

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Accountancy, Georgia State Board of	Georgia State Board of Accountancy	Late Renewal Fee	Certified Public Accountant	9/13/2015	\$ 43-1-7	Per Application	100.00	1,825	182,500.00	Remitted to Treasury	0	N/A	
Accountancy, Georgia State Board of	Georgia State Board of Accountancy	Reinstatement Fee	Certified Public Accountant	10/21/2003	\$ 43-1-7	Per Application	300.00	102	30,600.00	Remitted to Treasury	0	N/A	
Accountancy, Georgia State Board of	Georgia State Board of Accountancy	Reinstatement Fee	Public Accounting Firm	10/25/2005	\$ 43-1-7	Per Application	1,150.00	14	16,100.00	Remitted to Treasury	0	N/A	
Accountancy, Georgia State Board of	Georgia State Board of Accountancy	Renewal Fee	Certified Public Accountant 1	10/21/2003	\$ 43-1-7	Per Application	100.00	20,161	2,016,100.00	Remitted to Treasury	0	N/A	
Accountancy, Georgia State Board of	Georgia State Board of Accountancy	Renewal Fee	Public Accounting Firm	9/13/2015	\$ 43-1-7	Per Application	150.00	1,491	223,650.00	Remitted to Treasury	0	N/A	Fee varies based on lapse date.
Accountancy, Georgia State Board of	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	6,350.00	Remitted to Treasury	0	N/A	
Accountancy, Georgia State Board of	Georgia State Board of Accountancy	Late Renewal Fee	Public Accounting Firm	9/13/2015	\$ 43-1-7	Per Application	250.00	-	-	Remitted to Treasury	0	N/A	
Banking and Finance, Department of	Financial Institution Supervision	Financial Institutions Examination Fee		9/5/2007	Rule	Other	65	2	27,950.00	Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$65 per hour 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.
Banking and Finance, Department of	Financial Institution Supervision	Approval of Bank and Credit Union Subsidiaries		1/1/2001	Rule	Other	500	1	1,000.00	Remitted to Treasury	2134	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.
Banking and Finance, Department of	Financial Institution Supervision	Bank or Trust Company Charter Application/New application		8/1/2003	\$ 7-1-393(4)	Other	20,000			Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect cost	Cost is per hour expended for the investigation.
Banking and Finance, Department of	Financial Institution Supervision	Change in Control of a Financial Institution		9/1/1988	Rule	Other	3,500	1	3,500.00	Remitted to Treasury	2001	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.
Banking and Finance, Department of	Financial Institution Supervision	Credit Union Merger (neither considered unsafe or unsound)		9/1/2005	Rule	Other	1,000	7	7,000.00	Remitted to Treasury	1601	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.
Banking and Finance, Department of	Financial Institution Supervision	Credit Union Residential Common Bond		9/1/2005	Rule	Other	1,000	61	61,000.00	Remitted to Treasury	1334	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.
Banking and Finance, Department of	Financial Institution Supervision	Depository Financial Institutions Assessments		1/1/2008	Rule	Annual	350	171	10,889,030.65	Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is minimum. Actual amount is based on a sliding scale that corresponds to the institutions total assets. Cost is based on the number of hours spent to perform the examination. The transactions quantity reported is the number of institutions assessed.
Banking and Finance, Department of	Financial Institution Supervision	Holding Company Annual Registration		8/1/1990	Rule	Annual	1,000	128	144,000.00	Remitted to Treasury	167	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 may not equal the amount collected because a holding company would pay varying amounts based on the number of non-bank subs.
Banking and Finance, Department of	Financial Institution Supervision	Holding Company Acquisitions / Expedited		8/3/1998	Rule	Other	4,500	2	9,000.00	Remitted to Treasury	2134	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.
Banking and Finance, Department of	Financial Institution Supervision	Holding Company Acquisitions / Regular		8/3/1998	Rule	Other	6,000	1	6,000.00	Remitted to Treasury	3202	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.
Banking and Finance, Department of	Financial Institution Supervision	Holding Company Formations / Expedited		8/3/1998	Rule	Other	2,500			Remitted to Treasury	1334	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.
Banking and Finance, Department of	Financial Institution Supervision	Holding Company Formations / Regular		8/3/1998	Rule	Other	3,500	2	7,000.00	Remitted to Treasury	2134	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.
Banking and Finance, Department of	Financial Institution Supervision	International Bank Facility / New		8/1/1998	Rule	Other	5,000			Remitted to Treasury	5069	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.
Banking and Finance, Department of	Financial Institution Supervision	International Rep Office / Renewal		8/1/1998	Rule	Annual	1,000	5	5,000.00	Remitted to Treasury	267	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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Banking and Finance, Department of	Financial Institution Supervision	Registration Domestic Rep Office		9/1/1988	Rule	Other	150			Remitted to Treasury	2535	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.
Banking and Finance, Department of	Financial Institution Supervision	Merger - Expedited		8/1/1998	Rule	Other	4,500	2	9,000.00	Remitted to Treasury	5336	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.
Banking and Finance, Department of	Financial Institution Supervision	New Branch Offices Expedited		12/1/1999	Rule	Other	500			Remitted to Treasury	534	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.
Banking and Finance, Department of	Financial Institution Supervision	New Branch Offices / Regular		9/1/1988	Rule	Other	1,250			Remitted to Treasury	1601	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.
Banking and Finance, Department of	Financial Institution Supervision	Public file Copies		8/1/1984	Rule	Other	100.00	2	200.00	Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$100 per file. Cost is based on average hour to complete a request.
Banking and Finance, Department of	Financial Institution Supervision	Pre-opening fee		8/1/2003	Rule	Other	5,000	1	5,000.00	Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect costs.	Cost is per hour expended for the investigation.
Banking and Finance, Department of	Financial Institution Supervision	Relocation of Financial Institution Location/Regular Fee		12/1/1999	Rule	Other	1250	1	1,250.00	Remitted to Treasury	1601	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Change in Control, Ownership, executive of Check Cashers, Payment Instruments, Money Transmitters, and Mortgage Licensees		9/1/2004	Rule	Other	500	246	123,000.00	Remitted to Treasury	351	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Check Casher Additional Locations in Georgia		9/18/2014	Rule	Other	30	845	25,350.00	Remitted to Treasury	15	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Check Casher Initial Licensing & Investigation Fee		9/18/2014	Rule	Other	550	80	44,000.00	Remitted to Treasury	243	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Check Casher License / Renewal		9/18/2014	Rule	Annual	300	707	212,100.00	Remitted to Treasury	61	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Payment Instrument Seller / Renewal		9/18/2014	Rule	Other	1,900	122	231,800.00	Remitted to Treasury	122	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Payment Instrument Seller Initial Licensing & Application Investigation Fee		9/18/2014	Rule	Other	2,150	43	92,450.00	Remitted to Treasury	365	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Examination Fee		9/5/2007	Rule	Other	65	215	252,685.00	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$65 per hour spent on examinations which could fluctuate based on the complexity of the examination. Cost is based on employee hour.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Broker		7/5/2015	Rule	Other	650	345	224,250.00	Remitted to Treasury	421	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge 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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Lender		7/5/2015	Rule	Other	1,150	170	195,500.00	Remitted to Treasury	421	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge 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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Money Transmitter / Renewal		9/18/2014	Rule	Annual	900	119	107,100.00	Remitted to Treasury	122	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Money Transmitter Initial Licensing & Application Investigation Fee		9/18/2014	Rule	Other	1,150	25	28,750.00	Remitted to Treasury	365	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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Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Mortgage Branch Office (licensed lender or broker)		1/1/2009	Rule	Annual	330	213	70,290.00	Remitted to Treasury	351	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge 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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Mortgage Broker License/ Renewal		8/1/2003	Rule	Annual	400	774	309,600.00	Remitted to Treasury	105	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge 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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Mortgage Lender/ Renewal		8/1/2003	Rule	Annual	900	765	688,500.00	Remitted to Treasury	105	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge 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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Mortgage Loan Originator-New/Renewal		7/1/2009	Rule	Annual	100	36480	3,648,000.00	Remitted to Treasury	281	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Residential Mortgage "Per Loan" Fee		5/12/2010	§ 7-1-1011(b)(2)	Semiannual	10	711	5,051,870.00	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Examination Fees		8/19/2020	Rule	Annual	65	20	26,455.00	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged and cost is per examination hour which would fluctuate based on the complexity of the examination. The cost could range from \$50 to \$65 per examination manhour.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - License and Registration/ Renewal		8/19/2020	Rule	Annual	500	184	92,000.00	Remitted to Treasury	304	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Initial Application and Investigation		8/19/2020	Rule	Other	250	26	6,500.00	Remitted to Treasury	183	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours needed for initial assessment / investigation. The actual cost can be higher or lower per application based on complexity.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Change in Management / Control		8/19/2020	Rule	Other	500	16	8,000.00	Remitted to Treasury	304	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Branch Application / Renewal		8/19/2020	Rule	Annual	400	777	310,800.00	Remitted to Treasury	304	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.
Banking and Finance, Department of	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Tax on Interest		8/19/2020	Rule	Semiannual	3	347	2,143,935.18	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 amount of tax remitted will vary greatly.
Community Affairs, Department of	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	10	2,250.00	Retained by Agency	2,250	Salaries, Regular Operating,Travel.	
Community Affairs, Department of	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	129	25,800.00	Retained by Agency	25,800	Salaries, Regular Operating,Travel.	
Community Affairs, Department of	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	23	11,500.00	Retained by Agency	11,500	Salaries, Regular Operating,Travel.	
Community Affairs, Department of	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	4304	107,600.00	Retained by Agency	107,600	Salaries, Regular Operating,Travel.	

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Community Affairs, Department of	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	4,110	308,250.00	Retained by Agency	297,552	Salaries, Regular Operating,Travel.	
Community Affairs, Department of	Building Construction	IB - Model Plan Fees		4/1/2003	§ 8-2-112	Per Park Visit	100.00	40	4,000.00	Retained by Agency	4,000	Salaries, Regular Operating,Travel.	
Community Affairs, Department of	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	371	7,420.00	Retained by Agency	7,420	Salaries, Regular Operating,Travel.	
Community Affairs, Department of	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	22	2,200.00	Retained by Agency	2,200	Salaries, Regular Operating,Travel.	
Community Affairs, Department of	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.	41,865.00	26	1,088,490.00	Retained by Agency	1,079,862	Salaries, Regular Operating, Rent, Telecom,	
Community Affairs, Department of	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	7	700.00	Retained by Agency	700	Salaries, Regular Operating, Rent, Telecom,	Not accounted for in this chart is the adjustment fee for if there is a change in the amount of allocation. The fee is \$100 and there were 3 transactions of this type.
Community Affairs, Department of	Departmental Administration (DCA)	Bond Allocation Extension Fee (Carry-Forward)		1/1/1995	§ 36-82-183	Lifetime	100.00	0	0.00	Retained by Agency	0	Salaries, Regular Operating, Rent, Telecom	
Community Affairs, Department of	Departmental Administration (DCA)	Bond Allocation Issuance Fee		1/1/1995	§ 36-82-183	Every 3 Years	Varies	19	361,007.00	Retained by Agency	357,985	Salaries, Regular Operating, Rent, Telecom,	Amt. charged per unit is one tenth of one percent of the total amount of the issuance. Fee varies.
Community Affairs, Department of	Federal Community and Economic Development Programs	REAP - Compliant APR Fee		9/29/1999	§ 50-8-11(b)	1 day	500.00	9	4,500.00	Retained by Agency	4,500	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.
Community Affairs, Department of	Federal Community and Economic Development Programs	REAP - Initial APR Fee		9/29/2009	§ 50-8-11(b)	1 day	750.00	7	5,250.00	Retained by Agency	5,250	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.
Community Affairs, Department of	State Economic Development Programs	Tourism - Application Fee		3/29/2013	§ 48-8-274	Until 17th Birthday	10,000.00	0	0.00	Retained by Agency	0	Salaries and other costs as applicable	Fee Varies: Mclemore - Walker Co. For FYE 2022, we did not have any user fees/applications received.
Community Affairs, Department of	Building Construction	IB – Agency Review Fee			§ 8-2-112		500.00	0	0.00	Retained by Agency	0		
Community Affairs, Department of	Federal Community and Economic Development Programs	REAP – Application Fee			§ 50-8-11(b)			0	0.00	Retained by Agency	0		For FYE 2022, we did not have any user fees / applications received.
Community Health, Department of	Georgia Board of Dentistry	Certificate fee	Large wall certificate fee	10/12/2017	§ 40-5-178	Per occurrence		23	850	Retained by Agency	0	N/A	Fees vary \$25 to \$50
Community Health, Department of	Georgia Board of Dentistry	Credential fees	Dentist and dental hygienist application by credential fees	10/12/2017	§ 40-5-103	Per occurrence		132	238,325	Remitted to Treasury	0	N/A	Dental fees range from \$1,000 to \$3,000 depending on the application type.
Community Health, Department of	Georgia Board of Dentistry	Dentistry fees	Dentist, volunteer dental	10/12/2017	§ 40-5-103	Per occurrence		3	3	Remitted to Treasury	0	N/A	Fees \$500, \$350
Community Health, Department of	Georgia Board of Dentistry	Dentistry fees	Rule/interest party list	10/12/2017	§ 40-5-103	Per occurrence	25	3	75	Remitted to Treasury	0	N/A	Fees \$25
Community Health, Department of	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	857	20,125	Remitted to Treasury	0	N/A	Fees \$25
Community Health, Department of	Georgia Board of Dentistry	Fees	Bad check fee	10/13/2017	§ 50-18-71(c)	Per occurrence	30	3	90	Retained by Agency	0	N/A	Fees \$30
Community Health, Department of	Georgia Board of Dentistry	Fine	Dentist, dental Hygienist	10/12/2017	§ 40-5-31	Per occurrence		13	15,100	Remitted to Treasury	0	N/A	Fines vary from \$125 to \$3,000
Community Health, Department of	Georgia Board of Dentistry	Inactive status fee	Dentist, dental hygienist inactive fees	10/12/2017	§ 40-5-2	Per occurrence		85	3,125	Remitted to Treasury	0	N/A	Fees vary from \$25 and \$50
Community Health, Department of	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		15,169	2,444,315	Remitted to Treasury	0	N/A	Fees vary from \$50, \$100, \$150, \$75, \$300
Community Health, Department of	Georgia Board of Dentistry	License Fee	Duplicate license fee, conscious sedation permit dentist	10/13/2017	§ 40-5-58	Per occurrence	25	6	150	Retained by Agency	0	N/A	Fees \$25
Community Health, Department of	Georgia Board of Dentistry	License fees	Renewals	10/12/2017	§ 43-13-5(5)	Biennially, per occurrence		428	94,300	Remitted to Treasury	0	N/A	Dental renewal fees range from \$85, \$260, \$265 , \$290 depending on the renewal type.

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Community Health, Department of	Georgia Board of Dentistry	License fees - Change in location, conscious sedation permit, general anesthesia permit, inhalation	Renewals	10/12/2017	§ 19-11-8	Biennially, per occurrence	300	33	9,600	Remitted to Treasury	0	N/A	Fees \$300
Community Health, Department of	Georgia Board of Dentistry	License fees - injectable pharmacologics registry	renewals	10/12/2017	§ 19-11-8	Per occurrence	100	45	4,500	Remitted to Treasury	0	N/A	Fees \$100
Community Health, Department of	Georgia Board of Dentistry	Reinstatement License fees	dentist, dental hygienist reinstatement fee	10/12/2017	§ 19-6-33.1(j)	Per occurrence		35	20,700	Remitted to Treasury	0	N/A	Fee varies \$75 to \$1,675
Community Health, Department of	Georgia Board of Dentistry	Roster/List fee	Dental Hygienist fees	10/12/2017	§ 19-11-18, 43-11-2	Per occurrence		73	7,300	Remitted to Treasury	0	N/A	Fees vary \$25 to \$100
Community Health, Department of	Georgia Board of Dentistry	Verification fee	dentist, dental faculty, dental hygienist	10/12/2017	§ 19-6-33(e)(1)	Per occurrence	25	346	8,450	Retained by Agency	0	N/A	Fees \$25
Community Health, Department of	Georgia Board of Dentistry	Fees and costs	fees to cover costs of operations	10/13/2017	§ 43-11-71(11)	Per occurrence		9	4,475	Retained by Agency	0	N/A	Fees vary from \$300 to \$1,000
Community Health, Department of	Georgia State Board of Pharmacy	Application fee	Pharmacist, non-resident pharmacy, temporary pharmacist, third party distributors	10/12/2017	§ 19-7-43	Per occurrence		10,168	1,539,571	Remitted to Treasury	0	N/A	Fee varies from 50, 400, 750, 100, 1000, 150 depending on classification
Community Health, Department of	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	20	2,000	Remitted to Treasury	0	N/A	Fees \$100
Community Health, Department of	Georgia State Board of Pharmacy	Authorized collectors fee	Retail pharmacy	10/12/2017	§ 19-11-18(a)	Per occurrence	25	24	600	Remitted to Treasury	0	N/A	Fees \$25
Community Health, Department of	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	47	1,075	Retained by Agency	0	N/A	fees \$25
Community Health, Department of	Georgia State Board of Pharmacy	Exam application fee, fee practice	Pharmacist	10/12/2017	§ 49-5-12	Per occurrence		611	46,500	Remitted to Treasury	0	N/A	Fees vary from \$50 to \$100
Community Health, Department of	Georgia State Board of Pharmacy	Bad Check Fee	Pharmacist, pharmacy	10/12/2017	§ 43-1-7	Per occurrence	30	4	120	Remitted to Treasury	0	N/A	Fee \$30
Community Health, Department of	Georgia State Board of Pharmacy	Fine	Manufacturing pharmacy, pharmacist, retail pharmacy, wholesaler pharmacy	10/12/2017	§ 49-5-12	Per occurrence		48	189,400	Remitted to Treasury	0	N/A	Includes a combination of pharmacy, pharmacist fines that vary depending on classification. Fines varies between \$500 to \$15,000
Community Health, Department of	Georgia State Board of Pharmacy	Handscore of Exam Fee	Pharmacist	10/12/2017	§ 34-8-180	Per occurrence	20	0	0	Remitted to Treasury	0	N/A	Fees \$20
Community Health, Department of	Georgia State Board of Pharmacy	Large wall certificate fee	Pharmacist	10/12/2017	§ 12-5-280	Per occurrence		988	41,500	Retained by Agency	0	N/A	Fees vary from \$25 to \$50
Community Health, Department of	Georgia State Board of Pharmacy	Name change fee	Pharmacist	10/12/2017	§ 12-5-287	Per occurrence	100	78	5,000	Remitted to Treasury	0	N/A	Fees \$100
Community Health, Department of	Georgia State Board of Pharmacy	Reactivate fee	Pharmacist	10/12/2017	§ 12-5-288(B)	Per occurrence		3	1425	Remitted to Treasury	0	N/A	Fees vary
Community Health, Department of	Georgia State Board of Pharmacy	Reciprocity fee	Pharmacist	10/12/2017	§ 12-5-230	Per occurrence		402	165,650	Remitted to Treasury	0	N/A	Fees vary from \$200 to \$500
Community Health, Department of	Georgia State Board of Pharmacy	Re-exam fee	Pharmacist	10/12/2017	§ 12-2-2	Per occurrence				Remitted to Treasury	0	N/A	Fees vary
Community Health, Department of	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		112	99,550	Remitted to Treasury	0	N/A	Fees vary
Community Health, Department of	Georgia State Board of Pharmacy	Renewal fee	Pharmacist	10/12/2017	§ 39-3-17.10(2)(d)	Biennially, per occurrence		751	73,070	Remitted to Treasury	0	N/A	Fees vary
Community Health, Department of	Georgia State Board of Pharmacy	Renewal fee	Pharmacist, non-resident pharmacy, reverse distributor pharmacy	10/12/2017	§ 12-4-46(a)	Biennially, per occurrence		1,246	201,010	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.
Community Health, Department of	Georgia State Board of Pharmacy	Roster/List fee	Retail pharmacy	10/12/2017	§ 12-12-10.12-12-6	Per occurrence		91	9,100	Remitted to Treasury	0	N/A	Fees vary \$25 to \$100
Community Health, Department of	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		284	7,050	Retained by Agency	0	N/A	Fees vary
Community Health, Department of	Georgia State Board of Pharmacy	Fees and costs	fees to cover costs of operations	10/13/2017	§ 43-11-71(11)	Per occurrence				Retained by Agency	0	N/A	Fees vary from \$300 to \$1,000
Community Health, Department of	Georgia State Board of Pharmacy	Pharmacy fees	Rule/interest party list	10/12/2017	§ 40-5-103	Per occurrence	25			Remitted to Treasury	0	N/A	Fees \$25

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Community Health, Department of	Georgia State Board of Pharmacy	Fees	Bad check fee	10/13/2017	§ 50-18-71(c)	Per occurrence	30			Retained by Agency	0	N/A	Fees \$30
Community Health, Department of	Healthcare Facility Regulation	Civil Penalties	HCS and Unlicensed Civil Penalties	8/3/2010	§ 39-3-17.04(38)	Lifetime		239	505,021	Remitted to Treasury	0	N/A	HCS Penalties vary LTC Civil Penalties vary Unlicensed Civil Penalties vary
Community Health, Department of	Healthcare Facility Regulation	License Fee	Adult Day Center	3/12/2013	§ 12-5-130	3 year		199	63,300	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.
Community Health, Department of	Healthcare Facility Regulation	License Fee	Ambulatory Surgical Treatment Centers	8/3/2010	§ 12-5-127(a)	3 year		592	378,942	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.
Community Health, Department of	Healthcare Facility Regulation	License Fee	Assisted Living Communities (New)	1/2/2012	§ 12-9-46(a)(11)	3 year		531	446,854	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.
Community Health, Department of	Healthcare Facility Regulation	License Fee	Birthing Centers	8/3/2010	§ 12-13-10(a)	Lifetime		3	750	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary
Community Health, Department of	Healthcare Facility Regulation	License Fee	Clinical Lab Directors	8/3/2010	§ 39-3-6.22(3)	Lifetime		0	0	Remitted to Treasury	0	N/A	Cost vary depending on the date of initial license. Fees vary
Community Health, Department of	Healthcare Facility Regulation	License Fee	Clinical Laboratories	8/2/2010	§ 12-8-204(a)(6)	2 years		8	4,050	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
Community Health, Department of	Healthcare Facility Regulation	License Fee	Community Living Arrangements	8/3/2010	§ 31-41-1;393-3-24	2 years		1116	339,902	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Community Health, Department of	Healthcare Facility Regulation	License Fee	Drug Abuse Treatment Centers	8/3/2010	§ 12-9-10(a)	2 years		673	275,102	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Community Health, Department of	Healthcare Facility Regulation	License Fee	End Stage Renal Disease Centers	8/3/2010	§ 12-5-127(a)	2 years		417	361,772	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.
Community Health, Department of	Healthcare Facility Regulation	License Fee	Eye Bank	8/3/2010	§ 31-41-1	2 years		1	250	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Community Health, Department of	Healthcare Facility Regulation	License Fee	Home Health Agency	8/3/2010	§ 12-8-39(e)	Lifetime		142	106,500	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary
Community Health, Department of	Healthcare Facility Regulation	License Fee	Hospice	8/3/2010	§ 12-8-104	Lifetime		377	299,050	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
Community Health, Department of	Healthcare Facility Regulation	License Fee	Hospitals	8/3/2010	§ 12-5-127(a)	Lifetime		243	240,371	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..
Community Health, Department of	Healthcare Facility Regulation	License Fee	ICFMR-Intermediate Care Facilities Mental Retardation Facility (Private)	8/3/2010	§ 12-5-127(a)	Lifetime	250	2	500	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Community Health, Department of	Healthcare Facility Regulation	License Fee	Narcotic Treatment Programs	8/3/2010	§ 12-5-127(a)	3 year		109	130,950	Remitted to Treasury	0	N/A	Fees vary from \$150 to \$1,800
Community Health, Department of	Healthcare Facility Regulation	License Fee	Nursing Home	3/12/2013	§ 12-5-138(a)(1)(A)	2 years		471	297,358	Remitted to Treasury	0	N/A	Fees vary between \$50 to \$1,250
Community Health, Department of	Healthcare Facility Regulation	License Fee	Nursing Homes	8/3/2010	§ 12-5-138(a)(1)(A)	2 years		3263	81606	Remitted to Treasury	0	N/A	N/A
Community Health, Department of	Healthcare Facility Regulation	License Fee	Personal Care Homes	8/3/2010	§ 12-8-95.1(a)	2 years		1,553	673,635	Remitted to Treasury	0	N/A	Fees vary from \$50 to \$1,950 depending on the facility type and number of beds.
Community Health, Department of	Healthcare Facility Regulation	License Fee	Private Home Care Providers	8/3/2010	§ 52-7-12(6)	2 years		2,116	1,237,396	Remitted to Treasury	0	N/A	Fees vary from \$25 to \$2700 depending on service type, FTE and facility size.

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Community Health, Department of	Healthcare Facility Regulation	License Fee	PRTF / RMHF (previously IRTC)	8/3/2010	\$ 27-2-23(8)(p)	Per occurrence		3	2,363	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.
Community Health, Department of	Healthcare Facility Regulation	License Fee	Traumatic Brain Injury	8/3/2010	\$ 27-2-23(1)(k)	per transaction		12	3,000	Remitted to Treasury	0	N/A	Fees vary between \$150 to \$300
Community Health, Department of	Healthcare Facility Regulation	License Fee	X-RAY	8/3/2010	\$ 27-2-23(1)(l)	per transaction		413	123,900	Remitted to Treasury	0	N/A	Includes new registration/application fees only. Fees vary \$50 to \$325
Composite Medical Board, Georgia	Georgia Composite Medical Board	Administrative cost recovery		7/1/2010	\$ 43-1-7	Per Application	0	95	\$ 9,104.00	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	Copies	general	7/1/2000	\$ 43-1-7	Per Application	0	52	420.25	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	Medical Board database		7/1/2007	\$ 43-1-7	Per Application	0	98	79,500	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, educational certificate	physician educational training	7/1/2014	\$ 43-1-7	Per Application	250	4	1,000	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, inactive	non-physician license types: Acupuncturist, Genetic Counselor, Orthotist, Prosthetist, Physician Assistant, Clinical Perfusionist, Respiratory Care Professional	7/1/2010	\$ 43-1-7	Per Application	100	27	2,700	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, inactive	Physician	7/1/2010	\$ 43-1-7	Per Application	200	94	18,800	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial	acupuncturist	7/1/2010	\$ 43-1-7	Per Application	300	24	7,200	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.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	\$ 43-1-7	Per Application	200	416	82,200	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial	orthotist	7/1/2010	\$ 43-1-7	Per Application	300	8	2,400	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial	orthotist/prosthetist	7/1/2010	\$ 43-1-7	Per Application	400	10	4,000	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial	PA	7/1/2010	\$ 43-1-7	Per Application	300	646	193,800	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial	pain management clinic	7/1/2014	\$ 43-1-7	Per Application	500	39	19,500	Remitted to Treasury	52,000	Information technology, printing and publication materials and equipment, and personal services.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial	perfusionist	7/1/2010	\$ 44-1-7	Per Application	300	27	8,100	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial	physician	7/1/2010	\$ 43-1-7	Per Application	500	2,882	1,441,000	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial	physician resident	7/1/2010	\$ 43-1-7	Per Application	150	1029	154,350	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.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial	prosthetist	7/1/2010	\$ 43-1-7	Per Application	300	4	1200	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.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial	respiratory care professional	7/1/2010	\$ 43-1-7	Per Application	150	667	100,950	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.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, limited license	perfusionist	7/1/2010	\$ 43-1-7	Per Application	300	0	0	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.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, reinstatement	acupuncturist	7/1/2010	\$ 43-1-7	Per Application	400	4	1600	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.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, reinstatement	orthotist	7/1/2010	\$ 43-1-7	Per Application	300	0	0	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.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, reinstatement	PA	7/1/2010	\$ 43-1-7	Per Application	400	32	12,800	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Fee is either \$200 or \$400, depending on whether the license status is inactive or some other non-active status.
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, reinstatement	physician resident	7/1/2010	\$ 43-1-7	Per Application	150	28	4200	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.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, reinstatement	prosthetist	7/1/2010	\$ 43-1-7	Per Application	300	1	105	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, reinstatement	respiratory care professional	7/1/2010	\$ 43-1-7	Per Application	400	56	21,200	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, reinstatement, all license statuses (lapsed, surrendered, revoked)	physician	7/1/2014	\$ 43-1-7	Per Application	500	310	154,100	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, temporary license	physician	7/1/2010	\$ 43-1-7	Per Application	150	0	0	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.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	APRN protocol review fee	physician	7/1/2010	\$ 43-1-7	Per Application	150	3855	578,250	Retained by Agency	98,860	Information technology, office space, personal services.	During FY 2015, the fee was changed from \$75 to \$150.

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Composite Medical Board, Georgia	Georgia Composite Medical Board	Decorative wall certificate	non-physician license types: Acupuncturist, Genetic Counselor, Orthotist, Prosthetist, Physician Assistant, Clinical Perfusionist, Respiratory Care Professional	1/1/2010	\$ 43-1-7	Per Application	25	112	2,925	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	Disciplinary fine		7/1/2010	\$ 43-1-7	Per Application	0	21	30,800	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
Composite Medical Board, Georgia	Georgia Composite Medical Board	Duplicate ID card		1/1/2010	\$ 43-1-7	Per Application	25	934	24,150	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.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal	acupuncturist	7/1/2010	\$ 43-1-7	Per Application	105	135	14,135	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	\$ 43-1-7	Per Application	105	389	39,440	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal	orthotist	7/1/2010	\$ 43-1-7	Per Application	105	13	1,365	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal	orthotist/prosthetist	7/1/2010	\$ 43-1-7	Per Application	230	56	12,865	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal	PA	7/1/2010	\$ 43-1-7	Per Application	105	2,880	302,245	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.

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

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Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal	pain management clinic	7/1/2014	\$ 43-1-7	Per Application	500	69	34,500	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal	perfusionist	7/1/2010	\$ 43-1-7	Per Application	105	66	6,910	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal	physician	7/1/2010	\$ 43-1-7	Per Application	230	17,947	4,125,990	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal	physician resident	7/1/2010	\$ 43-1-7	Per Application	75	1,921	143,925	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.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal	prosthetist	7/1/2010	\$ 43-1-7	Per Application	105	15	1,575	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal	respiratory care professional	7/1/2010	\$ 43-1-7	Per Application	105	3,482	365,290	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.
Composite Medical Board, Georgia	Georgia Composite Medical Board	License verification letter	non-physicians, physician resident	7/1/2008	\$ 43-1-7	Per Application	32	491	15,805	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.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	License verification letter	physician	7/1/2008	\$ 43-1-7	Per Application	57	163	9,284	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.

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Composite Medical Board, Georgia	Georgia Composite Medical Board	PA supervising physician application		7/1/2010	\$ 43-1-7	Per Application	75	1,317	98,646	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.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Temporary license	perfusionist	7/1/2014	\$ 43-1-7	Per Application	300	0	0	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Vaccine Protocol review	Physician	7/1/2015	\$ 43-1-7	Per Application	100	180	18,000	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial	Genetic counselors				300	137	40,000				
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, reinstatement	Genetic counselors				300	1	400				
Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal	Genetic counselors				105	200	21,000				
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, reinstatement, all license statuses (inactive)	Physician				300	70	20,700				
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, initial Telemedicine license	Physician				500	61	30,500				
Composite Medical Board, Georgia	Georgia Composite Medical Board	License renewal, Telemedicine	Physician				230	5	1,150				
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, reinstatement (from inactive)	PA	7/1/2010	\$ 43-1-7	Per Application	200	6	1,200				
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, reinstatement (from inactive)	RCP	7/1/2010	\$ 43-1-7	Per Application	300	6	1,800				
Composite Medical Board, Georgia	Georgia Composite Medical Board	Application fee, reinstatement	pain management clinic				700	1	700				
Composite Medical Board, Georgia	Georgia Composite Medical Board	Add physician, APRN, PA	pain management clinic				75	108	8,100				
Composite Medical Board, Georgia	Georgia Composite Medical Board	Change of location	pain management clinic				125	6	750				
Composite Medical Board, Georgia	Georgia Composite Medical Board	Change of ownership	pain management clinic				500	1	500				
Composite Medical Board, Georgia	Georgia Composite Medical Board	License upgrade to dual O&P	orthotists, prosthetists				200	3	600				
Composite Medical Board, Georgia	Georgia Composite Medical Board	License Verification (Veridoc)	physician				40	7756	310,240				
Composite Medical Board, Georgia	Georgia Composite Medical Board	License Verification (Veridoc)	non-physicians				15	1510	22,650				
Composite Medical Board, Georgia	Georgia Composite Medical Board	Decorative wall certificate	physician				50	234	11,700				
Georgia Real Estate Commission	Georgia Real Estate Commission	Real Estate Licenses	Initial Licenses			Once	170.00	11,360	1,799,340				
Georgia Real Estate Commission	Georgia Real Estate Commission	Real Estate Licenses	Renewal Fee			Every 4 years	125 or 100 online	20,369	2,651,825				
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraiser Licenses	Initial Licenses			Once	125.00	414	58,455				
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraiser Licenses	Renewal Fee			Annual	100 or 75 online	3,753	308,649				
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraisal Management Companies Registrations	Initial Licenses			Once	1,000.00	12	12,000				
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraisal Management Companies Registrations	Renewal Fee			Annual	500.00	141	71,400				
Georgia Technology Authority	Enterprise Services	Corporation Bulk		7/1/2000	\$ 43-1-7	Per Application	500	218	\$ 109,100	Retained by Agency		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.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

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Georgia Technology Authority	Enterprise Services	GA Felcon Search		8/1/2009	\$ 43-1-7	Per Application	15	92830	\$ 1,392,450	Retained by Agency		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	288	\$ 28,800	Retained by Agency		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	5	\$ 50	Retained by Agency		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	GP/LMA	7/1/2007	\$ 43-1-7	Per Application	1	2826	\$ 2,826	Retained by Agency		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	GP/SLNM	7/1/2000	\$ 43-1-7	As Ordered	0.5	17,107	\$ 8,552	Retained by Agency		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
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI 3 Yr	10/1/2007	\$ 43-1-7	Per Application	1.7	3,968,600	\$ 6,746,620	Retained by Agency		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	1.7	2,127,035	\$ 3,615,961	Retained by Agency		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	1.7	293,295	\$ 498,602	Retained by Agency		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 3Yr	10/1/2007	\$ 43-1-7	As Ordered	6	2,926,151	\$ 17,556,906	Retained by Agency		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

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

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Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR 7 Yr	10/1/2007	\$ 43-1-7	Per Application	8	1,978,375	\$ 15,827,000	Retained by Agency		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	135,920	\$ 407,760	Retained by Agency		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	192,581	\$ 385,161	Retained by Agency		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	0.165	37,418,873	\$ 6,174,114	Retained by Agency		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	26,717	\$ 213,739	Retained by Agency		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	Vital Records - ROVER	Remitted to State Treasury on behalf of DPH	5/1/2012	\$ 43-1-7	Per Application	26	47,856	\$ 1,237,236	Remitted to Treasury		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.	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	1,753,836.00	\$ 438,459	Retained by Agency		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	Data Sales - E2 Other		7/1/2020	\$ 43-1-7	Per Application	500	0	0	Retained by Agency		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
Human Services, Department of	Child Support Services	Annual Maintenance Fee		10/1/2018	\$ 19-11-8	Fee is "Event-Driven" based upon Event Requirements	35	85,777	3,002,185	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.
Human Services, Department of	Child Support Services	Application Fee for Child Support Services		7/1/1985	\$ 19-11-8	Fee is "Event-Driven" based upon Event Requirements	25	18,558	463,959	Retained by Agency	0	Administrative	
Human Services, Department of	Child Support Services	Child Support Payment Processing Fee		7/1/2004	\$ 19-6-33.1(j)		2	2,216,689	4,433,379	Retained by Agency	4,983,527	Administrative	
Human Services, Department of	Child Support Services	Federal Tax Offset Fee		10/1/2017	\$ 19-11-18	Fee is "Event-Driven" based upon Event Requirements	25	5,336	133,390	Retained by Agency	208,168	Administrative	During FY2018, the fee charged increased from \$15 per unit to \$25 per unit. This change was effective on 10/1/2017.

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Human Services, Department of	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	1,247	37,410	Retained by Agency	29,220	Administrative	
Human Services, Department of	Child Support Services	Paternity Testing Fee		10/1/2017	§ 19-7-43	Fee is "Event-Driven" based upon Event Requirements	22	9,392	206,635	Retained by Agency	240,401	Administrative	During FY2018, the fee charged decreased from \$31 per unit to \$22 per unit. This change was effective on 10/1/2017.
Human Services, Department of	Child Support Services	Review and Modification Fee		8/12/2004	§ 29-7-1-17	Fee is based on contractual agreement	100	435	43,500	Retained by Agency	37,200	Administrative	
Human Services, Department of	Child Support Services	State Tax Offset Fee		8/12/2004	§ 19-11-18(a)	Fee is "Event-Driven" based upon Event Requirements	12	10,242	122,909	Retained by Agency	0	Administrative	
Human Services, Department of	Child Support Services	TANF Reimbursement		7/1/2009	§ 19-15-5	Fee is "Event-Driven" based upon Event Requirements	0 @ 0.00%		9,275,648	Remitted to Treasury	0	Administrative Services	
Natural Resources, Department of	Coastal Resources	COASTAL MARSHLAND PROTECTION ACT		1/1/1992	§12-5-284(2)	upon request	100; 250; 500	20	5,000	Remitted to Treasury	0		0 The CMPA application is based on the complexity of the proposed activity and can be \$100, \$250, or \$500. Nonrefundable
Natural Resources, Department of	Coastal Resources	MARINA/WATERBOTTOMS LEASE		1/1/2009	§ 12-5287(d)	upon invoice	1,224	34	41,603	Retained by Agency	41,603	Personal Services	\$1,000 per Area & adjusted per Consumer for Price Index
Natural Resources, Department of	Coastal Resources	SHELLFISH LEASE		1/1/2001	§ 27-4-198	upon request	500	10	5,000	Retained by Agency	5,000	Personal Services	Amount charged per unit is variable: based on bids received. Minimum bid is \$500 per lease
Natural Resources, Department of	Coastal Resources	SHORE PROTECTION ACT		1/1/1992	§ 12-5-234(2)	upon request	100; 250; 500	12	3,000	Remitted to Treasury	0		0 The SPA application is based on the complexity of the proposed activity and can be \$100, \$250, or \$500. Nonrefundable
Natural Resources, Department of	Environmental Protection	Annual Hazardous Substance Reporting Fee		1/1/2003	§ 12-8-95.1(a)(4)	upon request	575	442	392,343	Remitted to Treasury	6585913	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.
Natural Resources, Department of	Environmental Protection	Annual License and Inspection Fees - Radiological Fees		6/25/2013	Rule 391-3-17-.10	upon request	100	527	1,429,966	Retained by Agency	1429966	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
Natural Resources, Department of	Environmental Protection	Application for Oil/Gas and Deep Drilling		1/1/2008	§ 12-4-46(a)	upon request	500	0	0	Remitted to Treasury	0	Personal Services and Operating Expenses	No application for several years
Natural Resources, Department of	Environmental Protection	Asbestos Abatement Project & License Fees		1/1/1996	§ 12-12	As ordered and calculated with consent order	50	3783	318,658	Remitted to Treasury	606383.39	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 \$.10 per linear ft. of friable asbestos-containing materials. \$25 minimum for residential. Ruls & Regs: \$100 app fee for 3 yr license or renewal license
Natural Resources, Department of	Environmental Protection	Car Wash Certification Fees		6/16/2009	§ 12-5-31(l)(4.1)	When application is submitted	50	10	500	Remitted to Treasury	102106.08	Personal Services and Operating Expense	
Natural Resources, Department of	Environmental Protection	Certification Exam Fee		1/1/2003	Rule 391-3-17-.04	When application is submitted	125	23	2,875	Retained by Agency	3125	Personal Services and Operating Expense	Remit unspent balance at end of FY
Natural Resources, Department of	Environmental Protection	Contractor License		1/1/2008	§ 12-5-138	When application is submitted	10	0	0	Remitted to Treasury	186463.23	Personal Services and Operating Expenses.	
Natural Resources, Department of	Environmental Protection	Contractor License Fees - Late Fees		1/1/2008	§ 12-5-138	When application is submitted	250	12	3,000	Remitted to Treasury	186463.23	Combined with Water Well Contractor Duplicate License Fees (above).	Late fees range from \$250 to \$650
Natural Resources, Department of	Environmental Protection	Emission Inspection		1/1/2007	§ 12-9-46(a)(9)	When application is submitted	4	3,192,814	11,542,370	Retained by Agency	11542370	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) at each fleet inspection station where EPD has required the installation
Natural Resources, Department of	Environmental Protection	Environmental Assurance Fees		7/1/2013	§ 12-13-10	When application is submitted	0.075	460	25,905,764	Retained by Agency	2087339.47	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.
Natural Resources, Department of	Environmental Protection	General NPDES Permit - Land Disturbance		1/1/2004	§ 12-7-7(d)	When application is submitted	40	4,078	2,317,127	Remitted to Treasury	1564239.82	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.
Natural Resources, Department of	Environmental Protection	Hazardous Waste Reuse and Redevelopment		1/1/2002	§ 12-8-204(a)(6)	When application is submitted	3,000	150	463,233	Remitted to Treasury	358573.99	Combined with Annual Hazardous Substance Reporting Fee (above) Personal Services, Operating Expenses.	\$3,000 plus any expenses above the initial \$3,000 application fee.

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

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Natural Resources, Department of	Environmental Protection	Lead Fees		1/1/2002	§ 31-41-4	When application is submitted	25	333	91,992	Retained by Agency	606383	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.
Natural Resources, Department of	Environmental Protection	Permit Related Fees/Air Quality		6/25/2013	§ 12-9-10	When application is submitted	36	1552	10,264,557	Retained by Agency	8948269.39	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.
Natural Resources, Department of	Environmental Protection	Pump Installer Certificate Fees - Late Fees		1/1/2008	§ 12-5-138	When application is submitted	650	0	0	Remitted to Treasury	186463.23	Combined with Water Well Contractor Duplicate License Fees above	Late fees range from \$250 to \$650
Natural Resources, Department of	Environmental Protection	Renovation, Repair, and Painting Fees		12/9/2010	§ 31-41-4	When application is submitted	125	706	140,616	Retained by Agency	606383	Combined with Asbestos Abatement program (above). Personal Services and Operating Expenses.	Amount charged \$125 or \$300
Natural Resources, Department of	Environmental Protection	Surcharge on Waste Disposal		1/1/2008	§ 12-8-39	When application is submitted	0.75	92	17,493,568	Remitted to Treasury	6585913	Combined with Annual Hazardous Substance Reporting Fee (above). Personal Services, Operating Expenses and contract payments.	75 cents per ton of solid waste disposed.
Natural Resources, Department of	Environmental Protection	Voluntary Remediation Fees		6/1/2010	§ 12-8-107(a)	When application is submitted	5,000	116	114,576	Retained by Agency	172279.45	Personal Services, Operating Expenses and contract payments; in previous years,	\$5,000 plus any expenses above the initial \$5,000 application fee.
Natural Resources, Department of	Environmental Protection	Water Well Contractor Duplicate License Fees		1/1/2008	§ 12-5-127	When application is submitted	1,000	0	0	Remitted to Treasury	186463.23	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period
Natural Resources, Department of	Environmental Protection	Water Well Contractor License - New Application Fee		1/1/2008	§ 12-5-127	When application is submitted	100	12	1,200	Remitted to Treasury	186463.23	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	
Natural Resources, Department of	Environmental Protection	Water Well Contractor License Fees		1/1/2008	§ 12-5-127	When application is received	400	105	41,800	Remitted to Treasury	186463.23	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2 year license period
Natural Resources, Department of	Environmental Protection	Water Well Pump Installer Certification		1/1/2008	§ 12-5-138	When application is submitted	400	59	23,800	Remitted to Treasury	186463.23	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period
Natural Resources, Department of	Environmental Protection	Water Well Pump Installer New Application Fees		1/1/2008	§ 12-5-138	When application is submitted	100	6	600	Remitted to Treasury	186463.23	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	
Natural Resources, Department of	Hazardous Waste Trust Fund	Hazardous Waste Management Fees		1/1/2003	§ 12-8-95.1(a)	When application is submitted	115	1263	821,248	Remitted to Treasury	6585913	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.
Natural Resources, Department of	Solid Waste Trust Fund	Scrap Tire		1/1/1992	§ 12-8-40.1	Quarterly (as tires are sold)	1	13,679	7,666,762	Remitted to Treasury	1796480	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.
Natural Resources, Department of	Law Enforcement	BUI Reinstatement Fee		5/15/2013	§ 52-7-12.6	When application is submitted	200		0	Remitted to Treasury	403	mailing / processing cost	
Natural Resources, Department of	Law Enforcement	Comm Alligator Farming		1/1/1992	§ 27-2-10	When protocol is submitted	75	7	525	Remitted to Treasury	161	1 hr labor and mailing /processing cost	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

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Natural Resources, Department of	Law Enforcement	Commercial Fox Breeder		7/1/2017	§ 27-2-22.1(d)	When request is submitted	75	0	0	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Law Enforcement	Commercial Fox Hunting Preserve		7/1/2017	§ 27-2-22.1	When order is received	75	47	3,525	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Law Enforcement	Georgia Falconry Permit		7/1/2017	§ 27-2-17	As ordered	40	78	3,120	Remitted to Treasury	3,568	2 hrs labor and mailing/processing cost	
Natural Resources, Department of	Law Enforcement	Nonresident Turtle Farming Permit		1/27/2012	§ 27-3-19.1	When order is received	500	0	0	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	Discontinued in April 2018
Natural Resources, Department of	Law Enforcement	Resident Turtle Farming License		1/27/2012	§ 27-3-19.1	When order is received	50	0	1	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Law Enforcement	Scientific Collectors Permit		7/1/2017	§ 27-22-12	When order is received	75	218	16,350	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
Natural Resources, Department of	Law Enforcement	Wild Animal License		7/1/2017	§ 27-5-4	When order is received	250	89	22,250	Remitted to Treasury	10,186	2 hrs labor and mailing/processing cost	64.85 is cost per transaction
Natural Resources, Department of	Law Enforcement	Wild Animal Regulated Fish Permit		7/1/2017	§ 27-5-4	When application is received	250	28	7,000	Remitted to Treasury	10,186	2 hrs labor and mailing/processing cost	64.85 is cost per transaction
Natural Resources, Department of	Law Enforcement	Wildlife Exhibition Permit		7/1/2017	§ 27-2-13	When application is received	150	67	10,050	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
Natural Resources, Department of	Law Enforcement	Wildlife Film Production Permit Non-Resident		1/1/2017	§ 27-2-13.1	When application is received	600		0	Remitted to Treasury	5	2 hrs labor and mailing/processing cost	64.88 is cost per transaction
Natural Resources, Department of	Law Enforcement	Wildlife Film Production Permit Resident		1/1/2017	§ 27-2-13.1	When application is received	300	6	1,800	Remitted to Treasury	5	2 hrs labor and mailing/processing cost	64.88 is cost per transaction
Natural Resources, Department of	Parks, Recreation and Historic Sites	Annual Golf Greens Passes		1/1/2021	391-5-1.06	Upon occurrence	550	324	128,784	Retained by Agency	1068	Printing Costs	
Natural Resources, Department of	Parks, Recreation and Historic Sites	Campsites		1/1/2018	391-5-1.06	Upon occurrence	32	452,123	13,942,592	Retained by Agency	2,485,376	Operating and Labor Expense	
Natural Resources, Department of	Parks, Recreation and Historic Sites	Cottages		1/1/2021	391-5-1.06	Upon occurrence	175	74,917	12,636,087	Retained by Agency	3,890,856	Operating and Labor Expense	
Natural Resources, Department of	Parks, Recreation and Historic Sites	Electric Carts		1/1/2018	391-5-1.06	Upon occurrence	15	84,711	1,246,421	Retained by Agency	270,874	Lease Expenses	
Natural Resources, Department of	Parks, Recreation and Historic Sites	Group Camp		1/1/2017	391-5-1.06	Upon occurrence	550	508	283,137	Retained by Agency	175,575	Operating and Labor Expense	
Natural Resources, Department of	Parks, Recreation and Historic Sites	Group Shelters		1/1/2018	391-5-1.06	Upon occurrence	195	3,687	759,757	Retained by Agency	445,519	Operating and Labor Expense	
Natural Resources, Department of	Parks, Recreation and Historic Sites	Historic sites		1/1/2014	391-5-1.06	Upon occurrence	7.5	322,143	2,675,993	Retained by Agency	3,754,877	Operating and Labor Expense	
Natural Resources, Department of	Parks, Recreation and Historic Sites	Parking Pass - Annual		1/1/2010	391-5-1.06	Upon occurrence	50	69,448	2,448,134	Retained by Agency	37,287	Printing Cost	
Natural Resources, Department of	Parks, Recreation and Historic Sites	Parking Pass - Daily		1/1/2010	391-5-1.06	Upon occurrence	5	1,023,640	5,154,153	Retained by Agency	480,745	Printing and labor costs	
Natural Resources, Department of	Parks, Recreation and Historic Sites	Picnic Shelter		1/1/2021	391-5-1.06	Upon occurrence	45	6,672	262,515	Retained by Agency	178,469	Operating and Labor Expense	
Natural Resources, Department of	Parks, Recreation and Historic Sites	PIONEER CAMP		1/1/2017	391-5-1.06	Upon occurrence	100	4,691	448,008	Retained by Agency	0	Costs included in regular campsite operating expense	
Natural Resources, Department of	Parks, Recreation and Historic Sites	Regular Golf Green Fees		1/1/2021	391-5-1.06	Upon occurrence	15	91,249	1,183,454	Retained by Agency	0	We do not track out separately any cost of the golf green fees.	
Natural Resources, Department of	Parks, Recreation and Historic Sites	Yurt		1/1/2017	391-5-1.06	Upon occurrence	86	9,139	804,833	Retained by Agency	85,779	Operating and Labor Expense	
Natural Resources, Department of	Wildlife Resources	1 Combo Hunting/Fishing Non-Resident		7/1/2017	§ 27-2-23(2)(A)	Per application	30	36,412	1,092,360	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1002 Marine Toilet Decal		1/1/1992	§ 52-7-8.1	Per application	5	1465	7,325	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	101 Combo Hunting/Fishing Non-Resident		7/1/2017	§ 27-2-23(2)(D)	Per application	150	2,804	420,600	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	102 Fishing Non-Resident		7/1/2017	§ 27-2-23(4)(B)	Per application	50	25,684	1,284,200	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1029 Game Holding Permit (Quail Only)		1/1/1992	§ 27-2-23(8)(C)	Per application	5	45	225	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1030 Commercial Quail Breeder License		1/1/1992	§ 27-2-23(8)(D)	Per application	30	64	1,920	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1034 Raccoon Fur Seller License		1/1/1992	§ 27-2-23.1(A)	Per application	5	8	40	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1039 Commercial Shooting Preserve License		1/1/1992	§ 27-2-23(8)(G)	Per application	150	96	14,400	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1040 Private Shooting Preserve License		1/1/2009	§ 27-2-23(8)(H)	Per application	50	90	4,500	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Natural Resources, Department of	Wildlife Resources	1041 Taxidermy License Resident		1/1/1992	§ 27-2-23(8)(M)	Per application	150	133	19,950	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1042 Commercial Non Resident Taxidermist License		1/1/1992	§ 27-2-23(8)(N)	Per application	500	1	500	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1048 Cast net Shrimp License		1/1/1992	§ 27-4-206	Per application	250	17	4,250	Remitted to Treasury	127,844	Personnel services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1049 Non resident Cast net Licenses		1/1/1992	§ 27-4-206	Per application	2,500	0	0	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	105 Big Game Hunting Non Resident		7/1/2017	§ 27-2-23(1)(E)	Per application	225	24,747	5,568,075	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	106 Trout Fishing Non Resident		7/1/2017	§ 27-2-23(4)(F)	Per application	25	5,962	149,050	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1086 Fishing Pier License		1/1/2007	§ 27-2-23.2(c)	Per application	400	0	0	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1089 Saltwater Guide - Unlimited Non Resident		1/1/2007	§ 27-2-23.2(c)	Per application	400	21	8,400	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1090 Saltwater Guide - Less than 7 Anglers Resident		1/1/2007	§ 27-2-23.2(c)	Per application	150	170	25,500	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1091 Saltwater Guide - Unlimited Resident		1/1/2007	§ 27-2-23.2(c)	Per application	400	5	2,000	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1092 Saltwater Guide - Non Resident		1/1/2007	§ 27-2-23.2(c)	Per application	50	25	1,250	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1093 Saltwater Guide - Resident		1/1/2007	§ 27-2-23.2(c)	Per application	25	188	4,700	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1138 Resident Senior 65+ Hunting Resident		7/1/2017	§ 27-2-23(1)(H)	Per application	4	2109	8,436	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1139 Big Game Hunting (Short Term) Resident		7/1/2017	§ 27-2-23(1)(F)	Per application	10	1256	12,560	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1140 Sportsman's Combo (Short Term) Resident		7/1/2017	§ 27-2-23(3)(C)	Per application	20	1226	24,520	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1141 Youth Sportsman's Combo (Multiyear) Resident		7/1/2017	§ 27-2-23(3)(F)	Per application	15	1,445	21,675	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1142 Youth Sportsman's Combo (Annual) Resident		7/1/2017	§ 27-2-23(3)(E)	Per application	5	1,397	6,985	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1143 Youth Fishing (Multiyear) Resident		7/1/2017	§ 27-2-23(4)(I)	Per application	10	298	2,980	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1144 Youth Fishing (Annual) Resident		7/1/2017	§ 27-2-23(4)(H)	Per application	3	457	1,371	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1145 Resident Senior 65+ Sportsman's Resident		7/1/2017	§ 27-2-23(3)(G)	Per application	7	10,312	72,184	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1146 Resident Senior 65+ Fishing Resident		7/1/2017	§ 27-2-23(4)(J)	Per application	4	14,982	59,928	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1149 Quota Alligator Harvest Permit Resident		7/1/2017	§ 27-2-23(8)(Q)	Per application	75	457	34,275	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1151 Quota Alligator Harvest Permit Non Resident		7/1/2017	§ 27-2-23(8)(R)	Per application	250	63	15,750	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1152 Combo Hunting / Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(2)(C)	Per application	5	7,705	38,525	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1153 Trout Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(4)(E)	Per application	5	2,100	10,500	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1154 Apprentice combo (Short Term) Resident		7/1/2017	§ 27-2-23(2)(C)	Per application	5	1,729	8,645	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1155 Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(4)(C)	Per application	10	54,810	548,100	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1156 Sportsman's Combo Non Resident		7/1/2017	§ 27-2-23(3)(B)	Per application	395	3,023	1,194,085	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1157 Sportsman's Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(3)(D)	Per application	165	426	70,290	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1158 Hunting Non Resident		7/1/2017	§ 27-2-23(1)(B)	Per application	100	24,031	2,403,100	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1159 Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(1)(C)	Per application	20	18,166	363,320	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1160 Additional Day Sportsman's Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(J)	Per application	20	763	15,260	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1161 Additional Day Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(A)	Per application	6	26,483	158,898	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Natural Resources, Department of	Wildlife Resources	1162 Additional Day Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(F)	Per application	4	66,447	232,565	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1163 Additional Day Big Game Hunting (Short Term) Resident		7/1/2017	§ 27-2-23(9)(B)	Per application	2	828	1,656	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1164 Additional Day Sportsman's Combo (Short Term) Resident		7/1/2017	§ 27-2-23(9)(I)	Per application	3	571	1,713	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1165 Additional Day Combo Hunting / Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(9)(E)	Per application	1	1,448	1,448	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1166 Additional Day Trout Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(9)(G)	Per application	1	520	520	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1167 Additional Day Apprentice Combo (Short Term) Resident		7/1/2017	§ 27-2-23(9)(E)	Per application	1	838	838	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1168 Big Game Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(1)(G)	Per application	130	7,393	961,090	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1169 Additional Day - Big Game Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(C)	Per application	8	14,373	114,984	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1170 GA Waterfowl and Migratory Bird Stamp Non Resident		7/1/2017	§ 27-2-23(1)(L)	Per application	5	10,906	54,530	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1147 GA Waterfowl and Migratory Bird Stamp Resident		7/1/2017	§ 27-2-23(1)(L)	Per application	5	140,572	702,860	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1172 Combo Hunting / Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(2)(B)	Per application	30	1,085	32,550	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1173 Additional Day - Combo Hunting / Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(D)	Per application	10	1,214	12,140	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1174 Trout Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(4)(C)	Per application	10	11,309	113,090	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1175 Additional Day - Trout Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(H)	Per application	2	13,397	26,794	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1176 Apprentice Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(2)(B)	Per application	30	304	9,120	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1177 Additional Day - Apprentice Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(D)	Per application	10	261	2,610	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1195 Lifetime Adult Sportsman's (50-59) Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	375	601	225,375	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1196 Lifetime Adult Sportsman's (16-49) Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	750	520	390,000	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1197 Sr. (65+) Lifetime Sportsman Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	70	3,291	230,370	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1198 Sr. (65+) Lifetime Hunt Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	35	371	12,985	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1199 Sr. (65+) Lifetime Fish Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	35	6,043	211,505	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1200 Infant Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	500	610	305,000	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1201 Youth Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	600	298	178,800	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1202 Senior Discount Sportsman's 60+ Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	315	89	28,035	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1203 Veteran Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	600	73	43,800	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1204 Grandchild Sportsman's Non Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	1,500	16	24,000	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1205 Disability Sportsman's Resident		7/1/2017	§ 27-2-4(a)	Per application	15	1,126	16,890	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1206 Disability Hunt Resident		7/1/2017	§ 27-2-4(a)	Per application	9	7	63	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1207 Disability Fish Resident		7/1/2017	§ 27-2-4(a)	Per application	9	542	4,878	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1211 Infant Sportsman's Non Resident		7/1/2017	§ 27-2-3.1(d)	Per application	500	160	80,000	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1220 Commercial Trapping License Resident		7/1/2017	§ 27-2-23(5)(A)	Per application	40	1,523	60,920	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1221 Commercial Trapping License Non Resident		7/1/2017	§ 27-2-23(5)(B)	Per application	325	23	7,475	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1222 Retail Fish Dealer License		7/1/2017	§ 27-2-23(8)(A)	Per application	40	65	2,600	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Natural Resources, Department of	Wildlife Resources	1223 Wholesale Fish Dealer License		7/1/2017	§ 27-2-23(8)(B)	Per application	75	31	2,325	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1224 Fur Dealer License Resident		7/1/2017	§ 27-2-23(7)(A)	Per application	300	1	300	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1225 Fur Dealer License Non Resident		7/1/2017	§ 27-2-23(7)(B)	Per application	450	1	450	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1226 Commercial Fur Dealer Agent License		7/1/2017	§ 27-2-23(7)(C)	Per application	200	0	0	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1227 Commercial Fish Hatchery		7/1/2017	§ 27-2-23(8)(J)	Per application	75	2	150	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1228 Catch Out Pond License		7/1/2017	§ 27-2-23(8)(K)	Per application	250	5	1,250	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1231 Commercial Alligator Farming License		7/1/2017	§ 27-2-23(8)(P)	Per application	75	7	525	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1241 Crabbing License Non Resident		7/1/2017	§ 27-2-36(6)(f)	Per application	200	9	1,800	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1242 Crabbing License Resident		7/1/2017	§ 27-2-23(6)(e)	Per application	20	131	2,620	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1243 Saltwater Bait Dealers - Non Resident		7/1/2017	§ 27-2-23(8)(V)	Per application	250	0	0	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1244 Saltwater Bait Dealers - Resident		7/1/2017	§ 27-2-23(8)(U)	Per application	40	30	1,200	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1245 Soft Shell Crab Dealer		7/1/2017	§ 27-2-23(8)(L)	Per application	40	9	360	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1246 WRD Lands Pass Resident		7/1/2017	§ 12-3-3(b)(7)	Per application	30	1,604	48,120	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1247 WRD Lands Pass Non Resident		7/1/2017	§ 12-3-3(b)(7)	Per application	60	395	23,700	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1255 Crab Pot License Resident		7/1/2017	§ 27-4-151(g)(1)(A)	Per application	3	16,150	40,375	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1256 Crab Pots Non Resident		7/1/2017	§ 27-4-151(g)(1)(A)	Per application	3	1450	3,625	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1257 Trawler Crew License Non Resident		7/1/2017	§ 27-2-23(8)(Z)	Per application	600	68	40,800	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1258 Trawler Crew License Resident		7/1/2017	§ 27-2-23(8)(Y)	Per application	200	104	20,800	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1259 Seafood Dealer License		7/1/2017	§ 27-2-23(8)(AA)	Per application	40	139	5,560	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1260 Commercial Fishing Boat		7/1/2017	§ 27-2-8(b)	Per application	0	418	51,759	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.
Natural Resources, Department of	Wildlife Resources	1261 Military Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	600	13	7,800	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1264 Disability Sportsman's Annual Resident		7/1/2017	§ 27-2-3.1(d)(1)	Per application	5	3	15	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1265 Disability Hunt - Annual Resident		7/1/2017	§ 27-2-4(a)	Per application	3	1	3	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1266 Disability Fish - Annual Resident		7/1/2017	§ 27-2-4(a)	Per application	3	10	30	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1268 Fishing - Stack Two Annual Resident		7/1/2017	§ 27-2-23(4)(A)	Per application	30	39,984	1,199,520	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1269 Combo - Stack Two Annual Resident		7/1/2017	§ 27-2-23(2)(A)	Per application	60	2,586	155,160	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1270 Hunting - Stack Two Annual Resident		7/1/2017	§ 27-2-23(1)(A)	Per application	30	2,633	78,990	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1271 Trout - Stack Two Annual Resident		7/1/2017	§ 27-2-23(4)(D)	Per application	20	7,824	156,480	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1272 Big Game - Stack Two Annual Resident		7/1/2017	§ 27-2-23(1)(D)	Per application	50	3,045	152,250	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1280 Endorsement - Bait Minnow (Saltwater) Resident		11/15/2017	391-2-4-.17	Per application	5	53	265	Remitted to Treasury	127,844	Personnel Services Regular operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1281 Endorsement - Bait Minnow (Saltwater) Non Resident		11/15/2017	391-2-4-.17	Per application	10	5	50	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1282 Endorsement - Bait Shrimp Resident		11/15/2017	391-2-4-.17	Per application	5	85	425	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Natural Resources, Department of	Wildlife Resources	1283 Endorsement - Bait Shrimp Non Resident		11/15/2017	391-2-4-.17	Per application	10	4	40	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1286 Endorsement - Catfish (Saltwater) Resident		11/15/2017	391-2-4-.17	Per application	5	21	105	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1287 Endorsement - Catfish (Saltwater) Non Resident		11/15/2017	391-2-4-.17	Per application	10	1	10	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1288 Endorsement - Crab Resident		11/15/2017	391-2-4-.17	Per application	5	155	775	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1289 Endorsement - Crab Non Resident		11/15/2017	391-2-4-.17	Per application	10	12	120	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1290 Endorsement - Eel Resident		11/15/2017	391-2-4-.17	Per application	5	23	115	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1291 Endorsement - Eel Nonresident		11/15/2017	391-2-4-.17	Per application	10	2	20	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1292 Endorsement - Finish (Saltwater) Resident		11/15/2017	391-2-4-.17	Per application	5	130	650	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1293 Endorsement - Finfish (Saltwater) Non Resident		11/15/2017	391-2-4-.17	Per application	10	10	100	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1294 Endorsement - Food Shrimp Resident		11/15/2017	391-2-4-.17	Per application	5	122	610	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1295 Endorsement - Food Shrimp Non Resident		11/15/2017	391-2-4-.17	Per application	10	5	50	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1296 Endorsement - Horseshoe Crab Resident		11/15/2017	391-2-4-.17	Per application	5	2	10	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1298 Endorsement - Shad Resident		11/15/2017	391-2-4-.17	Per application	5	110	550	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1299 Endorsement - Shad Non Resident		11/15/2017	391-2-4-.17	Per application	10	6	60	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1300 Endorsement Shellfish Resident		11/15/2017	391-2-4-.17	Per application	5	83	415	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1301 Endorsement Shellfish NonResident		11/15/2017	391-2-4-.17	Per application	10	4	40	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1302 Endorsement - Whelk Resident		11/15/2017	391-2-4-.17	Per application	5	58	290	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1303 Endorsement - Whelk Non Resident		11/15/2017	391-2-4-.17	Per application	10	9	90	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1304 Endorsement - Lake Seminole Gill Net Resident		11/15/2017	391-4-3-.10	Per application	5	155	775	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1306 Endorsement - Catfish Basket (Freshwater) Resident		11/15/2017	391-4-3-.10	Per application	5	172	860	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1307 Endorsement - Catfish Basket (Freshwater) Non Resident		11/15/2017	391-4-3-.10	Per application	10	5	50	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1308 Endorsement - Mussel (Freshwater) Resident		11/15/2017	391-4-3-.10	Per application	5	0	0	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1312 Lifetime Plastic Card Replacement		1/1/1992	§ 27-2-3.1(f)(1)	Per application	10	4,244	42,440	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1313 Commercial Fishing License Resident		7/1/2017	§ 27-2-23(6)(A)	Per application	20	868	17,360	Remitted to Treasury	121,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1314 Commercial Fishing License Non Resident		7/1/2017	§ 27-2-23(6)(B)	Per application	200	43	8,600	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1323 Youth Sportsman's Combo (Annual) Non Resident		7/1/2017	§ 27-2-23(3)(H)	Per application	50	921	46,050	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	2 Fishing Resident		7/1/2017	§ 27-2-23(4)(A)	Per application	15	264,516	3,967,740	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	1201 Youth Sportsman's Resident Lifetime		7/1/2017	§ 27-2-3.1(d)(1)	Per application	600	298	178,800	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	210 Shooting Preserve Resident		7/1/2013	§ 27-2-3.1(d)(1)	Per application	75	190	14,250	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	211 Shooting Preserve Non Resident		7/1/2013	§ 27-2-3.1(d)(1)	Per application	75	52	3,900	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	27 Sportsman's Resident		7/1/2013	§ 27-2-23(3)(A)	Per application	60	111,022	6,661,320	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	3 Hunting Resident		7/1/2013	§ 27-2-23(1)(A)	Per application	15	57,337	860,055	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	445 Boat Birthday License		7/1/2017	§ 27-2-1(b)	Per application	5	363,012	1,815,060	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Natural Resources, Department of	Wildlife Resources	446 Vessel Registration		7/1/2017	§ 52-7-5	Per application		123,994	4,161,995	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
Natural Resources, Department of	Wildlife Resources	446 Vessel Registration Late Fee		7/1/2017	§ 52-7-5	Per application	10	13,725	137,250	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	5 Big Game Hunting Resident		7/1/2017	§ 27-2-23(1)(D)	Upon Filing	25	76,895	1,922,375	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	534 Shooting Preserve License Resident		1/1/2009	§ 27-2-23(1)(G)	Per Applications	12	1,756	21,072	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	535 On-Site Shooting Preserve Resident		1/1/2009	§ 27-2-23(1)(G)	Per Application	12	664	7,968	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	6 Trout Fishing Resident		7/1/2017	§ 27-2-23(4)(D)	Per Application	10	68,383	683,830	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	634 Shooting Preserve License Non Resident		1/1/2009	§ 27-2-23(1)(G)	Per Application	12	3,438	41,256	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	635 On-site Shooting Preserve Non Resident		1/1/2009	§ 27-2-23(1)(G)	Per Application	12	1,972	23,664	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Natural Resources, Department of	Wildlife Resources	Charlie Elliot Wildlife Center - Conference Center Rental Fees		1/1/2008	§ 12-3-2	Per Application	0	190	118,016	Retained by Agency	453,436	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
Natural Resources, Department of	Wildlife Resources	Charlie Elliot Wildlife Center - Gift Shop		1/1/2011	§ 12-3-2	Per Application	0		9,302	Retained by Agency	3,965	Items for Resale	Amount charged per unit varies based on cost of merchandise
Natural Resources, Department of	Wildlife Resources	Charlie Elliot Wildlife Center - Registration Fee		1/1/2009	§ 27-1-13(c)	Per Application	0	108	111,569	Retained by Agency	356,682	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
Natural Resources, Department of	Wildlife Resources	Charlie Elliott Wildlife Center Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	0	670	12,550	Retained by Agency	3,905	Staff time for maintenance	Fees vary depending on site
Natural Resources, Department of	Wildlife Resources	Fish Distribution to Private Pond Owners		1/1/2012		Per Application		149	41,569	Retained by Agency	50,000	Estimate fish production cost	Cost \$ 100 per Acre
Natural Resources, Department of	Wildlife Resources	Go Fish Center - Admissions		1/1/2010	§ 27-1-13(c)	Per Application	6	5132	30,795	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
Natural Resources, Department of	Wildlife Resources	Go Fish Center - Conference Rental		1/1/2010	§ 27-1-13(c)	Per Application		31	6,499	Retained by Agency	8,840	Personnel Service, Regular operating Expense and contracts	\$150-\$500 depending on group size and length of time on rental
Natural Resources, Department of	Wildlife Resources	Go Fish Center - Gift Shop		1/1/2010	§ 27-1-13(c)	Per Application	335	51	17,099	Retained by Agency	17,099	Personnel Services and Cost of Items for Resale	varies based on cost of merchandise
Natural Resources, Department of	Wildlife Resources	McDuffie Environmental Education Center Fees		1/1/2005	§ 27-1-13(c)	Per Application		5	920	Retained by Agency	55,474	Personnel Services, Regular Operating Expenses and contracts	
Natural Resources, Department of	Wildlife Resources	PFA - Dodge Group		1/1/2009	§ 27-1-13(c)	Per Application	240	8	1,852	Retained by Agency	6,402	Staff time for O&M of shelter; \$339 is for reservation fee service	
Natural Resources, Department of	Wildlife Resources	PFA - McDuffie Fees		1/1/2005	§ 27-1-13(c)	Per Application	0	539	7,306	Retained by Agency	2,500	Staff time for maintenance	Fees vary depending on service
Natural Resources, Department of	Wildlife Resources	PFA - Paradise Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	0	632	5,466	Retained by Agency	3,905	Staff time for maintenance	
Natural Resources, Department of	Wildlife Resources	PFA- Evans Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	0	5,401	92,329	Retained by Agency	9,583	Staff time for maintenance	Fees vary depending on site
Natural Resources, Department of	Wildlife Resources	Sapelo Island Boat Fares		3/1/2013	§ 12-2-5	Per Application	0	57,193	75,859	Retained by Agency	415,941	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
Natural Resources, Department of	Wildlife Resources	Sapelo Island Gift Shop		1/1/1996	§ 27-3-2	Per Application	0	2488	43,798	Retained by Agency	107,846	Regular Operating, Personnel Services, Travel, Resale Items	40% Markup
Natural Resources, Department of	Wildlife Resources	Timber		1/1/2011	§ 12-6-6	Per Application	0	13	3,711,550	Retained by Agency	963,045	Regular Operating, Personnel Services, Travel	Date Fee last modified - Market based amount charge per unit - Market based
Natural Resources, Department of	Wildlife Resources	Ossabaw Island		1/1/1984	§ 12-3-2	Per Application	2,500	2	5,000	Retained by Agency	0		Annual rental Fee to use the Island
Office of State Administrative Hearings	Tax Court	Filing fees	Appeals	1/1/2013	§ 50-13A-12	As Ordered	60	213	12,780	Remitted to Treasury	477,508	FY22 Expenses	None

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Public Health, Department of	Emergency Preparedness/Trauma System Improvement	Ambulance Fees/ EMS Agency Licensing Fees	<ul style="list-style-type: none"> Ambulance Services License Fee Each service vehicle or aircraft 	7/1/2008	O.C.G.A. § 31-11	Per Application	<ul style="list-style-type: none"> Ambulance Services License Fee: \$2,500 Each service vehicle or aircraft: \$1,400 	512	4,475,125	Deposited to the Indigent Care Trust Fund within the Department of Community Health	2,450,541	n/a	Total amount collected reflects revenue remitted to the Indigent Care Trust Fund within FY 2022. 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.
Public Health, Department of	Emergency Preparedness/Trauma System Improvement	Paramedic Licensing Fee s/EMS Personnel Licensing Fees		4/17/2005	O.C.G.A. § 31-11	Per Application	75.00	8,100	858,020	Remitted to Treasury	2,450,541	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2022. 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.
Public Health, Department of	Infant and Child Health Promotion	Georgia Public Health Laboratory - Newborn Screening Fees		7/1/2019	O.C.G.A. § 31-12-6 O.C.G.A. § 31-12-7	Per Application	80.40	134,963	10,851,037	Remitted to Treasury	8,850,756	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2022. 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.
Public Health, Department of	<ul style="list-style-type: none"> Epidemiology Infectious Disease Control Inspections and Environmental Hazard Control 	Georgia Public Health Laboratory - Clinical and Non-clinical Laboratory Testing	<ul style="list-style-type: none"> Blood Lead Bacteriology Immunology Mycobacteriology Parasitology Virology Rabies 	7/1/2013	O.C.G.A. § 31-17 O.C.G.A. § 31-19 O.C.G.A. § 31-41	Per Application	<ul style="list-style-type: none"> Blood Lead: \$10 Bacteriology: \$8-\$98 Immunology: \$2-\$132 Mycobacteriology: \$14-\$105.75 Parasitology: \$11-\$141.50 Virology: \$3.75-\$48.50 Rabies: \$145.13 	54,000	570,918	Remitted to Treasury	8,217,171	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2022. 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.
Public Health, Department of	Inspections and Environmental Hazard Control	Tanning Facilities	<ul style="list-style-type: none"> Tanning Facility Tanning Device 	1/1/2011	O.C.G.A. § 31-38-4.1	Per Application	<ul style="list-style-type: none"> Tanning Facility: \$25 Tanning Device: \$15 	347	26,148	Remitted to Treasury	0		Total amount collected reflects revenue remitted to Treasury in FY 2022. 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.
Public Health, Department of	Inspections and Environmental Hazard Control	On-site Sewage Management Systems	<ul style="list-style-type: none"> Installer or Septic Tank Pumper Installer and Septic Tank/Portable Sanitation Pumper Portable Sanitation Pumper 	1/1/2016	O.C.G.A. § 31-2A-11	Per Application	<ul style="list-style-type: none"> Installer or Septic Tank Pumper: \$200-\$400 Installer and Septic Tank/Portable Sanitation Pumper: \$400-\$800 Portable Sanitation Pumper: \$150-\$300 	1,959	1,143,996	Retained by the agency	216,839		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.

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Public Health, Department of	Vital Records	Vital certificate fees	<ul style="list-style-type: none"> • Birth Certificate • Death Certificate • Marriage Certificate • Divorce Verification • Fetal Death Certificate • Putative Father Search • Paternity Acknowledgement 	7/1/2010	O.C.G.A. § 31-10	Per Application	<ul style="list-style-type: none"> • Birth Certificate: \$25 • Death Certificate: \$25 • Marriage Certificate: \$10 • Divorce Verification: \$10 • Fetal Death Certificate: \$10 • Putative Father Search: \$10 • Paternity Acknowledgement: \$10 	241,400	3,229,585	Remitted to Treasury	5,237,551	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2022. 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.
Public Service Commission	Utilities Regulation	Civil Penalty	Utility Fines--GUFPA and Pipeline Safety		\$ 43-1-7	Per Application	0	230	828511.7	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		\$ 43-1-7	Per Application	0	1	595324	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.
Public Service Commission	Utilities Regulation	A.D.A.D. Permit	A.D.A.D. Permit		\$ 43-1-7	Per Application	100	1	100	Remitted to Treasury	0	n/a	Permits to use automatic dialing and announcing devices (ADAD)
Regents, University System Board of	Athens/Tifton Vet laboratories	Virology Testing	Virology	1/1/2022	Rule	Fee collected when service rendered	13.77	7,975	109,776	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$13.77
Regents, University System Board of	Athens/Tifton Vet laboratories	Aquatic Animal Testing	Aquatic Animal	1/1/2022	Rule	Fee collected when service rendered	36.02	3,152	113,534	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$36.02
Regents, University System Board of	Athens/Tifton Vet laboratories	Bacteriology Testing	Bacteriology	1/1/2022	Rule	Fee collected when service rendered	27.41	14,266	391,071	Retained by Agency	0	Labor and materials	Total cost of operation is not available. Amount charged is \$27.41
Regents, University System Board of	Athens/Tifton Vet laboratories	Clinical Pathology Testing	Clinical Pathology	1/1/2022	Rule	Fee collected when service rendered	19.72	8,532	168,213	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$19.72
Regents, University System Board of	Athens/Tifton Vet laboratories	Cytology Testing	Cytology	1/1/2022	Rule	Fee collected when service rendered	31.90	5,166	164,787	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$31.90
Regents, University System Board of	Athens/Tifton Vet laboratories	General Pathology Testing	Pathology	1/1/2022	Rule	Fee collected when service rendered	51.03	24,470	1,248,746	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$51.03
Regents, University System Board of	Athens/Tifton Vet laboratories	Lab Animal Testing	Lab Animal	1/1/2022	Rule	Fee collected when service rendered	23.67	2,182	51,642	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$23.67
Regents, University System Board of	Athens/Tifton Vet laboratories	Miscellaneous Testing	Miscellaneous	1/1/2022	Rule	Fee collected when service rendered	11.69	12,314	143,952	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$11.69
Regents, University System Board of	Athens/Tifton Vet laboratories	Molecular Biology Testing	Molecular Biology	1/1/2022	Rule	Fee collected when service rendered	46.88	8,790	412,080	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$46.88
Regents, University System Board of	Athens/Tifton Vet laboratories	Parasitology Testing	Parasitology	1/1/2022	Rule	Fee collected when service rendered	16.04	3,714	59,556	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$16.04
Regents, University System Board of	Athens/Tifton Vet laboratories	Serology Testing	Serology	1/1/2022	Rule	Fee collected when service rendered	7.71	47,918	369,250	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$7.71
Regents, University System Board of	Cooperative Extension Service	Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	62	930	Retained by Agency	1274.1	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Animal Waste	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	31	930	Retained by Agency	1274.1	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Animal Waste	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	332	3320	Retained by Agency	4548.4	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Animal Waste	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	7	105	Retained by Agency	143.85	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	52.00	65	3,380	Retained by Agency	4,631	Labor and materials.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

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Regents, University System Board of	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	22	1,650	Retained by Agency	2,261	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen, Nitrate-N, Ammonium-N	1/4/2016	Rule	The fees are collected weekly as services are rendered.	80.00	115	9,200	Retained by Agency	12,604	Labor and materials.	
Regents, University System Board of	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	9	135	Retained by Agency	185	Labor and materials.	
Regents, University System Board of	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	16	288	Retained by Agency	395	Labor and materials.	
Regents, University System Board of	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	9	450	Retained by Agency	617	Labor and materials.	
Regents, University System Board of	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	7	70	Retained by Agency	96	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon + Nitrogen + Sulfur Obsolete	11/23/2009	Rule	The fees are collected weekly as services are rendered.	24.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	1	45	Retained by Agency	61.65	Labor and materials.	
Regents, University System Board of	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	5	1,000	Retained by Agency	1,370	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Fecal Coliform with Compliance of Bio-Solids for Land Application	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	145	4,350	Retained by Agency	5,960	Labor and materials.	
Regents, University System Board of	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	12	600	Retained by Agency	822	Labor and materials.	
Regents, University System Board of	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	125	1,250	Retained by Agency	1,713	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Nitrate-N+ Ammonium -N	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	11	165	Retained by Agency	226.05	Labor and materials.	
Regents, University System Board of	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	123	615	Retained by Agency	842.55	Labor and materials.	
Regents, University System Board of	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	4	600	Retained by Agency	822	Labor and materials.	
Regents, University System Board of	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	1	225	Retained by Agency	308.25	Labor and materials.	
Regents, University System Board of	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	421	4210	Retained by Agency	5767.7	Labor and materials.	
Regents, University System Board of	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	612	22032	Retained by Agency	30183.84	Labor and materials.	
Regents, University System Board of	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	71	1136	Retained by Agency	1556.32	Labor and materials.	
Regents, University System Board of	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	24	528	Retained by Agency	723.36	Labor and materials.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

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Regents, University System Board of	Cooperative Extension Service	Crop Quality Analyses	pH	1/4/2016	Rule	The fees are collected weekly as services are rendered.	8.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Crop Quality Analyses	Brix	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	7	70	Retained by Agency	96	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Crop Quality Analyses	Titrateable Acidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	Retained by Agency	384	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Crop Quality Analyses	Pyruvic Acid	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	17	680	Retained by Agency	932	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Crop Quality Analyses	Oil Quality (PV, FFA, UV)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	90.00	5	450	Retained by Agency	617	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Crop Quality Analyses	Percent Moisture & Oil	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	4	80	Retained by Agency	109.6	Labor and materials.	
Regents, University System Board of	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	5	300	Retained by Agency	411	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	Crude Protein (by Kjeldahl Digestion)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	9	270	Retained by Agency	370	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	pH	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	2	10	Retained by Agency	14	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	Titanium Oxide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	282	7,050	Retained by Agency	9,659	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	F1 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	95.00	46	4370	Retained by Agency	5986.9	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	F3 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	Expanded NIR Package for Green Chop, Hays, Haylage/Baleage	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	6	120	Retained by Agency	164	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	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	11	220	Retained by Agency	301	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	NIR for Whole Soybean seed	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	NIR for Ground/Meal Soybean	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	9	180	Retained by Agency	247	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	NIR for Amino Acid Profile for Other Feed Ingredients	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	9	135	Retained by Agency	185	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	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	141	7050	Retained by Agency	9658.5	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	Expanded NIR Package for Silage Crops	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	Moisture, Crude Protein, Crude Fat, and Ash in Meat	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	48	1440	Retained by Agency	1972.8	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	Bound Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	0	0	Retained by Agency	0	Labor and materials.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

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Regents, University System Board of	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	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	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	3	180	Retained by Agency	246.6	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	F7 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	1	100	Retained by Agency	137	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analyses	F9 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	90.00	1	90	Retained by Agency	123	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	ADF	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	15	255	Retained by Agency	349	Labor and materials.	
Regents, University System Board of	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	58	2,610	Retained by Agency	3,576	Labor and materials.	
Regents, University System Board of	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	98	5,880	Retained by Agency	8,056	Labor and materials.	
Regents, University System Board of	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	5	450	Retained by Agency	616.5	Labor and materials.	
Regents, University System Board of	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	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Ash	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13.00	105	1,365	Retained by Agency	1,870	Labor and materials.	
Regents, University System Board of	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	1,105	35,360	Retained by Agency	48,443	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Carbohydrate Package	7/1/2014	Rule	The fees are collected weekly as services are rendered.	60.00	10	600	Retained by Agency	822	Labor and materials.	
Regents, University System Board of	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.	50.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Crude Fat	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	273	5460	Retained by Agency	7480.2	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Crude Fiber	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	92	1840	Retained by Agency	2520.8	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Crude Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	1427	21405	Retained by Agency	29324.85	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Cyanide	11/23/2009	Rule	The fees are collected weekly as services are rendered.	50.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest	7/1/2014	Rule	The fees are collected weekly as services are rendered.	17.00	375	6375	Retained by Agency	8733.75	Labor and materials.	
Regents, University System Board of	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	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	301	12,040	Retained by Agency	16,495	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage (F1) + Carbohydrate Package (F15)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	83.00	0	0	Retained by Agency	0	Labor and materials.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

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Regents, University System Board of	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	235	3525	Retained by Agency	4829.25	Labor and materials.	
Regents, University System Board of	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	1208	24160	Retained by Agency	33099.2	Labor and materials.	
Regents, University System Board of	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	1	75	Retained by Agency	102.75	Labor and materials.	
Regents, University System Board of	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	Retained by Agency	47.95	Labor and materials.	
Regents, University System Board of	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	2	80	Retained by Agency	110	Labor and materials.	
Regents, University System Board of	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	44	2640	Retained by Agency	3616.8	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Lignin	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	7	175	Retained by Agency	240	Labor and materials.	
Regents, University System Board of	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	1	36	Retained by Agency	49.32	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Minerals Only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	315	7875	Retained by Agency	10788.75	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	12.00	442	5304	Retained by Agency	7266.48	Labor and materials.	
Regents, University System Board of	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	12	432	Retained by Agency	591.84	Labor and materials.	
Regents, University System Board of	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	38	1,900	Retained by Agency	2,603	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	NDF	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	41	697	Retained by Agency	955	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Nitrate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13.00	19	247	Retained by Agency	338	Labor and materials.	
Regents, University System Board of	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	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	66	1,320	Retained by Agency	1,808	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Starch	7/1/2013	Rule	The fees are collected weekly as services are rendered.	30.00	100	3,000	Retained by Agency	4,110	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Feed and Forage Analysis	Total Aflatoxin	1/4/2016	Rule	The fees are collected weekly as services are rendered.	42.00	39	1,638	Retained by Agency	2,244	Labor and materials.	
Regents, University System Board of	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	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	399	14,364	Retained by Agency	19,679	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Microbiology of Water Samples	Enterococcus/Fecal Streptococcus	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Microbiology of Water Samples	Fecal Coliform - membrane filtration	1/4/2016	Rule	The fees are collected weekly as services are rendered.	33.00	0	0	Retained by Agency	0	Labor and materials.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Regents, University System Board of	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	1008	36288	Retained by Agency	49714.56	Labor and materials.	
Regents, University System Board of	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	73	2,628	Retained by Agency	3,600	Labor and materials.	
Regents, University System Board of	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	3479	125244	Retained by Agency	171584.28	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Miscellaneous Analyses	Gypsum Quality Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	Retained by Agency	69	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Miscellaneous Analyses	Calcium Carbonate Equivalent	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	50	1,000	Retained by Agency	1,370	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Miscellaneous Analyses	Lead in Paint Chips	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	258	20,640	Retained by Agency	28,277	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Onion Project (bulk samples)	Pyruvic Acid, Total Sugars, Methyl Thiosulfates	3/1/2013	Rule	The fees are collected weekly as services are rendered.	75.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Pesticide Analysis	PS/Herb Combo (H5)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	150.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Pesticide Analysis	Scott Noakes	7/1/2014	Rule	The fees are collected weekly as services are rendered.	18.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Pesticide Analysis	University of Tulane	3/14/2015	Rule	The fees are collected weekly as services are rendered.	150.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Pesticide Analysis in Fish	DNR Pesticide Fish	11/23/2009	Rule	The fees are collected weekly as services are rendered.	375.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Pesticide Analysis in Soil	Herbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Pesticide Analysis in Soil	Insecticide Screen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Pesticide Analysis in Soil	Phenoxyherbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Pesticide Analysis in Soil	Termiticide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Pesticide Analysis in Water	Phenol	7/1/2014	Rule	The fees are collected weekly as services are rendered.	40.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Pesticide Analysis in Water	Termiticides	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0	0	Retained by Agency	0	Labor and materials.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Regents, University System Board of	Cooperative Extension Service	Petroleum	BTEX	7/1/2014	Rule	The fees are collected weekly as services are rendered.	100.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Petroleum	TPH-DRO	7/1/2014	Rule	The fees are collected weekly as services are rendered.	75.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Petroleum	VOA	7/1/2014	Rule	The fees are collected weekly as services are rendered.	125.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	1011	18198	Retained by Agency	24931.26	Labor and materials.	
Regents, University System Board of	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	207	2,070	Retained by Agency	2,836	Labor and materials.	
Regents, University System Board of	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	6	300	Retained by Agency	411	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Additional element in P42	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	4203	105075	Retained by Agency	143952.75	Labor and materials.	
Regents, University System Board of	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	808	16,160	Retained by Agency	22,139	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Jake Suite Obsolete	7/1/2014	Rule	The fees are collected weekly as services are rendered.	60.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Nitrate, Phosphorus and Potassium Monitoring	7/1/2012	Rule	The fees are collected weekly as services are rendered.	20.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	51	1,275	Retained by Agency	1,747	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Total Carbon + Total Nitrogen + Total Sulfur Obsolete	11/23/2009	Rule	The fees are collected weekly as services are rendered.	21.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	13	715	Retained by Agency	980	Labor and materials.	
Regents, University System Board of	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	30	2100	Retained by Agency	2877	Labor and materials.	
Regents, University System Board of	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	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Plant Tissue Analyses	Herbicide Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analyses	Extractable Cl	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analyses	S2 by Ammonium Acetate Extraction	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	166	2490	Retained by Agency	3411.3	Labor and materials.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Regents, University System Board of	Cooperative Extension Service	Soil Analyses	SPE % Moisture Content	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	20	500	Retained by Agency	685	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analyses	Fecal Coliform in Soil	1/4/2016	Rule	The fees are collected weekly as services are rendered.	46.00	11	506	Retained by Agency	693.22	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analyses	BTEX	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analyses	TPH; GRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analyses	TPH; DRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analyses	Phosphorus Adsorption Isotherm	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	2	100	Retained by Agency	137	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analyses	Basic Soil Salinity Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	8	280	Retained by Agency	384	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analyses	Olsen (NaHCO3) extractable P	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	6	72	Retained by Agency	98.64	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analyses	SPE preparation + individual tests	1/4/2016	Rule	The fees are collected weekly as services are rendered.	80.00	1	80	Retained by Agency	110	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Ammonium	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	521	7,815	Retained by Agency	10,707	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Carbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	1198	21564	Retained by Agency	29542.68	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Any anion in S23	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	48	576	Retained by Agency	789.12	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Carbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	555	5,550	Retained by Agency	7,604	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Boron	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	55	660	Retained by Agency	904	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Bulk Density	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	47	705	Retained by Agency	965.85	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	CEC	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	3195	38340	Retained by Agency	52525.8	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Comprehensive Soil Salinity Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	95.00	19	1,805	Retained by Agency	2,473	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Exchangeable Aluminum (KCl Extractable)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	10	150	Retained by Agency	205.5	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Greenhouse/Nursery Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	66	2,640	Retained by Agency	3,617	Labor and materials.	
Regents, University System Board of	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	11	220	Retained by Agency	301	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Lead (Pb) Trace Level Obsolete	7/1/2013	Rule	The fees are collected weekly as services are rendered.	40.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Mechanical and Soil Type	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	972	17496	Retained by Agency	23969.52	Labor and materials.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

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Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	41	2,050	Retained by Agency	2,809	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Nitrate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	775	11,625	Retained by Agency	15,926	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Nitrite - Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	20	300	Retained by Agency	411	Labor and materials.	
Regents, University System Board of	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	53	2650	Retained by Agency	3630.5	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Organic Matter	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	1465	14650	Retained by Agency	20070.5	Labor and materials.	
Regents, University System Board of	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	1	10	Retained by Agency	14	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	pH from SPE	7/1/2013	Rule	The fees are collected weekly as services are rendered.	25.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	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	17	2,550	Retained by Agency	3,494	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Routine Test	11/23/2009	Rule	The fees are collected weekly as services are rendered.	6.00	52636	315,816	Retained by Agency	432,668	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Routine Test - Cast	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	279	1,395	Retained by Agency	1,911	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Routine Test - pH only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	172	860	Retained by Agency	1,178	Labor and materials.	
Regents, University System Board of	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	6093	30,465	Retained by Agency	41,737	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Additional element in S42	7/1/2013	Rule	The fees are collected weekly as services are rendered.	10.00	58	580	Retained by Agency	795	Labor and materials.	
Regents, University System Board of	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	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Soil Test Kit	7/1/2013	Rule	The fees are collected weekly as services are rendered.	15.00	1860	27900	Retained by Agency	38223	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Soluble Salts	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	19	228	Retained by Agency	312	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Soluble Salts from SPE	7/1/2013	Rule	The fees are collected weekly as services are rendered.	30.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Total Carbon + Total Nitrogen + Total Sulfur Obsolete	11/23/2009	Rule	The fees are collected weekly as services are rendered.	21.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	1,212	36,360	Retained by Agency	49,813	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Total Organic Carbon	7/1/2014	Rule	The fees are collected weekly as services are rendered.	15.00	317	4,755	Retained by Agency	6,514	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Water Extractable Anions	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	116	4,640	Retained by Agency	6,357	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Soil Analysis	Water Extractable Chloride Obsolete	7/1/2014	Rule	The fees are collected weekly as services are rendered.	10.00	0	0	Retained by Agency	0	Labor and materials.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Total Residual Chlorine	1/4/2016	Rule	The fees are collected weekly as services are rendered.	8.00	24	192	Retained by Agency	263	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Chlorophyll-A (Chla)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	121	4840	Retained by Agency	6630.8	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Total Organic Carbon	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	401	8,020	Retained by Agency	10,987	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Total inorganic carbon (TIC)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	5	100	Retained by Agency	137	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Dissolved organic carbon (DOC)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	46	1150	Retained by Agency	1575.5	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Irrigation Water Chemistry	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	30	2,100	Retained by Agency	2,877	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Home Loan Closing	1/4/2016	Rule	The fees are collected weekly as services are rendered.	85.00	964	81,940	Retained by Agency	112,258	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Fish pond general water quality (W1 + W18)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	173	6,055	Retained by Agency	8,295	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Pond Water Quality and Algae Testing Kit	1/4/2016	Rule	The fees are collected weekly as services are rendered.	110.00	19	2,090	Retained by Agency	2,863	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Arsenic, low level (by hydride generation)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	8	480	Retained by Agency	657.6	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Radon by liquid scintillation	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	144	4,320	Retained by Agency	5,918	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	TPH; GRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Nitrate-N (NO3-N) (Conductimetric)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	611	7,332	Retained by Agency	10,045	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Ammonium-N	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	457	5,484	Retained by Agency	7,513	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Carbonaceous Biochemical Oxygen Demand (CBOD)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	2	60	Retained by Agency	82.2	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analyses	Dept. of Public Health: Private Well Chemical Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	122.00	122	14,884	Retained by Agency	20,391	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Acidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	23.00	2	46	Retained by Agency	63	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Alkalinity and/or Frree CO2	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16.00	148	2,368	Retained by Agency	3,244	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Ammonium-Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	12.00	441	5,292	Retained by Agency	7,250	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Anions	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	31	1240	Retained by Agency	1698.8	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Antimony Obsolete	11/23/2009	Rule	The fees are collected weekly as services are rendered.	0.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Any single Anion	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	968	11616	Retained by Agency	15913.92	Labor and materials.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Any two Anion	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22.00	4	88	Retained by Agency	120.56	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Basic Water Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	3073	61,460	Retained by Agency	84,200	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Biochemical Oxygen Demand	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	452	18,080	Retained by Agency	24,770	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Chemical Oxygen Demand	1/4/2016	Rule	The fees are collected weekly as services are rendered.	23.00	285	6,555	Retained by Agency	8,980	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Color	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	2	40	Retained by Agency	55	Labor and materials.	
Regents, University System Board of	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	221	28,730	Retained by Agency	39,360	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	GA Expanded Water Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	1126	67,560	Retained by Agency	92,557	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	591	17,730	Retained by Agency	24,290.1	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Lead Obsolete	11/23/2009	Rule	The fees are collected weekly as services are rendered.	30.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	11	550	Retained by Agency	753.5	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Mineral w/acid digestion	7/1/2013	Rule	The fees are collected weekly as services are rendered.	20.00	491	9,820	Retained by Agency	13,453	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	26	312	Retained by Agency	427.44	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Nitrite-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	139	1,668	Retained by Agency	2,285.16	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Oil & Grease non-petroleum	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	223	8,920	Retained by Agency	12,220	Labor and materials.	
Regents, University System Board of	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	598	23,920	Retained by Agency	32,770.4	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	pH only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	4.00	345	1,380	Retained by Agency	1,890.6	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Phosphorus - Dissolved Reactive	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	2	40	Retained by Agency	54.8	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Phosphorus - Total - Low Level	1/4/2016	Rule	The fees are collected weekly as services are rendered.	28.00	578	16,184	Retained by Agency	22,172.08	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Phosphorus - Total Reactive	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	122	2,196	Retained by Agency	3,008.52	Labor and materials.	
Regents, University System Board of	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	63	9,450	Retained by Agency	12,946.5	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Soluble Salts	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13.00	311	4,043	Retained by Agency	5,538.91	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Total Dissolved Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	101	2,020	Retained by Agency	2,767.4	Labor and materials.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Total Nitrate + Nitrite	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	156	1872	Retained by Agency	2564.64	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16.00	2	32	Retained by Agency	43.84	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Total Suspended Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	546	10920	Retained by Agency	14960.4	Labor and materials.	
Regents, University System Board of	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	10	220	Retained by Agency	301.4	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Toxin identification and concentrations	7/1/2014	Rule	The fees are collected weekly as services are rendered.	50.00	1	50	Retained by Agency	68.5	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Turbidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	91	1,547	Retained by Agency	2119.39	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service	Water Analysis	Additional element in W42	7/1/2013	Rule	The fees are collected weekly as services are rendered.	10.00	227	2,270	Retained by Agency	3109.9	Labor and materials.	
Regents, University System Board of	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	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Ash	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	6	108	Retained by Agency	147.96	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Chlorinated Hydrocarbon & Organophosphate Insecticide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Additional element in F42	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		PCB	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Dissolved Oxygen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	4.00	87	348	Retained by Agency	476.76	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		NIR for Cover Crop Nitrogen Prediction Tool	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	241	3,615	Retained by Agency	4952.55	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Hays and Silage, without M1 (NIR only)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	150	2,250	Retained by Agency	3082.5	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	3.00	2784	8,352	Retained by Agency	11442.24	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	6.00	304	1,824	Retained by Agency	2498.88	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	529	5,290	Retained by Agency	7247.3	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Nitrogen by NIR	1/4/2016	Rule	The fees are collected weekly as services are rendered.	3.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Nitrogen by Combustion	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Peanut Calcium Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	590	8,850	Retained by Agency	12124.5	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Texture by Sieve (% sand, silt, clay)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	13	234	Retained by Agency	320.58	Labor and materials.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained/Remitted	Cost of Operation	Elements Included in the Cost	Comments
Regents, University System Board of	Cooperative Extension Service		Shipping Label	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	335	3,350	Retained by Agency	4589.5	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Home Loan Closing (Rush): W42 (Pb)+W6 (Nitrate)+W7 (Nitrite)+W35 (Total Coliform/E. coli)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	140.00	0	0	Retained by Agency	0	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		General Herbicides	1/4/2016	Rule	The fees are collected weekly as services are rendered.	150.00	5	750	Retained by Agency	1027.5	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	425	2,125	Retained by Agency	2911.25	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	7.00	231	1,617	Retained by Agency	2215.29	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	8.00	30	240	Retained by Agency	328.8	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Total Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	4	40	Retained by Agency	54.8	Labor and materials.	
Regents, University System Board of	Cooperative Extension Service		Bromide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	2	24	Retained by Agency	32.88	Labor and materials.	
Regents, University System Board of	Marine Institute	Boat Rental	Small boat rental (less than 25')	1/1/2012	Rule	when services rendered	250.00	15	3,750	Retained by Agency	Included in RV Spartina	Labor, Fuel, Repairs & Maintenance	Small boat rental for education and research; fees includes full and half day rentals.
Regents, University System Board of	Marine Institute	RV Spartina		9/1/2011	Rule	Collected on per trawl basis	200.00	14.5	2,900	Retained by Agency	2,574	Labor, Fuel, Repairs & Maintenance	Class groups taken on RV Spartina trawls for education and research
Regents, University System Board of	Marine Institute	RV Spartina additional trawls		1/1/2012	Rule	additional trawls for class groups	100.00	3	300	Retained by Agency	Included in RV Spartina	Labor, Fuel, Repairs & Maintenance	Collected when class groups exceed the capacity of the vessel and additional trawls are made
Regents, University System Board of	Marine Institute	Visitor Day Trip (lab/transportation)		1/1/2012	Rule	per person/day	25.00	126	3,150	Retained by Agency	Included in Visitor Facility Fee (housing/lab/transportation)	Labor, Lab Space, Transportation, Supplies, Repairs & Maintenance	Transportation, meeting, office and lab space and basic equipment are available. Time on island determined by ferry.
Regents, University System Board of	Marine Institute	Visitor Facility Fee (housing/lab/transportation)		2/28/2011	Rule	per person/overnight stay	35.00	2643	92,505	Retained by Agency	127,772	Labor, Housing, Lab Space, Transportation, Supplies, Repairs & Maintenance	Transportation, meeting, office and lab space and basic equipment are available. Time on island determined by ferry.
Regents, University System Board of	Marine Institute	Visitor Facility Fee-Special Pricing Groups		7/1/2020	Rule	per person/overnight stay	50.00	15	750	Retained by Agency	Included in Visitor Facility Fee (housing/lab/transportation)	Labor, Housing, Lab Space, Transportation, Supplies, Repairs & Maintenance	Center for Ethics and IGL.
Regents, University System Board of	Marine Institute	Laboratory Use Fee; 12 months or longer	Annual Rental	7/1/2020	Rule	Quarterly	1,680.00	4	6,720	Retained by Agency	Included in Visitor Facility Fee (housing/lab/transportation)	Labor, Lab Space, Supplies, Repairs & Maintenance	Laboratory Use Fee 12 months or longer.
Regents, University System Board of	Marine Institute	Laboratory Use Fee; less than 12 months	Monthly Rental, less than 12 months	1/1/2012	Rule	Quarterly	2,100.00	0	0	Retained by Agency	Included in Visitor Facility Fee (housing/lab/transportation)	Labor, Lab Space, Supplies, Repairs & Maintenance	None at this time
Regents, University System Board of	Marine Institute	Researchers Facilities Use; less than 12 months.		7/1/2020	Rule	Per bedroom/monthly rate	300.00	61.5	18,450	Retained by Agency	Included in Visitor Facility Fee (housing/lab/transportation)	Labor, Housing, Lab Space, Transportation, Supplies, Repairs & Maintenance	Transportation, meeting, office and lab space and basic equipment are available.

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

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Regents, University System Board of	Marine Resources Extension C	Advisory Services User Fees	Research Vessel & Laboratory Analyses	7/1/2017	Rule	Fee is collected after service has been rendered.	573.05	78	44,698	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.
Regents, University System Board of	Marine Resources Extension C	Marine Education Center & Aquarium User Fees	Marine Education Program, Support Facility, & Research Vessel	7/1/2020	Rule	Fee is collected after service has been rendered.	568.41	538	305,803	Retained by Agency	0	Labor and materials	One hr (Pre-K) - \$5 sch, \$6 non-sch; Two hr (K-4th) - \$7 sch, \$8 non-sch; Half-day - \$22 sch, \$25 non-sch; Full-day - \$44 sch, \$50 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 - \$350 sch, \$450 non-sch, In-port rsch \$1000/day, out-of-port \$1300/day; Outreach Programs - \$120/session; Coastal Reptile s - \$250/program; Ocean Animals - \$200/hr for up to 100 & \$300/hr for up to 200; Aquarium General Admission Fees - \$7/person; \$5/person: ages 3-12, 55+, military w/ID; college student w/ID; Public Programs: \$10/person for one hour programs; \$10/person for first three family & \$8/person for family beyond three in number (ages 5+); \$6/person - toddler programs; \$6/person Pre-K programs; \$15/person - two hour programs; \$15/person for first three family & \$10/person for family beyond three; \$22/person for half day; \$44/person for full day; \$20 additional SEA DAWG fee; meals- \$10/person; activity fee - \$5/person; Coastal Stewards-\$100/person. Diploid/1000: R-1-\$6.76; R-2-\$8.50; R-3-\$9.50; R-4-\$12.75 Triploid/1000
Regents, University System Board of	Skidaway Institute of Oceanog	Boat Rental	RV Blanton	1/1/2016	Rule	PER DAY	700.00	23	16,100	Retained by Agency	10,267	Day rate includes operator and equipment but not fuel or transportation costs	
Regents, University System Board of	Skidaway Institute of Oceanog	Boat Rental	RV Sand Piper & RV Sand Flea	1/1/2016	Rule	PER DAY	300.00	12	3,600	Retained by Agency	2,217	Day rate includes operator and equipment but not fuel or transportation costs	\$200 day rate with no operator available upon request
Regents, University System Board of	Skidaway Institute of Oceanog	Boat Rental	RV Savannah	1/1/2020	Rule	PER DAY	11,753.00	172	2,021,516	Retained by Agency	2,021,516	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.
Regents, University System Board of	Skidaway Institute of Oceanog	Housing Rental	Room Rental	7/1/2015	Rule	PER BED/PER NIGHT	48.00	443	21,264	Retained by Agency	34,260	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.
Regents, University System Board of	Georgia Archives	Certification of Copies of Original Documents		7/1/2015	Rule	Infrequent - Upon Request	25.00	152	3,800	Retained by Agency	25	Based on the costs of materials used and salary.	
Regents, University System Board of	Georgia Archives	Map/Document Print		6/1/2007	Rule	Infrequent-Upon Request	22.00	15	341	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.
Regents, University System Board of	Georgia Archives	Meeting Room Cleanup		6/1/2015	Rule	Rare. Upon Request to use room with food.	100.00	2	200	Retained by Agency	100	Based on cost for employee time and supplies to clean room and return to original condition	
Regents, University System Board of	Georgia Archives	Microfilm Sales/Scans		1/1/2008	Rule	Upon Request	65.00	0	0	Retained by Agency	65	Based on the costs of materials used and salary.	

**Agency User Fees
Fiscal Year 2022
As Reported by State Agencies**

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Regents, University System Board of	Georgia Archives	Original Document Photocopies (by staff)/Scans		7/1/2016	Rule	Daily	1.00	886	886	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
Regents, University System Board of	Georgia Archives	Photographs		12/1/1983	Rule	Upon Request	6.00	205	1,230	Retained by Agency		6 Based on the costs of materials used without salary and overhead included.	
Regents, University System Board of	Georgia Archives	Postage/Handling		11/1/2001	Rule	Upon Request	3.00	56	170	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.
Regents, University System Board of	Georgia Archives	Scanned Images		5/3/2003	Rule	Infrequent - Upon Request	10.00	514	5,144	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.
Regents, University System Board of	Georgia Archives	Self-service Photocopies Reference Room		11/1/2001	Rule	Daily	0.20	5480	1,096	Retained by Agency		1 Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.20/copy.
Regents, University System Board of	Georgia Archives	Self-Service Photocopies, Microfilm		11/1/2001	Rule	Daily	0.30	769	231	Retained by Agency		1 Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.30/copy.
Regents, University System Board of	Georgia Archives	Use Fee		5/3/2003	Rule	Upon Request To Publish	20.00	280	5,610	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.
Stone Mountain Memorial Association	Stone Mountain Memorial Association	Alcoholic Beverage Serving License		12/15/1997	Rule	Annual	1,000	11	11,000	Retained by Agency		0 None	
Technical College System of GA	Adult Education	High School Equivalency (GED) Records	High School Equivalency Transcript High School Equivalency Diploma Replacement		O.C.G.A 20-4-11 O.C.G.A 20-4-14 TCSG POLICY 5.2.4	Per Customer Request	15	35,072	526,080	Surplus is Remitted	1,061,753.91	Staffing, document supplies, mailing supplies, credit card processing fees & postage.	Sub-program also receives commissions revenue from the High School Equivalency Testing Provider to offset program cost of operations. This sub-program is self-funded.
Transportation, Department of	Airport Aid	Biennial Airport License Fee		7/1/2010	\$ 32-9-8	Biannual	0		\$	Remitted to Treasury	\$	- time labor	
Transportation, Department of	Traffic Management and Control	Utility Permits		7/1/1995	\$ 326-174	Annual	Charge based on agreement between utility and DOT	568	\$ 13,490,674.10	Retained by Agency	\$ 14,461,189.57	Contracts and Administration	Charge based on agreement between utility and DOT. Utility invoiced annually. Balance from FY 22 will be used to fund FY 23 utility coordination contracts due to cash flow timing between the start of the fiscal year and when permit funds are received in November/December.
Transportation, Department of	Traffic Management and Control	Outdoor Advertising Permits	Initial Application Fee	7/1/2011	\$ 32-6-74	Other	\$ 300.00	14	\$ 26,135.00	Retained by Agency	\$ 5,455.89	Administrative Cost (Personal Svcs & other operating related costs	
Transportation, Department of	Traffic Management and Control	Outdoor Advertising Permits	Annual Renewal Fee	7/1/1980	\$ 32-6-74	Annual	\$ 85.00	40	\$ 711,205.00	Retained by Agency	\$ 700,520.00	Administrative Cost (Personal Svcs & other operating related costs	
Transportation, Department of	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	\$400 plus value of trees removed	62	\$ 306,665.17	Retained by Agency	\$ 77,150.61	Contracts to local gov't for Roadside Enhancement Projects	
Transportation, Department of	Routine Maintenance	Tree Trimming/Vegetation Permits	Annual Renewal Permit	7/1/2004	\$ 32-6-75.3	Annual	\$ 50.00	5	\$ 55,405.00	Retained by Agency	\$	- N/A	
Veterans Service, Department of	Augusta Nursing Home	Patient Daily Fees	GA War Veterans Home - Augusta Patient Daily Fees	2/1/2021	\$ 35-8-7(23)	Per Application	27	34,774	931,188	Retained by Agency	14,458,141	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	FY22:We had a total of 1,222 collections and had a total of 29 refunds for deceased and discharged residents. The daily patient fee was \$27.00 2/1/22 - present.
Veterans Service, Department of	Milledgeville Nursing Home	Patient Daily Fees	GA War Veterans Home - Milledgeville Patient Daily Fees	2/1/2022	\$ 35-8-7(23)	Per Application	7/2021-\$25.51, 2/2022-\$27.00	45,450	1,177,479	Retained by Agency	18,957,872	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	FY22:We had a total of 64 refunds for deceased and discharged residents. Amount collected column is actual collections minus refunds.