	Per Application	500.00	3	1,500	1,500	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Video Franchise Renewal		1/1/2008	§ 75-9-.01	Per Application	50.00	0	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Video Franchise Transfer		1/1/2008	§ 43-1-7	Per Application	250.00	0	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Video Franchise Transfer		1/1/2008	§ 43-1-7	Per Application	0.00			0				
Secretary of State	Corporations	Voluntary Dissolution		1/1/1900	§ 43-1-7	Per Application	0.00	2,379	50	0	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Winding Up		7/1/2003	§ 43-1-7	Per Application	0.00	1027	440	0	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Service of Process		7/1/1983	45-13-26(b)	Per Application	10.00	2541	25,280	25,410	Remitted to Treasury		N/A	
Secretary of State	Corporations	Reactivation Annual Registration for Inactive LP's		5/12/2010	14-2-122	Per Application		80	38,960	0	Remitted to Treasury			\$50 for LPs and \$25 for foreign LLPs plus penalty
Secretary of State	Corporations	Trademark-Initial Application		4/2/1987	10-1-422	Per Application	15.00	1874	26,881	28,110	Remitted to Treasury			
Secretary of State	Corporations	Trademark-Renewal		7/1/1983	10-1-445	Per Application	15.00	263	3,945	3,945	Remitted to Treasury			
Secretary of State	Corporations	Trademark-Assignment		7/1/1983	10-1-446	Per Application	15.00	57	855	855	Remitted to Treasury			
Secretary of State	Corporations	Trademark-Voluntary Cancellation		7/1/1983	10-1-448	Per Application	15.00	4	60	60				
Secretary of State	Corporations	Trademark-Judicial Cancellation		7/1/1983	10-1-448	Per Application	0.00	0	0	0				
Secretary of State	Corporations	Trademark-Registered Data Export		6/20/2013	45-13-28	Per Application	25.00	12	300	300				
										0				
Secretary of State	Professional Licensing Boards	2 Yr Reinstatement Fee	Physical Therapist	1/1/1900	§ 43-1-7	Per Application	150.00	22	3,300	3,300	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	150.00	8	1,050	1,200	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Address Change Fee	Crematory	1/1/1900	§ 43-1-7	Per Application	150.00	3	0	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	20.00	11	260	220	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	150.00	1	150	150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Exam	Esthetician	1/1/1900	§ 43-1-7	Per Application	30.00	595	0	17,850	Remitted to Treasury	0	N/A	

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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application / Exam	Master Cosmetologist	1/1/1900	§ 43-1-7	Per Application	30.00	1,771	30	53,130	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application / Exam	Nail Technician	1/1/1900	§ 43-1-7	Per Application	30.00	635	0	19,050	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	75.00	79	5,100	5,925	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	75.00	13	975	975	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	30.00	89	2,610	2,670	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	90.00	101	9,990	9,090	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	75.00	0	300	0	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	30.00	0	90	0	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Barber	1/1/1900	§ 43-1-7	Per Application	200.00	112	48,000	22,400	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Barber	1/1/1900	§ 43-1-7	Per Application	50.00	5305	200	265,250	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Verification Fee	Master Barber	1/1/1900	§ 43-1-7	Per Application	35.00	74	980	2,590	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	75.00	8	525	600	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	200.00	93	10,600	18,600	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	200.00	557	157,800	111,400	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	30.00	24	840	720	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-Telecommunication	1/1/1900	§ 43-1-7	Per Application	30.00	15	600	450	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	30.00	117	2,790	3,510	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	225.00	35	7,650	7,875	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	75.00	36	3,750	2,700	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	75.00	7	450	525	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	75.00	5	675	375	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	75.00	157	8,925	11,775	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	75.00	1,819	124,275	136,425	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	100.00	102	9,300	10,200	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	100.00	748	64,800	74,800	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Athlete Agent	1/1/1900	§ 43-1-7	Per Application	200.00	28	7,400	5,600	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	200.00	0	0	0	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Auctioneer	1/1/1900	§ 43-1-7	Per Application	200.00	27	4,400	5,400	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Auctioneer School	1/1/1900	§ 43-1-7	Per Application	195.00	0	390	0	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Audiologist	1/1/1900	§ 43-1-7	Per Application	110.00	41	2,750	4,510	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Audiologist Assistant	1/1/1900	§ 43-1-7	Per Application	40.00	11	160	440	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	90.00	150	13,410	13,500	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	75.00	8	1,680	600	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Barber School	1/1/1900	§ 43-1-7	Per Application	300.00	11	4,200	3,300	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Contestant	1/1/1900	§ 43-1-7	Per Application	20.00	139	2,260	2,780	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	50.00	21	450	1,050	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Manager	1/1/1900	§ 43-1-7	Per Application	50.00	3	150	150	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Matchmaker	1/1/1900	§ 43-1-7	Per Application	50.00	3	150	150	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Official	1/1/1900	§ 43-1-7	Per Application	20.00	7	180	140	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Promoter	1/1/1900	§ 43-1-7	Per Application	150.00	12	1,200	1,800	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	20.00	106	2,360	2,120	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Chiropractor	1/1/1900	§ 43-1-7	Per Application	275.00	134	41,250	36,850	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	100.00	475	60,800	47,500	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	100.00	45	4,900	4,500	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	100.00	21	3,000	2,100	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Company - Security	1/1/1900	§ 43-1-7	Per Application	100.00	90	900	9,000	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	30.00	169	3,810	5,070	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	30.00	88	2,220	2,640	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	90.00	436	34,830	39,240	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Cosmetology Salon	1/1/1900	§ 43-1-7	Per Application	75.00	2,344	175,575	175,800	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Cosmetology School	1/1/1900	§ 43-1-7	Per Application	300.00	15	3,375	4,500	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Crematory	1/1/1900	§ 43-1-7	Per Application	150.00	6	1,050	900	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Developing Programs	1/1/1900	§ 43-1-7	Per Application	1,000.00	0	0	0	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Dispensing Optician	1/1/1900	§ 43-1-7	Per Application	50.00	0	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	115.00	65	7,365	7,475	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	35.00	201	4,410	7,035	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	30.00	436	11,400	13,080	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	30.00	43	750	1,290	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Embalmer	1/1/1900	§ 43-1-7	Per Application	50.00	56	2,700	2,800	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	20.00	407	7,340	8,140	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	90.00	130	9,360	11,700	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Forester	8/12/2009	§ 43-1-7	Per Application	20.00	27	380	540	Remitted to Treasury		0	N/A

**Agency User Fees  
Fiscal Year 2020  
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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application Fee	Funeral Director	1/1/1900	§ 43-1-7	Per Application	50.00	66	3,700	3,300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Funeral Establishment	1/1/1900	§ 43-1-7	Per Application	150.00	12	2,100	1,800	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	40.00	146	5,880	5,840	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	200.00	52	17,000	10,400	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	200.00	12	3,800	2,400	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	100.00	33	2,540	3,300	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	80.00	64	1,600	5,120	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	80.00	8	3,120	640	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	50.00	46	1,350	2,300	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	40.00	11	640	440	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	40.00	7	440	280	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	100.00	36	4,200	3,600	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	100.00	33	4,400	3,300	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	100.00	6	1,200	600	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Journeyman Plumber	1/1/1900	§ 43-1-7	Per Application	30.00	301	7,950	9,030	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Lactation Consultants	7/1/2016	§ 43-1-7	Per Application	100.00	31	3,200	3,100	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	25.00	13	475	325	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Landscape Architect	1/1/1900	§ 43-1-7	Per Application	25.00	45	1,150	1,125	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Librarian	1/1/1900	§ 43-1-7	Per Application	80.00	70	5,600	5,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Dietitian	1/1/1900	§ 43-1-7	As Ordered	75.00	257	18,750	19,275	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	40.00	976	36,280	39,040	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	30.00	40	600	1,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Massage Therapist	8/11/2006	§ 43-1-7	Per Application	125.00	619	64,000	77,375	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	125.00	0	250	0	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	30.00	122	3,780	3,660	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	30.00	28	510	840	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	100.00	907	89,600	90,700	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Amateur Event Permit	1/1/1900	§ 43-1-7	Per Application	250.00	2	0	500	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	20.00	180	2,600	3,600	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	20.00	62	1,440	1,240	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	1,000.00	1	1,000	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	50.00	0	50	0	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	50.00	2	50	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	20.00	9	80	180	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	250.00	16	2,250	4,000	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	50.00	0	0	0	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	500.00	5	3,500	2,500	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	20.00	121	2,880	2,420	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Music Therapy	1/1/2014	§ 43-1-7	Upon Request	100.00	22	1,500	2,200	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	90.00	411	34,200	36,990	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	100.00	35	3,600	3,500	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	75.00	12	1,050	900	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	100.00	100	1,400	10,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist	1/1/1900	§ 43-1-7	Upon Request	60.00	377	24,040	22,620	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	50.00	135	6,100	6,750	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	300.00	72	25,500	21,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	PCE Temporary License	1/1/1900	§ 43-1-7	Monthly	30.00	206	6,840	6,180	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.	50.00	0	0	0	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	75.00	703	63,825	52,725	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	75.00	279	21,075	20,925	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	50.00	43	2,150	2,150	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	100.00	937	75,500	93,700	Remitted to Treasury	0	N/A	

**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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
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	100.00	110	12,000	11,000	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	50.00	250	11,050	12,500	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.	50.00	41	1,950	2,050	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	30.00	74	1,860	2,220	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	200.00	198	47,600	39,600	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	200.00	398	80,600	79,600	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	200.00	51	13,600	10,200	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	200.00	209	49,200	41,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	RPE Temporary License	1/1/1900	§ 43-1-7	Based on a landowner order	30.00	0	0	0	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.	40.00	62	1,430	2,480	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	110.00	361	33,810	39,710	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	150.00	0	0	0	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	50.00	11	300	550	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	500.00	11	3,500	5,500	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	100.00	3	100	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	170.00	1,257	190,400	213,690	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	150.00	92	11,850	13,800	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	50.00	62	2,500	3,100	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	30.00	137	3,120	4,110	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Utility Manager	1/1/1900	§ 43-1-7	Attorneys' Exam	30.00	69	1,770	2,070	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Veterinarian	1/1/1900	§ 43-1-7	Failure to Register	100.00	252	27,200	25,200	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	10.00	50	520	500	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	50.00	86	5,350	4,300	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	25.00	360	16,750	9,000	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	100.00	25	2,000	2,500	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	45.00	65	4,650	2,925	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	45.00	37	2,610	1,665	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	45.00	367	17,325	16,515	Remitted to Treasury	0	N/A	



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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
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	45.00	1,875	88,650	84,375	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	45.00	12	640	540	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	25.00	1	0	25	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	45.00	326	12,915	14,670	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	25.00	0	0	0	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	45.00	1	0	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	45.00	60	3,330	2,700	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	25.00	65	2,550	1,625	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	25.00	41	1,475	1,025	Remitted to Treasury	0	N/A	Fee varies
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - In-House Armed Security	1/1/1900	§ 43-1-7	Other	65.00	159	0	10,335	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	25.00	78	2,725	1,950	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	25.00	1,875	49,275	46,875	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	150.00	0	150	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Auctioneer Recovery Fund Fee	Auctioneer	1/1/1900	§ 43-1-7	Other	150.00	53	6,000	7,950	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	150.00	25	2,850	3,750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	CE Provider 1	Unlicensed	1/1/1900	§ 43-1-7	Other	0.00	0	5,750	0	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	2.00	0	0	0	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	50.00	22	450	1,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Change In FDFCC	Funeral Establishment	1/1/1900	§ 43-1-7	Other	50.00	67	2,700	3,350	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Change Of Site	Funeral Director	1/1/1900	§ 43-1-7	Other	40.00	0	0	0	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	20.00	7	2,800	140	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	90.00	65	7,380	5,850	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	90.00	17	1,980	1,530	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	90.00	15	1,080	1,350	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	90.00	73	7,920	6,570	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	90.00	22	4,500	1,980	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Comity Application Fee	Land Surveyor	1/1/1900	§ 43-1-7	Other	70.00	70	1,530	4,900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Comity Application Fee	Professional Engineer	1/1/1900	§ 43-1-7	Other	70.00	1,159	75,810	81,130	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	0.00	0	0	0	Remitted to Treasury	0	N/A	Fee Varies
Secretary of State	Professional Licensing Boards	Cost	All Boards	1/1/1900	§ 43-1-7	Other	0.00	0	19,715	0	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	25.00	1	75	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	0.00	0	51,750	0	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	25.00	3	0	75	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Embalmer	1/1/1900	§ 43-1-7	Other	125.00	14	1,375	1,750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Funeral Director	1/1/1900	§ 43-1-7	Other	125.00	14	1,500	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	25.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Master Barber 2	1/1/1900	§ 43-1-7	Other	75.00	102	8,275	7,650	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity 1	Barber Instructor	1/1/1900	§ 43-1-7	Other	100.00	0	300	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Athletic Trainer	1/1/1900	§ 43-1-7	Other	50.00	21	650	1,050	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Audiologist	1/1/1900	§ 43-1-7	Other	110.00	18	2,090	1,980	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Chiropractor	1/1/1900	§ 43-1-7	Other	500.00	37	7,000	18,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Licensed Practical Nurse	2/1/2008	§ 43-1-7	Other	75.00	624	40,350	46,800	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	100.00	31	4,200	3,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Nursing Home Administrator	1/1/1900	§ 43-1-7	Other	200.00	46	7,400	9,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Optometrist	1/1/1900	§ 43-1-7	Other	400.00	8	6,800	3,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Psychologist	1/1/1900	§ 43-1-7	Other	100.00	70	7,800	7,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Registered Professional Nurse	1/1/1900	§ 43-1-7	Other	35.00	0	262,800	0	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	75.00	4,179	75	313,425	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Speech-Language Pathologist	1/1/1900	§ 43-1-7	Other	110.00	160	15,620	17,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Application Fee	Land Surveyor	1/1/1900	§ 43-1-7	Other	30.00	20	510	600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Application Fee	Professional Engineer	1/1/1900	§ 43-1-7	Other	30.00	304	7,540	9,120	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	20.00	6	30	120	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Application Fee	Registered Professional Nurse	1/1/1900	§ 43-1-7	Other	40.00	5,222	22,750	208,880	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	35.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Fee	Forester	1/1/1900	§ 43-1-7	Other	30.00	27	540	810	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Fee	Hearing Aid Dispenser	1/1/1900	§ 43-1-7	Other	40.00	8	0	320	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Fee	Registered Professional Geologist	1/1/1900	§ 43-1-7	Other	30.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Fine	All Boards	1/1/1900	§ 43-1-7	Other	0.00	0	1,241,653	0	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	25.00	2	100	50	Remitted to Treasury	0	N/A	

Agency User Fees  
Fiscal Year 2020  
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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Embalmer	1/1/1900	§ 43-1-7	Other	35.00	0	35	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Funeral Director	1/1/1900	§ 43-1-7	Other	35.00	0	35	0	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	25.00	5	425	125	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	100.00	1	1,300	100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Psychologist	1/1/1900	§ 43-1-7	Other	25.00	40	100	1,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Registered Architect	1/1/1900	§ 43-1-7	Other	150.00	26	600	3,900	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	25.00	5	250	125	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	25.00	11	250	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	25.00	0	25	0	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	25.00	1	125	25	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	25.00	1	100	25	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	25.00	2	0	50	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	25.00	19	1,000	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	50.00	3	250	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	50.00	0	700	0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Auctioneer	7/1/2001	§ 43-1-7	Other	25.00	1	150	25	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Audiologist	7/1/2001	§ 43-1-7	Other	25.00	3	100	75	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Chiropractor	1/1/1900	§ 43-1-7	Other	50.00	7	850	350	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	50.00	14	1,000	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	25.00	31	1,525	775	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	25.00	18	900	450	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	25.00	15	700	375	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	25.00	140	4,075	3,500	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	25.00	10	250	250	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Embalmer	7/1/2001	§ 43-1-7	Other	50.00	18	1,950	900	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Forester	7/1/2001	§ 43-1-7	Other	50.00	4	250	200	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	50.00	17	2,150	850	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	25.00	4	350	100	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	50.00	0	150	0	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	25.00	8	1,300	200	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Landscape Architect	7/1/2001	§ 43-1-7	Other	25.00	5	500	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	25.00	0	50	0	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	25.00	8	250	200	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	50.00	0	400	0	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	25.00	5	700	125	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	25.00	57	850	1,425	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	25.00	4	0	100	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	50.00	5	700	250	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	50.00	8	1,400	400	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Occupational Therapist	7/1/2001	§ 10-5-	Other	25.00	8	0	200	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Optometrist	7/1/2001	§ 43-17-5	Other	50.00	18	600	900	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	25.00	3	975	75	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	25.00	0	50	0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Podiatrist	7/1/2001	§ 10-5-22	Other	50.00	1	100	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	50.00	288	10,550	14,400	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	25.00	37	0	925	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Psychologist	7/1/2001	§ 10-5-57	Other	50.00	5	700	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	50.00	60	2,900	3,000	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	50.00	1	350	50	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	25.00	9	450	225	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	25.00	1	100	25	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	25.00	14	200	350	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Veterinarian	7/1/2001	§ 10-5-21	Other	50.00	2	650	100	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	25.00	1	450	25	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	25.00	97	6,950	2,425	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	25.00	0	0	0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Master Cosmetologist	1/1/1900	§ 10-14-4	Other	50.00	0	0	0	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	90.00	34	0	3,060	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Professional Engineer	1/1/1900	§ 10-5-21	Other	250.00	0	0	0	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	300.00	0	0	0	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	90.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Auctioneer	1/1/1900	§ 10-5-21	Other	200.00	26	3,600	5,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Auctioneer Company	1/1/1900	§ 10-5-6	Other	200.00	25	3,800	5,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Company - Private Detective	1/1/1900	§ 10-5-11	Other	300.00	45	15,100	13,500	Remitted to Treasury	0	N/A	



Agency User Fees  
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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	License Fee	Company - Private Detective/Security	1/1/1900	\$ 43-17-3	Other	700.00	21	21,000	14,700	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Company - Security	1/1/1900	\$ 43-17-3.1	Other	500.00	90	46,200	45,000	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	25.00	26	650	650	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Modalities Application Fee	Occupational Therapist	1/1/1900	\$ 10-5-21	Other	35.00	104	3,255	3,640	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Modalities Application Fee	Occupational Therapist Assistant	1/1/1900	\$ 10-5-21	Other	35.00	13	315	455	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	10.00	0	30	0	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	150.00	15	1,800	2,250	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	75.00	32	2,625	2,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Overpayment - General	All Boards	1/1/1900	\$ 34-9-201	Other	0.00	0	952	0	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	0.00	0	109,283	0	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	250.00	103	14,750	25,750	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	100.00	10	1,700	1,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Chiropractor	1/1/1900	\$ 12-6-5(a)7	Other	250.00	4	1,000	1,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Clinical Social Worker	1/1/1900	\$ 12-6-93	Other	150.00	4	1,350	600	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	150.00	2	150	300	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	75.00	5	800	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	150.00	4	600	600	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	200.00	2	0	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	150.00	7	2,400	1,050	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	250.00	2	500	500	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	300.00	2	300	600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Cosmetology Instructor	1/1/1900	\$ 12-3-194(14)	Other	75.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Cosmetology Instructor 2	1/1/1900	\$ 15-6-34	Other	100.00	32	3,200	3,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Esthetician 2	1/1/1900	\$ 15-6-34	Other	75.00	251	16,375	18,825	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Esthetician Instructor	1/1/1900	\$ 15-6-34	Other	50.00	1	50	50	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Master Cosmetologist	1/1/1900	\$ 5-6-4	Other	75.00	913	55,250	68,475	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician 2	1/1/1900	\$ 5-6-4	Other	75.00	224	15,945	16,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician Instructor	1/1/1900	\$ 15-19-2	Other	50.00	1	0	50	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Registered Architect	1/1/1900	\$ 15-19-2	Other	50.00	199	9,200	9,950	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Water/Wastewater	1/1/1900	Legislative	Other	100.00	23	5,000	2,300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Application Fee	Licensed Practical Nurse	2/1/2008	Legislative	Other	40.00	167	5,160	6,680	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Application Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	40.00	879	37,761	35,160	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Fee	Registered Professional Geologist	1/1/1900	Legislative	Other	20.00	9	280	180	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	20.00	7	60	140	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	20.00	0	0	0	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	40.00	77	2,520	3,080	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Registration Fee	Landscape Architect	1/1/1900	Legislative	Other	80.00	45	3,600	3,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Limited Tier QA	1/1/1900	Legislative	Other	200.00	4	200	800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Qualifying Agent	1/1/1900	Legislative	Other	200.00	30	3,200	6,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-General	1/1/1900	Legislative	Other	150.00	9	1,200	1,350	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Telecommunication	1/1/1900	Legislative	Other	150.00	6	750	900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNM	1/1/1900	Legislative	Other	90.00	4	450	360	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNS	1/1/1900	Legislative	Other	90.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNS/PMH	1/1/1900	Legislative	Other	90.00	2	0	180	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CRNA	1/1/1900	Legislative	Other	90.00	14	990	1,260	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - NP	1/1/1900	Legislative	Other	90.00	68	6,750	6,120	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Associate Professional Counselor	4/17/2012	Legislative	Other	350.00	9	2,450	3,150	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	500.00	5	6,000	2,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Athletic Trainer	1/1/1900	Legislative	Other	150.00	18	1,800	2,700	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer	1/1/1900	Legislative	Other	400.00	17	2,400	6,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer Company	1/1/1900	Legislative	Other	400.00	3	2,000	1,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer-Non Resident	1/1/1900	Legislative	Other	200.00	9	1,800	1,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Audiologist	1/1/1900	Legislative	Other	200.00	1	1,000	200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Barber Shop	1/1/1900	Legislative	Other	300.00	34	15,000	10,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Chiropractor	1/1/1900	Legislative	Other	75.00	41	14,250	30,750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Clinical Social Worker 2	4/17/2012	Legislative	Other	350.00	11	5,950	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	450.00	4	8,250	1,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Company - Private Detective/Security	1/1/1900	Legislative	Other	1,050.00	1	4,200	1,050	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Company - Security 1	1/1/1900	Legislative	Other	750.00	5	15,750	3,750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Conditioned Air Non-Restricted	1/1/1900	Legislative	Other	150.00	17	1,800	2,550	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Conditioned Air Restricted	1/1/1900	Legislative	Other	150.00	7	1,500	1,050	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Cosmetology Instructor 1	1/1/1900	Legislative	Other	200.00	16	12,200	3,200	Remitted to Treasury	0	N/A	

Agency User Fees  
Fiscal Year 2020  
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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Cosmetology Salon	1/1/1900	Legislative	Other	300.00	123	97,500	36,900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Dispensing Optician	1/1/1900	Legislative	Other	160.00	13	1,600	2,080	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Electrical Contractor- Non Restricted	1/1/1900	Legislative	Other	150.00	70	5,500	10,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Electrical Contractor- Restricted	1/1/1900	Legislative	Other	150.00	3	900	450	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Embalmer	1/1/1900	Legislative	Other	300.00	9	4,500	2,700	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Engineer Firm	1/1/1900	Legislative	Other	500.00	97	25,500	48,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Esthetician 2	1/1/1900	Legislative	Other	200.00	77	18,400	15,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Esthetician Instructor	1/1/1900	Legislative	Other	200.00	1	400	200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Forester	1/1/1900	Legislative	Other	160.00	11	1,460	1,760	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Director	1/1/1900	Legislative	Other	250.00	9	4,250	2,250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Director 2	1/1/1900	Legislative	Other	300.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Establishment	1/1/1900	Legislative	Other	390.00	5	10,140	1,950	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Service Apprentice	1/1/1900	Legislative	Other	180.00	17	1,800	3,060	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Individual	1/1/1900	Legislative	Other	200.00	1	200	200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Limited Tier IND	1/1/1900	Legislative	Other	200.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hair Designer	1/1/1900	Legislative	Other	200.00	15	4,400	3,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hearing Aid Dealer	1/1/1900	Legislative	Other	240.00	1	1,440	240	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hearing Aid Dispenser	1/1/1900	Legislative	Other	240.00	3	480	720	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Journeyman Plumber	1/1/1900	Legislative	Other	70.00	22	1,610	1,540	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Land Surveyor	1/1/1900	Legislative	Other	1,000.00	0	1,000	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Land Surveyor Firm	1/1/1900	Legislative	Other	500.00	11	4,500	5,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Landscape Architect	1/1/1900	Legislative	Other	200.00	10	2,200	2,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Librarian	1/1/1900	Legislative	Other	100.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Librarian 2	1/1/1900	Legislative	Other	200.00	9	1,800	1,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Licensed Dietitian	1/1/1900	Legislative	Other	90.00	26	1,980	2,340	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Licensed Practical Nurse 2	1/1/1900	Legislative	Other	90.00	278	26,820	25,020	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Alarm	1/1/1900	Legislative	Other	150.00	11	1,950	1,650	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Unrestricted	1/1/1900	Legislative	Other	150.00	16	2,110	2,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Massage Therapist	8/11/2006	Legislative	Other	200.00	153	20,800	30,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Barber	1/1/1900	Legislative	Other	200.00	0	48,000	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Cosmetologist 1	1/1/1900	Legislative	Other	200.00	909	155,200	181,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Plumber - Non-Restricted	1/1/1900	Legislative	Other	150.00	24	2,850	3,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Plumber - Restricted	1/1/1900	Legislative	Other	150.00	5	600	750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Social Worker	4/17/2012	Legislative	Other	350.00	21	7,350	7,350	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	150.00	4	900	600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nail Care Salon 2	1/1/1900	Legislative	Other	300.00	1	300	300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nail Technician 3	1/1/1900	Legislative	Other	200.00	135	25,400	27,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nursing Home Administrator	1/1/1900	Legislative	Other	200.00	8	1,200	1,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nursing Home Preceptor	1/1/1900	Legislative	Other	100.00	4	500	400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Occupational Therapist	1/1/1900	Legislative	Other	100.00	19	2,500	1,900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Occupational Therapist Assistant	1/1/1900	Legislative	Other	80.00	1	1,200	80	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Optometrist 2	1/1/1900	Legislative	Other	500.00	7	4,000	3,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Physical Therapist	1/1/1900	Legislative	Other	100.00	6	600	600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Physical Therapist Assistant	1/1/1900	Legislative	Other	100.00	5	300	500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Podiatrist	1/1/1900	Legislative	Other	600.00	4	2,400	2,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Professional Counselor 1	4/17/2012	Legislative	Other	350.00	28	9,800	9,800	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	1,000.00	27	27,000	27,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Psychologist	1/1/1900	Legislative	Other	250.00	13	2,000	3,250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Architect 1	1/1/1900	Legislative	Other	121.00	0	1,999	0	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	250.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Interior Designer	1/1/1900	Legislative	Other	150.00	5	900	750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Professional Geologist	1/1/1900	Legislative	Other	180.00	17	1,080	3,060	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	90.00	4	73,350	360	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Basic Individual	1/1/1900	Legislative	Other	200.00	26	4,600	5,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Basic Qualifying Agent	1/1/1900	Legislative	Other	200.00	42	3,800	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	200.00	9	1,200	1,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Light Qualifying Agent	1/1/1900	Legislative	Other	200.00	16	1,400	3,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Speech-Language Pathologist	1/1/1900	Legislative	Other	200.00	31	14,200	6,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Used Motor Vehicle Dealer	7/1/2011	Legislative	Other	420.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Used Motor Vehicle Parts Dealer	1/1/1900	Legislative	Other	400.00	11	3,200	4,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Contractor	1/1/1900	Legislative	Other	150.00	19	3,900	2,850	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Foreman	1/1/1900	Legislative	Other	70.00	17	1,400	1,190	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Manager	1/1/1900	Legislative	Other	150.00	19	2,550	2,850	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Veterinarian	1/1/1900	Legislative	Other	600.00	40	19,800	24,000	Remitted to Treasury	0	N/A	

Agency User Fees  
Fiscal Year 2020  
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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Veterinary Faculty	1/1/1900	Legislative	Other	10.00	2	0	20	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Water/Wastewater	1/1/1900	Legislative	Other	165.00	27	9,405	4,455	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Processing Fee	Land Surveyor	1/1/1900	Legislative	Other	100.00	0	100	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Processing Fee	Professional Engineer	1/1/1900	Legislative	Other	100.00	27	2,700	2,700	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer-Non Resident	1/1/1900	Legislative	BiAnnual	150.00	0	26,250	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Det/Security Guard	1/1/1900	Legislative	BiAnnual	65.00	178	0	11,570	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	80.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee/late	Water/Wastewater 2	1/1/1900	Legislative	BiAnnual	115.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNM	1/1/1900	Legislative	BiAnnual	65.00	252	20,215	16,380	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNS	1/1/1900	Legislative	BiAnnual	65.00	78	5,135	5,070	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNS/PMH	1/1/1900	Legislative	BiAnnual	65.00	101	6,240	6,565	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CRNA	1/1/1900	Legislative	BiAnnual	75.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CRNA	1/1/1900	Legislative	BiAnnual	65.00	840	68,640	54,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - NP	1/1/1900	Legislative	BiAnnual	65.00	5,188	412,490	337,220	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - NP	1/1/1900	Legislative	BiAnnual	75.00	1	0	75	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Athlete Agent	1/1/1900	Legislative	BiAnnual	250.00	98	0	24,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Athletic Trainer	1/1/1900	Legislative	BiAnnual	100.00	38	183,800	3,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer	1/1/1900	Legislative	BiAnnual	150.00	0	157,000	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer Company	1/1/1900	Legislative	BiAnnual	150.00	0	26,550	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer Company - Non Resident	1/1/1900	Legislative	BiAnnual	150.00	0	2,250	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer School	1/1/1900	Legislative	BiAnnual	100.00	1	1,700	100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Apprentice 1	1/1/1900	Legislative	BiAnnual	45.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00	18	270	1,620	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Shop 3	1/1/1900	Legislative	BiAnnual	200.00	2	400	400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Clinical Social Worker	1/1/1900	Legislative	BiAnnual	100.00	3885	464,500	388,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Company - Private Detective 1	1/1/1900	Legislative	BiAnnual	400.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Company - Security	1/1/1900	Legislative	BiAnnual	500.00	378	500	189,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Conditioned Air Non-Restricted 2	1/1/1900	Legislative	BiAnnual	75.00	0	298,275	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Conditioned Air Non-Restricted 3	1/1/1900	Legislative	BiAnnual	100.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Conditioned Air Restricted 1	1/1/1900	Legislative	BiAnnual	75.00	0	163,800	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Apprentice	1/1/1900	Legislative	BiAnnual	45.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00	22	90	1,980	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Instructor 2	1/1/1900	Legislative	BiAnnual	150.00	0	1,050	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Salon 1	1/1/1900	Legislative	BiAnnual	75.00	12753	3,075	956,475	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Salon 2	1/1/1900	Legislative	BiAnnual	200.00	4	0	800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Crematory	1/1/1900	Legislative	BiAnnual	53.00	0	18,480	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Crematory 2	1/1/1900	Legislative	BiAnnual	140.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Electrical Contractor- Non Restricted 1	1/1/1900	Legislative	BiAnnual	75.00	441	626,750	33,075	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Electrical Contractor- Restricted 1	1/1/1900	Legislative	BiAnnual	75.00	58	63,150	4,350	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Embalmer 1	1/1/1900	Legislative	BiAnnual	100.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Embalmer 2	1/1/1900	Legislative	BiAnnual	200.00	0	194,700	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Detective	1/1/1900	Legislative	BiAnnual	65.00	1177	0	76,505	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Detective 2	1/1/1900	Legislative	BiAnnual	8.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Security Guard	1/1/1900	Legislative	BiAnnual	65.00	2594	7,520	168,610	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Security Guard 2	1/1/1900	Legislative	BiAnnual	80.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Engineer Firm 1	1/1/1900	Legislative	BiAnnual	10.00	165	30,530	1,650	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Esthetician Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00	90	0	8,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Forester	1/1/1900	Legislative	BiAnnual	80.00	0	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Forester 2	1/1/1900	Legislative	BiAnnual	100.00	0	77,440	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Director	1/1/1900	Legislative	BiAnnual	100.00	0	204,500	0	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Director 2	1/1/1900	Legislative	BiAnnual	200.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Establishment	1/1/1900	Legislative	BiAnnual	140.00	0	104,580	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Establishment 2	1/1/1900	Legislative	BiAnnual	53.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Service Apprentice	1/1/1900	Legislative	BiAnnual	70.00	0	31,080	0	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Individual	1/1/1900	Legislative	BiAnnual	100.00	15	35,000	1,500	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Limited Tier IND	1/1/1900	Legislative	BiAnnual	100.00	1	5,400	100	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Limited Tier QA	1/1/1900	Legislative	BiAnnual	100.00	13	42,200	1,300	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Qualifying Agent	1/1/1900	Legislative	BiAnnual	100.00	128	456,400	12,800	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00	1	0	90	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer Instructor	1/1/1900	Legislative	BiAnnual	75.00	0	1,050	0	Remitted to Treasury	0	n/a	

Agency User Fees  
Fiscal Year 2020  
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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer School	1/1/1900	Legislative	BiAnnual	300.00	0	900	0	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Hearing Aid Dealer	1/1/1900	Legislative	BiAnnual	160.00	0	48,640	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Hearing Aid Dispenser	1/1/1900	Legislative	BiAnnual	160.00	0	40,640	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Lactation Consultants	7/1/2016	Legislative	BiAnnual	50.00	0	8,550	0	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Land Surveyor 1	1/1/1900	Legislative	BiAnnual	50.00	1174	0	58,700	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Land Surveyor 2	1/1/1900	Legislative	BiAnnual	300.00	2	0	600	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Land Surveyor Firm	1/1/1900	Legislative	BiAnnual	10.00	29	4,670	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Librarian	1/1/1900	Legislative	BiAnnual	75.00	21	68,700	1,575	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Licensed Dietitian	1/1/1900	Legislative	BiAnnual	50.00	0	138,050	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Cosmetologist	1/1/1900	Legislative	BiAnnual	50.00	0	2,584,150	0	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	100.00	4	0	400	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Music Therapy	1/1/2014	Legislative	BiAnnual	50.00	0	7,650	0	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician	1/1/1900	Legislative	BiAnnual	45.00	10243	180	460,935	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician 3	1/1/1900	Legislative	BiAnnual	90.00	0	0	0	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician Apprentice 1	1/1/1900	Legislative	BiAnnual	45.00	0	0	0	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00	0	270	0	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Administrator	1/1/1900	Legislative	BiAnnual	125.00	0	125,125	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Preceptor	1/1/1900	Legislative	BiAnnual	50.00	0	5,025	0	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Preceptor 2	1/1/1900	Legislative	BiAnnual	75.00	0	0	0	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Training Site	1/1/1900	Legislative	BiAnnual	75.00	0	7,125	0	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Occupational Therapist	1/1/1900	Legislative	BiAnnual	65.00	0	269,700	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Occupational Therapist 2	1/1/1900	Legislative	BiAnnual	80.00	1	0	80	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Occupational Therapist Assistant	1/1/1900	Legislative	BiAnnual	55.00	0	88,935	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Optometrist	1/1/1900	Legislative	BiAnnual	125.00	0	201,575	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Physical Therapist	1/1/1900	Legislative	BiAnnual	65.00	0	493,465	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Physical Therapist 2	1/1/1900	Legislative	BiAnnual	90.00	2	0	180	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Physical Therapist Assistant 1	1/1/1900	Legislative	BiAnnual	45.00	0	117,450	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Podiatrist	1/1/1900	Legislative	BiAnnual	150.00	519	0	77,850	0	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Professional Engineer	1/1/1900	Legislative	BiAnnual	50.00	20646	6,050	1,032,300	0	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	300.00	66	0	19,800	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Professional Engineer 3	1/1/1900	Legislative	BiAnnual	310.00	0	0	0	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Geologist	1/1/1900	Legislative	BiAnnual	90.00	0	99,450	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Nurse	1/1/1900	Legislative	BiAnnual	65.00	840	4,304,935	54,600	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Nurse 2	1/1/1900	Legislative	BiAnnual	75.00	5	0	375	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Basic Individual	1/1/1900	Legislative	BiAnnual	100.00	117	212,900	11,700	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Basic Qualifying Agent	1/1/1900	Legislative	BiAnnual	200.00	1	353,100	200	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Light Commercial Individual	1/1/1900	Legislative	BiAnnual	100.00	51	111,400	5,100	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Light Qualifying Agent	1/1/1900	Legislative	BiAnnual	100.00	107	268,400	10,700	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	150.00	0	0	0	Remitted to Treasury	0	N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Dealer	1/1/1900	Legislative	BiAnnual	250.00	3	1,065,650	750	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Dealer 2	1/1/1900	Legislative	BiAnnual	150.00	0	0	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Parts Dealer	1/1/1900	Legislative	BiAnnual	150.00	0	147,825	0	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Renewal Fee	Utility Contractor	1/1/1900	Legislative	BiAnnual	75.00	869	0	65,175	0	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Veterinarian	1/1/1900	Legislative	BiAnnual	200.00	3668	0	733,600	0	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Review of Exam Fee	Landscape Architect	1/1/1900	Legislative	Other	25.00	0	0	0	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	20.00	14	660	280	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	100.00	29	3,100	2,900	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	15.00	0	15	0	Retained by Agency	0	n/a		
Secretary of State	Professional Licensing Boards	Transcript Fee	Registered Professional Nurse	1/1/1900	Rule	Other	15.00	4	105	60	Retained by Agency	0	n/a		
Secretary of State	Professional Licensing Boards	Transcript Fee	Registered Professional Nurse 2	1/1/1900	Rule	Other	25.00	0	0	0	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	30.00	59	1,260	1,770	Remitted to Treasury	0	n/a		
Secretary of State	Professional Licensing Boards	Verification Fee	All Boards	1/1/1900	Rule	Other	0.00	0	120,845	0	Retained by Agency	0	N/A	Fee Varies	
Secretary of State	Securities	Broker Dealer	Registration Fee	7/1/2000	Legislative	Annual	250.00	87	21,750	21,750	Remitted to Treasury	0	N/A		
Secretary of State	Securities	Broker Dealer	Renewal Fee	7/1/2000	Legislative	Annual	100.00	1841	184,100	184,100	Remitted to Treasury	0	N/A		
Secretary of State	Securities	Broker Dealer Agents	Registration	7/1/2000	Legislative	Annual	50.00	37230	1,675,610	1,861,500	Remitted to Treasury	0	N/A		
Secretary of State	Securities	Broker Dealer Agents	Renewal Fee	7/1/2000	Legislative	Annual	40.00	199859	7,983,560	7,994,360	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	0.00	0	11,105,470	0	Remitted to Treasury	0	N/A	Fee Varies	
Secretary of State	Securities	Charity	Registration Fee	7/1/2008	Legislative	Other	35.00	1,097	38,395	38,395	Remitted to Treasury	0	N/A		
Secretary of State	Securities	Charity	Renewal Fee	7/1/2000	Legislative	Other	20.00	2,027	40,180	40,540	Remitted to Treasury	0	N/A		
Secretary of State	Securities	Coordination	Registration Fee	7/1/2000	Legislative	Other	0.00	12	0	0	Remitted to Treasury	0	N/A		
Secretary of State	Securities	Coordination	Renewal Fee	7/1/2000	Legislative	Annual	100.00	0	0	0	Remitted to Treasury	0	N/A		
Secretary of State	Securities	Financial Reports	Registration Fee	7/8/2008	Legislative	Other	0.00	0	0	0	Remitted to Treasury	0	N/A		



**Agency User Fees  
Fiscal Year 2020  
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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Securities	Fine	Fines	7/1/2008	Legislative	Other	0.00	12	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	250.00	3104	327,000	776,000	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Investment Adviser Rep.	Renewal Fee	7/1/2008	Legislative	Annual	100.00	13647	541,500	1,364,700	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Investment Advisor Firms	Audit Fee	7/1/2000	Legislative	Other	0.00	3211	371,950	0	Remitted to Treasury	0	Fee Varies	
Secretary of State	Securities	Merchandise Dealer	Penalty Fee	7/1/2000	Legislative	Other	500.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Mutual Fund	Registration Fee	7/1/2000	Legislative	Other	250.00	28	10,000	7,000	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Mutual Fund	Renewal Fee	7/1/2000	Legislative	Annual	100.00	1,129	112,900	112,900	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Paid Solicitor	Registration Fee	7/1/2008	Legislative	Other	250.00	26	6,500	6,500	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Paid Solicitor	Renewal Fee	7/1/2008	Legislative	Other	100.00	76	7,600	7,600	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Paid Solicitor	Solicitation Notices	7/1/2008	Legislative	Other	15.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Perpetual Care Cemetery	Penalty Fee	7/1/2000	Legislative	Other	500.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Perpetual Care/Preneed	Penalty Fee	7/1/2000	Legislative	Other	500.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Reg D Rule 505	Renewal Fee	7/1/2008	Legislative	Other	100.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Reg D Rule 506	Registration	7/1/2008	Legislative	Other	250.00	3,136	784,000	784,000	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Regulation A	Registration Fee	7/1/2008	Legislative	Other	15.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Regulation A	Renewal Fee	7/1/2008	Legislative	Other	100.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Small Issue	Registration	7/1/2000	Legislative	Annual	0.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Small Issue	Renewal Fee	7/1/2000	Legislative	Annual	0.00	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Solicitation Notice	Registration Fee	7/1/2008	Legislative	Other	15.00	304	4,560	4,560	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Solicitor Agent	Registration Fee	7/1/2008	Legislative	Other	50.00	392	19,600	19,600	Remitted to Treasury	0	n/a	
Secretary of State	Securities	Solicitor Agent	Renewal Fee	7/1/2008	Legislative	Other	50.00	522	26,100	26,100	Remitted to Treasury	0	n/a	
Secretary of State	Securities	Unit Investment Trust	Registration	7/1/2000	Legislative	Annual	250.00	964	241,000	241,000	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Unit Investment Trust	Renewal Fee	7/1/2000	Legislative	Annual	100.00	6	600	600	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Cemetaries						176	15,900	0				
Secretary of State	Securities	Cemetaries						344	21,290	0				
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	10.00	8,318	214,960	83,180	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	11.00	10	5,000	110	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	250.00	0	0	0	Retained by Agency	0	Employee & printing expense.	No Procedure Manuals were sold in F.Y. 2020.
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	50.00	668	35,670	33,400	Retained by Agency	4,664	Employee & printing expense.	
State Forestry Commission	Forest Management	Daily Dibble Bar Rental	Daily rate	5/23/2012	Legislative	Other	4.00	8	157	32	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	65.00	7	590	455	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	60.00	3	291	180	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	120.00	63	7,436	7,560	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	10.00	159	2,192,869	1,590	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	15.00	17	255	255	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	100.00	82	13,008	8,200	Retained by Agency	89,997	Cost of time attributed to the project times the percentage of equipment acquired 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	116.00	3,879	1,092,936	449,964	Retained by Agency	1,401,142	Cost for wear and tear on Equipment and labor	This service helps in the mitigation of hazardous fuels

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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
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	347.00	383	64,882	132,901	Retained by Agency	255,420	Actual direct cost of fire suppression excluding overhead cost	
State Forestry Commission	Forest Protection	Prescribed Burning	Recovery of actual cost of assistance	7/23/2010	Legislative	Other	324.00	807	196,798	261,468	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	13,627.00	3	414,300	40,881	Retained by Agency	260,356	Actual cost of tank fabrication and modifications	
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	0.00	3,398	1,194,688	0	Retained by Agency	1,458,260	Cost to produce seedlings and including cost of Tree Improvement and Seed Orchard cost	
State Road and Tollway Authority	Tolling	Toll Revenue I-75 South		6/1/2017	§ 32-10-64	Other	Varies	3,024,097	2,693,715	#VALUE!	Retained by Agency	2,419,679	Operating expenses directly related to I-75 S and allocated operating expenses	Operating expenses directly related to I-75 S and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-85 HOT		8/1/2018	§ 32-10-64	Other	Varies	8,403,579	15,314,550	#VALUE!	Retained by Agency	10,811,628	Operating expenses directly related to I-85 HOT and allocated operating expenses	Operating expenses directly related to I-85 HOT and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-75 NWC		10/1/2018	§ 32-10-64	Other	Varies	6,728,321	12,686,291	#VALUE!	Retained by Agency	7,534,385	Operating expenses directly related to I-75 NWC and allocated operating expenses	Operating expenses directly related to I-75 NWC and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-85 Extension		11/1/2018	§ 32-10-64	Other	Varies	2,516,352	1,044,295	#VALUE!	Retained by Agency	2,887,399	Operating expenses directly related to I-85 Extension and allocated operating expenses	Operating expenses directly related to I-85 Extension and allocated operating expenses
Stone Mountain Memorial Association	Stone Mountain Memorial Association	Alcoholic Beverage Serving License		12/15/1997	Rule	Annual	1,000.00	11	11,000	11,000	Retained by Agency	0	None	
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Civil	8/30/2016	Legislative	Annual	125.00	280	33,898	35,000	Retained by Agency	1,102	Processing fee	OCGA 15-6-34
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Civil and Criminal	8/30/2016	Legislative	Annual	200.00	114	22,123	22,800	Retained by Agency	677	Processing fee	OCGA 15-6-34
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Criminal	8/30/2016	Legislative	Annual	125.00	59	7,147	7,375	Retained by Agency	228	Processing fee	OCGA 15-6-34
Supreme Court	Administration	Fee for Attorney Admission to Practice in the Supreme Court	Admissions	7/1/1995	Rule	burtesy appearance fee is infrequent.	\$ 30.00	449	13,379	N/A	Remitted to Treasury	\$ -	Administrative Costs	Cost for goods and services not available.
Supreme Court	Administration	Fee for certifying records	Certificate of Good Standing	7/1/2010	Rule	As certified records are requested	\$ 10.00	1,435	12,038	N/A	Remitted to Treasury	\$ -	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 § 5-6-4	ected every time a new appeal is filed	\$ 300.00	374	112,100	N/A	Remitted to Treasury	\$ -	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 § 5-6-4	ected every time a new appeal is filed	\$ 80.00	185	14,724	N/A	Remitted to Treasury	\$ -	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	when appeals are electronically filed	\$ 10.00	511	5,110	N/A	Remitted to Treasury	\$ 2,475.00	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	As requested	\$ 1.00	213	90,357	N/A	Retained by Agency	\$ 90,357.00	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 § 15-19-2	take the Bar Exam, after the deadline	\$ 200.00	152	30,400	N/A	Retained by Agency	\$ 34,514.29	Administrative Costs	Total Costs includes operations of the Bar Examiners.
Supreme Court	Bar Examiners	Fee to take the Georgia Bar Exam	Bar Fee	5/4/2009	Legislative § 15-19-2	applicant applies to take the Bar Exam	\$ 350.00	1,987	695,450	N/A	Retained by Agency	\$ 789,571.17	Costs to administer the Bar Exam	Total Costs includes operations of the Bar Examiners.
Supreme Court	Bar Examiners	Fee to cover administrative and banking costs for Bar Exam Fee	Convenience Fee	10/1/2014	Rule	Administrative and banking costs for Bar Exam Fee	\$ 10.00	1,983	19,830	N/A	Remitted to Treasury	\$ 11,038.39	Administrative and banking costs	Total Costs includes operations of the Bar Examiners.
Supreme Court	Fitness Board Fee	Attorneys' Exam late fee	Fitness fees	10/1/2014	Rule	Practice Law is filed after the deadline	\$ 400.00	103	41,200	N/A	Retained by Agency	\$ 46,575.80	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Attorneys' Exam	Fitness fees	10/1/2014	Rule	Certifications of Fitness to Practice Law	\$ 900.00	221	198,900	N/A	Retained by Agency	\$ 224,852.60	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Convert to Attorneys' Exam	Fitness fees	10/1/2008	Rule	Certifications of Fitness to Practice Law	Various	2	1,000	N/A	Retained by Agency	\$ 1,130.48	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	Applications are electronically filed	\$ 10.00	1,604	16,040	N/A	Remitted to Treasury	\$ 15,572.00	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	As requested	\$30/batch	127	3,799	N/A	Retained by Agency	\$ 3,799.00	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	10/1/2008	Rule	Practice Law filed after the deadline	\$ 400.00	51	20,400	N/A	Retained by Agency	\$ 23,061.80	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	Certifications of Fitness to Practice Law	\$ 700.00	113	79,734	N/A	Retained by Agency	\$ 90,137.74	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed prior to JD late fee	Fitness fees	10/1/2008	Rule	Practice Law filed after the deadline	\$ 400.00	132	52,800	N/A	Retained by Agency	\$ 59,689.38	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	Certifications of Fitness to Practice Law	\$ 400.00	935	374,200	N/A	Retained by Agency	\$ 423,025.85	Staff and Operations	Total Costs includes operations of the Fitness Board.

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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Supreme Court	Fitness Board Fee	Filed within 1st year after JD late fee	Fitness fees	10/1/2008	Rule	ess to Practice Law after the deadline	\$ 400.00	27	10,800	N/A	Retained by Agency	\$ 12,209.19	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	ertifications of Fitness to Practice Law	\$ 600.00	49	29,600	N/A	Retained by Agency	\$ 33,462.23	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Fitness Application Fee for Foreign Law Consultant	Fitness fees	10/1/2008	Rule	ertifications of Fitness to Practice Law	\$ 1,000.00	1	1,000	N/A	Retained by Agency	\$ 1,130.48	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Law Consultant	Fitness fees	10/1/2008	Rule	annual fees for Foreign Law Consultant	\$ 100.00	6	600	N/A	Retained by Agency	\$ 678.29	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Motion	Fitness fees	10/1/2014	Rule	ertifications of Fitness to Practice Law	\$ 1,500.00	230	344,120	N/A	Retained by Agency	\$ 389,020.99	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission following disbarment	Fitness fees	10/1/2008	Rule	mission following disbarment is filed	\$ 3,500.00	1	3,500	N/A	Retained by Agency	\$ 3,956.68	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission more than 5 years after voluntary resignation	Fitness fees	10/1/2008	Rule	ars after voluntary resignation is filed	\$ 1,000.00	0	0	N/A	Retained by Agency	\$ -	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	mission following termination is filed	\$ 800.00	0	0	N/A	Retained by Agency	\$ -	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Failure to Register	Fitness fees	10/1/2008	Rule	e to Register (prior to 101071)is filed	\$ 800.00	3	2,400	N/A	Retained by Agency	\$ 2,713.15	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Recertification	Fitness fees	10/1/2008	Rule	n occurs when Recertification is filed	\$ 400.00	14	5,600	N/A	Retained by Agency	\$ 6,330.69	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Reinstatement	Fitness fees	10/1/2008	Rule	n occurs when Reinstatement is filed	\$ 800.00	6	5,867	N/A	Retained by Agency	\$ 6,632.53	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Educated Applicant Late Fee	Fitness fees	3/1/2017	Rule	o Practice Law filed after the deadline	\$ 400.00	1	400	N/A	Retained by Agency	\$ 1,469.62	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Educated Applicant	Fitness fees	3/1/2017	Rule	ertifications of Fitness to Practice Law	\$ 900.00	28	25,200	N/A	Retained by Agency	\$ 27,470.68	Staff and Operations	Total Costs includes operations of the Fitness Board.
Department of Community Supervision	Field Services	Crime Victim's Compensation Fee	\$9 monthly fee for any offender under active supervision.	7/1/2002	\$ OCGA 17-15-13	per transaction	9.00	1,053,556	9,482,002	9,482,002	Retained by Agency	1,747,259	Operations of the Georgia Crime Victims Compensations Program.	These funds are collected by the Crime Victims Compensations Program.
Department of Driver Services	License Issuance	Administrative Oversight Fee for Basic Motorcycle Safety Courses Taught by Private Sites		7/1/2000	Departmental Policy	As needed - fee is charged for each course taught by the private sites, such as Honda, etc.	120.00	542	65,090	65,040	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	\$ 40-5-149	One-time fee to apply for commercial driver's license	35.00	23,354	817,405	817,390	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	\$ 40-5-25	One-time fee for skills test to obtain commercial driver's license (if test is passed)	50.00	9,785	489,240	489,250	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	Rule	As needed	5.00	8	40	40	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.	



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Department of Driver Services	License Issuance	Commercial Driver Training - Vehicle Registration Card		1/1/2001	Rule	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.	25.00	18	450	450	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	Rule	One-time exam fee for testing at time of initial application	25.00	45	1,115	1,125	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	Rule	Fee is for the initial application. Must be renewed every four years.	5.00	53	266	265	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	Rule	Every four years	5.00	8	40	40	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	Rule	One time	10.00	3	25	30	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.	
Department of Driver Services	License Issuance	Commercial Driver Training School - New		1/1/2001	Rule	This is the initial application fee, but the license is good for four years.	25.00	2	50	50	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	Rule	Every four years	25.00	3	75	75	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.	

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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	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	Commercial Driver Training School Branch Office		1/1/2001	Rule	Four Years	25.00	-	0	0	Remitted to Treasury	28	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's License Instructional Permit		7/1/1992	\$ 40-5-25	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.	10.00	97,179	951,790	971,790	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	Controlled Substance Permit		7/1/1991	\$ 40-5-75	Permit is valid for three years.	25.00	-	0	0	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	\$ 40-5-67.1	Upon customer request	150.00	9,286	1,392,839	1,392,900	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	\$ 40-5-25	Renew after eight-year term, if desired.	32.00	851,647	27,252,692	27,252,704	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	\$ 40-5-25	ONE-TIME FEE	5.00	8,313	41,563	41,565	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	\$ 40-5-25	Renewed after a five-year term, if desired.	20.00	215,156	4,303,120	4,303,120	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	\$ 40-5-58	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.	210.00	206	43,275	43,260	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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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	Handicapped Identification Card		7/1/2005	\$ 40-5-178	Five years	5.00	513	2,566	2,565	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	\$ 40-5-103	Renewed every eight years, if desired.	32.00	152,764	4,888,455	4,888,448	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	\$ 40-5-103	Renewed every five years, if desired.	20.00	24,622	492,440	492,440	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	\$ 40-5-103	Every ten years	5.00	3,375	16,875	16,875	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	\$ 40-5-25	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.	10.00	407,759	4,077,593	4,077,590	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	\$ 40-5-64	Various - Period of validity depends on type of permit.	25.00	9,005	225,120	225,125	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 Permit Replacement (lost)		7/1/1992	\$ 40-5-64	As needed	20.00	9	175	180	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	\$ 40-5-31	As needed	5.00	380,446	1,902,229	1,902,230	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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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	Motor Vehicle Report (Driving History)	Three-Year (\$6) or Seven-Year (\$8) History	10/1/2007	\$ 40-5-2	Requested by customer as needed	7.00	160,166	1,121,162	1,121,162	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 - Georgia Coach Certification		7/1/2000	Departmental Policy	One-time class fee to become certified to teach MC Safety course in Georgia. Participants already are certified by the Motorcycle Safety Foundation. Class length is one (long) day.	250.00	3	750	750	Retained by Agency	170	Cost includes 16 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 - Rider Coach Preparation Course		7/1/2000	Departmental Policy	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).	575.00	9	5,175	5,175	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 Rider Course II	Fee is \$100 for in-state license holders and \$150 for out-of-state license holders.	7/1/2003	Rule	One-Time	100.00	-	0	0	Retained by Agency	129	Course is one day, as opposed to two days for the Basic I course listed below. Costs are estimated at half (\$129) of those for the Basic Course (\$258).	
Department of Driver Services	License Issuance	Motorcycle Safety Course - Advanced		7/1/2003	Rule	One-Time	100.00	-	0	0	Retained by Agency	0	We have not offered enough classes to calculate an accurate cost figure, as processes recently were streamlined. Using old cost data would not produce an accurate result.	
Department of Driver Services	License Issuance	Motorcycle Safety Course - Basic		7/1/2003	Rule	One-Time	250.00	1,340	336,600	335,000	Retained by Agency	258	All fixed and variable program costs (personnel and operating costs). Program is self-funded.	The fee for out of state students is \$300.
Department of Driver Services	License Issuance	Non-citizen 120 Day Extension / Temporary Driving Permit		1/1/2014	Rule	As needed. Permit is valid for 120 days.	50.00	7,443	372,140	372,150	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	\$ 40-5-26	Only as requested	10.00	685	6,852	6,850	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	\$ 40-5-58	As needed to replace lost license	20.00	512	10,235	10,240	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	Regulatory Compliance	Chauffeur Permits		7/1/2006	Rule	Every four years	15.00	585	8,775	8,775	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	Rule	ONE-TIME FEE FOR INITIAL APPLICATION. RENEWED EVERY FOUR YEARS (RENEWAL FEE ENTERED SEPARATELY).	100.00	25	2,450	2,500	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	Rule	ONE TIME FEE. LICENSE IS RENEWED EVERY FOUR YEARS (RENEWAL FEE ENTERED SEPARATELY).	200.00	10	2,000	2,000	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	Rule	RENEWED EVERY FOUR YEARS	50.00	38	1,900	1,900	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	Rule	EVERY FOUR YEARS	100.00	38	3,800	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	Rule	One-time	5.00	16	80	80	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.	
Department of Driver Services	Regulatory Compliance	Driver Training - Duplicate Certificate		1/1/2001	Rule	One-Time	10.00	2	15	20	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.	

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Department of Driver Services	Regulatory Compliance	Driver Training - New Program / New Owner / Branch Office		1/1/2001	Rule	This is the initial application fee, but the license needs to be renewed every four years.	25.00	13	325	325	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	Rule	Every four years	25.00	42	1,050	1,050	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	§ 43-13-5(5)	Initial application fee - renewed every four years.	5.00	128	640	640	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	Rule	One time test fee	25.00	119	2,985	2,975	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	Rule	Renewed every four years	5.00	124	620	620	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	Rule	One-time	5.00	11	55	55	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	Regulatory Compliance	Ignition Interlock Operator - Renewal Fee		1/1/2007	§ 43-12a-7	After initial application (\$250 fee entered separately for this survey), license is renewed every four years for a \$100 fee	100.00	9	900	900	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.	

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Department of Driver Services	Regulatory Compliance	Ignition Interlock Operator Application Fee		1/1/2007	\$ 43-12a-4	One-time application fee	250.00	26	6,400	6,500	Remitted to Treasury	409	Cost includes program staff time to process and approve application, staff time to travel to company and conduct 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.	
Georgia Real Estate Commission	Georgia Real Estate Commission	Real Estate Licenses	Initial Licenses			Once	170.00	8,439	1,362,135	1,434,630				
Georgia Real Estate Commission	Georgia Real Estate Commission	Real Estate Licenses	Renewal Fee			Every 4 years	125.00	17,989	2,282,880	2,248,625				
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraiser Licenses	Initial Licenses			Once	125.00	290	40,475	36,250				
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraiser Licenses	Renewal Fee			Annual	100.00	3,763	330,720	376,300				
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraisal Management Companies Registrations	Initial Licenses			Once	1,000.00	9	9,000	9,000				
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraisal Management Companies Registrations	Renewal Fee			Annual	500.00	157	79,200	78,500				