

Agency User Fees
Fiscal Year 2023
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Atlanta-Region Transit Link Authority	Regional Transit Services	Transit Pass	Variable Fee	7/1/2015	§ 50-39-11	As Ordered	1.00	484,603.00	1,680,035.07	484,603.00	Retained by Agency	10,185,080.69	Personal Services, Contracts and Other Operating Expenses	These products have variable rates
Board of Regents	Athens/Tifton Vet laboratories	Virology Testing	Virology	9/15/2023	Rule	Fee collected when service rendered	15.95	6,725.00	107,256.99	109,776.39	Retained by Agency	0.00	Labor and Materials	Total cost of operation is not available. Amount charged is \$15.95
Board of Regents	Athens/Tifton Vet laboratories	Aquatic Animal Testing	Aquatic Animal	9/15/2023	Rule	Fee collected when service rendered	36.56	2,618.00	95,714.00	113,534.14	Retained by Agency	0.00	Labor and Materials	Total cost of operation is not available. Amount charged is \$36.56
Board of Regents	Athens/Tifton Vet laboratories	Bacteriology Testing	Bacteriology	9/15/2023	Rule	Fee collected when service rendered	30.44	15,671.00	476,997.50	391,071.00	Retained by Agency	0.00	Labor and materials	Total cost of operation is not available. Amount charged is \$30.44
Board of Regents	Athens/Tifton Vet laboratories	Clinical Pathology Testing	Clinical Pathology	9/15/2023	Rule	Fee collected when service rendered	20.56	8,787.00	180,636.50	168,212.75	Retained by Agency	0.00	Labor and Materials	Total cost of operation is not available. Amount charged is \$20.56
Board of Regents	Athens/Tifton Vet laboratories	Cytology Testing	Cytology	9/15/2023	Rule	Fee collected when service rendered	33.93	5,046.00	171,228.50	164,786.82	Retained by Agency	0.00	Labor and Materials	Total cost of operation is not available. Amount charged is \$33.93
Board of Regents	Athens/Tifton Vet laboratories	General Pathology Testing	Pathology	9/15/2023	Rule	Fee collected when service rendered	54.66	22,128.00	1,209,578.50	1,248,746.45	Retained by Agency	0.00	Labor and Materials	Total cost of operation is not available. Amount charged is \$54.66
Board of Regents	Athens/Tifton Vet laboratories	Lab Animal Testing	Lab Animal	9/15/2023	Rule	Fee collected when service rendered	25.85	987.00	25,514.00	51,642.16	Retained by Agency	0.00	Labor and Materials	Total cost of operation is not available. Amount charged is \$25.85
Board of Regents	Athens/Tifton Vet laboratories	Miscellaneous Testing	Miscellaneous	9/15/2023	Rule	Fee collected when service rendered	13.67	12,825.50	175,385.94	143,951.96	Retained by Agency	0.00	Labor and Materials	Total cost of operation is not available. Amount charged is \$13.67
Board of Regents	Athens/Tifton Vet laboratories	Molecular Biology Testing	Molecular Biology	9/15/2023	Rule	Fee collected when service rendered	49.15	9,361.00	460,112.00	412,080.00	Retained by Agency	0.00	Labor and Materials	Total cost of operation is not available. Amount charged is \$49.15
Board of Regents	Athens/Tifton Vet laboratories	Parasitology Testing	Parasitology	9/15/2023	Rule	Fee collected when service rendered	17.77	3,401.00	60,423.50	59,556.00	Retained by Agency	0.00	Labor and Materials	Total cost of operation is not available. Amount charged is \$17.77
Board of Regents	Athens/Tifton Vet laboratories	Serology Testing	Serology	9/15/2023	Rule	Fee collected when service rendered	7.82	43,062.00	336,557.20	369,250.00	Retained by Agency	0.00	Labor and Materials	Total cost of operation is not available. Amount charged is \$7.82
Board of Regents	Cooperative Extension Service	Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	32.00	480.00	930.00	Retained by Agency	657.60	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	3.00	90.00	930.00	Retained by Agency	123.30	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	300.00	3,000.00	3,320.00	Retained by Agency	4,110.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	26.00	390.00	105.00	Retained by Agency	534.30	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	52.00	72.00	3,744.00	3,380.00	Retained by Agency	5,129.28	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen, Nitrate-N	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	31.00	2,325.00	1,650.00	Retained by Agency	3,185.25	Labor and materials.	
Board of Regents	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	116.00	9,280.00	9,200.00	Retained by Agency	12,713.60	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	34.00	510.00	135.00	Retained by Agency	698.70	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon AND Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	18.00	44.00	792.00	288.00	Retained by Agency	1,085.04	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	9.00	450.00	450.00	Retained by Agency	616.50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Additional element in SC42	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	81.00	810.00	70.00	Retained by Agency	1,109.70	Labor and materials.	

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Board of Regents	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	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Compliance not required - fecal coliform	1/4/2016	Rule	The fees are collected weekly as services are rendered.	45.00	4.00	180.00	45.00	Retained by Agency	246.60	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Compliance not required - Land applications	1/4/2016	Rule	The fees are collected weekly as services are rendered.	200.00	6.00	1,200.00	1,000.00	Retained by Agency	1,644.00	Labor and materials.	
Board of Regents	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	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	127.00	3,810.00	4,350.00	Retained by Agency	5,219.70	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	18.00	900.00	600.00	Retained by Agency	1,233.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	25.00	250.00	1,250.00	Retained by Agency	342.50	Labor and materials.	
Board of Regents	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	47.00	940.00	0.00	Retained by Agency	1,287.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	34.00	510.00	165.00	Retained by Agency	698.70	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	pH	11/23/2009	Rule	The fees are collected weekly as services are rendered.	5.00	61.00	305.00	615.00	Retained by Agency	417.85	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Priority Pollutants by ICP-AVOES: Sb,As,Be,Cd,Cr,Cu,Pb,Ni,Se,A & Tl, Zn	7/1/2013	Rule	The fees are collected weekly as services are rendered.	150.00	13.00	1,950.00	600.00	Retained by Agency	2,671.50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	SC1,SC2,SC3,SC4,SC8,SC9,SC11,SC12 with Compliance of Bio-Solids for Land Application	1/4/2016	Rule	The fees are collected weekly as services are rendered.	225.00	9.00	2,025.00	225.00	Retained by Agency	2,774.25	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon OR Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	755.00	7,550.00	4,210.00	Retained by Agency	10,343.50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	493.00	17,748.00	22,032.00	Retained by Agency	24,314.76	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16.00	75.00	1,200.00	1,136.00	Retained by Agency	1,644.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Solids and Total Volatile Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22.00	10.00	220.00	528.00	Retained by Agency	301.40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	pH	1/4/2016	Rule	The fees are collected weekly as services are rendered.	8.00	61.00	488.00	0.00	Retained by Agency	668.56	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Brix	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	4.00	40.00	70.00	Retained by Agency	54.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Titrateable Acidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Sugar Profile	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	1.00	40.00	280.00	Retained by Agency	54.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Pyruvic Acid	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	15.00	600.00	680.00	Retained by Agency	822.00	Labor and materials.	
Board of Regents	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	4.00	360.00	450.00	Retained by Agency	493.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Percent Moisture & Oil	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	0.00	0.00	80.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Fatty Acid Profile (FAP)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	35.00	2,100.00	300.00	Retained by Agency	2,877.00	Labor and materials.	
Board of Regents	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	0.00	0.00	270.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	pH	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	0.00	0.00	10.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	Titanium Oxide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	42.00	1,050.00	7,050.00	Retained by Agency	1,438.50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	F1 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	95.00	7.00	665.00	4,370.00	Retained by Agency	911.05	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	F3 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	90.00	6,300.00	0.00	Retained by Agency	8,631.00	Labor and materials.	
Board of Regents	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	5.00	100.00	120.00	Retained by Agency	137.00	Labor and materials.	
Board of Regents	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	8.00	160.00	220.00	Retained by Agency	219.20	Labor and materials.	
Board of Regents	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	306.00	6,120.00	0.00	Retained by Agency	8,384.40	Labor and materials.	
Board of Regents	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	4.00	80.00	180.00	Retained by Agency	109.60	Labor and materials.	
Board of Regents	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	3.00	45.00	135.00	Retained by Agency	61.65	Labor and materials.	
Board of Regents	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	114.00	5,700.00	7,050.00	Retained by Agency	7,809.00	Labor and materials.	
Board of Regents	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	4.00	80.00	0.00	Retained by Agency	109.60	Labor and materials.	
Board of Regents	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	52.00	1,560.00	1,440.00	Retained by Agency	2,137.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	Bound Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	98.00	2,940.00	0.00	Retained by Agency	4,027.80	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	Priority Pollutants By ICP-AVOES (EPA 200.5)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	150.00	1.00	150.00	0.00	Retained by Agency	205.50	Labor and materials.	
Board of Regents	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	2.00	120.00	180.00	Retained by Agency	164.40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	F7 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	4.00	400.00	100.00	Retained by Agency	548.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	F9 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	90.00	0.00	0.00	90.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	ADF	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	23.00	391.00	255.00	Retained by Agency	535.67	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds	1/4/2016	Rule	The fees are collected weekly as services are rendered.	45.00	79.00	3,555.00	2,610.00	Retained by Agency	4,870.35	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds (F7) + Crude Fat (F15)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	61.00	3,660.00	5,880.00	Retained by Agency	5,014.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds (F7) + Crude Fat (F15) + Carbohydrate Package (F28)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	90.00	3.00	270.00	450.00	Retained by Agency	369.90	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	5.00	250.00	0.00	Retained by Agency	342.50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Ash	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13.00	18.00	234.00	1,365.00	Retained by Agency	320.58	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Calorimetry/Gross Energy	1/4/2016	Rule	The fees are collected weekly as services are rendered.	32.00	935.00	29,920.00	35,360.00	Retained by Agency	40,990.40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Carbohydrate Package	7/1/2014	Rule	The fees are collected weekly as services are rendered.	60.00	24.00	1,440.00	600.00	Retained by Agency	1,972.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Chlorinated Hydrocarbon and Organophosphate Insecticide Screen for Feed and Feed Ingredients - Special	11/23/2009	Rule	The fees are collected weekly as services are rendered.	50.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Fat	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	21.00	420.00	5,460.00	Retained by Agency	575.40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Fiber	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	15.00	300.00	1,840.00	Retained by Agency	411.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	760.00	11,400.00	21,405.00	Retained by Agency	15,618.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Cyanide	11/23/2009	Rule	The fees are collected weekly as services are rendered.	50.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Ethanol Soluble Carbohydrate	7/1/2013	Rule	The fees are collected weekly as services are rendered.	23.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest	7/1/2014	Rule	The fees are collected weekly as services are rendered.	17.00	381.00	6,477.00	6,375.00	Retained by Agency	8,873.49	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest and Hay Directory	7/1/2014	Rule	The fees are collected weekly as services are rendered.	47.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	389.00	15,560.00	12,040.00	Retained by Agency	21,317.20	Labor and materials.	
Board of Regents	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	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage (NIR only)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	340.00	5,100.00	3,525.00	Retained by Agency	6,987.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage, excluding minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	1,498.00	29,960.00	24,160.00	Retained by Agency	41,045.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage, excluding minerals (F2) + Carbohydrate Package (F28)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	3.00	225.00	75.00	Retained by Agency	308.25	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	9.00	315.00	35.00	Retained by Agency	431.55	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry) excluding minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	1.00	40.00	80.00	Retained by Agency	54.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry) including minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	33.00	1,980.00	2,640.00	Retained by Agency	2,712.60	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Lignin	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	378.00	9,450.00	175.00	Retained by Agency	12,946.50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Mineral Pre-Mixes	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	1.00	36.00	36.00	Retained by Agency	49.32	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Minerals Only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	396.00	9,900.00	7,875.00	Retained by Agency	13,563.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	12.00	219.00	2,628.00	5,304.00	Retained by Agency	3,600.36	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber and Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	13.00	468.00	432.00	Retained by Agency	641.16	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber, Protein, Crude Fat and Ash	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	48.00	2,400.00	1,900.00	Retained by Agency	3,288.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NDF	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	23.00	391.00	697.00	Retained by Agency	535.67	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Nitrate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13.00	46.00	598.00	247.00	Retained by Agency	819.26	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Protein Solubility	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Salt/Chloride by Quantab	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	7.00	140.00	1,320.00	Retained by Agency	191.80	Labor and materials.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Starch	7/1/2013	Rule	The fees are collected weekly as services are rendered.	30.00	250.00	7,500.00	3,000.00	Retained by Agency	10,275.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Total Aflatoxin	1/4/2016	Rule	The fees are collected weekly as services are rendered.	42.00	16.00	672.00	1,638.00	Retained by Agency	920.64	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Water Soluble Carbohydrates (WC)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	20.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	E. coli only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	651.00	23,436.00	14,364.00	Retained by Agency	32,107.32	Labor and materials.	
Board of Regents	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	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	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	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Fecal Coliform - multiple tube filtration	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	585.00	21,060.00	36,288.00	Retained by Agency	28,852.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Heterotrophic Plate Count	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	75.00	2,700.00	2,628.00	Retained by Agency	3,699.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Total Coliform/E. Coli	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	3,325.00	119,700.00	125,244.00	Retained by Agency	163,989.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Gypsum Quality Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Calcium and Magnesium	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	2.00	50.00	50.00	Retained by Agency	68.50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Calcium Carbonate Equivalent	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	105.00	2,100.00	1,000.00	Retained by Agency	2,877.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Lead in Paint Chips	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Onion Project	Pyruvic Acid, Total Sugars, Methyl Thiosulfonates	1/4/2016	Rule	The fees are collected weekly as services are rendered.	80.00	352.00	28,160.00	20,640.00	Retained by Agency	38,579.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Onion Project (bulk samples)	Pyruvic Acid, Total Sugars, Methyl Thiosulfonates	3/1/2013	Rule	The fees are collected weekly as services are rendered.	75.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis	PS/Herb Combo (H5)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	150.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis	Scott Noakes	7/1/2014	Rule	The fees are collected weekly as services are rendered.	18.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis	University of Tulane	3/14/2015	Rule	The fees are collected weekly as services are rendered.	150.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	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	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Herbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Insecticide Screen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Phenoxyherbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Termitacide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Chlorinated Hydrocarbon and Organophosphate Insecticide	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Herbicide Analysis in Water	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Phenol	7/1/2014	Rule	The fees are collected weekly as services are rendered.	40.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Phenoxyherbicide Analysis in Water	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Termitacides	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	BTEX	7/1/2014	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	TPH-DRO	7/1/2014	Rule	The fees are collected weekly as services are rendered.	75.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	VOA	7/1/2014	Rule	The fees are collected weekly as services are rendered.	125.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Carbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	361.00	6,498.00	18,198.00	Retained by Agency	8,902.26	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Carbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	3,744.00	37,440.00	2,070.00	Retained by Agency	51,292.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	40.00	2,000.00	300.00	Retained by Agency	2,740.00	Labor and materials.	
Board of Regents	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	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Basic Plant Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	3,609.00	90,225.00	105,075.00	Retained by Agency	123,608.25	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	ICP Minerals Only (without N and S)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	228.00	4,560.00	16,160.00	Retained by Agency	6,247.20	Labor and materials.	
Board of Regents	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	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	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	228.00	4,560.00	0.00	Retained by Agency	6,247.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Priority Pollutants by ICP-AVOES Sb,As,Be,Cd,Cr,Cu,Pb,Ni,Se,Ag,Ti,Zn	7/1/2012	Rule	The fees are collected weekly as services are rendered.	150.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Single Petiole for Nitrate and Phosphorus	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	35.00	875.00	1,275.00	Retained by Agency	1,198.75	Labor and materials.	
Board of Regents	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	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Cotton Petiole: Test Option # 1 (3 samples in total)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	55.00	0.00	0.00	715.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Cotton Petiole: Test Option # 2 (4 samples in total)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	0.00	0.00	2,100.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Insecticide Screen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Herbicide Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Phenoxy Acid Herbicide Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	Extractable Cl	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	5.00	60.00	0.00	Retained by Agency	82.20	Labor and materials.	
Board of Regents	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	238.00	3,570.00	2,490.00	Retained by Agency	4,890.90	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	SPE % Moisture Content	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	87.00	2,175.00	500.00	Retained by Agency	2,979.75	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	Fecal Coliform in Soil	1/4/2016	Rule	The fees are collected weekly as services are rendered.	46.00	24.00	1,104.00	506.00	Retained by Agency	1,512.48	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	BTEX	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	TPH; GRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	TPH; DRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	Phosphorus Adsorption Isotherm	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	49.00	2,450.00	100.00	Retained by Agency	3,356.50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	Basic Soil Salinity Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	131.00	4,585.00	280.00	Retained by Agency	6,281.45	Labor and materials.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Soil Analyses	Olsen (NaHCO3) extractable P	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	5.00	60.00	72.00	Retained by Agency	82.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	SPE preparation + individual tests	1/4/2016	Rule	The fees are collected weekly as services are rendered.	80.00	0.00	0.00	80.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Ammonium	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	378.00	5,670.00	7,815.00	Retained by Agency	7,767.90	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Carbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	1,580.00	28,440.00	21,564.00	Retained by Agency	38,962.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Any anion in S23	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	92.00	1,104.00	576.00	Retained by Agency	1,512.48	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Carbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	444.00	4,440.00	5,550.00	Retained by Agency	6,082.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Boron	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	18.00	216.00	660.00	Retained by Agency	295.92	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Bulk Density	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	0.00	0.00	705.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	CEC	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	2,349.00	28,188.00	38,340.00	Retained by Agency	38,617.56	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Comprehensive Soil Salinity Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	95.00	29.00	2,755.00	1,805.00	Retained by Agency	3,774.35	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Exchangeable Aluminum (KCl Extractable)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	58.00	870.00	150.00	Retained by Agency	1,191.90	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Greenhouse/Nursery Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	48.00	1,920.00	2,640.00	Retained by Agency	2,630.40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Gypsum Subsoil Test for Alfalfa	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	2.00	40.00	220.00	Retained by Agency	54.80	Labor and materials.	
Board of Regents	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	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Mechanical and Soil Type	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	654.00	11,772.00	17,496.00	Retained by Agency	16,127.64	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	16.00	800.00	2,050.00	Retained by Agency	1,096.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Nitrate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	514.00	7,710.00	11,625.00	Retained by Agency	10,562.70	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Nitrite - Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	0.00	0.00	300.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	One element by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	68.00	3,400.00	2,650.00	Retained by Agency	4,658.00	Labor and materials.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Soil Analysis	Organic Matter	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	1,333.00	13,330.00	14,650.00	Retained by Agency	18,262.10	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	pH for greenhouse/nursery media only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	0.00	0.00	10.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	pH from SPE	7/1/2013	Rule	The fees are collected weekly as services are rendered.	25.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Priority Pollutants by ICP-AVOES	7/1/2013	Rule	The fees are collected weekly as services are rendered.	150.00	13.00	1,950.00	2,550.00	Retained by Agency	2,671.50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test	11/23/2009	Rule	The fees are collected weekly as services are rendered.	6.00	54,068.00	324,408.00	315,816.00	Retained by Agency	444,438.96	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test - Cast	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	183.00	915.00	1,395.00	Retained by Agency	1,253.55	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test - pH only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	101.00	505.00	860.00	Retained by Agency	691.85	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test with Volume Discount	7/1/2013	Rule	The fees are collected weekly as services are rendered.	5.00	7,270.00	36,350.00	30,465.00	Retained by Agency	49,799.50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Additional element in S42	7/1/2013	Rule	The fees are collected weekly as services are rendered.	10.00	81.00	810.00	580.00	Retained by Agency	1,109.70	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Sodium Adsorption Ratio (Sat Paste Ext)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soil Test Kit	7/1/2013	Rule	The fees are collected weekly as services are rendered.	15.00	1,533.00	22,995.00	27,900.00	Retained by Agency	31,503.15	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soluble Salts	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	94.00	1,128.00	228.00	Retained by Agency	1,545.36	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soluble Salts from SPE	7/1/2013	Rule	The fees are collected weekly as services are rendered.	30.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	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	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	887.00	26,610.00	36,360.00	Retained by Agency	36,455.70	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Total Organic Carbon	7/1/2014	Rule	The fees are collected weekly as services are rendered.	15.00	253.00	3,795.00	4,755.00	Retained by Agency	5,199.15	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Water Extractable Anions	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	1.00	40.00	4,640.00	Retained by Agency	54.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Water Extractable Chloride Obsolete	7/1/2014	Rule	The fees are collected weekly as services are rendered.	10.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analyses	Total Residual Chlorine	1/4/2016	Rule	The fees are collected weekly as services are rendered.	8.00	37.00	296.00	192.00	Retained by Agency	405.52	Labor and materials.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Water Analyses	Chlorophyll-A (Chla)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	133.00	5,320.00	4,840.00	Retained by Agency	7,288.40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analyses	Total Organic Carbon	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	108.00	2,160.00	8,020.00	Retained by Agency	2,959.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analyses	Total inorganic carbon (TIC)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	0.00	0.00	100.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analyses	Dissolved organic carbon (DOC)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	0.00	0.00	1,150.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analyses	Irrigation Water Chemistry	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	32.00	2,240.00	2,100.00	Retained by Agency	3,068.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analyses	Home Loan Closing	1/4/2016	Rule	The fees are collected weekly as services are rendered.	85.00	676.00	57,460.00	81,940.00	Retained by Agency	78,720.20	Labor and materials.	
Board of Regents	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	170.00	5,950.00	6,055.00	Retained by Agency	8,151.50	Labor and materials.	
Board of Regents	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	33.00	3,630.00	2,090.00	Retained by Agency	4,973.10	Labor and materials.	
Board of Regents	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	17.00	1,020.00	480.00	Retained by Agency	1,397.40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analyses	Radon by liquid scintillation	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	182.00	5,460.00	4,320.00	Retained by Agency	7,480.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analyses	TPH; GRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	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	250.00	3,000.00	7,332.00	Retained by Agency	4,110.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analyses	Ammonium-N	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	314.00	3,768.00	5,484.00	Retained by Agency	5,162.16	Labor and materials.	
Board of Regents	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	3.00	90.00	60.00	Retained by Agency	123.30	Labor and materials.	
Board of Regents	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	172.00	20,984.00	14,884.00	Retained by Agency	28,748.08	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Acidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	23.00	1.00	23.00	46.00	Retained by Agency	31.51	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Alkalinity and/or Free CO2	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16.00	138.00	2,208.00	2,368.00	Retained by Agency	3,024.96	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Ammonium-Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	12.00	255.00	3,060.00	5,292.00	Retained by Agency	4,192.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Anions	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	135.00	5,400.00	1,240.00	Retained by Agency	7,398.00	Labor and materials.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Water Analysis	Antimony Obsolete	11/23/2009	Rule	The fees are collected weekly as services are rendered.	0.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Any single Anion	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	805.00	9,660.00	11,616.00	Retained by Agency	13,234.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Any two Anion	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22.00	15.00	330.00	88.00	Retained by Agency	452.10	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Basic Water Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	2,869.00	57,380.00	61,460.00	Retained by Agency	78,610.60	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Biochemical Oxygen Demand	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	319.00	12,760.00	18,080.00	Retained by Agency	17,481.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Chemical Oxygen Demand	1/4/2016	Rule	The fees are collected weekly as services are rendered.	23.00	320.00	7,360.00	6,555.00	Retained by Agency	10,083.20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Color	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	0.00	0.00	40.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	GA - EPD Public Water System Review & Permitting Process	1/4/2016	Rule	The fees are collected weekly as services are rendered.	130.00	234.00	30,420.00	28,730.00	Retained by Agency	41,675.40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	GA Expanded Water Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	2,154.00	129,240.00	67,560.00	Retained by Agency	177,058.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	334.00	10,020.00	17,730.00	Retained by Agency	13,727.40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Lead Obsolete	11/23/2009	Rule	The fees are collected weekly as services are rendered.	30.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	12.00	600.00	550.00	Retained by Agency	822.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Mineral w/acid digestion	7/1/2013	Rule	The fees are collected weekly as services are rendered.	20.00	940.00	18,800.00	9,820.00	Retained by Agency	25,756.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	31.00	372.00	312.00	Retained by Agency	509.64	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Nitrite-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	145.00	1,740.00	1,668.00	Retained by Agency	2,383.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Oil & Grease non-petroleum	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	251.00	10,040.00	8,920.00	Retained by Agency	13,754.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	One element by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	606.00	24,240.00	23,920.00	Retained by Agency	33,208.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	pH only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	4.00	380.00	1,520.00	1,380.00	Retained by Agency	2,082.40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Dissolved Reactive	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	18.00	360.00	40.00	Retained by Agency	493.20	Labor and materials.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Total - Low Level	1/4/2016	Rule	The fees are collected weekly as services are rendered.	28.00	555.00	15,540.00	16,184.00	Retained by Agency	21,289.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Total Reactive	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	30.00	540.00	2,196.00	Retained by Agency	739.80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Priority Pollutants by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	150.00	46.00	6,900.00	9,450.00	Retained by Agency	9,453.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Soluble Salts	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13.00	279.00	3,627.00	4,043.00	Retained by Agency	4,968.99	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Dissolved Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	111.00	2,220.00	2,020.00	Retained by Agency	3,041.40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Nitrate + Nitrite	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	133.00	1,596.00	1,872.00	Retained by Agency	2,186.52	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16.00	5.00	80.00	32.00	Retained by Agency	109.60	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Suspended Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	490.00	9,800.00	10,920.00	Retained by Agency	13,426.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Volatile Solids and Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22.00	10.00	220.00	220.00	Retained by Agency	301.40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Toxin identification and concentrations	7/1/2014	Rule	The fees are collected weekly as services are rendered.	50.00	1.00	50.00	50.00	Retained by Agency	68.50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Turbidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	95.00	1,615.00	1,547.00	Retained by Agency	2,212.55	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Additional element in W42	7/1/2013	Rule	The fees are collected weekly as services are rendered.	10.00	190.00	1,900.00	2,270.00	Retained by Agency	2,603.00	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Water quality and algal identification	7/1/2014	Rule	The fees are collected weekly as services are rendered.	57.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Ash	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	10.00	180.00	108.00	Retained by Agency	246.60	Labor and materials.	
Board of Regents	Cooperative Extension Service		Chlorinated Hydrocarbon & Organophosphate Insecticide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Additional element in F42	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service		PCB	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	0.00	0.00	0.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Dissolved Oxygen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	4.00	66.00	264.00	348.00	Retained by Agency	361.68	Labor and materials.	
Board of Regents	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	612.00	9,180.00	3,615.00	Retained by Agency	12,576.60	Labor and materials.	
Board of Regents	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	651.00	9,765.00	2,250.00	Retained by Agency	13,378.05	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	3.00	716.00	2,148.00	8,352.00	Retained by Agency	2,942.76	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	6.00	194.00	1,164.00	1,824.00	Retained by Agency	1,594.68	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	1,819.00	18,190.00	5,290.00	Retained by Agency	24,920.30	Labor and materials.	
Board of Regents	Cooperative Extension Service		Nitrogen by NIR	1/4/2016	Rule	The fees are collected weekly as services are rendered.	3.00	1,295.00	3,885.00	0.00	Retained by Agency	5,322.45	Labor and materials.	
Board of Regents	Cooperative Extension Service		Nitrogen by Combustion	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	160.00	1,600.00	0.00	Retained by Agency	2,192.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Peanut Calcium Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	433.00	6,495.00	8,850.00	Retained by Agency	8,898.15	Labor and materials.	
Board of Regents	Cooperative Extension Service		Texture by Sieve (% sand, silt, clay)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	107.00	1,926.00	234.00	Retained by Agency	2,638.62	Labor and materials.	
Board of Regents	Cooperative Extension Service		Shipping Label	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	10.00	100.00	3,350.00	Retained by Agency	137.00	Labor and materials.	
Board of Regents	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	162.00	22,680.00	0.00	Retained by Agency	31,071.60	Labor and materials.	
Board of Regents	Cooperative Extension Service		General Herbicides	1/4/2016	Rule	The fees are collected weekly as services are rendered.	150.00	0.00	0.00	750.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	0.00	0.00	2,125.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	7.00	0.00	0.00	1,617.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	8.00	0.00	0.00	240.00	Retained by Agency	0.00	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	4.00	40.00	40.00	Retained by Agency	54.80	Labor and materials.	
Board of Regents	Cooperative Extension Service		Bromide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	0.00	0.00	24.00	Retained by Agency	0.00	Labor and materials.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service		MMI25	1/4/2023	Rule	The fees are collected weekly as services are rendered.	25.00	507.00	12,675.00	3,750.00	Retained by Agency	17,364.75	Labor and materials.	
Board of Regents	Marine Institute	RV Spartina		9/1/2011	Rule	Collected on per trawl basis	200.00	20.00	4,000.00	2,900.00	Retained by Agency	4,617.54	Labor, Fuel, Repairs & Maintenance	Class groups taken on RV Spartina trawls for education and research
Board of Regents	Marine Institute	RV Spartina additional trawls		1/1/2012	Rule	additional trawls for class groups	100.00	3.00	300.00	300.00	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
Board of Regents	Marine Institute	Boat Rental	Small boat rental (less than 25')	1/1/2012	Rule	when services rendered	250.00	11.00	2,750.00	3,150.00	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.
Board of Regents	Marine Institute	Visitor Facility Fee (housing/lab/transportation)		2/28/2011	Rule	per person/overnight stay	35.00	3,357.00	117,495.00	92,505.00	Retained by Agency	122,505.23	Labor, Housing, Lab Space, Transportation, Supplies, Repairs & Maintenance	Transportation, meeting, office and basic lab space and equipment are all included in fee. **Reserves are held for improving visitor facilities. UGAMI currently has several large construction/renovation projects in progress.
Board of Regents	Marine Institute	Visitor Facility Fee-Special Pricing Groups (housing/lab/transportation)		7/1/2020	Rule	per person/overnight stay	50.00	51.00	2,550.00	750.00	Retained by Agency	Included in Visitor Facility Fee	Labor, Housing, Lab Space, Transportation, Supplies, Repairs & Maintenance	Transportation, meeting, office and basic lab space and equipment are all included in fee. **Reserves are held for improving visitor facilities. UGAMI currently has several large construction/renovation projects in progress.
Board of Regents	Marine Institute	Longterm visitor facilities fee (housing/lab/transportation)	Monthly Rental	7/1/2020	Rule	Per bedroom/monthly rate	300.00	101.50	30,450.00	6,720.00	Retained by Agency	Included in Visitor Facility Fee	Labor, Housing, Lab Space, Transportation, Supplies, Repairs & Maintenance	Transportation, meeting, office and basic lab space and equipment are all included in fee. **Reserves are held for improving visitor facilities. UGAMI currently has several large construction/renovation projects in progress.
Board of Regents	Marine Institute	Visitor Day Trip (lab/transportation)		1/1/2012	Rule	per person/day	25.00	37.00	925.00	0.00	Retained by Agency	Included in Visitor Facility Fee	Labor, Lab Space, Transportation, Supplies, Repairs & Maintenance	Transportation, meeting, office and basic lab space and equipment are all included in fee. **Reserves are held for improving visitor facilities. UGAMI currently has several large construction/renovation projects in progress.
Board of Regents	Marine Institute	Laboratory Use Fee; 12 months or longer	Annual Rental	7/1/2020	Rule	Quarterly	1,680.00	8.00	13,440.00	18,450.00	Retained by Agency	Included in Visitor Facility Fee	Labor, Lab Space, Supplies, Repairs & Maintenance	Laboratory Use Fee 12 months or longer for dedicated lab space. **Reserves are held for improving visitor facilities. UGAMI currently has several large construction/renovation projects in progress.
Board of Regents	Marine Institute	Laboratory Use Fee; less than 12 months	Monthly Rental, less than 12 months	1/1/2012	Rule	Monthly	700.00	1.00	700.00	44,698.21	Retained by Agency	Included in Visitor Facility Fee	Labor, Lab Space, Supplies, Repairs & Maintenance	Laboratory Use Fee less than 12 months for dedicated lab space. **Reserves are held for improving visitor facilities. UGAMI currently has several large construction/renovation projects in progress.
Board of Regents	Marine Resources Extension Center	Advisory Services User Fees	Research Vessel & Laboratory Analyses	7/1/2022	Rule	Fee is collected after service has been rendered.	416.17	142.00	59,096.00	305,803.44	Retained by Agency	59,096.00	Labor and materials	R/V GEORGIA BULLDOG (Brunswick): <ul style="list-style-type: none"> •Local/In Port-\$2,000/day (less than 10 hrs/day), \$2,300/day (10-12 hrs/day), \$2,600/day (12+ hrs/day); •Out of Local Port of Brunswick: \$2,300/day (less than 10 hrs/day), \$2,500/day (10-12 hrs/day), \$3,000/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). •Public Programs, Workshops, Conferences: Costs for public programming are set to recover all costs associated with planning and implementing the events. •Lab Analyses: Routine Lab analysis can be conducted at the facility and fees are set to recover all costs associated with analysis. Common analysis include filtration/TSS, Mercury, fecal coliform, and Enterococcus/e. coli.
Board of Regents	Marine Resources Extension Center	Marine Education Center & Aquarium User Fees	Marine Education Program, Support Facility, & Research Vessel	7/1/2022	Rule	Fee is collected after service has been rendered.	849.30	513.00	435,689.00	16,100.00	Retained by Agency	435,689.00	Labor and materials	R/V Sea Dawg (Skidaway): <ul style="list-style-type: none"> •Educational Programs \$400 sch, \$600 non-sch, •In-port rsch \$1500/day, out-of-port \$2000/day; Skiffs and Other Vessels for Research Applications at Skidaway: <ul style="list-style-type: none"> •Local/In port: \$600 per day or portion of a day, up to 8 hrs. with 1 UGA captain •Out of local port of Savannah: \$825 per day or portion of a day, up to 8 hrs. •Additional charge of \$200 per day will be made if additional crew (other than Captain) are required Skiffs and Other Vessels for Research Applications at Brunswick are negotiable and based on cost recovery. Marine Education Center and Aquarium Programming Programming for youth or school groups <ul style="list-style-type: none"> •One hr (Pre-K) - \$7 sch, \$8 non-sch; Two hr (K-4th) - \$10 sch, \$11 non-sch •Half-day - \$25 sch, \$28 non-sch; Full-day - \$50 sch, \$56 non-sch; One hr formal tour - \$10 sch, \$12 non-sch •Activity fee for materials: \$5 sch (for Gyotaku) \$10 (for Fish & Squid dissections), \$15 (for Oysters and Microplastics), \$5, \$10 & \$15 non-sch •Dormitory: \$25/night sch, \$35/night non-sch •Meals: \$12/breakfast, \$12/lunch & \$15/dinner sch, \$15/breakfast, \$15/lunch & \$20/dinner non-sch •Outreach Programs for schools - \$160/session •Aquarium General Admission Fees - \$7/person; \$5/person: ages 3-12, 5+, military w/ID; college student w/ID; Oyster Hatchery <ul style="list-style-type: none"> •Diploid/1000: R-500µ-\$6.00; R-750µ-\$7.00; R-1-\$8.00; R-2-\$9.00; R-4-\$15.00; R-

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Blanton	1/1/2016	Rule	PER DAY	700.00	17.00	11,900.00	3,600.00	Retained by Agency	24,504.06	Day rate includes operator and equipment but not fuel or transportation costs	Spent carryforward funds on major engine service
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Sand Piper & RV Sand Flea	1/1/2016	Rule	PER DAY	300.00	17.00	5,100.00	2,021,516.00	Retained by Agency	5,378.94	Day rate includes operator and equipment but not fuel or transportation costs	\$200 day rate with no operator available upon request; repair costs spent from carryforward funds
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Savannah	1/1/2023	Rule	PER DAY	13,268.00	111.00	1,472,748.00	21,264.00	Retained by Agency	1,472,748.00	Day rate for RV savannah is all-inclusive (personnel, fuel, food, equipment use, insurance, etc)	RV Savannah is part of the UNOLS fleet. The day rate is negotiated and approved by NSF.
Board of Regents	Skidaway Institute of Oceanography	Housing Rental	Room Rental	7/1/2015	Rule	PER BED/PER NIGHT	19.25	2,068.00	36,318.00	1,575.00	Retained by Agency	66,219.00	Housing Coord salary and fringe, utilities, internet access, R&M, linens, towels, custodial supplies, pest control, phone service charges (GTA)	Rates vary from \$35 - \$63 per bed per night depending on what housing unit, room occupancy and visitor type (faculty, student, other). Discounted monthly rates are also available from \$450 - \$819 per bed.
Board of Regents	Georgia Archives	Certification of Copies of Original Documents		7/1/2015	Rule	Infrequent - Upon Request	25.00	63.00	1,575.00	330.00	Retained by Agency	25.00	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Map/Document Print		6/1/2007	Rule	Infrequent-Upon Request	22.00	15.00	335.00	0.00	Retained by Agency	22.00	Based on the costs of materials used and salary.	Rate varies by document size ranging from \$0.30 to \$22 per linear foot.
Board of Regents	Georgia Archives	Meeting Room Cleanup		6/1/2015	Rule	Rare. Upon Request to use room with food.	100.00	0.00	0.00	0.00	Retained by Agency	100.00	Based on cost for employee time and supplies to clean room and return to original condition	
Board of Regents	Georgia Archives	Microfilm Sales/Scans		1/1/2008	Rule	Upon Request	65.00	0.00	0.00	886.00	Retained by Agency	65.00	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Original Document Photocopies (by staff)/Scans		7/1/2016	Rule	Daily	1.00	886.00	886.00	846.00	Retained by Agency	1.00	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.30/copy and \$0.50/scan
Board of Regents	Georgia Archives	Photographs		12/1/1983	Rule	Upon Request	6.00	141.00	846.00	141.00	Retained by Agency	6.00	Based on the costs of materials used without salary and overhead included.	
Board of Regents	Georgia Archives	Postage/Handling		11/1/2001	Rule	Upon Request	3.00	47.00	141.10	5,600.00	Retained by Agency	3.00	Based on the costs of materials used and salary.	Rate is \$3 for in-state and \$5 for out-of-state.
Board of Regents	Georgia Archives	Scanned Images		5/3/2003	Rule	Infrequent - Upon Request	10.00	560.00	5,596.10	148.40	Retained by Agency	10.00	Based on the costs of materials used and salary.	Rate varies from \$0.50 to \$10 depending on size of image and equipment needed to scan. Most are \$2 to \$10.
Board of Regents	Georgia Archives	Self-service Photocopies Reference Room		11/1/2001	Rule	Daily	0.20	742.00	148.00	142.50	Retained by Agency	1.00	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.20/copy.
Board of Regents	Georgia Archives	Self-Service Photocopies, Microfilm		11/1/2001	Rule	Daily	0.30	475.00	142.50	6,080.00	Retained by Agency	1.00	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.30/copy.
Board of Regents	Georgia Archives	Use Fee		5/3/2003	Rule	Upon Request To Publish	20.00	304.00	6,080.00	6,080.00	Retained by Agency	20.00	The use fee is designed to help offset the cost of preserving and making accessible the photographs.	Rate varies from \$20 to \$100.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 25 children or less. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	50.00	1,508.00	74,450.00	75,400.00	Remitted to Treasury	0.00	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 26 to 50 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	100.00	463.00	46,200.00	46,300.00	Remitted to Treasury	0.00	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 51 to 100 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	150.00	954.00	142,050.00	143,100.00	Remitted to Treasury	0.00	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 101 to 200 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	200.00	1,163.00	232,600.00	232,600.00	Remitted to Treasury	0.00	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of more than 200 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	250.00	450.00	112,400.00	112,500.00	Remitted to Treasury	0.00	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Commissioner of Insurance	Insurance Regulation	Vehicle Warrantor	575	9/26/2016	§ 33-34A-1	Transactional	575.00	111.00	63,825.00	63,825.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Renewal)	400	9/26/2016	§ 33-8-1(1)(Y)	Transactional	400.00	407.00	162,800.00	162,800.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Original)	500	9/26/2016	§ 33-8-1(1)(Y)	Transactional	500.00	24.00	12,000.00	12,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Status Letter for Agent, subagent, counselor or adjuster	10	7/1/1992	§ 33-8-1(5)	Transactional	10.00	601.00	6,010.00	6,010.00	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Service of Process	15	9/23/2016	§ 33-8-1	Transactional	15.00	74.00	1,110.00	1,110.00	Remitted to Treasury	Under Review	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration (Renewal)	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50.00	150.00	7,500.00	7,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration (Original)	100	9/26/2016	§ 33-8-1(6)(X)	Transactional	100.00	6.00	600.00	600.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Purchasing Group Registration (Renewal)	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50.00	314.00	15,700.00	15,700.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Purchasing Group Registration (Original)	100	9/26/2016	§ 33-8-1(6)(Y)	Transactional	100.00	9.00	900.00	900.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Rental Preferred Provider Network	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50.00	33.00	1,650.00	1,650.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Quarterly/Annual Financial Statement Filing	50	9/26/2016	§ 33-8-1(6)(J)	Transactional	200.00	4,110.00	822,000.00	822,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty -120-2-41 Annual Report	50		§ 33-8-1	Transactional	50.00	4,335.00	216,750.00	216,750.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Warranties / Service Contracts	75	9/28/2016	§ 33-8-1	Transactional	50.00	5.00	250.00	250.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rating / Advisory Organizations	100	9/28/2016	§ 33-8-1	Transactional	100.00	9.00	900.00	900.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rates	75	9/28/2016	§ 33-8-1	Transactional	75.00	8.00	600.00	600.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Forms	25	9/28/2016	§ 33-8-1	Transactional	25.00	40,791.00	964,155.00	1,019,775.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Consent to Rate / "A" Rates	10	9/28/2016	§ 33-8-1	Transactional	10.00	449.00	7,311.00	4,490.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - C & N Quarterly Report	50		§ 33-8-1	Transactional	50.00	19.00	950.00	950.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Prepaid Legal	500	9/26/2016	§ 33-8-1(R)	Transactional	500.00	10.00	5,000.00	5,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Premium Finance (Limited Powers)	300	9/26/2016	§ 33-8-1(P)	Transactional	300.00	15.00	4,500.00	4,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Premium Finance (Full Powers)	500	9/26/2016	§ 33-8-1(O)	Transactional	500.00	41.00	20,500.00	20,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Renewal)	400	9/26/2016	§ 33-61-1	Transactional	400.00	121.00	48,400.00	48,400.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Original)	500	9/26/2016	§ 33-64-1	Transactional	500.00	20.00	10,000.00	10,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Penalties & Interest	0	10/8/2020	§ 33-8-1	Upon filing		1.00	37,950.00	3,950.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	New Company License	600	10/8/2020	§ 33-8-1	Per Filing	600.00	82.00	49,200.00	49,200.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Name Approval (Limited Risk)	50	9/23/2016	§ 33-8-1	Transactional	50.00	2,328.00	116,400.00	116,400.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Name Approval (IFO)	50	9/23/2016	§ 33-8-1	Transactional	50.00	0.00	0.00	0.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Miscellaneous Payment	0	10/8/2020	§ 33-8-1	Upon filing	50.00	1.00	3,931.00	3,931.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Renewal)	500	9/26/2016	§ 33-59-1	\$0.005 per 6 ounces	500.00	19.00	9,500.00	9,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Original)	600	9/26/2016	§ 33-59-1	monthly	600.00			0.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Renewal		9/28/2016	§ 33-8-1	monthly	500.00	35.00	17,500.00	17,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Initial		9/28/2016	§ 33-8-1(1)(S)	PER INCIDENT	1,000.00	10.00	10,000.00	10,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Rates		9/28/2016	§ 33-8-1	Per unit	75.00	3.00	225.00	225.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Miscellaneous Filings		9/28/2016	§ 33-8-1	Hourly	50.00	1,052.00	51,531.75	52,600.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Forms		9/28/2016	§ 33-8-1	PER book	25.00	2.00	50.00	50.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Advertising		9/28/2016	§ 33-8-1	2 YEARS	25.00	6,673.00	137,595.00	166,825.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	License for Surplus Lines Broker	600	10/18/2013	§ 33-8-1(1)(X)	Per test	600.00	1,415.00	849,000.00	849,000.00	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	License Application Fee for each branch or an insurance agency other than the principal office - (renewal)	20	5/12/2010	§ 33-1-1(B.2)	3 YEARS	20.00	2,738.00	54,760.00	54,760.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Late Filing Fee (IFO)	15	9/23/2016	§ 33-8-1	Per product registered.	15.00	36.00	540.00	540.00	Remitted to Treasury	Under Review	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Late Fee for Filings (Agent License)	15	10/20/2017	§ 33-8-1	5 YEARS	15.00	5,011.00	75,165.00	75,165.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Insurer certificate of authority for agent	10	5/12/2010	§ 33-8-1(K)	Per product registered.	10.00	206,851.00	2,068,510.00	2,068,510.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form F (IFO)	50	9/23/2016	§ 33-8-1	Per inspection or per hr/unit	50.00	4.00	200.00	200.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form D Filing (IFO)	50	9/23/2016	§ 33-8-1	QUARTERLY based on \$0.60/ton	50.00	44.00	2,200.00	2,200.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Form C filing	50	9/23/2016	§ 33-8-1	Per Certificate	50.00	5.00	250.00	250.00	Remitted to Treasury	Under Review	personnel	
Commissioner of Insurance	Insurance Regulation	Form B Filing	500	9/23/2016	§ 33-8-1	Per Dealer	500.00	35.00	17,500.00	17,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form A filing	5000	9/23/2016	§ 33-8-1		5,000.00	1.00	5,000.00	5,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form A Exemption (IFO)	1000	9/23/2016	§ 33-8-1	Per Unit	1,000.00	1.00	1,000.00	1,000.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Filing of Other Documents (Limited Risk)	50	9/26/2016	§ 33-8-1(6)(Z)	PER CERTIFICATE	50.00			0.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of other documents (IFO)	50	9/23/2016	§ 33-8-1	Per Certificate	50.00	239.00	11,950.00	11,950.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of other documents (Agents License)	50	5/12/2010	§ 33-8-1	Per product registered	50.00	79,856.00	3,992,800.00	3,992,800.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Exempt TPA	50	9/26/2016	§ 33-8-1(6)(Z)	Collection occurs when appeals are electronically filed.	50.00	108.00	5,400.00	5,400.00	Remitted to Treasury	Under Review	N/A	Fees are retained by agency during the year in order to pay for credit processing fees . Surplus convenience fees are remitted to the State Treasury at the end of each fiscal year.
Commissioner of Insurance	Insurance Regulation	Examination fee for agents, subagents, counselors or adjusters license	25	5/12/2010	§ 33-8-1(3)	As requested	25.00	19,217.00	466,646.00	480,425.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course provider -renewal filing	50	5/12/2010	§ 33-8-1(6)(G)	Filing fee is collected every time a new appeal is filed .	50.00	475.00	23,750.00	23,750.00	Remitted to Treasury	Under Review	N/A	No fees are collected for those who complete a Pauper's Affidavit or for anyone incarcerated.
Commissioner of Insurance	Insurance Regulation	Education course provider -original filing	100	5/12/2010	§ 33-8-1(6)(F)	Filing fee is collected every time a new appeal is filed.	100.00	19.00	1,900.00	1,900.00	Remitted to Treasury	Under Review	N/A	No fees are collected for those who complete a Pauper's Affidavit or for anyone incarcerated.
Commissioner of Insurance	Insurance Regulation	Education course or program	10	5/12/2010	§ 33-8-1(6)(H)	As certified records are requested.	10.00	27.00	270.00	270.00	Remitted to Treasury	Under Review	N/A	Certified Records fees vary in price.
Commissioner of Insurance	Insurance Regulation	Education course instructor	10	5/12/2010	§ 33-8-1(6)(I)	Courtesy Appearance Fee is \$200 and is payable to IOLTA/Georgia Bar Foundation.	10.00	2,541.00	2,541.00	25,410.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Copies	0.25	9/23/2016	§ 33-8-1	Upon request	0.25	136.00	34.00	34.00	Retained by Agency	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Continuing Care Retirement Community	75	9/26/2016	§ 33-8-1(F)	Upon filing	75.00	22.00	1,650.00	1,650.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	COA Amendment	25	9/23/2016	§ 33-8-1	Upon filing	25.00	131.00	3,275.00	3,275.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Charter Filings	25	9/23/2016	§ 33-8-1	Upon filing	25.00	7.00	175.00	175.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certify Certificate	5	9/23/2016	§ 33-8-1	Upon Filing	5.00	355.00	1,775.00	1,775.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certify Annual Statement	10	9/23/2016	§ 33-8-1	Per Filing	10.00	36.00	360.00	360.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certified Reinsurer Application	600	10/8/2020	§ 33-8-1	Upon filing	600.00	24.00	14,400.00	14,400.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Manager Application	50	10/18/2016	§ 33-8-1	Per Filing	50.00	3.00	150.00	150.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Quarterly/Annual Financial Statement Filing	50	10/20/2017	§ 33-8-1	Per Filing	50.00	87.00	4,350.00	4,350.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Form B	500	10/20/2017	§ 33-8-1	upon filing	500.00	35.00	17,500.00	17,500.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Fin. Stat. Filing- Annual	200	10/20/2017	§ 33-8-1	Per Filing	200.00	21.00	4,200.00	4,200.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Filing of Other Documents	50	10/20/2017	§ 33-8-1(6)(Z)	Upon Filing	50.00	1.00	50.00	50.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Application for Corporate Charter	100	7/1/2017	§ 33-41-5	Upon filing	100.00	4.00	400.00	400.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Renewal License)	500	9/23/2016	§ 33-8-1	Upon filing	500.00	102.00	51,000.00	51,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Name Approval)	50	10/18/2016	§ 33-8-1	Upon Filing	50.00	0.00	0.00	0.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Initial License)	600	9/23/2016	§ 33-8-1	Upon Filing	600.00	2.00	1,200.00	1,200.00	Remitted to Treasury	Under Review	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Automobile Self Insurance	100	9/23/2016	§ 38-8-1	Per Filing	100.00	12.00	1,200.00	1,200.00	Remitted to Treasury	Under Review	NA	
Commissioner of Insurance	Insurance Regulation	Application fee for agents, subagents, adjusters or counselor license	15	5/12/2010	§ 33-8-1(4)	Per Filing	15.00	56,379.00	845,685.00	845,685.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Renewal)	500	9/23/2016	§ 33-8-1	Per Filing	500.00	1,640.00	820,000.00	820,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Original)	Retalitory	9/23/2016	§ 33-8-1	Per Filing	Retalitory	96.00	48,000.00	48,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Amendment of Filings	25	10/18/2013	§ 33-8-1(6)(AA)	Upon applicaton	25.00	131.00	3,275.00	3,275.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (renewal, license for)	100	5/12/2010	§ 33-8-1(1)(B)	Upon Filing	100.00	167,402.00	16,740,200.00	16,740,200.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (new, license for)	100	10/18/2013	§ 33-8-1	Upon late filing	100.00	117,582.00	11,758,200.00	11,758,200.00	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Agent certificate of authority for subagent	5	5/12/2010	§ 33-8-8(1)(C)	Monthly and annual	5.00	5,550.00	27,750.00	27,750.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Appointment Fees	2.3	7/1/2020	§ 33-23-11	Transactional	2.23	1,737,656.19	3,874,973.32	3,874,973.30	Retained by Agency	Under Review	N/A	From July 1st through Dec 31 - \$2.16, From Jan 1st to June 2.30
Commissioner of Insurance	Insurance Regulation	Copy Fees	1000	7/1/2020	§ 33-8-1	Transactional	1,000.00	18.00	18,880.00	18,000.00	Retained by Agency	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Processing Fees	5-20	7/1/2020	Bulletin 20-EX-8	Transactional	5.00	490,038.00	2,450,190.00	2,450,190.00	Retained by Agency	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Certificate of Occupancy		9/24/2013	§ 25-2-4.1(a)(5)	One-time	100.00	358.00	35,825.00	27,401.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Building Construction Inspection-second follow-up		9/24/2013	§ 25-2-4.1(a)(9)(B)	Prior to inspection or prior to CO being issued (With submission of application)	150.00	1.00	150.00	0.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Building Construction Inspection-third and each later follow-up		5/12/2010	§ 25-2-4.1(a)(9)(C)	With submission of application. Amount charged is .015 per square foot and can vary.	220.00			0.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Construction Plan Review	Life Safety Plan Review, < and = to 10,000 sf of gross floor area	9/24/2013	§ 25-2-4.(a)(6)(B)	One-time	150.00	801.00	120,104.00	147,242.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Construction Plan Review	Fire Alarm Plan Review	9/24/2013	§ 25-2-1(a)(6)(D)	As needed on each inspection ranging from 250-265	150.00	260.00	39,000.00	30,650.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Construction Plan Review	Sprinkler Plan Review	10/18/2017	§ 25-2-1(a)(6)(D)	With submission of application	150.00	260.00	39,000.00	30,650.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Construction Plan Review	Life Safety Plan Review, > 10,000 sf of gross floor area	5/12/2010	§ 25-2-1(a)(6)(C)	Upon Submission	.015 per sqft	117.00	120,104.00	140,627.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Expedite Fee					1,000.00	298.00	298,466.00	254,500.00	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Onsite Engineering Fee		5/12/2010	§ 25-2-4.1(a)(9)(C)	Upon Filing	0.00	0.00	0.00	0.00	Remitted to Treasury	Under Review	Personal Services	Replaced by expedited plan review
Commissioner of Insurance	Fire Safety	LFM Plan reviews up to 10,000 Sq Feet in gross area and all other plans	Life Safety Plan Review, < and = to 10,000 sf of gross floor areaA and All Other Plan reviews	10/18/2017	§ 25-2-1(a)(6)(C)	One-time fee with submission of application				0.00	Remitted to Treasury	Under Review	Personal Services	N/A
Commissioner of Insurance	Fire Safety	LFM Plan reviews greater than 10,000 Sq Feet in gross area	Life Safety Plan Review, > 10,000 sf of gross floor area	5/12/2010	§ 25-2-1(a)(6)(B,D)	One-time fee with submission of application				0.00	Remitted to Treasury	Under Review	N/A	N/A
Commissioner of Insurance	Fire Safety	LFM Certificate of Occupancy		5/12/2010	§ 25-2-1(a)(5)	On-time	100.00			0.00	Remitted to Treasury	Under Review	Personal Services	N/A
Commissioner of Insurance	Fire Safety	LFM Construction Second Follow Up		5/12/2010	§ 25-2-4.1(a)(9)(B)	One-time fee with submission of application		0.00	0.00	0.00	Remitted to Treasury	Under Review	Personal Services	N/A
Commissioner of Insurance	Fire Safety	Processing Fees	Bank Fees				5.00	1,094.00	5,470.00	4,240.00	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	NEW License to test fire suppression systems and extinguisher	License for Service Companies for Portable FE, Pre-Engineered Kitchen, Per-Engineered Industrial and Engineered Special Hazard Systems	7/1/2021	§ 25-12-7	\$50 + \$50 one time filing fee	100.00	22.00	790.00	370.00	Remitted to Treasury	Under Review	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	NEW PERMIT to test fire suppression systems and extinguisher-installation permit	Service Technician Permits for Portable FE, Pre-Engineered Kitchen, Per-Engineered Industrial and Engineered Special Hazard Systems	7/1/2021	§ 25-12-8	\$25 + \$25 one time filing fee	50.00	120.00	5,925.00	5,750.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	RENEW License to test fire suppression systems and extinguisher	License for Service Companies for Portable FE, Pre-Engineered Kitchen, Per-Engineered Industrial and Engineered Special Hazard Systems	7/1/2021	§ 25-12-7	50 annually	50.00	471.00	24,585.00	28,950.00	Remitted to Treasury	Under Review		
Commissioner of Insurance	Fire Safety	RENEW PERMIT to test fire suppression systems and extinguisher-installation permit	Service Technician Permits for Portable FE, Pre-Engineered Kitchen, Per-Engineered Industrial and Engineered Special Hazard Systems	7/1/2021	§ 25-12-8	25 annually	25.00	1,410.00	37,215.00	31,055.00	Remitted to Treasury	Under Review		
Commissioner of Insurance	Fire Safety	Processing Fees	Bank Fees				5.00	804.00	4,020.00	2,825.00	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Certificate of Competence Holder-Sprinkler system		9/24/2013	§ 25-11-4(a)	\$150 + \$75 one time filing fee	175.00	417.00	73,060.00	63,755.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Sprinkler Contractor License fee-one time filing fee and renewal fee		5/12/2010	§ 25-11-5(b)	\$100 + \$75 one time filing fee (Upon Filing)	175.00	447.00	78,150.00	68,940.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Sprinkler System Inspector license-one time filing fee and renewal fee		5/12/2010	§ 25-11-6(a)	\$100 + \$75 one time filing fee (Upon Filing)	175.00				Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Fire Protection System Designer-non refundable license, one time filing and renewal fee		9/24/2013	§ 25-11-7(a)	\$100 + \$75 one time filing fee	175.00			0.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Processing Fees	Bank Fees				5.00	999.00	4,995.00	6,020.00	Retained by Agency			
Commissioner of Insurance	Fire Safety	Purchase, storage, sales, transport or use non-fireworks explosives-500 lbs. or less	License	5/12/2010	§ 25-2-4.1(a)(10)A	Upon filing	75.00	33.00	2,475.00	0.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Purchase, storage, sales, transport or use non-fireworks explosives-more than 500 lbs.	License	5/12/2010	§ 25-2-4.1(a)(10)B	Upon request	150.00	124.00	18,605.00	46,110.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Racetrack license application	License	5/12/2010	§ 43-25-3	Upon application	150.00	32.00	4,800.00	6,150.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Safe Cigarettes	License	10/18/2017	§ 0-0-0	Upon application	250.00	430.00	107,420.00	147,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	LP Gas storage license-2000 gallons or less	License	10/18/2017	§ 25-2-4.1(a)(8)(A)	Inactive/every three years	150.00	108.00	16,200.00	10,650.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	LP Gas storage license-more than 2000 gallons	License	10/18/2017	§ 25-2-4.1(a)(8)(B)	Upon Filing	600.00	17.00	10,050.00	14,400.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Haz Mat Plan Review	Storage of Flammable and Combustible Liquefied Gas	9/24/2013	§ 25-2-16	One-time	150.00	192.00	28,800.00	25,900.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	New self-service gas stations one-time permit fee	Operation Permit paid by each owner or lessee weather new or existing station.	7/1/2021	§ 25-2-4.1(a)(11)	Upon application	150.00	365.00	54,775.00	36,240.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Non-fireworks explosives license	License	5/12/2010	§ 25-2-4.1(a)(2)	Upon Filing	150.00			0.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Consumer Fireworks	License	10/18/2017	§ 0-0-0	With submission of application	5,000.00	45.00	225,120.00	224,655.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Fireworks license including use in exhibitions in addition to manufacture, storage, transport		9/24/2013	§ 25-10-5	With submission of application	1,500.00	47.00	70,505.00	81,150.00	Remitted to Treasury	Under Review	Include partial and over payments	
Commissioner of Insurance	Fire Safety	Fireworks license- manufacture, storage or transportation of all types	License	9/24/2013	§ 25-2-1(a)(3)	each 90 days	75.00	75.00	5,630.00	7,500.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Expedite Fee					1,000.00	49.00	49,000.00	40,500.00	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Processing Fees	Bank Fees				5.00	1,316.00	6,580.00	6,580.00	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Manufactured Housin Retailer License Fee per retailer lot location		10/18/2017	§ 8-2-135(5)	Upon Filing	300.00	356.00	106,800.00	105,985.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Manufactured Housing Installer License fee		5/12/2010	§ 8-2-161(1)	Based on receipt of return	300.00	210.00	63,005.00	66,090.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Manufactured Housing Installer Permit fee per home		5/12/2010	§ 8-2-164(c)	Upon Late renewal of license	60.00	3,688.00	221,305.00	248,220.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Manufactured Housing IPIA		5/12/2010	§ 8-2-135(5)	Upon application	15.00	1,005.00	15,080.00	0.00	Retained by Agency	Under Review	Personal Services	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	Manufactured Inspection fee per HUD certification label fee		10/18/2017	§ 8-2-135.1(a)	Upon filing	30.00	9,431.00	282,930.00	428,250.00	Retained by Agency	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Manufactured licensing fee per plan		10/18/2017	§ 8-2-135(5)	Upon application	440.00	54.00	23,760.00	31,985.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Manufactured Housing Penalties/Late Fees		10/18/2017	§ 8-2-135(5)	Upon Filing. The fee is the greater of the \$600 in the GA Statute or higher amount charged to the other state.	300.00	38.00	11,255.00	1,700.00	Remitted to Treasury	Under Review	Personal Svcs	
Commissioner of Insurance	Fire Safety	Manufactured Housing Expedite Fee					1,000.00	0.00	0.00	1,000.00	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Manufactured Housing Copy Funds					100.00			13,400.00	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Manufactured Housing SAA Funds							0.00	384,285.00	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Processing Fees	Bank Fees				5.00	1,080.00	5,400.00	5,130.00	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Amusement Rides Application	1. Application Fee	9/24/2013	§ 25-15-50	Annual	50.00	82.00	4,105.00	12,488.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers & pressure vessel certification	Certificates of Authority to install maintain or service boilers Class I, Class II and Class III	9/24/2013	§ 25-15-10	Biennial	50.00	235.00	11,730.00	21,996.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers & pressure vessel certification	Commission Card Certified to perform inspections	9/24/2013	§ 25-15-10	As needed.... .54 per mile	25.00	167.00	4,175.00	4,550.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Operating Permit Fees range from	9/24/2013	§ 25-15-10	Annual,biennial and triennial	-		1,818,706.50	570,500.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Re-inspection Fee	9/24/2013	§ 25-15-10	At time of application	100.00			0.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Special Inspection or hydrostatic test	9/24/2013	§ 25-15-10	With submission of application	100.00	622.00	62,235.00	0.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Carnival and Amusement Rides Application	Permanent ride inspection	5/12/2010	§ 25-15-50	Annual	65.00	182.00	11,800.00	19,696.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Carnival Re-inspection	Re-inspection Fee	9/24/2013	§ 25-15-50	Other - As needed			0.00	0.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Carnival Re-inspection Mileage	Re-inspection Fee	9/24/2013	§ 25-15-50	Other - As needed		0.00	20,794.33	14,477.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Elevator Certificate of Authority	2. Class I & IR Elevator Contractor	9/24/2013	§ 8-2-1	Annual	300.00	80.00	24,000.00	10,800.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certificate of Authority	3. Class II Elevator Contractor	9/24/2013	§ 8-2-1	Annual	200.00	1.00	200.00	0.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certificate of Authority	4. Class III & IIR Elevator Contractor	9/24/2013	§ 8-2-1	Annual	100.00	15.00	1,500.00	900.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Elevator Mechanic	10/18/2017	§ 8-2-1	Biennial	50.00	484.00	24,190.00	12,975.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Inspector	9/24/2013	§ 8-2-1	Annual	25.00		0.00	0.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification - Examination	2. Elevator Mechanic	9/24/2013	§ 08-2-1	With submission of application. charge is .0015 per square foot and varies/	100.00	39.00	3,850.00	5,210.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	1. Passenger or Freight base price	9/24/2013	§ 8-2-1	Upon installation/permit	400.00	2,572.00	1,028,730.00	558,360.00	Remitted to Treasury	Under Review		
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	3. Escalator, Moving Walks per unit	9/24/2013	§ 8-2-1	Upon installation/permit	500.00	21.00	10,500.00	4,500.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	4. Workmen's hoist, initial inspection, per unit	9/24/2013	§ 8-2-1	Upon installation/permit	65.00	4.00	260.00	0.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	5. Workmen's hoist, tower rise, per jump	9/24/2013	§ 8-2-1	Each installation			43,350.00	22,200.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Temporary elevator operating permit - issued upon completion of passing inspection all types.	3. Each additional ninety day permit, per unit	10/18/2017	§ 8-2-1	Other - each 90 days	500.00	78.06	39,030.00	41,290.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	6. Private residence elevators And Wheelchair lifts & stairway chairlifts	9/24/2013	§ 8-2-1	Upon installation/permit	250.00	1,730.00	432,450.00	757,345.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	7. Belt and Materials lift	9/24/2013	§ 8-2-1	Upon installation/permit Amount varies	250.00	122.00	30,500.00	35,250.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	8. Special Purpose personnel elevators and wheelchairs lifts, dumbwaiters	9/24/2013	§ 8-2-1	Amount varies	250.00	33.00	8,250.00	1,000.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	Elevator Major Alteration Permits:	3. Maximum alteration fee, per unit	9/24/2013	§ 8-2-1	Upon installation/permit	120.00	3,483.00	417,960.00	370,730.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Operating Permits and Inspections	Operating Permits	9/24/2013	§ 8-2-1	Upon installation/permit	varies		1,338,142.00	1,197,276.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator re-inspection	All Types	9/24/2013	§ 8-2-1	Each inspection	250.00	254.00	63,495.00	63,495.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Licensing of traveling Carnivals, circuses and other exhibits	Circus	10/18/2017	§ 25-2-20	Annual - With submission of application	150.00	17.00	2,550.00	2,400.00	Remitted to Treasury	Under Review	Included with carnival permits	
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	1. All boilers/hot water heaters heater up to and including 30 boiler horsepower	5/12/2010	§ 25-15-10	One-time fee with submission of application	30.00	652.00	19,560.00	23,990.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	2. 31 Boiler Horsepower to 50 boiler horsepower	5/12/2010	§ 25-15-10	One-time fee with submission of application	50.00	210.00	10,500.00	19,445.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	3. 51 Boiler Horsepower to 100 boiler horsepower	5/12/2010	§ 25-15-1	One-time fee with submission of application	300.00	81.00	24,300.00	34,750.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	4. 101 Boiler Horsepower to 200 boiler horsepower	10/18/2017	§ 25-15-10	One-time fee with submission of application	400.00	62.00	24,800.00	23,100.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	5. All boilers over 200 boiler horsepower	9/24/2013	§ 25-15-10	One-time fee with submission of application (amount varies)	500.00	50.00	24,850.00	51,120.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	Georgia State Special Permits	9/24/2013	§ 25-15-10	One-time fee with submission of application	500.00	12.00	6,000.00	15,500.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Processing fee	Processing Fees				5.00	12,633.00	63,165.00	62,880.00	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Expedite fees	commercial Elevator expedite fee				1,000.00	72.00	72,000.00	18,000.00	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Expedite fees	residential elevator expedite fee				500.00	46.00	23,000.00	0.00	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Penalties/fines	penalty				varies		40,805.00	18,646.00	Remitted to Treasury	Under Review		
Court of Appeals	Court of Appeals	Fee for Attorney Admission to Practice in Court of Appeals	Admissions Fee	7/1/1995	§ 5-6-4	Transactional	30.00	565.00	16,961.00	16,961.00	Remitted to Treasury	0.00	Immaterial Administrative Costs	Cost for goods or services not available.
Court of Appeals	Court of Appeals	Fee for Attorney Admission to Practice in Court of Appeals	Expedited Admissions Fee	1/1/2014	§ 5-6-4	Transactional	230.00	0.00	0.00	0.00	Remitted to Treasury	0.00	Immaterial Administrative Costs	Cost for goods or services not available.
Court of Appeals	Court of Appeals	Fee for Attorney Admission to Practice in the Court of Appeals	Courtesy appearance fee - No Longer Collected by COA	9/9/2014	§ 26-2-100.1	Transactional	200 @ 0.00%	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	As of 9/9/2014 - Courtesy appearance fee is \$200 and is payable to IOLTA/Georgia Bar Foundation and no longer collected by the Court of Appeals or the Supreme Court. Fees are submitted directly to the Georgia Bar Foundation.
Court of Appeals	Court of Appeals	Fee for certifying records	Certified Records	1/1/2006	§ 4-11-3(c)	Transactional	Various	72.00	370.00	370.00	Remitted to Treasury	0.00	Immaterial Administrative Costs	Case History \$4 Index \$4 Certificate of Good Standing \$15 Cost for goods or services not available.
Court of Appeals	Court of Appeals	Fee for Filing a Direct Appeal or Application - Civil	Filing Fee-Civil Appeals	7/1/2009	§ 4-11-3(c)	Transactional	300 @ 65.9%	1,171.00	350,879.00	350,879.00	Remitted to Treasury	0.00	Legal & Administrative Costs	\$300 fee for civil filings. Parties who are indigent are not required to pay the filing fees as well as those currently incarcerated. The Court of Appeals had 1,171 civil filings in FY 2023 - approx. 34.1% was not collected due to civil pauper filings or from an individual incarcerated. Costs for goods or services not available.
Court of Appeals	Court of Appeals	Fee for Filing a Direct Appeal or Application - Criminal	Filing Fee-Criminal Appeals	7/1/1995	§ 4-11-3(c)	Transactional	80 @ 18.42%	235.00	18,800.00	18,800.00	Remitted to Treasury	0.00	Legal & Administrative Costs	\$80 fee for criminal filings. Parties who are indigent are not required to pay the filing fees as well as those incarcerated. The Court had 235 criminal filings in FY 2023 of which approx. 81.58% was not collected due to indigent filings or parties who were incarcerated. Costs for goods or services not available.
Court of Appeals	Court of Appeals	Fee to cover administrative costs for copying records both manually and digitally.	Copy Fees	1/1/2009 page rate & 7/1/2016 digital access rate	§ 10-4-17	Transactional	Various	1,763.00	296,721.00	296,721.00	Retained by Agency	0.00	Administrative Costs	Fee \$1.50 per page. Digital access fees range from \$50-\$250 depending upon the size of the record. Cost for goods or services not available. Funds are retained by agency for use during current fiscal year. Copy fees in excess of budgeted expenses are remitted to the State Treasury as surplus funds. Total Copy Fees for FY 2023 were \$296,720.54.
Court of Appeals	Court of Appeals	Fee to cover electronic banking costs for e-filing appeals	Convenience Fee	7/1/2015	§ 2-9-33	Transactional	10.00	2,708.00	27,080.00	27,080.00	Retained by Agency to pay for credit card process fees. Excess Remitted to Treasury.	12,361.00	Credit Card processing costs	Cost was increased from \$5 to \$15 on 1/1/2010 because banking costs exceeded revenue being collected. Cost was decreased to \$10 on 7/1/2015 due to large excess of convenience fees over credit card processing fees. Fees are retained by agency during fiscal year to cover credit card processing costs. Excess convenience fees over credit processing costs are sent to the State Treasury at the end of each fiscal year. Total Convenience Fees Collected for FY 2023 were \$27,080.00 reduced by \$12,360.78 for credit card processing fees. Net collected and sent to Treasury was \$14,719.22.
Criminal Justice Coordinating Council (GBI attached)	Criminal Justice Coordinating Council Victims Compensation	Crime Victim's Compensation Fee	\$9 monthly fee for any offender under active supervision.	7/1/2002	§ OCGA 17-15-13	per transaction	9.00	909,976.15	8,189,785.38	8,189,785.38	Retained by Agency	6,642,374.06	Operations of the Georgia Crime Victims Compensation Program.	These funds are collected by the Crime Victims Compensation Program.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Agriculture	Consumer Protection	Alternative Fowl & Meat Inspection Fees		1/30/2003	§ 26-2-100.1	Transactional	28.00	6,757.12	189,199.37	189,199.37	Retained by Agency	189,199.37	direct and indirect cost	Rate established based on actual cost.
Department of Agriculture	Consumer Protection	ANIMAL SHELTER, PET DEALER, AND KENNEL/ANIMAL PROTECTION Annual Fee	Includes fees for kennel and pet dealer fee	5/12/2010	§ 4-11-3(c)	Transactional	100.00	1,460.18	146,018.00	146,018.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Note: Fee ranges between \$100-\$400. This category includes all Animal Protection Fees. Amount collected includes Animal Shelters, Kennels, and Pet Dealers fees.
Department of Agriculture	Consumer Protection	ANIMAL SHELTER/ANIMAL PROTECTION: Pet Dealer Annual Fee	PET DEALER FEE	5/12/2010	§ 4-11-3(c)	Transactional	100.00	1,616.75	161,675.00	161,675.00	Remitted to Treasury		Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges between \$100 - \$400 based on gross volume of pet sales.
Department of Agriculture	Consumer Protection	ANIMAL SHELTER/ANIMAL PROTECTION: Kennel Annual Fee	Kennel Fee	5/12/2010	§ 4-11-3(c)	Transactional	100.00	2,471.44	247,144.00	247,144.00	Remitted to Treasury		Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges between \$100 - \$400 based on holding capacity of facility.
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	Includes fees for all Warehouse Licenses	5/12/2010	§ 10-4-17	Transactional	2,500.00	15.72	39,300.00	39,300.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges from \$2,000 to \$2,500
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	GRAIN DEALER LICENSE	5/12/2010	§ 2-9-33	Transactional	150.00	54.00	8,100.00	8,100.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	NONAUKCTION TOBACCO DEALER'S LICENSE	5/12/2010	§ 10-4-101	Transactional	150.00	5.00	750.00	750.00	Remitted to Treasury	1,407,003.13	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	Antifreeze License		5/12/2010	§ 10-1-203	Transactional	50.00	639.00	31,950.00	31,950.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Products and Permits
Department of Agriculture	Consumer Protection	Bird Dealers License		5/12/2010	§ 4-10-5(b)	Transactional	100.00	415.00	41,500.00	41,500.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges from \$100-\$400 based on gross pet sales.
Department of Agriculture	Consumer Protection	CERTIFICATE OF FREE SALES FEED		7/1/1981	§ 2-2-12	Transactional	100.00	108.05	10,804.91	10,804.91	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	CERTIFICATE OF FREE TRADE		7/1/1981	§ 2-2-12	Transactional	10.00	845.61	8,456.08	8,456.08	Remitted to Treasury		direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	CERTIFIED PUBLIC WEAIGHER'S LICENSE	Fee schedules for: inspection and certification of weighing and measuring devices; registration of scale mechanics, the certifying of weighs and scale registration	5/12/2010	§ 10-2-42	Transactional	15.00	3,171.16	47,567.43	47,567.43	Remitted to Treasury		Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Includes Public Weighers Companies
Department of Agriculture	Consumer Protection	Commercial Beekeepers		7/1/2000	§ 2-14-40	Transactional	25.00	12.00	300.00	300.00	Remitted to Treasury		License Fee for the life of the holder.	Lifetime License
Department of Agriculture	Consumer Protection	Cottage Food Licenses		8/27/2012	§ 40-7-19	Transactional	100.00	2,015.50	201,550.00	201,550.00	Remitted to Treasury		direct costs	
Department of Agriculture	Consumer Protection	Dealers in Agricultural Products	The license fee for a dealer in agricultural products shall be based upon the amount of the agricultural dealer's surety bond	7/1/1982	§ 40-30-2-.03	Transactional	Varies		12,975.00	12,975.00	Remitted to Treasury		direct costs	
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Annual registration of horticultural growing media	7/1/2003	40-4-21-.02	Transactional	50.00	259.88	12,994.00	12,994.00	Retained by Agency	12,994.00	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Max fee is \$1500 per registrant
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Federal phytosanitary certificate fee	7/1/2003	40-4-9-.03	Transactional	106.00	1,330.75	141,060.00	141,060.00	Retained by Agency	141,060.00	direct cost	
Department of Agriculture	Consumer Protection	Entomology Fees: ALL	Includes all Entomology Fees	7/1/2003	40-4-9-.03	Transactional	200.00	4,655.13	931,026.39	931,026.39	Retained by Agency	931,026.39	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Includes all Entomology Fees.
Department of Agriculture	Consumer Protection	Feed License Fee: Commercial		5/12/2010	§ 2-13-6	Transactional	75.00	7,572.47	567,935.00	567,935.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee varies based on tonnage of commercial feed distributed from \$75 to \$2000
Department of Agriculture	Consumer Protection	FEES FOR ORGANIC CERTIFICATION		5/12/2010	§ 2-21-6	Transactional	250.00	0.00	0.00	0.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Fertilizer Inspection Fee		5/12/2010	§ 2-12-8(a)	Transactional	Varies		1,220,124.03	1,220,124.03	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Fertilizer Registration Fee		5/12/2010	§ 2-12-4c (1)	Transactional	60.00	1,601.83	96,110.00	96,110.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is up to \$150 if submitted after Sept. 1
Department of Agriculture	Consumer Protection	Food Sales Establishment License Fee		5/12/2010	§ 26-2-25	Fee is collected at time of request for renewal.	100.00	25,448.26	2,544,826.17	2,544,826.17	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee range is \$100 - \$300
Department of Agriculture	Consumer Protection	GRAIN GRADING FEES		7/1/2001	§ 2-7-99	Transactional	Varies		0.00	0.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary
Department of Agriculture	Consumer Protection	LICENSE FEE FOR DEALER, BROKER OR POULTRY MARKET OPERATOR		5/12/2010	§ 4-4-82	Fee collected at time of application.	35.00	282.86	9,900.00	9,900.00	Remitted to Treasury	1,407,003.13	Developing the methodology to collect this data	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Agriculture	Consumer Protection	LICENSE FEE FOR MOBILE VEHICLES		5/12/2010	§ 26-2-411	Fee is collected upon application submission	100.00	273.00	27,300.00	27,300.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	LIME LICENSE FEE	Renewal and fees for a lime license	5/12/2010	§ 2-12-43(a)(2)	Fee is collected upon application submission.	70.00	168.51	11,795.79	11,795.79	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	License fee is \$70 for new license; \$70 renewal for sales less than 10,000 tons and \$100 for sales greater than 10,000 tons; fee is up to \$350 if submitted after Sept. 1
Department of Agriculture	Consumer Protection	LIMING MATERIALS - PRODUCT REGISTRATION AND RENEWAL FEE		5/12/2010	§ 2-12-43(b)(1)	Fee collected upon request for new Model plan review and approval.	70.00	125.93	8,815.00	8,815.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is up to \$175 if submitted after Sept. 1
Department of Agriculture	Consumer Protection	Pesticide Registration Fee (In State & Out of State)		5/12/2010	§ 2-7-55(f)	Fee is collected upon New Model Plans being filed for record by design approval agencies.	200.00	16,727.80	3,345,560.00	3,345,560.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is \$200 per product registered; Fee increased to \$400 if not renewed before January 1; Applies to both resident and nonresident.
Department of Agriculture	Consumer Protection	Pesticides Contractor's License	Category includes all contractor licenses, certifications	5/12/2010	§ 2-7-99	Fee collected at time of application.	55.00	2,484.14	136,627.50	136,627.50	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Renewal fee is \$25 after 5 years; 50% penalty if requirements not met before day of expiration.
Department of Agriculture	Consumer Protection	PESTICIDES CONTRACTOR'S LICENSE	Fee for restricted use pesticide dealer license	5/12/2010	§ 2-7-57(b)	Fee is collected at time of application	55.00	477.32	26,252.50	26,252.50	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Developing the methodology to collect this data
Department of Agriculture	Consumer Protection	Pesticides Contractor's License: Commercial Applicators	Fee for commercial pesticide applicators license	5/12/2010	§ 2-7-99	Due by 12/31	90.00	1,536.25	138,262.50	138,262.50	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Registration Fee for Soil Amendments		5/12/2010	§ 2-12-73	Due by 12/31	55.00	523.73	28,805.00	28,805.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Rendering Plant Licenses	License	7/1/1990	§ 4-4-43	Fee is collected at the time bonds are issued.	5.00	9.00	45.00	45.00	Remitted to Treasury	1,407,003.13	direct costs	
Department of Agriculture	Consumer Protection	SEED DEALER LICENSE FEES		5/12/2010	§ 2-11-26	Fee is required at time of application.	100.00	244.00	24,400.00	24,400.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Seed Testing		7/1/2005	§ 2-11-25	Fee is required at time of application	Varies		155,684.10	155,684.10	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Consumer Protection	SELF-MEASURING Devices		5/12/2010	§ 10-1-159 (g)	Fee is charged every two years	18.00	162,780.06	2,930,041.00	2,930,041.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Rule 40-20-1-.09. Fee range is \$18 for low speed pump; \$36 for high speed pump.
Department of Agriculture	Consumer Protection	Stable License Fee: ALL	Includes all Stable License fees sterilization fees	5/12/2010	§ 4-11-3c	Monthly	100.00	1,600.10	160,010.00	160,010.00	Remitted to Treasury		Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges between \$100-\$400 based on number of equine present at time of application/renewal.
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Includes all types of Structural pest control Licenses and fees	7/1/2000	§ 43-45-8	Monthly	10.00	49,062.00	490,620.00	490,620.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	VETERINARY HEALTH CERTIFICATES		7/1/1996	§ 4-4-2.1	Monthly	7.00			0.00	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Warehouse License Fee: Grain	ANNUAL WAREHOUSE LICENSE FEE FOR COTTON WAREHOUSE	5/12/2010	§ 10-4-17	Monthly	2,500.00	37.82	94,550.00	94,550.00	Remitted to Treasury		Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Included as part of \$239,224 reported above
Department of Agriculture	Consumer Protection	Weights & Measures Lab (Hourly Rate)		7/1/2000	40-15-2-.10	Per Occurrence	1 @ 55.00%				Remitted to Treasury	1,407,003.13	Personal Services	
Department of Agriculture	Consumer Protection	Wholesale Fish Dealer Annual License Fee		5/12/2010	§ 26-2-312(a)	\$20 fee to offenders sentenced to participate in an FVIP program; \$150 registration fee for initial program certification; \$150 biannual recertification fee for existing program	60.00	640.47	38,428.23	38,428.23	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Out of State fee varies based on dealer's state charges
Department of Agriculture	Departmental Administration (DOA)	COPIES		7/1/2009	§ 50-18-71(c)(1)	Monthly	Varies		83,467.46	83,467.46	Retained by Agency	83,467.46	Standard cost	
Department of Agriculture	Departmental Administration (DOA)	FINES		7/1/2009	§ 2-2-10	Monthly	Varies		97,836.13	97,836.13	Remitted to Treasury		Personal Services and ROE	Fees vary
Department of Agriculture	Marketing and Promotion	Farmers Market's Fees: Regional		7/1/2009	§ 2-10-55(a)(2)	Transactional	Varies		7,007,106.05	7,007,106.05	Remitted to Treasury	705,266.60	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Marketing and Promotion	Farmers Markets fees: Small		7/1/2009	§ 2-10-55(a)(2)	Transactional	Varies		363,031.02	363,031.02	Remitted to Treasury	144,866.70	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Agriculture	Marketing and Promotion	GATE Card Holder Annual Fee		7/1/2018	§ 48-8-3.3e	Every 3 years	150.00	14,225.71	2,133,855.89	2,133,855.89	Remitted to Treasury	1,407,003.13	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is \$20 for online application; \$25 for assisted application
Department of Agriculture	Marketing and Promotion	Market Bulletin Subscriptions		7/1/2015	§ 2-2-8.1	As needed - fee is charged for each course taught by the private sites, such as Honda, etc.	10.00	35,146.77	351,467.69	351,467.69	Retained by Agency	334,060.04	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Marketing and Promotion	Vidalia Onion Royalties		7/1/2000	§ 2-14-132.1	One-time fee to apply for commercial license	Varies		383,077.85	383,077.85	Retained by Agency	94,626.11	royalty fee	\$0.005 per 6 ounces
Department of Agriculture	Consumer Protection	Feral Hog Transport Permit		7/1/2018	§ 2-7-201	Annual	15.00	55.00	825.00	825.00	Remitted to Treasury			
Department of Agriculture	Consumer Protection	Feral Hog Holding Facility License		7/1/2018	§ 2-7-201	Annual	100.00	2.00	200.00	10,000.00	Remitted to Treasury			
Department of Agriculture	Consumer Protection	Livestock Markets		7/1/2018	§ 4-6-3	Every 3 years	200.00	3.00	600.00	600.00	Remitted to Treasury			
Department of Agriculture	Consumer Protection	Livestock Dealers		7/1/2018	§ 4-6-3	Every 3 years	25.00	0.00	0.00	700.00	Remitted to Treasury			
Department of Agriculture		Hemp Growers Licenses					447.00	50.45	22,550.00	38,300.00	Remitted to Treasury			
Department of Agriculture		Hemp Processors Licenses					25,000.00	1.00	25,000.00	50,075.00	Remitted to Treasury			
Department of Banking and Finance	Financial Institution Supervision	Financial Institutions Examination Fee		9/5/2007	Rule	Other	65.00	6.00	48,525.00	390.00	Remitted to Treasury	66.70	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.
Department of Banking and Finance	Financial Institution Supervision	Approval of Bank and Credit Union Subsidiaries		1/1/2001	Rule	Other	500.00	2.00	1,000.00	1,000.00	Remitted to Treasury	2,134.40	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Bank or Trust Company Charter Application/New application		8/1/2003	§ 7-1-393(4)	Other	20,000.00			0.00	Remitted to Treasury	66.70	All direct costs such as salaries and operating costs and all indirect cost	Cost is per hour expended for the investigation.
Department of Banking and Finance	Financial Institution Supervision	Change in Control of a Financial Institution		9/1/1988	Rule	Other	3,500.00	1.00	3,500.00	3,500.00	Remitted to Treasury	2,001.00	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Merger (neither considered unsafe or unsound)		9/1/2005	Rule	Other	1,000.00	9.00	9,000.00	9,000.00	Remitted to Treasury	1,600.80	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower based on complexity or any complicating factors.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Residential Common Bond		9/1/2005	Rule	Other	1,000.00	74.00	74,000.00	74,000.00	Remitted to Treasury	1,334.00	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Depository Financial Institutions Assessments		1/1/2008	Rule	Annual	350.00	172.00	11,801,142.97	60,200.00	Remitted to Treasury	66.70	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.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Annual Registration		8/1/1990	Rule	Annual	1,000.00	106.00	113,500.00	106,000.00	Remitted to Treasury	166.75	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.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Acquisitions / Expedited		8/3/1998	Rule	Other	4,500.00			0.00	Remitted to Treasury	2,134.00	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Acquisitions / Regular		8/3/1998	Rule	Other	6,000.00			0.00	Remitted to Treasury	3,202.00	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Expedited		8/3/1998	Rule	Other	2,500.00	3.00	7,500.00	7,500.00	Remitted to Treasury	1,334.00	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Regular		8/3/1998	Rule	Other	3,500.00	1.00	3,500.00	3,500.00	Remitted to Treasury	2,134.40	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Facility / New		8/1/1998	Rule	Other	5,000.00			0.00	Remitted to Treasury	5,069.20	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Rep Office / Renewal		8/1/1998	Rule	Annual	1,000.00	4.00	4,000.00	4,000.00	Remitted to Treasury	266.80	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Registration Domestic Rep Office		9/1/1988	Rule	Other	150.00			0.00	Remitted to Treasury	2,534.60	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merger - Expedited		8/1/1998	Rule	Other	4,500.00	2.00	9,000.00	9,000.00	Remitted to Treasury	5,336.00	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices Expedited		12/1/1999	Rule	Other	500.00			0.00	Remitted to Treasury	533.60	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices / Regular		9/1/1988	Rule	Other	1,250.00	6.00	7,500.00	7,500.00	Remitted to Treasury	1,600.80	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Public file Copies		8/1/1984	Rule	Other	100.00			0.00	Remitted to Treasury	66.70	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.
Department of Banking and Finance	Financial Institution Supervision	Pre-opening fee		8/1/2003	Rule	Other	5,000.00			0.00	Remitted to Treasury	66.70	All direct costs such as salaries and operating costs and all indirect costs.	Cost is per hour expended for the investigation.
Department of Banking and Finance	Financial Institution Supervision	Relocation of Financial Institution Location/Regular Fee		12/1/1999	Rule	Other	1,250.00			0.00	Remitted to Treasury	1,601.00	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Change in Control, Ownership, executive of Check Cashers, Payment Instruments, Money Transmitters, and Mortgage Licensees		9/1/2004	Rule	Other	500.00	287.00	143,500.00	143,500.00	Remitted to Treasury	350.65	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.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Additional Locations in Georgia		9/18/2014	Rule	Other	30.00	914.00	27,420.00	27,420.00	Remitted to Treasury	15.21	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Initial Licensing & Investigation Fee		9/18/2014	Rule	Other	550.00	99.00	54,450.00	54,450.00	Remitted to Treasury	243.36	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher License / Renewal		9/18/2014	Rule	Annual	300.00	655.00	196,500.00	196,500.00	Remitted to Treasury	60.84	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Payment Instrument Seller / Renewal		9/18/2014	Rule	Other	1,900.00	143.00	271,700.00	271,700.00	Remitted to Treasury	121.68	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Payment Instrument Seller Initial Licensing & Application Investigation Fee		9/18/2014	Rule	Other	2,150.00	32.00	68,800.00	68,800.00	Remitted to Treasury	365.04	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Examination Fee		9/5/2007	Rule	Other	65.00	143.00	203,215.00	9,295.00	Remitted to Treasury	70.13	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.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Broker		7/5/2015	Rule	Other	650.00	353.00	229,450.00	229,450.00	Remitted to Treasury	420.78	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.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Lender		7/5/2015	Rule	Other	1,150.00	152.00	174,800.00	174,800.00	Remitted to Treasury	420.78	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.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter / Renewal		9/18/2014	Rule	Annual	1,900.00	120.00	228,000.00	228,000.00	Remitted to Treasury	121.68	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter Initial Licensing & Application Investigation Fee		9/18/2014	Rule	Other	2,150.00	31.00	66,650.00	66,650.00	Remitted to Treasury	365.04	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Branch Office (licensed lender or broker)		1/1/2009	Rule	Annual	330.00	258.00	85,140.00	85,140.00	Remitted to Treasury	350.65	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.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Broker License/ Renewal		8/1/2003	Rule	Annual	400.00	1,149.00	459,600.00	459,600.00	Remitted to Treasury	105.20	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.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Lender/ Renewal		8/1/2003	Rule	Annual	900.00	868.00	781,200.00	781,200.00	Remitted to Treasury	105.20	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.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Loan Originator-New/Renewal		7/1/2009	Rule	Annual	200.00	27,989.00	5,597,800.00	5,597,800.00	Remitted to Treasury	280.52	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Residential Mortgage "Per Loan" Fee		5/12/2010	§ 7-1-1011(b)(2)	Semiannual	10.00	2,083.00	2,901,910.00	20,830.00	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.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Examination Fees		8/19/2020	Rule	Annual	65.00	29.00	37,601.06	1,885.00	Remitted to Treasury	70.00	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.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - License and Registration/ Renewal		8/19/2020	Rule	Annual	500.00	195.00	97,500.00	97,500.00	Remitted to Treasury	304.20	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Initial Application and Investigation		8/19/2020	Rule	Other	250.00	37.00	9,250.00	9,250.00	Remitted to Treasury	182.52	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.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Change in Management / Control		8/19/2020	Rule	Other	500.00	35.00	17,500.00	17,500.00	Remitted to Treasury	304.20	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Branch Application / Renewal		8/19/2020	Rule	Annual	300.00	759.00	227,700.00	227,700.00	Remitted to Treasury	304.20	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Tax on Interest		8/19/2020	Rule	Semiannual	3.00	316.00	2,587,704.50	948.00	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 amount of tax remitted will vary greatly.
Department of Community Affairs	Building Construction	IB - Agency Renewal Fee		7/1/2010	§ 8-2-112	per transaction NOTE: Unit charge may be based on average due to variable fee structure	225.00	12.00	2,700.00	2,700.00	Retained by Agency	2,700.00	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Agency Review Fee			§ 8-2-112		450.00	0.00	0.00	0.00	Retained by Agency	0.00		
Department of Community Affairs	Building Construction	IB - Building System fee, Renewal		4/1/2003	§ 8-2-112	per transaction. NOTE: Unit charge maybe based on average due to variable fee structure.	200.00	141.00	28,200.00	28,200.00	Retained by Agency	28,200.00	Salaries, Regular Operating, Travel.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Community Affairs	Building Construction	IB - Building System Fees		7/1/2010	§ 8-2-112	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.	500.00	33.00	16,500.00	16,500.00	Retained by Agency	16,500.00	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Insignia Fee, Manufactured for Export from Georgia Industrialized Building		7/1/2010	§ 8-2-112	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.	25.00	6,062.00	151,550.00	151,550.00	Retained by Agency	151,550.00	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Insignis Fee, New and Re-Manufactured Building		7/1/2010	§ 8-2-112	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.	75.00	5,155.00	386,625.00	386,625.00	Retained by Agency	382,378.00	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Model Plan Fees		4/1/2003	§ 8-2-112	Per Park Visit	100.00	42.00	4,200.00	4,200.00	Retained by Agency	4,200.00	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Model Plan Fees, filed for record only.		4/1/2003	§ 8-2-112	charge maybe based on average due to variable fee structure	20.00	500.00	10,000.00	10,000.00	Retained by Agency	10,000.00	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - New and Re-Manufactured Application Fee		7/1/2010	§ 8-2-112	charge maybe based on average due to variable fee structure	100.00	16.00	1,600.00	1,600.00	Retained by Agency	1,600.00	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Application Fees		1/1/1995	§ 36-82-183	per transaction: NOTE: Unit charge maybe based on average due to variable fee structure.	250.00	26.00	6,500.00	6,500.00	Retained by Agency	6,500.00	Salaries, Regular Operating, Rent, Telecom,	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Extension Fee (30-day extension)		1/1/1995	§ 36-82-183	per transaction. NOTE: Unit charge maybe based on average due to variable fee structure.	100.00	0.00	0.00	0.00	Retained by Agency	0.00	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.
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Extension Fee (Carry-Forward)		1/1/1995	§ 36-82-183	Lifetime	250.00	18.00	4,500.00	4,500.00	Retained by Agency	4,500.00	Salaries, Regular Operating, Rent, Telecom	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Issuance Fee		1/1/1995	§ 36-82-183	Every 3 Years	Varies	26.00	720,625.00	720,625.00	Retained by Agency	714,970.00	Salaries, Regular Operating, Rent, Telecom,	Amt. charged per unit is one tenth of one percent of the total amount of the issuance. Fee varies.
Department of Community Affairs	Federal Community and Economic Development Programs	REAP - Compliant APR Fee		9/29/1999	§ 50-8-11(b)	1 day	500.00	11.00	5,500.00	5,500.00	Retained by Agency	5,500.00	Salaries and other costs as applicable	Rule: 110-20-1 Staff to monitor projects, request reports, review reports, contact project to address any discrepancies and issue annual compliance letter.
Department of Community Affairs	Federal Community and Economic Development Programs	REAP – Application Fee			§ 50-8-11(b)		0.00	0.00	0.00	0.00	Retained by Agency	0.00		For FYE 2022, we did not have any user fees / applications received.
Department of Community Affairs	Federal Community and Economic Development Programs	REAP - Initial APR Fee		9/29/2009	§ 50-8-11(b)	1 day	750.00	5.00	3,750.00	3,750.00	Retained by Agency	3,750.00	salaries and other costs as applicable	Rule : 110-20-1 staff to monitor projects, request reports, review reports, contact project to address any discrepancies, and issue annual compliance letter.
Department of Community Affairs	State Economic Development Programs	Tourism - Application Fee		3/29/2013	§ 48-8-274	Until 17th Birthday	10,000.00	0.00	0.00	0.00	Retained by Agency	0.00	Salaries and other costs as applicable	Fee Varies: McLemore - Walker Co. For FYE 2022, we did not have any user fees/applications received.
Department of Community Health	Georgia Board of Dentistry	Certificate fee	Large wall certificate fee	10/12/2017	§ 40-5-178	Per occurrence		17.00	650.00	0.00	Retained by Agency	0.00	N/A	Fees vary \$25 to \$50
Department of Community Health	Georgia Board of Dentistry	Credential fees	Dentist and dental hygienist application by credential fees	10/12/2017	§ 40-5-103	Per occurrence		150.00	274,650.00	0.00	Remitted to Treasury	0.00	N/A	Dental fees range from \$1,000 to \$3,000 depending on the application type.
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Dentist, volunteer dental	10/12/2017	§ 40-5-103	Per occurrence		0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	Fees \$500, \$350
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Rule/interest party list	10/12/2017	§ 40-5-103	Per occurrence	25.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	Exam fees	Dentist, dental hygienist, dental faculty exam fees	10/12/2017	§ 40-5-25, 43-11-40	Per occurrence	25.00	866.00	20,750.00	21,650.00	Remitted to Treasury	0.00	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	Fees	Bad check fee	10/13/2017	§ 50-18-71(c)	Per occurrence	30.00	0.00	0.00	0.00	Retained by Agency	0.00	N/A	Fees \$30
Department of Community Health	Georgia Board of Dentistry	Fine	Dentist, dental Hygienist	10/12/2017	§ 40-5-31	Per occurrence		6.00	3,500.00	0.00	Remitted to Treasury	0.00	N/A	Fines vary from \$125 to \$3,000
Department of Community Health	Georgia Board of Dentistry	Inactive status fee	Dentist, dental hygienist inactive fees	10/12/2017	§ 40-5-2	Per occurrence		8.00	300.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary from \$25 and \$50

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Department of Community Health	Georgia Board of Dentistry	License fee	Application fee, dentist, dental hygienist, temporary dental hygienist, public health, dental faculty, general anesthesia permit, conscious sedation permit	10/12/2017	§ 40-5-26	Per occurrence		828.00	89,600.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary from \$50, \$100, \$150, \$75, \$300
Department of Community Health	Georgia Board of Dentistry	License Fee	Duplicate license fee, conscious sedation permit dentist	10/13/2017	§ 40-5-58	Per occurrence	25.00	40.00	1,000.00	1,000.00	Retained by Agency	0.00	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	License fees	Renewals	10/12/2017	§ 43-13-5(5)	Biennially, per occurrence		19.00	2,505.00	0.00	Remitted to Treasury	0.00	N/A	Dental renewal fees range from \$85, \$260, \$265, \$290 depending on the renewal type.
Department of Community Health	Georgia Board of Dentistry	License fees - Change in location, conscious sedation permit, general anesthesia permit, inhalation	Renewals	10/12/2017	§ 19-11-8	Biennially, per occurrence	300.00	49.00	13,500.00	14,700.00	Remitted to Treasury	0.00	N/A	Fees \$300
Department of Community Health	Georgia Board of Dentistry	License fees - Injectable pharmacologics registry	renewals	10/12/2017	§ 19-11-8	Per occurrence	100.00	51.00	5,100.00	5,100.00	Remitted to Treasury	0.00	N/A	Fees \$100
Department of Community Health	Georgia Board of Dentistry	Reinstatement License fees	dentist, dental hygienist reinstatement fee	10/12/2017	§ 19-6-33.1(i)	Per occurrence		42.00	28,600.00	0.00	Remitted to Treasury	0.00	N/A	Fee varies \$75 to \$1,675
Department of Community Health	Georgia Board of Dentistry	Roster/List fee	Dental Hygienist fees	10/12/2017	§ 19-11-18, 43-11-2.1(i)	Per occurrence		66.00	6,600.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary \$25 to \$100
Department of Community Health	Georgia Board of Dentistry	Verification fee	dentist, dental faculty, dental hygienist	10/12/2017	§ 19-6-33(e)(1)	Per occurrence	25.00	305.00	7,525.00	7,625.00	Retained by Agency	0.00	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	Fees and costs	fees to cover costs of operations	10/13/2017	§ 43-11-71(11)	Per occurrence		14.00	6,050.00	0.00	Retained by Agency	0.00	N/A	Fees vary from \$300 to \$1,000
Department of Community Health	Georgia State Board of Pharmacy	Application fee	Pharmacist, non-resident pharmacy, temporary pharmacist, third party distributors	10/12/2017	§ 19-7-43	Per occurrence		8,478.00	1,404,295.00	0.00	Remitted to Treasury	0.00	N/A	Fee varies from 50, 400, 750, 100, 1000, 150 depending on classification
Department of Community Health	Georgia State Board of Pharmacy	Application/Name change	Clinic pharmacist, manufacturing pharmacy, researcher pharmacy, retail pharmacy	10/12/2017	§ 29-7-1-17	Per occurrence	100.00	42.00	3,000.00	4,200.00	Remitted to Treasury	0.00	N/A	Fees \$100
Department of Community Health	Georgia State Board of Pharmacy	Authorized collectors fee	Retail pharmacy	10/12/2017	§ 19-11-18(a)	Per occurrence	25.00	34.00	850.00	850.00	Remitted to Treasury	0.00	N/A	Fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Duplicate license fee	Pharmacist, retail pharmacy, wholesaler pharmacy, opioid treatment clinic pharmacy	10/12/2017	§ 19-15-5	Per occurrence	25.00	62.00	1,550.00	1,550.00	Retained by Agency	0.00	N/A	fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Exam application fee, fee practice	Pharmacist	10/12/2017	§ 49-5-12	Per occurrence		590.00	48,000.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary from \$50 to \$100
Department of Community Health	Georgia State Board of Pharmacy	Bad Check Fee	Pharmacist, pharmacy	10/12/2017	§ 43-1-7	Per occurrence	30.00	1.00	30.00	30.00	Remitted to Treasury	0.00	N/A	Fee \$30
Department of Community Health	Georgia State Board of Pharmacy	Fine	Manufacturing pharmacy, pharmacist, retail pharmacy, wholesaler pharmacy	10/12/2017	§ 49-5-12	Per occurrence		62.00	100,535.00	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of pharmacy, pharmacist fines that vary depending on classification. Fines varies between \$500 to \$15,000
Department of Community Health	Georgia State Board of Pharmacy	Handscore of Exam Fee	Pharmacist	10/12/2017	§ 34-8-180	Per occurrence	20.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	Fees \$20
Department of Community Health	Georgia State Board of Pharmacy	Large wall certificate fee	Pharmacist	10/12/2017	§ 12-5-280	Per occurrence		897.00	38,475.00	0.00	Retained by Agency	0.00	N/A	Fees vary from \$25 to \$50
Department of Community Health	Georgia State Board of Pharmacy	Name change fee	Pharmacist	10/12/2017	§ 12-5-287	Per occurrence	100.00	42.00	2,600.00	4,200.00	Remitted to Treasury	0.00	N/A	Fees \$100
Department of Community Health	Georgia State Board of Pharmacy	Reactivate fee	Pharmacist	10/12/2017	§ 12-5-288(B)	Per occurrence		4.00	950.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Reciprocity fee	Pharmacist	10/12/2017	§ 12-5-230	Per occurrence		328.00	132,900.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary from \$200 to \$500
Department of Community Health	Georgia State Board of Pharmacy	Re-exam fee	Pharmacist	10/12/2017	§ 12-2-2	Per occurrence		2.00	30.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Reinstatement fee	Pharmacist, manufacturing pharmacy, researcher pharmacy, wholesaler pharmacy, nuclear pharmacist	10/12/2017	§ 12-8-95.1(a)(4)	Per occurrence		148.00	109,950.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Renewal fee	Pharmacist	10/12/2017	§ 39-3-17.10(2)(d)	Biennially, per occurrence		357.00	37,400.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Renewal fee	Pharmacist, non-resident pharmacy, reverse distributor pharmacy	10/12/2017	§ 12-4-46(a)	Biennially, per occurrence		38,005.00	7,252,070.01	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of renewal fees, 26.4.115, 26.4.28, 26.4.114 depending on classification. Fees vary.
Department of Community Health	Georgia State Board of Pharmacy	Roster/List fee	Retail pharmacy	10/12/2017	§ 12-12-10.12-12-6	Per occurrence		122.00	12,000.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary \$25 to \$100

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Community Health	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		202.00	4,900.00	0.00	Retained by Agency	0.00	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Fees and costs	fees to cover costs of operations	10/13/2017	§ 43-11-71(11)	Per occurrence		0.00	0.00	0.00	Retained by Agency	0.00	N/A	Fees vary from \$300 to \$1,000
Department of Community Health	Georgia State Board of Pharmacy	Pharmacy fees	Rule/Interest party list	10/12/2017	§ 40-5-103	Per occurrence	25.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	Fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Fees	Bad check fee	10/13/2017	§ 50-18-71(c)	Per occurrence	30.00	0.00	0.00	0.00	Retained by Agency	0.00	N/A	Fees \$30
Department of Community Health	Healthcare Facility Regulation	Civil Penalties	HCS and Unlicensed Civil Penalties	8/3/2010	§ 39-3-17.04(38)	Lifetime		49.00	73,350.00	0.00	Remitted to Treasury	0.00	N/A	HCS Penalties vary LTC Civil Penalties vary Unlicensed Civil Penalties vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Adult Day Center	3/12/2013	§ 12-5-130	3 year		131.00	41,100.00	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of social and medical application fees that vary depending on classification. Fees vary from \$100 to \$350.
Department of Community Health	Healthcare Facility Regulation	License Fee	Ambulatory Surgical Treatment Centers	8/3/2010	§ 12-5-127(a)	3 year		13.00	58,687.50	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary between \$50 - \$1,500.
Department of Community Health	Healthcare Facility Regulation	License Fee	Assisted Living Communities (New)	1/2/2012	§ 12-9-46(a)(11)	3 year		367.00	315,250.00	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary by facility from \$150 to \$1,800 depending on service type.
Department of Community Health	Healthcare Facility Regulation	License Fee	Birthing Centers	8/3/2010	§ 12-13-10(a)	Lifetime		1.00	250.00	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Lab Directors	8/3/2010	§ 39-3-6.22(3)	Lifetime				0.00	Remitted to Treasury	0.00	N/A	Cost vary depending on the date of initial license. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Laboratories	8/2/2010	§ 12-8-204(a)(6)	2 years				0.00	Remitted to Treasury	0.00	N/A	Chapter 111-8-25 Fees vary and will be assessed to facilities and applicants for licensure for the following licensure activities: processing applications for a new license or a change in ownership, initial license fees, annual licensure activity fees to maintain current license, follow-up visits to periodic inspections, training materials, returned check and mail processing charges and civil monetary penalties
Department of Community Health	Healthcare Facility Regulation	License Fee	Community Living Arrangements	8/3/2010	§ 31-41-1;393-3-24	2 years		811.00	241,874.70	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Drug Abuse Treatment Centers	8/3/2010	§ 12-9-10(a)	2 years		359.00	140,775.00	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	End Stage Renal Disease Centers	8/3/2010	§ 12-5-127(a)	2 years		294.00	260,400.00	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary from \$600 to \$1,100 depending on the number of stations and service type.
Department of Community Health	Healthcare Facility Regulation	License Fee	Eye Bank	8/3/2010	§ 31-41-1	2 years		0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Home Health Agency	8/3/2010	§ 12-8-39(e)	Lifetime		147.00	104,150.00	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Hospice	8/3/2010	§ 12-8-104	Lifetime		350.00	223,450.00	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary between \$50 - \$1,300
Department of Community Health	Healthcare Facility Regulation	License Fee	Hospitals	8/3/2010	§ 12-5-127(a)	Lifetime		94.00	77,525.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary from \$150 to \$1,800 and subject to discounts based on accrediting organization and licensure requirements. The number of beds and facility classification type. Excludes Residential Mental Health and State Hospitals..
Department of Community Health	Healthcare Facility Regulation	License Fee	ICFMR-Intermediate Care Facilities Mental Retardation Facility (Private)	8/3/2010	§ 12-5-127(a)	Lifetime	250.00	1.00	250.00	250.00	Remitted to Treasury	0.00	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Narcotic Treatment Programs	8/3/2010	§ 12-5-127(a)	3 year		56.00	56,425.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary from \$150 to \$1,800
Department of Community Health	Healthcare Facility Regulation	License Fee	Nursing Home	3/12/2013	§ 12-5-138(a)(1)(A)	2 years		262.00	157,650.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary between \$50 to \$1,250
Department of Community Health	Healthcare Facility Regulation	License Fee	Nursing Homes	8/3/2010	§ 12-5-138(a)(1)(A)	2 years				0.00	Remitted to Treasury	0.00	N/A	N/A
Department of Community Health	Healthcare Facility Regulation	License Fee	Personal Care Homes	8/3/2010	§ 12-8-95.1(a)	2 years		952.00	384,375.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary from \$50 to \$1,950 depending on on the facility type and number of beds.
Department of Community Health	Healthcare Facility Regulation	License Fee	Private Home Care Providers	8/3/2010	§ 52-7-12(6)	2 years		1,795.00	1,109,295.31	0.00	Remitted to Treasury	0.00	N/A	Fees vary from \$25 to \$2700 depending on service type, FTE and facility size.
Department of Community Health	Healthcare Facility Regulation	License Fee	PRTF / RMHF (previously IRTC)	8/3/2010	§ 27-2-23(8)(p)	Per occurrence		3.00	2,100.00	0.00	Remitted to Treasury	0.00	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees varies from \$350 to \$1500 depending on the number of beds.
Department of Community Health	Healthcare Facility Regulation	License Fee	Traumatic Brain Injury	8/3/2010	§ 27-2-23(1)(k)	per transaction		3.00	750.00	0.00	Remitted to Treasury	0.00	N/A	Fees vary between \$150 to \$300
Department of Community Health	Healthcare Facility Regulation	License Fee	X-RAY	8/3/2010	§ 27-2-23(1)(j)	per transaction		494.00	148,200.00	0.00	Remitted to Treasury	0.00	N/A	Includes new registration/application fees only. Fees vary \$50 to \$325
Department of Community Supervision	Field Services	Parole Supervision Fees		11/8/2010	§ 27-2-23(8)(S)	per transaction	30.00	49,679.72	1,490,391.58	1,490,391.58	Remitted to Treasury	0.00	Not Applicable	

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Department of Community Supervision	Field Services	Probation Supervision Fees		11/1/2004	§ 27-2-23(8)(S)	per transaction	23.00	143,005.93	3,289,136.39	3,289,136.39	Remitted to Treasury	0.00	Not Applicable	
Department of Corrections	Health	Prescription Fees		7/1/2009	§ 27-2-23(8)(W)	per transaction	5.00	29,178.88	145,894.39	145,894.39	Retained by Agency	0.00	Not Applicable	
Department of Corrections	Health	Sick Call Fees		7/1/1997	§ 12-3-10	per transaction	5.00	46,723.40	233,616.98	233,616.98	Retained by Agency	0.00	Not Applicable	
Department of Corrections	SP-Operations and Support	Escape Fees		7/1/2005	§ 12-3-10	per transaction	200.00	64.30	12,860.92	12,860.92	Retained by Agency	0.00	Not Applicable	
Department of Corrections	State Prisons	Employee Meal Collections		7/1/1994	§ 12-8-23.1(a)	per transaction	1.00	0.00	0.00	0.00	Retained by Agency	0.00	Not Applicable	
Department of Corrections	Transition Centers	Room and Board		7/1/2002	§ 27-2-23(2)(A)	per transaction	90.00	70,932.06	6,383,885.56	6,383,885.56	Remitted to Treasury	0.00	Not Applicable	
Department of Driver Services	License Issuance	Administrative Oversight Fee for Basic Motorcycle Safety Courses Taught by Private Sites		7/1/2000	Departmental Policy	As needed - fee is charged for each course taught by the private sites, such as Honda, etc.	120.00	572.08	68,650.00		Retained by Agency	85.00	The cost includes the salary and fringe benefits for the portion of time the MCS program assistant spends processing data and mailing waiver cards, postage costs, and hourly pay for MC coaches to perform Quality Assurance audits of the private courses.	Fee has been in place since before program was transferred to DMVS/DDS; however, it has been reported under the total for MCS Basic Course revenue in previous years. The "date last fee modified" could not be determined and is an estimate. As with Basic Skills Course revenue, total includes two months of deferred revenue. *** Balance of acct 441251 less below DDS MC classes**
Department of Driver Services	License Issuance	CDL Application Fee		7/1/1992	§ 40-5-149	One-time fee to apply for commercial driver's license	35.00	26,759.29	936,575.00		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	CDL Road Test		7/1/1992	§ 40-5-25	One-time fee for skills test to obtain commercial driver's license (if test is passed)	50.00	9,781.41	489,070.26		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Commercial Driver Training - Instructor Transfer		1/1/2001	Rule	As needed	5.00	32.00	160.00		Remitted to Treasury	87.00	Cost includes program staff time to process and approve transfer request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Cost does not include any regulatory functions, such as annual audits.	
Department of Driver Services	License Issuance	Commercial Driver Training - Vehicle Registration Card		1/1/2001	Rule	A motor vehicle card fee is charged for each vehicle submitted by a school upon application for a new or renewed school license, which is good for four years.	25.00	30.00	810.00		Remitted to Treasury	0.00	The cost to process the motor vehicle card is included in the cost estimates for processing new / renewal applications for Commercial Driver Training Schools.	
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - Exam Fee		1/1/2001	Rule	One-time exam fee for testing at time of initial application	25.00	144.00	3,600.00		Remitted to Treasury	63.00	Cost includes staff time of approximately three hours (time required to take test), as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	No. of transactions represents the number of individuals that took the test during the fiscal year, although approximately 75% may require multiple attempts to pass all parts of the test.
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - New		1/1/2001	Rule	Fee is for the initial application. Must be renewed every four years.	5.00	145.00	725.00		Remitted to Treasury	134.00	Cost includes staff time to process and approve application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	

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Department of Driver Services	License Issuance	Commercial Driver Training Instructor - Renewal		1/1/2001	Rule	Every four years	5.00	5.00	40.00		Remitted to Treasury	134.00	Cost includes staff time to process and approve renewal application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training School - Duplicate Certificate		1/1/2001	Rule	One time	10.00	0.00	0.00		Remitted to Treasury	16.00	Cost includes program staff time to verify and approve the duplicate certificate request, as well as a minor share of operating costs for the CDL Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	
Department of Driver Services	License Issuance	Commercial Driver Training School - New		1/1/2001	Rule	This is the initial application fee, but the license is good for four years.	25.00	10.00	250.00		Remitted to Treasury	303.00	Cost includes staff time to process and approve application, personal services costs for travel and on-site time to conduct initial inspection, and a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training School - Renewal		1/1/2001	Rule	Every four years	25.00	2.00	50.00		Remitted to Treasury	63.00	Cost includes staff time to process and approve the renewal application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training School Branch Office		1/1/2001	Rule	Four Years	25.00	0.00	0.00		Remitted to Treasury	63.00	Cost includes staff time to process and approve application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver's License Instructional Permit		7/1/1992	§ 40-5-25	Permit is valid for one year. If the customer is eligible and passes the skills test, he/she can apply for a commercial driver's license.	10.00	78,713.00	787,129.98		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	DUI Appeal Filing Fee		5/13/2010	§ 40-5-67.1	Upon customer request	150.00	11,912.77	1,786,915.98		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Eight-year Driver's License Fee	Eight-Year	7/1/2011	§ 40-5-25	Renew after eight-year term, if desired.	32.00	496,641.64	15,892,532.46		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	\$5 discount for online or mail-in renewal. Note: Eligible Vets can receive a free DL and/or ID
Department of Driver Services	License Issuance	ENDORSEMENTS		7/1/1992	§ 40-5-25	ONE-TIME FEE	5.00	10,502.00	52,509.98		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	

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Department of Driver Services	License Issuance	Five-year Driver's License Fee	Five Year	7/1/2005	§ 40-5-25	Renewed after a five-year term, if desired.	20.00	181,234.62	3,624,692.38		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	Note: Non US Citizens can receive a DL/ID up to 5 years based on Immigration Documents: Non US Citizens cannot use the online service \$5 discount for online or mail-in renewal.
Department of Driver Services	License Issuance	Habitual Violator Probationary License	Three Years	7/1/1992	§ 40-5-58	Probationary license is good for up to three years. If record is clean during that period, driver should be able to obtain a regular driver's license.	210.00	196.00	41,160.00		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Handicapped Identification Card	Eight Years	7/1/2005	§ 40-5-178	Note: Renewed after a eight-year term, if desired.	5.00	413.00	2,065.00		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Identification Card	Eight-Year Term	7/1/2011	§ 40-5-103	Renewed every eight years, if desired.	32.00	135,292.75	4,329,367.90		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	Note: \$5 discount for online or mail-in renewal.
Department of Driver Services	License Issuance	Identification Card	Five-Year Term	7/1/2005	§ 40-5-103	Renewed every five years, if desired.	20.00	38,596.00	771,919.99		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	Note: Non US Citizens can receive a DL/ID up to 5 years based on Immigration Documents: Non US Citizens cannot use the online service \$5 discount for online or mail-in renewal.
Department of Driver Services	License Issuance	Indigent ID Card		7/1/2005	§ 40-5-103	Every ten years	5.00	3,570.40	17,852.00		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Non- Commercial Instructional Permit		7/1/1992	§ 40-5-25	Permit is valid for Two year. If all requirements are met (i.e. Driver's Education for teens), customer will be eligible for regular Driver's License when term has expired.	10.00	466,145.30	4,661,452.98		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Limited Driving Permit		7/1/1992	§ 40-5-64	Note: Limited Permit is valid for 1 year and can be renewed for one additional year Various - Period of validity depends on type of permit.	25.00	13,148.44	328,711.01		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Limited Permit Replacement (lost)		7/1/1992	§ 40-5-64	As needed Note: Only valid for the remaining time left on the original issuance	20.00	3.50	70.00		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Lost License Replacement		7/1/2001	§ 40-5-31	As needed: Note: Only valid for the remaining time left on the original issuance	5.00	906,444.00	4,532,219.99		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	

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Department of Driver Services	License Issuance	Motor Vehicle Report (Driving History)	Three-Year (\$6), Seven-Year (\$8) or Life Time History (\$8)	10/1/2007	§ 40-5-2	Requested by customer as needed	7.00	160,989.99	1,126,929.92		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	Fee is set by the Georgia Technology Authority. Fee for a three-year history is 6.00, and the fee for a seven-year history is \$8.00. Types are not tracked separately in our system, so they had to be combined for purposes of reporting "total amount collected." As a result, "number of transactions" are estimated based on an average fee of \$7.00.
Department of Driver Services	License Issuance	Motorcycle Safety - Georgia Coach Certification		7/1/2000	Departmental Policy	One-time class fee to become certified to teach MC Safety course in Georgia. Participants already are certified by the Motorcycle Safety Foundation. Class length is one (long) day.	250.00	7.00	1,750.00		Retained by Agency	188.00	Cost includes 16 hours of time for MC Program Director and a coach/assistant, who jointly teach the class. Operating cost is per student and assumes a class size of 12 students.	This class was taught in prior years but reported as Motorcycle Basic Rider Course revenue. Neither our system nor our program staff differentiated between the two when providing data until this year.
Department of Driver Services	License Issuance	Motorcycle Safety - Rider Coach Preparation Course		7/1/2000	Departmental Policy	One-time class fee to obtain both Motorcycle Safety Foundation and Georgia Coach certifications. Class length is three full weekends (Friday night and all day on Saturday and Sunday).	575.00	28.00	16,100.00		Retained by Agency	495.00	Cost includes 72 hours of time for MC Program Director and a coach/assistant, who jointly teach the class. Operating cost is per student and assumes a class size of 12 students.	This class was taught in prior years but reported as Motorcycle Basic Rider Course revenue. Neither our system nor our program staff differentiated between the two when providing data until this year.
Department of Driver Services	License Issuance	Motorcycle Safety Course - Basic Rider Course II	Fee is \$100 for in-state license holders and \$150 for out-of-state license holders.	7/1/2003	Rule	One-Time	100.00	31.50	3,150.00		Retained by Agency	94.00	Course is one day, as opposed to two days for the Basic I course listed below. Costs are estimated at half (\$94) of those for the Basic Course (\$188).	
Department of Driver Services	License Issuance	Motorcycle Safety Course - Advanced		7/1/2003	Rule	One-Time	250.00	14.00	3,500.00		Retained by Agency	0.00	We have not offered enough classes to calculate an accurate cost figure, as processes recently were streamlined. Using old cost data would not produce an accurate result.	
Department of Driver Services	License Issuance	Motorcycle Safety Course - Basic		7/1/2003	Rule	One-Time	250.00	1,638.00	409,500.00		Retained by Agency	188.00	All fixed and variable program costs (personnel and operating costs). Program is self-funded.	The fee for out of state students is \$300.
Department of Driver Services	License Issuance	Non-citizen 120 Day Extension / Temporary Driving Permit: Note: SPI		1/1/2014	Rule	As needed. Permit is valid for 120 days.	50.00	12,962.10	648,105.00		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Parental Revocation Fee	Note: min/Max 90 days	1/1/2007	§ 40-5-26	Only as requested	10.00	25.00	250.00		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Replace Habitual Violator License		7/1/1992	§ 40-5-58	As needed to replace lost license: Note: Only valid for the remaining time left on the original issuance	20.00	424.00	8,480.00		Remitted to Treasury	25.00	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	Regulatory Compliance	Chauffeur Permits		7/1/2006	Rule	Every four years	15.00	1,663.00	24,945.01		Remitted to Treasury	31.00	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - NEW INSTRUCTOR		1/1/2005	Rule	ONE-TIME FEE FOR INITIAL APPLICATION. RENEWED EVERY FOUR YEARS (RENEWAL FEE ENTERED SEPARATELY).	100.00	34.00	3,400.00		Remitted to Treasury	62.00	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - NEW PROGRAM / OWNER		1/1/2005	Rule	ONE TIME FEE. LICENSE IS RENEWED EVERY FOUR YEARS (RENEWAL FEE ENTERED SEPARATELY).	200.00	7.85	1,570.00		Remitted to Treasury	410.00	Cost includes program staff time to process and approve the application, staff time to travel to company and conduct initial site visit, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - RENEW INSTRUCTOR		1/1/2005	Rule	RENEWED EVERY FOUR YEARS	50.00	39.80	1,990.00		Remitted to Treasury	62.00	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - RENEW PROGRAM		1/1/2005	Rule	EVERY FOUR YEARS	100.00	35.34	3,534.00		Remitted to Treasury	171.00	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - Additional Instructor		1/1/2001	Rule	One-time	5.00	19.00	95.00		Remitted to Treasury	124.00	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - Duplicate Certificate		1/1/2001	Rule	One-Time	10.00	0.00	0.00		Remitted to Treasury	16.00	Cost includes program staff time to verify and approve the duplicate certificate request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - New Program / New Owner / Branch Office		1/1/2001	Rule	This is the initial application fee, but the license needs to be renewed every four years.	25.00	5.00	125.00		Remitted to Treasury	363.50	Cost includes program staff time to process and approve the application, staff time to travel to company and conduct initial site visit, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - Program Renewal		1/1/2001	Rule	Every four years	25.00	46.00	1,150.00		Remitted to Treasury	301.50	Cost includes program staff time to process and approve the renewal, staff time to perform annual vehicle inspection, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - New		1/1/2001	§ 43-13-5(5)	Initial application fee - renewed every four years.	5.00	405.00	2,025.00		Remitted to Treasury	124.00	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - New Test Fee		1/1/2001	Rule	One time test fee	25.00	410.00	10,250.00		Remitted to Treasury	62.00	Cost includes program staff time to teach a five-hour class (two staff members), as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - Renewal		1/1/2001	Rule	Renewed every four years	5.00	202.00	1,010.00		Remitted to Treasury	124.00	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Program - Transfer Fee		1/1/2001	Rule	One-time	5.00	20.00	100.00		Remitted to Treasury	31.00	Cost includes program staff time to process and approve transfer request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Cost does not include any regulatory functions, such as annual audits.	
Department of Driver Services	Regulatory Compliance	Ignition Interlock Operator - Renewal Fee		1/1/2007	§ 43-12a-7	After initial application (\$250 fee entered separately for this survey), license is renewed every four years for a \$100 fee	100.00	4.00	400.00		Remitted to Treasury	248.00	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Ignition Interlock Operator Application Fee		1/1/2007	§ 43-12a-4	One-time application fee	250.00	11.00	2,750.00		Remitted to Treasury	425.50	Cost includes program staff time to process and approve application, staff time to travel to company and conduct site visit, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Human Services	Child Support Services	Annual Maintenance Fee		10/1/2018	§ 19-11-8	Fee is "Event-Driven" based upon Event Requirements	35.00	74,393.00	2,603,742.00	2,603,755.00	Retained by Agency	0.00	Administrative	Charged annually to Non-TANF cases which had \$550 disbursed to the custodial parent in the current fiscal year. The \$35 fee is charged to the non-custodial parent.
Department of Human Services	Child Support Services	Application Fee for Child Support Services		7/1/1985	§ 19-11-8	Fee is "Event-Driven" based upon Event Requirements	25.00	18,819.00	470,483.00	470,475.00	Retained by Agency	0.00	Administrative	
Department of Human Services	Child Support Services	Child Support Payment Processing Fee		7/1/2004	§ 19-6-33.1(j)		2.00	2,516,361.00	5,032,722.00	5,032,722.00	Retained by Agency	5,032,722.00	Administrative	
Department of Human Services	Child Support Services	Federal Tax Offset Fee		10/1/2017	§ 19-11-18	Fee is "Event-Driven" based upon Event Requirements	25.00	3,858.00	96,446.00	96,450.00	Retained by Agency	96,446.00	Administrative	During FY2018, the fee charged increased from \$15 per unit to \$25 per unit. This change was effective on 10/1/2017.
Department of Human Services	Child Support Services	Fee for Processing of Insufficient Funds Checks		7/1/2003	§ 19-6-33(e)(1)	Fee is "Event-Driven" based upon Event Requirements	30.00	1,453.00	43,590.00	43,590.00	Retained by Agency	43,590.00	Administrative	
Department of Human Services	Child Support Services	Paternity Testing Fee		4/1/2023	§ 19-7-43	Fee is "Event-Driven" based upon Event Requirements	22.00	9,170.00	201,731.00	201,740.00	Retained by Agency	201,731.00	Administrative	During FY2023, the fee charged collects were set at \$22 for staff collects and \$35 for lab collects until 11/1/23. This change was effective April 2023.
Department of Human Services	Child Support Services	Review and Modification Fee		8/12/2004	§ 29-7-1-17	Fee is based on contractual agreement	100.00	462.00	46,200.00	46,200.00	Retained by Agency	46,200.00	Administrative	
Department of Human Services	Child Support Services	State Tax Offset Fee		8/12/2004	§ 19-11-18(a)	Fee is "Event-Driven" based upon Event Requirements	12.00	12,172.00	146,063.00	146,064.00	Retained by Agency	0.00	Administrative	
Department of Human Services	Child Support Services	TANF Reimbursement		7/1/2009	§ 19-15-5	Fee is "Event-Driven" based upon Event Requirements	0 @ 0.00%		6,575,677.00	6,575,677.00	Remitted to Treasury	0.00	Administrative Services	
Department of Natural Resources	Coastal Resources	COASTAL MARSHLAND PROTECTION ACT		1/1/1992	§12-5-284(2)	upon request	100; 250; 500	24.00	7,000.00	7,000.00	Remitted to Treasury	0.00		The CMPA application is based on the complexity of the proposed activity and can be \$100, \$250, or \$500. Nonrefundable

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Coastal Resources	MARINA/WATERBOTTOMS LEASE		1/1/2009	§ 12-5287(d)	upon invoice	1290.34 (per acre)	36.00	38,533.00	38,533.00	Retained by Agency	38,533.00	Personal Services	\$1,000 per Area & adjusted per Consumer for Price Index
Department of Natural Resources	Coastal Resources	SHELLFISH LEASE		1/1/2001	§ 27-4-198	upon request	500.00	8.00	14,119.00	14,119.00	Retained by Agency	14,119.00	Personal Services	Amount charged per unit is variable:based on bids received. Minimum bid is \$500 per lease
Department of Natural Resources	Coastal Resources	SHORE PROTECTION ACT		1/1/1992	§ 12-5-234(2)	upon request	100; 250; 500	13.00	1,700.00	1,700.00	Remitted to Treasury	0.00		0 The SPA application is based on the complexity of the proposed activity and can be \$100, \$250, or \$500. Nonrefundable
Department of Natural Resources	Environmental Protection	Annual Hazardous Substance Reporting Fee		1/1/2003	§ 12-8-95.1(a)(4)	upon request	575.00	484.00	557,293.00	278,300.00	Remitted to Treasury	7,990,813.00	Personal Services, Operating Expenses and contract payments	Facilities with reported release of less than 1,000 lbs during calendar year - \$575 for that year. Facilities with reported release equal to or greater 1,000 lbs, but less than 10,000 lbs during calendar year - \$1,150 for that year.
Department of Natural Resources	Environmental Protection	Annual License and Inspection Fees - Radiological Fees		6/25/2013	Rule 391-3-17-.10	upon request	100.00	458.00	1,309,933.00	45,800.00	Retained by Agency	1,305,762.00	Personal services and operating expenses	Remit unspent balance at end of FY. Varies by type of License, Action, and Size of entity (DNR Radioactive Materials License Fee Schedule). Fees range from \$100 to \$52,133
Department of Natural Resources	Environmental Protection	Application for Oil/Gas and Deep Drilling		1/1/2008	§ 12-4-46(a)	upon request	500.00	0.00	0.00	0.00	Remitted to Treasury	0.00	Personal Services and Operating Expenses	No application for several years
Department of Natural Resources	Environmental Protection	Asbestos Abatement Project & License Fees		1/1/1996	§ 12-12	As ordered and calculated with consent order	50.00	3,595.00	317,856.00	179,750.00	Remitted to Treasury	806,031.00	Personal Services and Operating Expenses	Code: Not to exceed \$50 for a residential dwelling or any small project or \$1000 for any other project. Rules and Regs: \$.10 per sq. ft. of friable asbestos-containing materials plus \$.10 per linear ft. of friable asbestos-containing materials plus \$.10per linear ft. of friable asbestos-containing materials. \$25 minimum for residential. Ruls & Regs: \$100 app fee for 3 yr license or renewal license
Department of Natural Resources	Environmental Protection	Car Wash Certification Fees		6/16/2009	§ 12-5-31()(4.1)	When application is submitted	50.00	0.00	0.00	0.00	Remitted to Treasury	119,203.00	Personal Services and Operating Expense	
Department of Natural Resources	Environmental Protection	Certification Exam Fee		1/1/2003	Rule 391-3-17-.04	When application is submitted	125.00	23.00	2,875.00	2,875.00	Retained by Agency	3,125.00	Personal Services and Operating Expense	Remit unspent balance at end of FY
Department of Natural Resources	Environmental Protection	Contractor License		1/1/2008	§ 12-5-138	When application is submitted	10.00	0.00	0.00	0.00	Remitted to Treasury	231,993.00	Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	Contractor License Fees - Late Fees		1/1/2008	§ 12-5-138	When application is submitted	250.00	0.00	0.00	0.00	Remitted to Treasury	231,993.00	Combined with Water Well Contractor Duplicate License Fees (above).	Late fees range from \$250 to \$650
Department of Natural Resources	Environmental Protection	Emission Inspection		1/1/2007	§ 12-9-46(a)(9)	When application is submitted	4.00	3,237,848.00	11,856,409.00	12,951,392.00	Retained by Agency	11,856,409.00	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
Department of Natural Resources	Environmental Protection	Environmental Assurance Fees		7/1/2013	§ 12-13-10	When application is submitted	0.08	454.00	26,477,924.00	34.05	Retained by Agency	3,926,316.00	Personal Services, Operating Expenses, payments to state contractor's and vendor	Funds pulled from reserve to cover costs. \$0.75 for every gallon of petroleum stored in an underground storage tank in Georgia.
Department of Natural Resources	Environmental Protection	General NPDES Permit - Land Disturbance		1/1/2004	§ 12-7-7(d)	When application is submitted	40.00	3,822.00	2,496,681.00	152,880.00	Remitted to Treasury	1,788,768.00	Personal Services and Operating Expenses.	State funded program. \$80 per disturbed acre if there is no Local Issuing Authority; \$40 per disturbed acre if there is a Local Issuing Authority.
Department of Natural Resources	Environmental Protection	Hazardous Waste Reuse and Redevelopment		1/1/2002	§ 12-8-204(a)(6)	When application is submitted	3,000.00	99.00	292,576.00	297,000.00	Remitted to Treasury	387,427.00	Combined with Annual Hazardous Substance Reporting Fee (above) Personal Services, Operating Expenses.	\$3,000 plus any expenses above the initial \$3,000 application fee.
Department of Natural Resources	Environmental Protection	Lead Fees		1/1/2002	§ 31-41-4	When application is submitted	25.00	318.00	88,642.00	7,950.00	Retained by Agency	806,031.00	Combined with Asbestos Abatement fees (above). Personal Services and Operating Expenses.	Lead fees listed below used as match to federal grant. \$50 per residential dwelling unit or child-occupied facility plus 2% of the total value of lead-based paint abatement work; \$50 additional fee for Emergency Notifications. A firm can submit multiple certification/renewal request in on transaction. \$400 per eight-hour day of training for initial accreditation. \$300 course (\$450 after expiration date); Reciprocity training providers submit a fee of \$400 per course. 32 Courses, 7 Training providers.
Department of Natural Resources	Environmental Protection	Permit Related Fees/Air Quality		6/25/2013	§ 12-9-10	When application is submitted	36.00	1,267.00	10,328,417.00	45,612.00	Retained by Agency	11,875,235.00	Personal Services and Operating Expenses.	Air Quality Rules: \$34/ton, (\$37.47/ton for coal-fired power plants), minimum \$4500 for Title V major sources, additional \$1500 fee for facilities subject to at least one federal New Source Performance Standard (with certain exemptions) and \$1700 fee for Synthetic Minors. Administrative fee of 0.05% per day if fee report received after October 1st. Cost of Operations includes Air Emissions Fees/Synthetic Minor Sources.
Department of Natural Resources	Environmental Protection	Pump Installer Certificate Fees - Late Fees		1/1/2008	§ 12-5-138	When application is submitted	250.00	5.00	1,250.00	1,250.00	Remitted to Treasury	231,993.00	Combined with Water Well Contractor Duplicate License Fees above	Late fees range from \$250 to \$650
Department of Natural Resources	Environmental Protection	Renovation, Repair, and Painting Fees		12/9/2010	§ 31-41-4	When application is submitted	125.00	716.00	139,739.00	89,500.00	Retained by Agency	806,031.00	Combined with Asbestos Abatement program (above). Personal Services and Operating Expenses.	Amount charged \$125 or \$300
Department of Natural Resources	Environmental Protection	Surcharge on Waste Disposal		1/1/2008	§ 12-8-39	When application is submitted	0.75	75.00	14,679,767.00	56.25	Remitted to Treasury	7,990,813.00	Combined with Annual Hazardous Substance Reporting Fee (above). Personal Services, Operating Expenses and contract payments.	75 cents per ton of solid waste disposed.
Department of Natural Resources	Environmental Protection	Voluntary Remediation Fees		6/1/2010	§ 12-8-107(a)	When application is submitted	5,000.00	111.00	167,513.00	555,000.00	Retained by Agency	177,791.00	Personal Services, Operating Expenses and contract payments; in previous years,	\$5,000 plus any expenses above the initial \$5,000 application fee.
Department of Natural Resources	Environmental Protection	Water Well Contractor Duplicate License Fees		1/1/2008	§ 12-5-127	When application is submitted	1,000.00	0.00	0.00	0.00	Remitted to Treasury	231,993.00	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period
Department of Natural Resources	Environmental Protection	Water Well Contractor License - New Application Fee		1/1/2008	§ 12-5-127	When application is submitted	100.00	5.00	500.00	500.00	Remitted to Treasury	231,993.00	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Environmental Protection	Water Well Contractor License Fees		1/1/2008	§ 12-5-127	When application is received	400.00	162.00	64,800.00	64,800.00	Remitted to Treasury	231,993.00	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2 year license period
Department of Natural Resources	Environmental Protection	Water Well Pump Installer Certification		1/1/2008	§ 12-5-138	When application is submitted	400.00	29.50	11,800.00	11,800.00	Remitted to Treasury	231,993.00	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period
Department of Natural Resources	Environmental Protection	Water Well Pump Installer New Application Fees		1/1/2008	§ 12-5-138	When application is submitted	100.00	4.00	400.00	400.00	Remitted to Treasury	231,993.00	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	
Department of Natural Resources	Hazardous Waste Trust Fund	Hazardous Waste Management Fees		1/1/2003	§ 12-8-95.1(a)	When application is submitted	115.00	1,178.00	831,655.00	135,470.00	Remitted to Treasury	7,990,813.00	Combined with Annual Hazardous Substance Reporting Fee (above). Personal Services, Operating Expenses and contract payments.	Small quantity generators - \$115 per calendar year. Large quantity - calculation based on final management method.
Department of Natural Resources	Solid Waste Trust Fund	Scrap Tire		1/1/1992	§ 12-8-40.1	Quarterly (as tires are sold)	1.00	12,963.00	7,867,152.00	12,963.00	Remitted to Treasury	2,669,984.00	Personal Services and Operating expenses	\$1 per tire; the transaction is not a 1 for 1; there could be a payment for multiple tires sold for 1 transaction.
Department of Natural Resources	Law Enforcement	BUI Reinstatement Fee		5/15/2013	§ 52-7-12.6	When application is submitted	200.00		0.00	0.00	Remitted to Treasury	403.00	mailing / processing cost	
Department of Natural Resources	Law Enforcement	Comm Alligator Farming		1/1/1992	§ 27-2-10	When protocol is submitted	75.00	5.00	375.00	375.00	Remitted to Treasury	161.00	1 hr labor and mailing /processing cost	
Department of Natural Resources	Law Enforcement	Commercial Fox Breeder		7/1/2017	§ 27-2-22.1(d)	When request is submitted	75.00	0.00	0.00	0.00	Remitted to Treasury	5.00	Personnel Services, Regular Oprating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Commercial Fox Hunting Preserve		7/1/2017	§ 27-2-22.1	When order is received	75.00	37.00	2,775.00	2,775.00	Remitted to Treasury	5.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Georgia Falconry Permit		7/1/2017	§ 27-2-17	As ordered	40.00	84.00	3,360.00	3,360.00	Remitted to Treasury	3,568.00	2 hrs labor and mailing/processing cost	
Department of Natural Resources	Law Enforcement	Nonresident Turtle Farming Permit		1/27/2012	§ 27-3-19.1	When order is received	500.00	0.00	0.00	0.00	Remitted to Treasury	5.00	Personnel Services, Regular Operating Expenses and Contracts	Discontinued in April 2018
Department of Natural Resources	Law Enforcement	Resident Turtle Farming License		1/27/2012	§ 27-3-19.1	When order is received	50.00	0.00	0.00	0.00	Remitted to Treasury	5.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Scientific Collectors Permit		7/1/2017	§ 27-22-12	When order is received	75.00	199.00	14,925.00	14,925.00	Remitted to Treasury	23,161.00	3 hrs labor and mailing/processing cost	104.80 cost per transaction. In FY 2018 3 post marked pre 07/1/2017 was sold at \$50
Department of Natural Resources	Law Enforcement	Wild Animal License		7/1/2017	§ 27-5-4	When order is received	250.00	94.00	23,500.00	23,500.00	Remitted to Treasury	10,186.00	2 hrs labor and mailing/processing cost	64.85 is cost per transaction
Department of Natural Resources	Law Enforcement	Wild Animal Regulated Fish Permit		7/1/2017	§ 27-5-4	When application is received	250.00	32.00	8,000.00	8,000.00	Remitted to Treasury	10,186.00	2 hrs labor and mailing/processing cost	64.85 is cost per transaction
Department of Natural Resources	Law Enforcement	Wildlife Exhibition Permit		7/1/2017	§ 27-2-13	When application is received	150.00	63.00	9,450.00	9,450.00	Remitted to Treasury	6,099.00	2 hrs labor and mailing / processing cost	64.88 is cost per transaction. In FY 2018 1 postmarked pre 7/1/2017 was sold at \$59
Department of Natural Resources	Law Enforcement	Wildlife Film Production Permit Non-Resident		1/1/2017	§ 27-2-13.1	When application is received	600.00		0.00	0.00	Remitted to Treasury	5.00	2 hrs labor and mailing/processing cost	64.88 is cost per transaction
Department of Natural Resources	Law Enforcement	Wildlife Film Production Permit Resident		1/1/2017	§ 27-2-13.1	When application is received	300.00	9.00	2,700.00	2,700.00	Remitted to Treasury	5.00	2 hrs labor and mailing/processing cost	64.88 is cost per transaction
Department of Natural Resources	Parks, Recreation and Historic Sites	Campsites		1/1/2018	391-5-1.06	Upon occurrence	38.00	405,498.00	14,099,635.00	15,408,924.00	Retained by Agency	2,842,302.00	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Cottages		1/1/2021	391-5-1.06	Upon occurrence	195.00	73,358.00	12,799,715.00	14,304,810.00	Retained by Agency	4,323,699.00	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Electric Carts		1/1/2018	391-5-1.06	Upon occurrence	15.00	92,102.00	1,440,585.00	1,381,530.00	Retained by Agency	211,970.00	Lease Expenses	
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Camp		1/1/2017	391-5-1.06	Upon occurrence	550.00	650.00	342,048.00	357,500.00	Retained by Agency	235,854.00	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Shelters		1/1/2018	391-5-1.06	Upon occurrence	200.00	4,178.00	855,049.00	835,600.00	Retained by Agency	425,355.00	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Historic sites		1/1/2014	391-5-1.06	Upon occurrence	8.00	343,456.00	2,641,363.00	2,747,648.00	Retained by Agency	4,145,542.00	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Annual		1/1/2010	391-5-1.06	Upon occurrence	50.00	62,880.00	2,206,308.00	3,144,000.00	Retained by Agency	26,473.00	Printing Cost	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Daily		1/1/2010	391-5-1.06	Upon occurrence	5.00	935,345.00	4,756,877.00	4,676,725.00	Retained by Agency	535,934.00	Printing and labor costs	
Department of Natural Resources	Parks, Recreation and Historic Sites	Picnic Shelter		1/1/2021	391-5-1.06	Upon occurrence	45.00	6,645.00	259,152.00	299,025.00	Retained by Agency	168,521.00	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	PIONEER CAMP		1/1/2017	391-5-1.06	Upon occurrence	100.00	4,332.00	432,696.00	433,200.00	Retained by Agency	0.00	Costs included in regular campsite operating expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Regular Golf Green Fees		1/1/2021	391-5-1.06	Upon occurrence	15.00	101,396.00	1,396,844.00	1,520,940.00	Retained by Agency	0.00	We do not track out separately any cost of the golf green fees.	
Department of Natural Resources	Parks, Recreation and Historic Sites	Yurt		1/1/2017	391-5-1.06	Upon occurrence	110.00	8,795.00	906,211.00	967,450.00	Retained by Agency	145,014.00	Operating and Labor Expense	
Department of Natural Resources	Wildlife Resources	1 Combo Hunting/Fishing Non-Resident	1	7/1/2017	§ 27-2-23(2)(A)	Per application	30.00	33,799.00	1,013,970.00	1,013,970.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	2 Fishing Resident	2	7/1/2017	§ 27-2-23(4)(A)	Per application	15.00	261,542.00	3,923,130.00	3,923,130.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	3 Hunting Resident	3	7/1/2013	§ 27-2-23(1)(A)	Per application	15.00	56,428.00	846,420.00	846,420.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	5 Big Game Hunting Resident	5	7/1/2017	§ 27-2-23(1)(D)	Upon Filing	25.00	73,696.00	1,842,400.00	1,842,400.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	6 Trout Fishing Resident	6	7/1/2017	§ 27-2-23(4)(D)	Per Application	10.00	74,513.00	745,130.00	745,130.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	27 Sportsman's Resident	27	7/1/2013	§ 27-2-23(3)(A)	Per application	60.00	114,890.00	6,893,400.00	6,893,400.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	101 Combo Hunting/Fishing Non-Resident	101	7/1/2017	§ 27-2-23(2)(D)	Per application	150.00	2,674.00	401,100.00	401,100.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	102 Fishing Non-Resident	102	7/1/2017	§ 27-2-23(4)(B)	Per application	50.00	26,042.00	1,302,100.00	1,302,100.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	105 Big Game Hunting Non Resident	105	7/1/2017	§ 27-2-23(1)(E)	Per application	225.00	24,813.00	5,582,925.00	5,582,925.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	106 Trout Fishing Non Resident	106	7/1/2017	§ 27-2-23(4)(F)	Per application	25.00	6,510.00	162,750.00	162,750.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	210 Shooting Preserve Resident	210	7/1/2013	§ 27-2-3.1(d)(1)	Per application	70.00	190.00	14,250.00	13,300.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	211 Shooting Preserve Non Resident	211	7/1/2013	§ 27-2-3.1(d)(1)	Per application	75.00	71.00	5,325.00	5,325.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	445 Boat Birthday License	445	7/1/2017	§ 27-2-1(b)	Per application	5.00	367,154.00	1,835,770.00	1,835,770.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Vessel Registration Late Fee	446	7/1/2017	§ 52-7-5	Per application	10.00	17,808.00	178,080.00	178,080.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	446 Vessel Registration	447	7/1/2017	§ 52-7-5	Per application	33.69	125,505.00	4,227,684.00	4,228,263.45	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	Vessels up to 16 ft Length - \$25 3 years Vessels 16 to 26 ft in - \$60 3 years Vessels 26 to 40 length - \$ 130 3 years
Department of Natural Resources	Wildlife Resources	534 Shooting Preserve License Resident	534	1/1/2009	§ 27-2-23(1)(G)	Per Applications	12.00	1,842.00	22,104.00	22,104.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	535 On-Site Shooting Preserve Resident	535	1/1/2009	§ 27-2-23(1)(G)	Per Application	12.00	667.00	8,004.00	8,004.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	634 Shooting Preserve License Non Resident	634	1/1/2009	§ 27-2-23(1)(G)	Per Application	12.00	3,242.00	38,904.00	38,904.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	635 On-site Shooting Preserve Non Resident	635	1/1/2009	§ 27-2-23(1)(G)	Per Application	12.00	2,287.00	27,444.00	27,444.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	456 Marine Toilet Decal	456	1/1/1992	§ 52-7-8.1	Per application	5.00	1,397.00	6,985.00	6,985.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1029 Game Holding Permit (Quail Only)	1029	1/1/1992	§ 27-2-23(8)(C)	Per application	5.00	44.00	220.00	220.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1030 Commercial Quail Breeder License	1030	1/1/1992	§ 27-2-23(8)(D)	Per application	30.00	72.00	2,160.00	2,160.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1034 Raccoon Fur Seller License	1034	1/1/1992	§ 27-2-23.1(A)	Per application	5.00	16.00	80.00	80.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1039 Commercial Shooting Preserve License	1039	1/1/1992	§ 27-2-23(8)(G)	Per application	150.00	134.00	20,100.00	20,100.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1040 Private Shooting Preserve License	1040	1/1/2009	§ 27-2-23(8)(H)	Per application	50.00	110.00	5,500.00	5,500.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1041 Taxidermy License Resident	1041	1/1/1992	§ 27-2-23(8)(M)	Per application	150.00	138.00	20,700.00	20,700.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1042 Commercial Non Resident Taxidermist License	1042	1/1/1992	§ 27-2-23(8)(N)	Per application	500.00	0.00	500.00	0.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1048 Cast net Shrimp License	1048	1/1/1992	§ 27-4-206	Per application	250.00	14.00	3,500.00	3,500.00	Remitted to Treasury	127,844.00	Personnel services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1049 Non resident Cast net Licenses	1049	1/1/1992	§ 27-4-206	Per application	2,500.00	0.00	0.00	0.00	Remitted to Treasury	127,844.00	Personnel Svices, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1086 Fishing Pier License	1086	1/1/2007	§ 27-2-23.2(c)	Per application	400.00	0.00	0.00	0.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1089 Saltwater Guide - Unlimited Non Resident	1089	1/1/2007	§ 27-2-23.2(c)	Per application	400.00	28.00	11,200.00	11,200.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1090 Saltwater Guide - Less than 7 Anglers Resident	1090	1/1/2007	§ 27-2-23.2(c)	Per application	150.00	167.00	25,050.00	25,050.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1091 Saltwater Guide - Unlimited Resident	1091	1/1/2007	§ 27-2-23.2(c)	Per application	400.00	4.00	1,600.00	1,600.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1092 Saltwater Guide - Non Resident	1092	1/1/2007	§ 27-2-23.2(c)	Per application	50.00	32.00	1,600.00	1,600.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1093 Saltwater Guide - Resident	1093	1/1/2007	§ 27-2-23.2(c)	Per application	25.00	183.00	4,575.00	4,575.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1138 Resident Senior 65+ Hunting Resident	1138	7/1/2017	§ 27-2-23(1)(H)	Per application	4.00	2,333.00	9,332.00	9,332.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1139 Big Game Hunting (Short Term) Resident	1139	7/1/2017	§ 27-2-23(1)(F)	Per application	10.00	1,318.00	13,180.00	13,180.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1140 Sportsman's Combo (Short Term) Resident	1140	7/1/2017	§ 27-2-23(3)(C)	Per application	20.00	1,349.00	26,980.00	26,980.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1141 Youth Sportsman's Combo (Multiyear) Resident	1141	7/1/2017	§ 27-2-23(3)(F)	Per application	15.00	1,406.00	21,090.00	21,090.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1142 Youth Sportsman's Combo (Annual) Resident	1142	7/1/2017	§ 27-2-23(3)(E)	Per application	5.00	1,525.00	7,625.00	7,625.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1143 Youth Fishing (Multiyear) Resident	1143	7/1/2017	§ 27-2-23(4)(I)	Per application	10.00	281.00	2,810.00	2,810.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1144 Youth Fishing (Annual) Resident	1144	7/1/2017	§ 27-2-23(4)(H)	Per application	3.00	470.00	1,410.00	1,410.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1145 Resident Senior 65+ Sportsman's Resident	1145	7/1/2017	§ 27-2-23(3)(G)	Per application	7.00	11,845.00	82,915.00	82,915.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1146 Resident Senior 65+ Fishing Resident	1146	7/1/2017	§ 27-2-23(4)(J)	Per application	4.00	16,293.00	65,172.00	65,172.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1147 GA Waterfowl and Migratory Bird Stamp Resident	1147	7/1/2017	§ 27-2-23(1)(L)	Per application	5.00	143,268.00	716,340.00	716,340.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1149 Quota Alligator Harvest Permit Resident	1149	7/1/2017	§ 27-2-23(8)(Q)	Per application	75.00	491.00	36,825.00	36,825.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1151 Quota Alligator Harvest Permit Non Resident	1151	7/1/2017	§ 27-2-23(8)(R)	Per application	250.00	40.00	10,000.00	10,000.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1152 Combo Hunting / Fishing (Short Term) Resident	1152	7/1/2017	§ 27-2-23(2)(C)	Per application	5.00	8,144.00	40,720.00	40,720.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1153 Trout Fishing (Short Term) Resident	1153	7/1/2017	§ 27-2-23(4)(E)	Per application	5.00	1,853.00	9,265.00	9,265.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1154 Apprentice combo (Short Term) Resident	1154	7/1/2017	§ 27-2-23(2)(C)	Per application	5.00	1,607.00	8,035.00	8,035.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1155 Fishing (Short Term) Non Resident	1155	7/1/2017	§ 27-2-23(4)(C)	Per application	10.00	53,558.00	535,580.00	535,580.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1156 Sportsman's Combo Non Resident	1156	7/1/2017	§ 27-2-23(3)(B)	Per application	395.00	3,405.00	1,344,975.00	1,344,975.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1157 Sportsman's Combo (Short Term) Non Resident	1157	7/1/2017	§ 27-2-23(3)(D)	Per application	165.00	514.00	84,810.00	84,810.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1158 Hunting Non Resident	1158	7/1/2017	§ 27-2-23(1)(B)	Per application	100.00	24,328.00	2,432,800.00	2,432,800.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1159 Hunting (Short Term) Non Resident	1159	7/1/2017	§ 27-2-23(1)(C)	Per application	20.00	19,348.00	386,960.00	386,960.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1160 Additional Day Sportsman's Combo (Short Term) Non Resident	1160	7/1/2017	§ 27-2-23(9)(I)	Per application	20.00	899.00	17,980.00	17,980.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1161 Additional Day Hunting (Short Term) Non Resident	1161	7/1/2017	§ 27-2-23(9)(A)	Per application	6.00	28,239.00	169,434.00	169,434.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1162 Additional Day Fishing (Short Term) Non Resident	1162	7/1/2017	§ 27-2-23(9)(F)	Per application	3.50	64,065.00	224,227.50	224,227.50	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1163 Additional Day Big Game Hunting (Short Term) Resident	1163	7/1/2017	§ 27-2-23(9)(B)	Per application	2.00	725.00	1,450.00	1,450.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1164 Additional Day Sportsman's Combo (Short Term) Resident	1164	7/1/2017	§ 27-2-23(9)(I)	Per application	3.00	488.00	1,464.00	1,464.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1165 Additional Day Combo Hunting / Fishing (Short Term) Resident	1165	7/1/2017	§ 27-2-23(9)(E)	Per application	1.00	1,369.00	1,369.00	1,369.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1166 Additional Day Trout Fishing (Short Term) Resident	1166	7/1/2017	§ 27-2-23(9)(G)	Per application	1.00	541.00	541.00	541.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1167 Additional Day Apprentice Combo (Short Term) Resident	1167	7/1/2017	§ 27-2-23(9)(E)	Per application	1.00	666.00	666.00	666.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1168 Big Game Hunting (Short Term) Non Resident	1168	7/1/2017	§ 27-2-23(1)(G)	Per application	130.00	7,954.00	1,034,020.00	1,034,020.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1169 Additional Day - Big Game Hunting (Short Term) Non Resident	1169	7/1/2017	§ 27-2-23(9)(C)	Per application	8.00	15,191.00	121,528.00	121,528.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1170 GA Waterfowl and Migratory Bird Stamp Non Resident	1170	7/1/2017	§ 27-2-23(1)(L)	Per application	5.00	11,513.00	57,565.00	57,565.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1172 Combo Hunting / Fishing (Short Term) Non Resident	1172	7/1/2017	§ 27-2-23(2)(B)	Per application	30.00	995.00	29,850.00	29,850.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1173 Additional Day - Combo Hunting / Fishing (Short Term) Non Resident	1173	7/1/2017	§ 27-2-23(9)(D)	Per application	10.00	1,085.00	10,850.00	10,850.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1174 Trout Fishing (Short Term) Non Resident	1174	7/1/2017	§ 27-2-23(4)(C)	Per application	10.00	11,754.00	117,540.00	117,540.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1175 Additional Day - Trout Fishing (Short Term) Non Resident	1175	7/1/2017	§ 27-2-23(9)(H)	Per application	2.00	13,786.00	27,572.00	27,572.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1176 Apprentice Combo (Short Term) Non Resident	1176	7/1/2017	§ 27-2-23(2)(B)	Per application	30.00	247.00	7,410.00	7,410.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1177 Additional Day - Apprentice Combo (Short Term) Non Resident	1177	7/1/2017	§ 27-2-23(9)(D)	Per application	10.00	236.00	2,360.00	2,360.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1195 Lifetime Adult Sportsman's (50-59) Resident	1195	7/1/2017	§ 27-2-3.1(d)(1)	Per application	375.00	485.00	181,875.00	181,875.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1196 Lifetime Adult Sportsman's (16-49) Resident	1196	7/1/2017	§ 27-2-3.1(d)(1)	Per application	750.00	445.00	333,750.00	333,750.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1197 Sr. (65+) Lifetime Sportsman Resident	1197	7/1/2017	§ 27-2-3.1(d)(1)	Per application	70.00	3,760.00	263,200.00	263,200.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1198 Sr. (65+) Lifetime Hunt Resident	1198	7/1/2017	§ 27-2-3.1(d)(1)	Per application	35.00	496.00	17,360.00	17,360.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1199 Sr. (65+) Lifetime Fish Resident	1199	7/1/2017	§ 27-2-3.1(d)(1)	Per application	35.00	6,655.00	232,925.00	232,925.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1200 Infant Sportsman's Resident	1200	7/1/2017	§ 27-2-3.1(d)(1)	Per application	500.00	604.00	302,000.00	302,000.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1201 Youth Sportsman's Resident	1201	7/1/2017	§ 27-2-3.1(d)(1)	Per application	600.00	326.00	195,600.00	195,600.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1202 Senior Discount Sportsman's 60+ Resident	1202	7/1/2017	§ 27-2-3.1(d)(1)	Per application	315.00	80.00	25,200.00	25,200.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1203 Veteran Sportsman's Resident	1203	7/1/2017	§ 27-2-3.1(d)(1)	Per application	600.00	55.00	33,000.00	33,000.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1204 Grandchild Sportsman's Non Resident	1204	7/1/2017	§ 27-2-3.1(d)(1)	Per application	1,500.00	12.00	18,000.00	18,000.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1205 Disability Sportsman's Resident	1205	7/1/2017	§ 27-2-4(a)	Per application	15.00	1,112.00	16,680.00	16,680.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1206 Disability Hunt Resident	1206	7/1/2017	§ 27-2-4(a)	Per application	9.00	10.00	90.00	90.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1207 Disability Fish Resident	1207	7/1/2017	§ 27-2-4(a)	Per application	9.00	553.00	4,977.00	4,977.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1211 Infant Sportsman's Non Resident	1211	7/1/2017	§ 27-2-3.1(d)	Per application	500.00	181.00	90,500.00	90,500.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1220 Commercial Trapping License Resident	1220	7/1/2017	§ 27-2-23(5)(A)	Per application	40.00	1,493.00	59,720.00	59,720.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1221 Commercial Trapping License Non Resident	1221	7/1/2017	§ 27-2-23(5)(B)	Per application	40.00	170.00	6,800.00	6,800.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1222 Retail Fish Dealer License	1222	7/1/2017	§ 27-2-23(8)(A)	Per application	40.00	44.00	1,760.00	1,760.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1223 Wholesale Fish Dealer License	1223	7/1/2017	§ 27-2-23(8)(B)	Per application	75.00	28.00	2,100.00	2,100.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1224 Fur Dealer License Resident	1224	7/1/2017	§ 27-2-23(7)(A)	Per application	300.00	1.00	300.00	300.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1225 Fur Dealer License Non Resident	1225	7/1/2017	§ 27-2-23(7)(B)	Per application	450.00	1.00	450.00	450.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1226 Commercial Fur Dealer Agent License	1226	7/1/2017	§ 27-2-23(7)(C)	Per application	200.00	0.00	0.00	0.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1227 Commercial Fish Hatchery	1227	7/1/2017	§ 27-2-23(8)(I)	Per application	75.00	0.00	0.00	0.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1228 Catch Out Pond License	1228	7/1/2017	§ 27-2-23(8)(K)	Per application	250.00	5.00	1,250.00	1,250.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1241 Crabbing License Non Resident	1241	7/1/2017	§ 27-2-36(6)(f)	Per application	200.00	6.00	1,200.00	1,200.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1242 Crabbing License Resident	1242	7/1/2017	§ 27-2-23(6)(e)	Per application	20.00	135.00	2,700.00	2,700.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1243 Saltwater Bait Dealers - Non Resident	1243	7/1/2017	§ 27-2-23(8)(V)	Per application	250.00	0.00	0.00	0.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1244 Saltwater Bait Dealers - Resident	1244	7/1/2017	§ 27-2-23(8)(U)	Per application	40.00	24.00	960.00	960.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1245 Soft Shell Crab Dealer	1245	7/1/2017	§ 27-2-23(8)(L)	Per application	40.00	6.00	240.00	240.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1246 WRD Lands Pass Resident	1246	7/1/2017	§ 12-3-3(b)(7)	Per application	30.00	1,581.00	47,430.00	47,430.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1247 WRD Lands Pass Non Resident	1247	7/1/2017	§ 12-3-3(b)(7)	Per application	60.00	408.00	24,480.00	24,480.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1255 Crab Pot License Resident	1255	7/1/2017	§ 27-4-151(g)(1)(A)	Per application	2.50	17,500.00	43,750.00	43,750.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1256 Crab Pots Non Resident	1256	7/1/2017	§ 27-4-151(g)(1)(A)	Per application	2.50	900.00	2,250.00	2,250.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1257 Trawler Crew License Non Resident	1257	7/1/2017	§ 27-2-23(8)(Z)	Per application	600.00	64.00	38,400.00	38,400.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1258 Trawler Crew License Resident	1258	7/1/2017	§ 27-2-23(8)(Y)	Per application	200.00	92.00	18,400.00	18,400.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1259 Seafood Dealer License	1259	7/1/2017	§ 27-2-23(8)(AA)	Per application	40.00	152.00	6,080.00	6,080.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1260 Commercial Fishing Boat	1260	7/1/2017	§ 27-2-8(b)	Per application	0.00	402.00	46,650.00	0.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	Trawlers = \$85 up to 18 feet plus \$3 per foot or fraction thereof after 18 feet, Non trawlers = \$5; Nonresidents add \$150 for Trawlers and \$50 for Non trawlers to resident fees above.
Department of Natural Resources	Wildlife Resources	1261 Military Sportsman's Resident	1261	7/1/2017	§ 27-2-3.1(d)(1)	Per application	600.00	19.00	11,400.00	11,400.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1264 Disability Sportsman's Annual Resident	1264	7/1/2017	§ 27-2-3.1(d)(1)	Per application	5.00	7.00	35.00	35.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1265 Disability Hunt - Annual Resident	1265	7/1/2017	§ 27-2-4(a)	Per application	3.00	3.00	9.00	9.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1266 Disability Fish - Annual Resident	1266	7/1/2017	§ 27-2-4(a)	Per application	3.00	13.00	39.00	39.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1268 Fishing - Stack Two Annual Resident	1268	7/1/2017	§ 27-2-23(4)(A)	Per application	30.00	36,065.00	1,081,950.00	1,081,950.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1269 Combo - Stack Two Annual Resident	1269	7/1/2017	§ 27-2-23(2)(A)	Per application	60.00	2,566.00	153,960.00	153,960.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1270 Hunting - Stack Two Annual Resident	1270	7/1/2017	§ 27-2-23(1)(A)	Per application	30.00	2,754.00	82,620.00	82,620.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1271 Trout - Stack Two Annual Resident	1271	7/1/2017	§ 27-2-23(4)(D)	Per application	20.00	7,479.00	149,580.00	149,580.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1272 Big Game - Stack Two Annual Resident	1272	7/1/2017	§ 27-2-23(1)(D)	Per application	50.00	3,069.00	153,450.00	153,450.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1280 Endorsement - Bait Minnow (Saltwater) Resident	1280	11/15/2017	391-2-4-.17	Per application	5.00	52.00	260.00	260.00	Remitted to Treasury	127,844.00	Personnel Services Regular operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1281 Endorsement - Bait Minnow (Saltwater) Non Resident	1281	11/15/2017	391-2-4-.17	Per application	10.00	9.00	90.00	90.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1282 Endorsement - Bait Shrimp Resident	1282	11/15/2017	391-2-4-.17	Per application	5.00	82.00	410.00	410.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1283 Endorsement - Bait Shrimp Non Resident	1283	11/15/2017	391-2-4-.17	Per application	10.00	8.00	80.00	80.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1286 Endorsement - Catfish (Saltwater) Resident	1286	11/15/2017	391-2-4-.17	Per application	5.00	22.00	110.00	110.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1287 Endorsement - Catfish (Saltwater) Non Resident	1287	11/15/2017	391-2-4-.17	Per application	10.00	0.00	0.00	0.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1288 Endorsement - Crab Resident	1288	11/15/2017	391-2-4-.17	Per application	5.00	155.00	775.00	775.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1289 Endorsement - Crab Non Resident	1289	11/15/2017	391-2-4-.17	Per application	10.00	9.00	90.00	90.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1290 Endorsement - Eel Resident	1290	11/15/2017	391-2-4-.17	Per application	5.00	21.00	105.00	105.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1291 Endorsement - Eel Nonresident	1291	11/15/2017	391-2-4-.17	Per application	10.00	0.00	0.00	0.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1292 Endorsement - Finish (Saltwater) Resident	1292	11/15/2017	391-2-4-.17	Per application	5.00	126.00	630.00	630.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1293 Endorsement - Finfish (Saltwater) Non Resident	1293	11/15/2017	391-2-4-.17	Per application	10.00	3.00	30.00	30.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1294 Endorsement - Food Shrimp Resident	1294	11/15/2017	391-2-4-.17	Per application	5.00	82.00	410.00	410.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1295 Endorsement - Food Shrimp Non Resident	1295	11/15/2017	391-2-4-.17	Per application	10.00	3.00	30.00	30.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1296 Endorsement - Horseshoe Crab Resident	1296	11/15/2017	391-2-4-.17	Per application	5.00	4.00	20.00	20.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1298 Endorsement - Shad Resident	1298	11/15/2017	391-2-4-.17	Per application	5.00	102.00	510.00	510.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1299 Endorsement - Shad Non Resident	1299	11/15/2017	391-2-4-.17	Per application	10.00	0.00	0.00	0.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1300 Endorsement Shellfish Resident	1300	11/15/2017	391-2-4-.17	Per application	5.00	68.00	340.00	340.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1301 Endorsement Shellfish NonResident	1301	11/15/2017	391-2-4-.17	Per application	10.00	12.00	120.00	120.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1302 Endorsement - Whelk Resident	1302	11/15/2017	391-2-4-.17	Per application	5.00	60.00	300.00	300.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1303 Endorsement - Whelk Non Resident	1303	11/15/2017	391-2-4-.17	Per application	10.00	2.00	20.00	20.00	Remitted to Treasury	127,844.00	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1304 Endorsement - Lake Seminole Gill Net Resident	1304	11/15/2017	391-4-3-.10	Per application	5.00	160.00	800.00	800.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1306 Endorsement - Catfish Basket (Freshwater) Resident	1306	11/15/2017	391-4-3-.10	Per application	5.00	163.00	815.00	815.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1307 Endorsement - Catfish Basket (Freshwater) Non Resident	1307	11/15/2017	391-4-3-.10	Per application	10.00	11.00	110.00	110.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1308 Endorsement - Mussel (Freshwater) Resident	1308	11/15/2017	391-4-3-.10	Per application	5.00	2.00	10.00	10.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1312 Lifetime Plastic Card Replacement	1312	1/1/1992	§ 27-2-3.1(f)(1)	Per application	10.00	4,823.00	48,230.00	48,230.00	Retained by Agency	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1313 Commercial Fishing License Resident	1313	7/1/2017	§ 27-2-23(6)(A)	Per application	20.00	828.00	16,560.00	16,560.00	Remitted to Treasury	121,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1314 Commercial Fishing License Non Resident	1314	7/1/2017	§ 27-2-23(6)(B)	Per application	200.00	48.00	9,600.00	9,600.00	Remitted to Treasury	127,844.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1323 Youth Sportsman's Combo (Annual) Non Resident	1323	7/1/2017	§ 27-2-23(3)(H)	Per application	50.00	973.00	48,650.00	48,650.00	Remitted to Treasury	191,766.00	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Conference Center Rental Fees		1/1/2008	§ 12-3-2	Per Application	0.00	77.00	104,508.42	0.00	Retained by Agency	453,436.00	Personnel Services and Operating Expenses and Contracts	Conference rooms \$90 - \$250 day. Lodge rooms \$50/night single or double occupancy, \$60/night triple or quad occupancy. Dining hall rental \$300- \$1,500. Meals prices vary according to type. Typical 3 meal plan is \$29/person
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Gift Shop		1/1/2011	§ 12-3-2	Per Application	0.00		58,369.00	0.00	Retained by Agency	3,965.00	Items for Resale	Amount charged per unit varies based on cost of merchandise
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Registration Fee		1/1/2009	§ 27-1-13(c)	Per Application	0.00	128.00	138,100.00	0.00	Retained by Agency	356,682.00	Personnel Services and Operating Expenses and Travel	Amount charge per unit: Brooke Ager Discovery Room - \$5/Student; Outreach - \$120 /program, 2-day Residential Program - \$60/Student; 3-day Residential Program - \$90/Student, Project WILD workshop - \$30 - \$150
Department of Natural Resources	Wildlife Resources	Charlie Elliott Wildlife Center Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	0.00	104.00	2,174.00	0.00	Retained by Agency	3,905.00	Staff time for maintenance	Fees vary depending on site
Department of Natural Resources	Wildlife Resources	Fish Distribution to Private Pond Owners		1/1/2012		Per Application		0.00	0.00	0.00	Retained by Agency	50,000.00	Estimate fish production cost	Program no longer exists.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	Go Fish Center - Admissions		1/1/2010	§ 27-1-13(c)	Per Application	6.00	16,470.00	83,602.00	98,820.00	Retained by Agency	295,124.00	Regular Operating and Maintenance expenses associated with Aquatic Educations	\$7 for adults, \$6 for seniors, and \$5 for children 3-12 years of age. For school group programs, \$6 for students, \$6 for chaperons, and teachers are free (there is a flat fee of \$180.00 for school groups with less than 30 students). Fees are program income associated with our federal aquatic education Sport Fish Restoration grant
Department of Natural Resources	Wildlife Resources	Go Fish Center - Conference Rental		1/1/2010	§ 27-1-13(c)	Per Application		6.00	900.00	0.00	Retained by Agency	8,840.00	Personnel Service, Regular operating Expense and contracts	\$150-\$500 depending on group size and length of time on rental
Department of Natural Resources	Wildlife Resources	Go Fish Center - Gift Shop		1/1/2010	§ 27-1-13(c)	Per Application	335.00	51.00	32,978.00	17,085.00	Retained by Agency	17,099.00	Personnel Services and Cost of Items for Resale	varies based on cost of merchandise
Department of Natural Resources	Wildlife Resources	McDuffie Environmental Education Center Fees		1/1/2005	§ 27-1-13(c)	Per Application		5.00	13,535.00	0.00	Retained by Agency	55,474.00	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	PFA - Dodge Group		1/1/2009	§ 27-1-13(c)	Per Application	240.00	25.00	6,087.00	6,000.00	Retained by Agency	6,402.00	Staff time for O&M of shelter; \$339 is for reservation fee service	
Department of Natural Resources	Wildlife Resources	PFA - McDuffie Fees		1/1/2005	§ 27-1-13(c)	Per Application	0.00	539.00	7,305.56	0.00	Retained by Agency	2,500.00	Staff time for maintenance	Fees vary depending on service
Department of Natural Resources	Wildlife Resources	PFA - Paradise Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	0.00	632.00	5,466.46	0.00	Retained by Agency	3,905.00	Staff time for maintenance	
Department of Natural Resources	Wildlife Resources	PFA - Evans Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	0.00	5,811.00	99,374.00	0.00	Retained by Agency	9,583.00	Staff time for maintenance	Fees vary depending on site
Department of Natural Resources	Wildlife Resources	Sapelo Island Boat Fares		3/1/2013	§ 12-2-5	Per Application	0.00	59,459.00	4,757.00	0.00	Retained by Agency	668,468.00	Regular Operating, Personnel Services, Travel, Resale Items	\$2 round trip for Residents;\$5 round trip for Visitors of Residents, \$10 round trip for child visitors*\$15 round trip for adult visitors;\$25 annual pass
Department of Natural Resources	Wildlife Resources	Sapelo Island Gift Shop		1/1/1996	§ 27-3-2	Per Application	0.00	2,638.00	45,848.00	0.00	Retained by Agency	132,293.00	Regular Operating, Personnel Services, Travel, Resale Items	40% Markup
Department of Natural Resources	Wildlife Resources	Timber		1/1/2011	§ 12-6-6	Per Application		9.00	3,502,517.00	0.00	Retained by Agency	859,502.00	Regular Operating, Personnel Services, Travel	Date Fee last modified - Market based amount charge per unit - Market based
Department of Natural Resources	Wildlife Resources	Ossabaw Island		1/1/1984	§ 12-3-2	Per Application	2,500.00	2.00	5,000.00	5,000.00	Retained by Agency	0.00		0 Annual rental Fee to use the Island
Department of Public Health	Emergency Preparedness/Trauma System Improvement	Ambulance Fees/ EMS Agency Licensing Fees	• Ambulance Services License Fee • Each service vehicle or aircraft	7/1/2008	O.C.G.A. § 31-11	Per Application		550.00	1,832,996.00		Deposited to the Indigent Care Trust Fund within the Department of Community Health	3,030,422.00	n/a	Total amount collected reflects revenue remitted to the Indigent Care Trust Fund within FY 2023. 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.
Department of Public Health	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	28,576.00	1,409,379.00		Remitted to Treasury	3,030,422.00	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2023. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	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	171,844.00	13,816,220.00		Remitted to Treasury	8,377,452.00	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2023. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	• Epidemiology • Infectious Disease Control • Inspections and Environmental Hazard Control	Georgia Public Health Laboratory - Clinical and Non-clinical Laboratory Testing	• 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		27,485.00	219,880.00		Remitted to Treasury	8,921,154.00	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2023. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	Inspections and Environmental Hazard Control	Tanning Facilities	• Tanning Facility • Tanning Device	1/1/2011	O.C.G.A. § 31-38-4.1	Per Application		306.00	32,448.00		Remitted to Treasury	0.00		Total amount collected reflects revenue remitted to Treasury in FY 2023. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	Inspections and Environmental Hazard Control	On-site Sewage Management Systems	• 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		364.00	135,479.00		Retained by the agency	99,606.00		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	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Public Health	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 	271,082.00	2,936,039.00		Remitted to Treasury	5,248,993.00	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2023. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Safety	Departmental Administration (DPS)	Emergency Lights		7/1/1971	§ 40-8-92	Per Application	2.00	94,991.00	189,980.92	189,982.00	Remitted to Treasury	125,155.78	Salary and Permit Decals	
Department of Public Safety	Departmental Administration (DPS)	Open Records Requests for accident reports, videos, and incident reports		4/18/2012	§ 50-18-71	Per Application	1.00	65,289.00	279,133.73	65,289.00	Retained by Agency	822,065.00	Salary	Var Amts Charged based number of on records
Department of Public Safety	Field Offices and Services	Window Tinting		12/31/1989	§ 40-8-73.1	Per Application	10.00	428.00	760.00	4,280.00	Remitted to Treasury	25,982.88	Salary, Envelope and Postage	
Department of Public Safety	Motor Carrier Compliance	Georgia Intrastate Motor Carrier Registration		7/1/2014	§ 40-1-1	Per Application	0.00	8,594.00	395,323.00	0.00	Retained by Agency	181,437.67	Salary	Fee based on number of carrier vehicles
Department of Public Safety	Motor Carrier Compliance	Hazardous Materials Permit		7/1/1978	§ 40-1-24	Per Application	100.00	589.00	58,900.00	58,900.00	Remitted to Treasury	24,327.68	Salary	
Department of Public Safety	Motor Carrier Compliance	Household Goods/Passenger Carrier Certificate		7/1/1981	§ 40-1-109	Per Application	90.00	17.00	1,530.00	1,530.00	Remitted to Treasury	85,512.07	Salary	
Department of Public Safety	Motor Carrier Compliance	Limousine Carrier Certificate		7/1/1981	§ 40-1-159	Per Application	90.00	188.00	16,925.99	16,920.00	Remitted to Treasury	91,540.18	Salary	
Department of Public Safety	Motor Carrier Compliance	Non-Consensual Towing Permit		6/30/2008	§ 51-516-15-.02	Per Application	300.00	330.00	99,100.00	99,000.00	Retained by Agency	91,773.56	Salary	PSC Rule 515-16-10-.02
Department of Public Safety	Motor Carrier Compliance	Oversize/Overweight Permits		2/1/2017	§ 32-6-28	Per Application	0.00	201,515.00	11,734,720.50	0.00	Retained by Agency	307,842.09	Salary, Contract Fee	
Department of Public Safety	Motor Carrier Compliance	Overweight Citations		7/1/2005	§ 32-6-27	Per Civil Assessment	1.00	16,722.00	4,350,275.63	16,722.00	Remitted to Treasury	835,686.61	Salary	Fees charged equal .05 per pound over weight.
Department of Public Safety	Motor Carrier Compliance	Passenger Permit		6/30/2008	§ 51-1615-.05	Per Application	75.00	37.00	2,800.00	2,775.00	Remitted to Treasury	183,312.53	Salary	PSC Rule 515-16-10-.05
Department of Public Safety	Motor Carrier Compliance	Transportation Service Fees		7/1/2015	§ 40-1-192	Per Application	75.00	303.00	22,725.00	22,725.00	Remitted to Treasury	86,845.65	Salary	
Department of Public Safety	Motor Carrier Compliance	Unified Carrier Registration		7/1/2014	§ 40-1-1	Per Application	0.00	61,977.00	2,660,060.00	0.00	Retained by Agency	111,876.45	Salary	Fee based on number of carrier vehicles
Department of Revenue	Industry Regulation	Alcohol Admin Assessment		1/1/2000	§ 3-2-3	Per Application	0.00	576.00	378,500.00	0.00	Remitted to Treasury	378,500.00	Cost to administer the program including FTEs and operating costs	
Department of Revenue	Industry Regulation	Tobacco Stamp Admin Fee		7/1/2003	§ 40-11-3(a) & Contract	Per Application	29,295.00	412.00	1,468,946.68	See note	Remitted to Treasury	1,468,946.68	Cost of the actual stamps, FTEs responsible for completing orders, program overhead	Effective July 1, 2003, the excise tax on cigarettes increased from .12 to .37 per pack of 20 cigarettes & .15 to .4625 per pack of 25 cigarettes. DOR orders 52,500 stamps per month @ \$40.950.
Department of Revenue	Motor Vehicle Registration and Titling	Tag Data Receipts		1/1/2005	§ 40-3-23 & Contract	Per Application	3.00	1,192,776.00	3,578,329.96	3,578,328.00	Remitted to Treasury	3,578,329.96	DOR is charged by GTA every time a record is accessed on the mainframe. This fee is to reimburse the department for the related technology charges.	Car dealers are permitted to view lien and ownership information on motor vehicles considered for Trade-in. In lieu of obtaining this information at a county tag office, dealers may elect to pay a convenience fee to access the information online. These fees reflect the cost of providing the online service. FY11 DOR charged \$0.032 per record. The input box would not record a decimal point.
Department of Revenue	Motor Vehicle Registration and Titling	Temporary Operating Permits		12/1/2011	§ 40-2-8(b)(2)(B) & Contract	Per Application	3.00	1,635,000.00	4,802,975.00	See note	Remitted to Treasury	4,802,975.00	DOR purchases the permits and the shipping cost to Auto Dealer Associations and County Agencies.	DOR does not charge the county agencies for the permits or the shipping cost. The price increased from \$2.00 to \$3.00 in January 2017.
Department of Transportation	Airport Aid	Biennial Airport License Fee		7/1/2010	§ 32-9-8	Biannual	0.00		0.00	0.00	Remitted to Treasury	0.00	time labor	
Department of Transportation	Traffic Management and Control	Utility Permits		7/1/1995	§ 326-174	Annual	Charge based on agreement between utility and DOT	523.00	18,025,934.64		Retained by Agency	29,979,164.63	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.
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Initial Application Fee	7/1/2011	§ 32-6-74	Other	300.00	88.00	26,665.00	26,400.00	Retained by Agency	3,550.38	Administrative Cost (Personal Svcs & other operating related costs)	
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Annual Renewal Fee	7/1/1980	§ 32-6-74	Annual	85.00	7,895.00	685,245.00	671,075.00	Retained by Agency	1,400,095.26	Administrative Cost (Personal Svcs & other operating related costs)	
Department of Transportation	Routine Maintenance	Tree Trimming/Vegetation Permits	Initial application fee plus contributory value (appraised value of trees removed)	7/1/2004	§ 32-6-75.3	Other	\$400 plus value of trees removed	57.00	384,541.17		Retained by Agency	23,004.10	Contracts to local gov't for Roadside Enhancement Projects	
Department of Transportation	Routine Maintenance	Tree Trimming/Vegetation Permits	Annual Renewal Permit	7/1/2004	§ 32-6-75.3	Annual	50.00	975.00	32,284.90	48,750.00	Retained by Agency	300.00	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Veterans Service	Augusta Nursing Home	Patient Daily Fees	GA War Veterans Home - Augusta Patient Daily Fees	2/1/2023	§ 35-8-7(23)	Per Application	29.35	35,884.00	1,023,207.00	1,053,195.40	Retained by Agency	17,762,211.00	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	FY23:We had a total of 1,261 collections and had a total of 20 refunds for deceased and discharged residents. The daily patient fee was \$27.00 7/1/2022 - 1/31/2023
Department of Veterans Service	Milledgeville Nursing Home	Patient Daily Fees	GA War Veterans Home - Milledgeville Patient Daily Fees	2/1/2023	§ 35-8-7(23)	Per Application	27.97	39,014.00	1,109,719.00	1,091,221.58	Retained by Agency	19,434,072.00	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	Charge per unit is an average of allowable charges during the year.. FY24: Rate will increase in February 2024. \$56,803 were refunded during the year.
Georgia Agricultural Exposition Authority	Georgia National Fair	Agri-lift Fees imposed by an independent Ride Company of which GNFA is paid 25% of net sales after tax and a \$5,000 stipend. Ticket prices charged are \$5.00 one way and \$7.00 round trip		10/1/2017	§ 2-3-5	Per Application	5.00		52,100.00	0.00	Retained by Agency	3,898,129.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Concert Ticket Service Charges and Per Order handling Fees. Fees assessed per concert ticket sold, \$2.00 per ticket service charge, and \$3.00 per order for mailing and handling		1/1/2006	§ 2-3-5	Per Application	0.00	0.00	0.00		Retained by Agency	0.00	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office Expenses, Security Costs, Charge Card Fees	No paid concerts were held during 2022 Georgia National Fair
Georgia Agricultural Exposition Authority	Georgia National Fair	Concert tickets pricing for Concerts held during the Georgia National Fair. Price includes cost for Entertainer, Gate Admission, and Service Charges		1/1/2013	§ 2-3-5	Per Application	0.00	0.00	0.00		Retained by Agency	0.00	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office expenses, Security costs, Catering fees, Charge card fees	No paid concerts were held during 2021 Georgia National Fair
Georgia Agricultural Exposition Authority	Georgia National Fair	Exhibitor Fees collected from Commercial Vendors located inside buildings(Booth space rental \$500/\$550)and located outside(Space rental of \$65/ft)		1/1/2009	§ 2-3-5	Per Application	65.00		256,085.00	0.00	Retained by Agency	3,898,129.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Fair Sponsorships received from various Companies and Businesses in return for benefits associated with the Georgia National Fair.		1/1/2009	§ 2-3-5	Per Application	0.00		280,102.00	0.00	Retained by Agency	3,898,129.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Food Concessionaire Fees-Revenue received from Fair Food Vendors based upon gross sales after tax, at various percentages, ranging from 15% to 26%		1/1/2009	§ 2-3-5	Per Application	0.00		1,319,589.00	0.00	Retained by Agency	3,898,129.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Gate Admissions-Revenues obtained by charging admission to Fair, Adults-\$15.00, Seniors-\$10.00, Adult Groups-\$14.00, Senior Groups-\$10.00, and Children 10 and under Free		1/1/2021	§ 2-3-5	Per Application	10.00	0.00	3,917,586.00		Retained by Agency	3,898,129.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Georgia Living Store Sales-Revenue realized by assessing a fee on items sold on a consignment basis		1/1/2009	§ 2-3-5	Per Application	0.00		3,541.00	0.00	Retained by Agency	3,898,129.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Livestock Entry Fees-Revenues obtained by charging entry fees for Livestock entered into Competitions by 4-H/FFA Youth groups and Open Shows		1/1/2009	§ 2-3-5	Per Application	0.00		48,057.00	0.00	Retained by Agency	3,898,129.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Ride Fees-Revenue obtained from a Contracted Midway Ride Provider, based upon a varying scale dependent upon the amount of gross sales after tax.		1/1/2008	§ 2-3-5	Per Application	0.00		2,004,021.00	0.00	Retained by Agency	3,898,129.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway RV Fees-Revenue collected from Midway personnel utilizing the Midway RV Park facilities and RV Fees from Concessionaires, Vendors, and Exhibitors		7/1/2017	§ 2-3-5	Per Application	40.00		172,705.00	0.00	Retained by Agency	3,898,129.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Space Fees-Revenues obtained from the Midway Ride Provider based on a fixed fee for Straight Sales, Games, and Food		1/1/2008	§ 2-3-5	Per Application	0.00		162,640.00	0.00	Retained by Agency	3,898,129.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Souvenir Sales-Revenues obtained by the sale of Georgia National Fair Merchandise including T-shirts, pins, Cookbooks, etc		1/1/2009	§ 2-3-5	Per Application	0.00		52,205.00	0.00	Retained by Agency	3,898,129.00	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fairgrounds and Agricenter Development	Contractual Landscaping and Ground Services provided to DNR's Go-Fish site		1/1/2010	§ 2-3-5	Per Application	1,930.00	12.00	23,160.00	23,160.00	Retained by Agency	23,160.00	Cost of labor, equipment and fuel	Service Contract between DNR and Georgia Agricultural Exposition Authority in providing annual grounds maintenance to the GO-FISH building site.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	110 Volt Electrical Outlet	1/1/2009	§ 2-3-5	Per Application	35.00		49,033.00	0.00	Retained by Agency	0.00	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Concert Stage 40' x 60'	1/1/2009	§ 2-3-5	Per Application	500.00		7,850.00	0.00	Retained by Agency	0.00	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Exhibit Pipe and Draping	1/1/2009	§ 2-3-5	Per Application	150.00		41,177.00	0.00	Retained by Agency	0.00	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Tables & Chairs (60" round or 8' with 8 chairs)	1/1/2009	§ 2-3-5	Per Application	12.00		104,475.00	0.00	Retained by Agency	0.00	Undetermined	Total for all tables and chairs.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Miscellaneous Equipment	1/1/2009	§ 2-3-5	Per Application	8.00		120,038.00	0.00	Retained by Agency	0.00	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Electrician	1/1/2009	§ 2-3-5	Per Application	25.00		0.00	0.00	Retained by Agency	0.00	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Event Coordinator	1/1/2009	§ 2-3-5	Per Application	15.00		52,108.00	0.00	Retained by Agency	12.00	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Event Housekeeping	1/1/2009	§ 2-3-5	Per Application	12.00		148.00	0.00	Retained by Agency	10.00	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	In-House Security(GNFA Security)	1/1/2009	§ 2-3-5	Per Application	12.00		38,096.00	0.00	Retained by Agency	8.00	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Set-up Labor	1/1/2009	§ 2-3-5	Per Application	15.00		30,614.00	0.00	Retained by Agency	12.00	Prevailing rates	This information was not collected
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (RV Fees)	30 amp Hookups and 50 Amp hookups	1/1/2009	§ 2-3-5	Per Application	25.00		1,225,419.00	0.00	Retained by Agency	10.00	Electric, water, sewer	Fee varies
Georgia Agricultural Exposition Authority	Non-Fair Events	Facility Rental Fees from all Commercial Buildings and Livestock/Equine Facilities		1/1/2009	§ 2-3-5	Per Application	1.00		1,338,989.00	0.00	Retained by Agency	0.00	Undetermined	Total amount collected represents all the buildings and facilities presented with rental rates
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Bagged Shavings	1/1/2009	§ 2-3-5	Per Application	7.00		576,506.00	0.00	Retained by Agency	421,006.00	Cost paid to vendor per bag	fee varies
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Grounds Fee and Dirt Charges	1/1/2009	§ 2-3-5	Per Application	10.00		32,850.00	0.00	Retained by Agency	0.00	Undetermined	Price is per horse per day for grounds fee and 1200 per Equine event for dirt charges
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Horse Stalls	1/1/2009	§ 2-3-5	Per Application	30.00		809,599.00	0.00	Retained by Agency	0.00	Undetermined	Horse stall rent is \$30/day(first 2 days) and \$5/day(3+days)
Georgia Agricultural Exposition Authority	Non-Fair Events	Office Space Rental with Georgia Cotton Commission		1/1/2000	§ 2-3-5	Per Application	900.00	12.00	10,800.00	10,800.00	Retained by Agency	0.00	Undetermined	Office space rented to Cotton Commission, price is per month
Georgia Agricultural Exposition Authority	Non-Fair Events	On-site Service providing Non-Fair Events with Audio and Visual requirements		1/1/2007	§ 2-3-5	Per Application	0.00		11,070.00	0.00	Retained by Agency	0.00	Undetermined	Receive 30% of Sales after tax from the On-site service providing Audio and Visual services to rental clients; this information was not collected
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Exhibitor Fees		1/1/2009	§ 2-3-5	Per Application	550.00		18,175.00	0.00	Retained by Agency	401,758.00	Undetermined	Exhibitor is charged \$550 per space
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Sponsorships		1/1/2009	§ 2-3-5	Per Application	0.00		41,914.00	0.00	Retained by Agency	401,758.00	Undetermined	Sponsorships obtained from various businesses in exchange for Rodeo benefits
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Ticket Sales and Program Sales, Rodeo Food Sales		1/1/2016	§ 2-3-5	Per Application	0.00		639,720.00	0.00	Retained by Agency	401,758.00	Barnes PRCA Rodeo Contract provider, Advertising, Awards & Trophies, Utilities, Hourly and Salaried Overtime, Security, Box Office personnel, Supplies & Materials, Charge card fees,Sales tax, Scoreboard production, Premium payments, Sanction Fees	Pricing is as follows: Reserved (each night) \$30.00/adult and \$25.00/child; Reserved Box Seats \$35.00 (each night)
Georgia Agricultural Exposition Authority	Non-Fair Events	Year Round on-site Caterer and Operator of the on-site Restaurant and various companies approved as Event Caterers		1/1/2009	§ 2-3-5	Per Application	0.00		235,974.00	0.00	Retained by Agency	0.00	Undetermined	Catering and food service fees collected by Cox Concessions and paid to GAEA in accordance to Contract Fee Schedule ; this information is not Available.
Georgia Building Authority	Parking	Daily Parking		12/10/2017	§ 50-9-5	Per Application	10.00	40,780.00	407,800.00		Retained by Agency	1,244,150.14	Costs include all operating costs for Parking Services including Parking Personnel, repairs, maintenance & other administrative costs for parking.	In addition to daily parking fees - costs of operations are funded by GBA monthly parking fees for employee and contractor parking
Georgia Building Authority	Parking	Electric Vehicle Charging Station		7/1/2017	§ 50-9-5	Per Application	5.87	599.00	3,518.02		Retained by Agency	351.57	GBA contracts through a third party to collect fees for charging stations based on KWH consumption. 10% of fees collected are withheld by third party provider.	Fee is based on actual consumption - Average charge amount is \$5.87

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Bureau of Investigation	Criminal Justice Information Services	Criminal History Record Request to Restrict (Expungements)		7/14/2009	§ 35-3-37(n)(1)	Per Application	25.00	504.00	12,605.00	12,600.00	Retained by Agency	28,881.47	Salaries, regular operating services IT and equipment costs	Fees charged for paper requests made by the general public. Court order requests do not generate a fee.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history record inspections - GBI portion	Georgia and FBI checks	1/1/2019	§ 35-3-34 and 35, §35-3-34, §35-8-8 and §15-16-1	Per Application	\$43.25 @73.10%	431,714.00	13,146,730.00	13,146,730.00	Retained by Agency	17,591,049.34	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Georgia and FBI background checks fees ranged from between \$13.25 and \$43.25 during the year. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are coming here. The User Fee of \$43.25, is broken down such that, \$11.25 is the FBI portion of the fee, \$2.00 is remitted to the State Treasury, and \$30.00 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record inspections - GBI portion	Georgia Only - Record Checks	3/1/2013	§ 35-3-34 and 35, §35-3-34, §35-8-8 and §15-16-1	Per Application	\$25 @ 24.82%	212.00	1,035.00	1,035.00	Retained by Agency	8,638.36	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Record check fees were either \$10 or \$25 per User Fee. Of the \$25 fee, \$7.50 was retained by GBI and \$17.50 was remitted to the State Treasury . On the other hand, the full \$10 fee was remitted to the State Treasury. The actual amount retained by GBI is reported here.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history record inspections - State portion	Georgia Only - Record Checks	3/1/2013	§ 16-11-129, § 20-2-211.1, § 3-3-2, § 33-23-5.1, § 35-3-34, § 37-1-28, § 43-26-7, § 49-5-69 and various ORD:732,733,734,9-1-28 and PL 104-120 and 109-13	Per Application	\$25 @ 75.18%	212.00	3,135.00	3,135.00	Remitted to Treasury	8,638.36	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Record check fees were either \$10 or \$25 per User Fee. Of the \$25 fee,\$7.50 was retained by GBI and \$17.50 was remitted to the State Treasury . On the other hand, the full \$10 fee was remitted to the State Treasury. The actual amount remitted to Treasury is reported here.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record check - State Portion	Georgia and FBI checks	1/1/2019	§ 16-11-129, § 20-2-211.1, § 3-3-2, § 33-23-5.1, § 35-3-34, § 37-1-28, § 43-26-7, § 49-5-69 and various ORD:732,733,734,9-1-28 and PL 104-120 and 109-13	Per Application	\$43.25 @7.10%	431,714.00	1,276,274.00	1,276,274.00	Remitted to Treasury	17,591,049.34	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Georgia and FBI background checks fees ranged from between \$13.25 and \$43.25 during the year. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are coming here. The User Fee of \$43.25, is broken down such that, \$11.25 is the FBI portion of the fee, \$2.00 is remitted to the State Treasury, and \$30.00 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record checks - FBI portion	Georgia and FBI checks	1/1/2019	§ 16-11-129, § 20-2-211.1, § 3-3-2, § 33-23-5.1, § 35-3-34, § 37-1-28, § 43-26-7, § 49-5-69 and various ORD:732,733,734,9-1-28 and PL 104-120 and 109-13	Per Application	\$43.25 @19.80%	431,714.00	3,560,899.00	3,560,899.00	Remitted to Federal Agency	17,591,049.34	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Georgia and FBI background checks fees ranged from between \$13.25 and \$43.25 during the year. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are coming here. The User Fee of \$43.25, is broken down such that, \$11.25 is the FBI portion of the fee, \$2.00 is remitted to the State Treasury, and \$30.00 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Regional Investigative Services	Polygraph		6/6/2006		Per Application	75.00	223.00	16,725.00	16,725.00	Retained by Agency	14,475.00	Salaries	
Georgia Composite Medical Board	Georgia Composite Medical Board	Administrative cost recovery		7/1/2010	§ 43-1-7	Per Application	0.00	93.00	9,095.00	0.00	Retained by Agency	0.00	The cost for this activity is not individually calculated. Total cost of Investigations activity was \$1,450,845. Cost elements include information technology, peer reviews, medical chart reviews, copies of medical records, court and legal costs, fuel and automobile maintenance, and personal services.	Most costs expended cannot be recouped because they are not recouped in cases where there is no sanction imposed on the respondent.
Georgia Composite Medical Board	Georgia Composite Medical Board	Copies	general	7/1/2000	§ 43-1-7	Per Application	0.00	50.00	410.75	0.00	Retained by Agency	0.00	The cost for this activity is not individually calculated.	Fee is \$5 plus 25 cents per page for each page after 20 pages.
Georgia Composite Medical Board	Georgia Composite Medical Board	Medical Board database		7/1/2007	§ 43-1-7	Per Application	0.00	78.00	53,800.00	0.00	Retained by Agency	0.00	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Actual fee can vary based on specific data cuts ordered.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, educational certificate	physician educational training	7/1/2014	§ 43-1-7	Per Application	250.00	3.00	750.00	750.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, inactive	non-physician license types: Acupuncturist, Genetic Counselor, Orthotist, Prosthetist, Physician Assistant, Clinical Perfusionist, Respiratory Care Professional	7/1/2010	§ 43-1-7	Per Application	100.00	11.00	1,100.00	1,100.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, inactive	Physician	7/1/2010	§ 43-1-7	Per Application	200.00	63.00	12,600.00	12,600.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	acupuncturist	7/1/2010	§ 43-1-7	Per Application	300.00	18.00	5,400.00	5,400.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, limited license	acupuncturist				300.00	5.00	1,500.00	1,500.00	Remitted to Treasury		The cost for this activity is not individually calculated.	Not listed on FY22 report / Added for FY23 report

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	§ 43-1-7	Per Application	200.00	430.00	86,000.00	86,000.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist	7/1/2010	§ 43-1-7	Per Application	300.00	2.00	600.00	600.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist/prosthetist	7/1/2010	§ 43-1-7	Per Application	400.00	7.00	2,800.00	2,800.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	PA	7/1/2010	§ 43-1-7	Per Application	300.00	798.00	239,400.00	239,400.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	pain management clinic	7/1/2014	§ 43-1-7	Per Application	500.00	32.00	16,000.00	16,000.00	Remitted to Treasury	52,000.00	Information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	perfusionist	7/1/2010	§ 44-1-7	Per Application	300.00	30.00	9,000.00	9,000.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician	7/1/2010	§ 43-1-7	Per Application	500.00	3,051.00	1,491,425.00	1,525,500.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician resident	7/1/2010	§ 43-1-7	Per Application	150.00	1,135.00	170,250.00	170,250.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	prosthetist	7/1/2010	§ 43-1-7	Per Application	300.00	2.00	600.00	600.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	respiratory care professional	7/1/2010	§ 43-1-7	Per Application	150.00	314.00	47,100.00	47,100.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, temporary license	respiratory care professional				150.00	217.00	32,550.00	32,550.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Not listed on FY22 report / Added for FY23 report
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	acupuncturist	7/1/2010	§ 43-1-7	Per Application	400.00	10.00	4,000.00	4,000.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	orthotist	7/1/2010	§ 43-1-7	Per Application	300.00	0.00	0.00	0.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	PA	7/1/2010	§ 43-1-7	Per Application	400.00	33.00	13,200.00	13,200.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	physician resident	7/1/2010	§ 43-1-7	Per Application	150.00	28.00	4,200.00	4,200.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	prosthetist	7/1/2010	§ 43-1-7	Per Application	300.00	2.00	600.00	600.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	There were no fees of this type collected in FY 2014.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	respiratory care professional	7/1/2010	§ 43-1-7	Per Application	400.00	36.00	14,400.00	14,400.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Fee is \$150 if reinstating a temporary license Fee is \$200 if reinstating an inactive license as opposed to a permanent license.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement (lapsed, surrendered, revoked)	physician	7/1/2014	§ 43-1-7	Per Application	500.00	313.00	155,300.00	156,500.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	During FY 2015, the reinstatement fee was changed from a tiered fee based on the length of time between the license's last expiration date and the date of the reinstatement application back to a maximum fee of \$500.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, temporary license	physician	7/1/2010	§ 43-1-7	Per Application	150.00	0.00	0.00	0.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	The agency no longer offers this license type.
Georgia Composite Medical Board	Georgia Composite Medical Board	APRN protocol review fee	physician	7/1/2010	§ 43-1-7	Per Application	150.00	3,433.00	514,950.00	514,950.00	Retained by Agency	98,860.00	Information technology, office space, personal services.	During FY 2015, the fee was changed from \$75 to \$150.
Georgia Composite Medical Board	Georgia Composite Medical Board	Decorative wall certificate	physician				50.00	227.00	11,350.00	11,350.00	Retained by Agency	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	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	25.00	158.00	3,950.00	3,950.00	Retained by Agency	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Disciplinary fine		7/1/2010	§ 43-1-7	Per Application	0.00	24.00	64,500.00	0.00	Remitted to Treasury	0.00	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. Includes public and private disciplinary actions, reprimands, board orders, etc.
Georgia Composite Medical Board	Georgia Composite Medical Board	Duplicate ID card		1/1/2010	§ 43-1-7	Per Application	25.00	446.00	11,150.00	11,150.00	Retained by Agency	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	acupuncturist	7/1/2010	§ 43-1-7	Per Application	105.00	115.00	12,775.00	12,075.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	§ 43-1-7	Per Application	105.00	453.00	55,560.00	47,565.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotist	7/1/2010	§ 43-1-7	Per Application	105.00	28.00	3,340.00	2,940.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotist/prosthetist	7/1/2010	§ 43-1-7	Per Application	230.00	66.00	17,880.00	15,180.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$225 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	PA	7/1/2010	§ 43-1-7	Per Application	105.00	2,860.00	308,000.00	300,300.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	pain management clinic	7/1/2014	§ 43-1-7	Per Application	500.00	113.00	61,000.00	56,500.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$500 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	perfusionist	7/1/2010	§ 43-1-7	Per Application	105.00	79.00	8,895.00	8,295.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician	7/1/2010	§ 43-1-7	Per Application	230.00	17,890.00	4,188,342.25	4,114,700.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$225 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	Permit renewal	physician resident	7/1/2010	§ 43-1-7	Per Application	75.00	1,982.00	149,065.00	148,650.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$70 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	prosthetist	7/1/2010	§ 43-1-7	Per Application	105.00	10.00	1,150.00	1,050.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	respiratory care professional	7/1/2010	§ 43-1-7	Per Application	105.00	2,072.00	222,240.00	217,560.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	non-physicians, physician resident	7/1/2008	§ 43-1-7	Per Application	32.00	228.00	7,296.00	7,296.00	Retained by Agency	0.00	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	physician	7/1/2008	§ 43-1-7	Per Application	57.00	132.00	7,524.00	7,524.00	Retained by Agency	0.00	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Veterans Administration fee is \$10.
Georgia Composite Medical Board	Georgia Composite Medical Board	PA supervising physician application	PA	7/1/2010	§ 43-1-7	Per Application	75.00	220.00	16,500.00	16,500.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Temporary license	perfusionist	7/1/2014	§ 43-1-7	Per Application	300.00	3.00	900.00	900.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Vaccine Protocol review	Physician	7/1/2015	§ 43-1-7	Per Application	100.00	193.00	19,300.00	19,300.00	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	Genetic counselors				300.00	102.00	30,600.00	30,600.00	Remitted to Treasury		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	Genetic counselors				400.00	1.00	400.00	400.00	Remitted to Treasury		The cost for this activity is not individually calculated.	FY22 report listed fee at \$300 but it should be \$400
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	Genetic counselors				105.00	157.00	16,670.00	16,485.00	Remitted to Treasury		The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	Temporary license	Genetic counselors				100.00	16.00	1,600.00	1,600.00	Remitted to Treasury		The cost for this activity is not individually calculated.	Not listed on FY22 report / Added for FY23 report
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement, all license statuses (inactive)	Physician				300.00	59.00	15,300.00	17,700.00	Remitted to Treasury		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement (from inactive)	PA	7/1/2010	§ 43-1-7	Per Application	200.00	9.00	1,800.00	1,800.00	Remitted to Treasury		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement (from inactive)	respiratory care professional	7/1/2010	§ 43-1-7	Per Application	300.00	12.00	3,600.00	3,600.00	Remitted to Treasury		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	pain management clinic				1,200.00	4.00	4,800.00	4,800.00	Remitted to Treasury		The cost for this activity is not individually calculated.	Fee should be \$1,200, not \$700.
Georgia Composite Medical Board	Georgia Composite Medical Board	Add physician, APRN, PA	pain management clinic				75.00	65.00	4,875.00	4,875.00	Retained by Agency		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Change of location	pain management clinic				125.00	1.00	125.00	125.00	Retained by Agency		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Change of ownership	pain management clinic				500.00	8.00	4,000.00	4,000.00	Retained by Agency		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License upgrade to dual O&P	orthotist/prosthetist				200.00	5.00	1,000.00	1,000.00	Remitted to Treasury		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License upgrade to full Physician	physician (telemedicine and administrative types)				200.00	4.00	800.00	800.00	Remitted to Treasury		The cost for this activity is not individually calculated.	New fee. Added in FY23 report.
Georgia Composite Medical Board	Georgia Composite Medical Board	License Verification (Veridoc)	physician				40.00	6,893.00	275,720.00	275,720.00	Retained by Agency			The agency contracts out verifications of GA licenses sent to certain states. The contractor (VeriDoc) charges the same rate as the GCMB (\$57) to licensees but the GCMB only receives \$40 for the verification. That said, the agency misses out on \$17 of revenue per verification but is saving time and manpower by not doing it.
Georgia Composite Medical Board	Georgia Composite Medical Board	License Verification (Veridoc)	non-physicians				15.00	1,580.00	23,700.00	23,700.00	Retained by Agency			The agency contracts out verifications of GA licenses sent to certain states. The contractor (VeriDoc) charges the same rate as the GCMB (\$32) to licensees but the GCMB only receives \$15 for the verification. That said, the agency misses out on \$16 of revenue per verification but is saving time and manpower by not doing it.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Campaign Contribution Disclosure Report (CCDR) Late Fee		10/20/2023	§ 21-5-34(k)(1)	As Ordered	100.00	562.00	56,200.00	56,200.00	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Campaign Contribution Disclosure Report (CCDR) Late Fee		10/20/2023	§ 21-5-34(k)(1)	As Ordered	25.00	562.00	14,050.00	14,050.00	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Civil Penalties		10/20/2023	§ 21-5-6(C)(i)(ii)	As Ordered	775.00	91.00	70,525.00	70,525.00	Remitted to Treasury		Cost of audits, investigations and prosecution of non-filers	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Annual Registration with a new badge for the current calendar year.		10/20/2023	§ 21-5-71(f)	Per Application	20.00	1,120.00	22,400.00	22,400.00	Retained by Agency		Staff time and computer resources in determining and processing registrations, badge machine, color printer ribbons, PVC cards and clips.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Badge Fee		10/20/2023	§ 21-5-71(f)	Per Application	20.00	470.00	9,400.00	9,400.00	Retained by Agency		Badge machine, color printer ribbons, cards, clips, and staff time.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Late Fees		10/20/2023	§ 21-5-71(f)	As Ordered	25.00	330.00	8,250.00	8,250.00	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Late Fees		10/20/2023	§ 21-5-71(f)	As Ordered	250.00	330.00	82,500.00	82,500.00	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Personal Financial Disclosure Statement (PFDS)		10/20/2023	§ 21-5-50(f)(1)	As Ordered	25.00	150.00	3,750.00	3,750.00	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Personal Financial Disclosure Statement (PFDS)		10/20/2023	§ 21-5-50(f)(1)	As Ordered	100.00	150.00	15,000.00	15,000.00	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Supplemental Registrations		10/20/2023	§ 21-5-71(f)	Per Application	10.00	3,260.00	32,600.00	32,600.00	Retained by Agency		Staff time in processing supplemental registrations.	
Georgia Professional Standards Commission	Georgia Professional Standards Commission	Certification fee		7/1/1989	§ 20-2-200	Per application	20.00	17,850.00	356,996.00	356,996.00	Remitted to Treasury	3,827,500.00	Cost of Certification Division and percent of time of other employees who deal with certification; prorated operating and administrative costs	The number of transactions represents fee-based transactions. Most transactions are exempt. Consistent with previous years, the number of transactions was calculated by dividing the total amount collected by 20 and thus represents the fee-based transactions only.
Georgia Real Estate Commission	Georgia Real Estate Commission	Real Estate Licenses	Initial Licenses			Once	170.00	7,393.00	1,201,770.00					
Georgia Real Estate Commission	Georgia Real Estate Commission	Real Estate Licenses	Renewal Fee			Every 4 years	125 or 100 online	21,348.00	2,713,541.00					
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraiser Licenses	Initial Licenses			Once	125.00	473.00	66,810.00					
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraiser Licenses	Renewal Fee			Annual	100 or 75 online	3,738.00	314,125.00					
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraisal Management Companies Registrations	Initial Licenses			Once	1,000.00	11.00	11,000.00					
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraisal Management Companies Registrations	Renewal Fee			Annual	500.00	162.00	82,400.00					
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Late Renewal Fee	Certified Public Accountant	9/13/2015	§ 43-1-7	Per Application	100.00	34.00	3,400.00		Remitted to Treasury	0.00	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Certified Public Accountant	10/21/2003	§ 43-1-7	Per Application	300.00	323.00	96,900.00		Remitted to Treasury	0.00	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Public Accounting Firm	10/25/2005	§ 43-1-7	Per Application	1,150.00	17.00	19,550.00		Remitted to Treasury	0.00	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Certified Public Accountant 1	10/21/2003	§ 43-1-7	Per Application	100.00	42.00	4,200.00		Remitted to Treasury	0.00	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Public Accounting Firm	9/13/2015	§ 43-1-7	Per Application	150.00	365.00	54,750.00		Remitted to Treasury	0.00	N/A	Fee varies based on lapse date.
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Rule/Interest Party List/Verification Fee	Certified Public Accountant	1/1/1900	§ 43-1-7	Per Application	25.00	243.00	6,075.00		Remitted to Treasury	0.00	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Late Renewal Fee	Public Accounting Firm	9/13/2015	§ 43-1-7	Per Application	250.00	75.00	18,750.00		Remitted to Treasury	0.00	N/A	
Georgia Technology Authority	Enterprise Services	Corporation Bulk		7/1/2000	§ 43-1-7	Per Application	500.00	225.00	102,499.98	112,500.00	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	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Technology Authority	Enterprise Services	Corporation Bulk		7/1/2000	§ 43-1-7	Per Application	2,000.00	0.00	0.00	0.00	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	GA Felon Search		8/1/2009	§ 43-1-7	Per Application	15.00	110,069.00	1,270,875.00	1,651,035.00	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	100.00	301.00	30,100.00	30,100.00	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	10.00	4.00	40.00	40.00	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	GPSLMA	7/1/2007	§ 43-1-7	Per Application	1.00	2,826.00	2,826.00	2,826.00	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	GPSLNM	7/1/2000	§ 43-1-7	As Ordered	0.50	18,226.00	9,113.00	9,113.00	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	1.70	4,266,936.00	7,253,791.20	7,253,791.20	Retained by Agency		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state,	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI 5 Yr	10/1/2007	§ 43-1-7	Per Application	1.70	2,789,606.00	4,742,330.20	4,742,330.20	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	1.70	369,312.00	627,830.40	627,830.40	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 3 Yr	10/1/2007	§ 43-1-7	As Ordered	6.00	2,239,922.27	13,439,533.60	13,439,533.60	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 7 Yr	10/1/2007	§ 43-1-7	Per Application	8.00	1,786,035.60	14,288,284.80	14,288,284.80	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	3.00	127,683.00	383,049.00	383,049.00	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	2.00	140,101.50	240,280.00	280,203.00	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	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Technology Authority	Enterprise Services	Violation Monitor Service		1/1/2012	§ 43-1-7	Per Application	0.17	34,430,622.79	5,681,052.76	5,681,052.76	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	8.00	31,651.00	253,208.00	253,208.00	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 hosting, credit card fees, bank fees	
Georgia Technology Authority	Enterprise Services	Vital Records - ROVER	Remitted to DPH	5/1/2012	§ 43-1-7	Per Application	25.00	43,385.40	1,084,635.00	1,084,635.00	Remitted to DPH		GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing hosting, credit card fees, bank fees	Remitted to State Treasury on behalf of DPH: Note that when ordering vital records, additional fees can be charged for extra copies or expedite.
Georgia Technology Authority	Enterprise Services	CDMV	CDMV	10/1/2007	§ 43-1-7	Per Application	0.25	2,035,248.00	508,812.00	508,812.00	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	500.00	0.00	0.00	0.00	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
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Bike Rental	9/1/2022	Rule	Per Application	0.00	1,000.00	6,035.00	0.00	Retained by Agency	0.00	Costs included in Campground - site rental; costs are not tracked separately by rate	Rates range at \$5 per hour or \$20m for the whole day, due back by 8PM the same day
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Site Rental	9/1/2022	Rule	Per Application	0.00	52,249.00	2,310,043.14		Retained by Agency	764,203.20	Cost of operating campground - personnel, utilities, supplies, etc.	Rates range between \$36 - \$51, depending on site rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Picnic area rentals	7/1/2014	Rule	Per Application	0.00	48.00	32,050.00		Retained by Agency	0.00	Costs included in convention center - room rentals; costs not tracked by rate	Rates range between \$100 - \$900 depending on area rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Room rentals	7/1/2014	Rule	Per Application	0.00	38.00	990,170.68		Retained by Agency	3,587,959.98	personnel, building expenses, supplies, utilities, etc	Rates range between \$250 - \$660per day, depending on room rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Equipment rentals	7/1/2014	Rule	Per Application	0.00	38.00	359,991.87		Retained by Agency	0.00	costs included in operation of convention center; see convention center - room rental, above for total costs	Rates vary, depending on type equipment and length of use.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Ambulance	7/1/2016	Rule	Per Application	350.00	417.00	56,532.31	145,950.00	Retained by Agency	0.00	Cost of fire department operations is included in Fire dept - fire fees; costs are not tracked separately by rate	Rates normally range between \$350 and \$500, depending on mileage to hospital
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Fire fee	7/1/2019	Rule	Per Application	0.00	934.00	1,408,676.46		Retained by Agency	1,618,644.36	Costs of operating fire and ambulance service- personnel, equipment, supplies, etc	Rate is based on millage rate, for this year it was 4.27mills.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Permit fees	7/1/2019	Rule	Per Application	20.00	59.00	5,910.00	1,180.00	Retained by Agency	0.00	Staff time for inspections related to permit; costs not separated by fees.	average permit is \$20 - goes up to \$150
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Season passes	7/1/2017	Rule	Per Application	0.00	62.00	30,593.88		Retained by Agency	0.00	Costs are included under GA Sea Turtle Center - admission.	Memberships/Season Passes range from \$47.70 - \$148.40 depending on if it is an individual, family or renewal.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Admission (adult, child, senior)	7/1/2017	Rule	Per Application	0.00	90,560.00	1,274,552.05		Retained by Agency	2,248,735.86	All costs of operating the turtle center, gift shop, education, hospital. Costs are not tracked by rate, only by department.	Admission charges range from \$8.00 per child and \$10.00 per adult
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Education programs (turtle walks, school programs, etc)	7/1/2015	Rule	Per Application	0.00	82.00	125,078.60		Retained by Agency	0.00	Costs are included under GA Sea Turtle Center - admission.	Rates per program are based on the activity, normally less than \$25 per person for walks and only couple dollars each for school programs. Prices range from \$9-\$280 depending on program.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Special events, camps, registrations	7/1/2019	Rule	Per Application	0.00	168.00	5,129.08		Retained by Agency	0.00	Costs are under GA Sea Turtle Center - admissions	Fee for each program depends on the activity.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Camps, registrations, tournaments, & lessons	7/1/2019	Rule	Per Application	0.00	6,607.00	303,382.16		Retained by Agency	0.00	Costs are not separated by rate; therefore all costs have been included with Golf - greens fees since it is the majority of the revenue	Rates are based on each event, no set rate for this category of fees.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Driving range	7/1/2000	Rule	Per Application	0.00	9,306.00	50,157.95		Retained by Agency	0.00	See Golf - greens fees for expenses (expenses are not broken down by rate)	Price ranges according to individual or membership. Starting price is \$5.00.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	electric and pull carts	7/1/2009	Rule	Per Application	20.00	27,678.00	587,348.39	553,560.00	Retained by Agency	0.00	All costs included under Golf - Greens fees (we do not separate them out by rate category)	Rates range between \$4 (pull carts) and \$20 (electric cars)

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	greens fees (9-hole, 18-hole, twilight fees, group rates)	7/1/2017	Rule	Per Application	0.00	57,711.00	978,651.37		Retained by Agency	3,222,877.51	All cost to operate golf course - personnel, equipment, supplies, etc. Costs are not separated out by rate, therefore total expenses for are entered here since it is majority of revenue.	Rates range between \$12-69 per round.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	memberships	7/1/2015	Rule	Per Application	0.00	273.00	792,329.27		Retained by Agency	0.00	Costs are not separated by rate, therefore all costs are included in Golf - greens fees	Rates range between \$395 - \$3600
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Alcohol licenses	7/1/2007	Rule	Per Application	0.00	37.00	55,175.00		Retained by Agency	0.00	No direct cost related to this license fee	Rates range between \$500 and \$2500 per license, depending on what they are selling and if they have additional catering services.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Bicycle licenses	7/1/2009	Rule	As Cited	250.00	20.00	4,780.00	5,000.00	Retained by Agency	0.00	No direct costs related to this license fee	
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Residential rental license	1/1/2011	Rule	Per Application	30.00	383.00	10,870.00	11,490.00	Retained by Agency	0.00	Cost are administrative in nature and not separated by fees; costs are immaterial	
Jekyll Island State Park Authority	Jekyll Island State Park Authority	McCormicks Restaurant	Room rental	7/1/2010	Rule	As Required	0.00	0.00	0.00		Retained by Agency	0.00	N/A	Rate depends on which room rented. Usually between \$250.00 and \$500.00
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	bike rentals	7/1/2018	Rule	As Required	0.00	11,195.00	144,846.60		Retained by Agency	0.00	Costs included under Mini golf - golf; costs are tracked by department only, not by rate.	Rates range between \$5.25 - \$66.00, depending on bike and length of time rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	Golf	8/1/2022	Rule	As Required	0.00	50,357.00	287,949.21		Retained by Agency	203,913.31	All costs to operate the minigolf, bikes and playground area. Costs are not broken out by rate; therefore all costs are included here since it is the majority of the revenue	Rate is \$8 per round per adult, children 6-10 is \$6.00; replay fee is half regular per round price. All Day Play is \$20.00 per adult, children 6-10 \$15.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Historic District Building rentals	7/1/2017	Rule	As Required	0.00	31.00	71,222.00		Retained by Agency	0.00	Cost included in historic district - tours	Rates range between \$500 - \$3000 per 4 hour time block, depending on the building.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Motorcoach tours/Group Sales	7/1/2008	Rule	As Required	12.00	6,091.00	205,587.65	73,092.00	Retained by Agency	0.00	Costs are included in Museum - tour; costs are not tracked for each rate, just by department	Rates range between \$10 - \$20, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Tours	7/1/2008	Rule	As Required	0.00	35,497.00	515,367.23		Retained by Agency	2,323,239.47	Cost include personnel, maintenance of historic district, all costs associated with running a tour and maintaining historic buildings	Rates range between \$8 - \$25, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Annual Decal	9/1/2013	Rule	Per Application	0.00	13,455.00	1,373,740.22		Retained by Agency	0.00	Cost for all parking fees included on daily fee line - costs not tracked separately for each rate.	Annual decal is \$58.00 for automobiles and \$103.00 for oversized vehicles.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Daily entry	8/1/2018	Rule	Per Application	0.00	473,012.00	4,594,560.05		Retained by Agency	875,509.09	Includes total cost of operating greeting station. Costs not separated by fee structure - this is total cost of operating this department	One day parking pass is \$8; oversized vehicle is \$12 and weekly pass is \$56.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Rental fees	Employee/intern housing rentals	9/1/2017	Rule	Per Application	570.00	236.00	45,415.00	134,520.00	Retained by Agency	37,732.47	building repair & maintenance; yard maintenance; electric expenses	Rates are \$240 per person per month, or \$60 per week . Used primarily for interns needing housing.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Sanitation	garbage/trash pickup	6/1/2023	Rule	Per Application	0.00	752.00	554,522.35	504,912.78	Retained by Agency	741,822.63	Personnel costs, equipment costs, supplies, etc	Yard and trash pickup rates range between \$33.76 and \$272.38 per month depending on # cans and if it is backdoor service or not as well as recycling can amount.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Special events	Admissions/registrations	7/1/2015	Rule	As Ordered	0.00	15.00	97,683.96		Retained by Agency	684,377.68	Costs vary depending on event	Rates vary depending on event
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Special Events	Room/booth rental fees	7/1/2015	Rule	As Ordered	0.00	155.00	36,407.31		Retained by Agency	0.00	No direct costs involved unless utilities are requested by vendor.	Rates range between \$30 - \$1500 depending on event
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Admission fee	5/1/2023	Rule	As Ordered	0.00	115,282.00	2,566,361.25		Retained by Agency	1,987,749.64	personnel, maintenance, utilities, all costs associated with running a water park	General admission rates range between \$25 - \$28 daily. Group rates and discounts run slightly lower per admission.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	locker and equipment rental	5/1/2023	Rule	Per Application	0.00	3,979.00	319,930.57		Retained by Agency	0.00	Costs are included under Summer Waves-admissions	Rates vary, depending on size of locker - typically \$12 - 18. And type of equipment rented - typically \$125 - 225.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Season passes	5/1/2023	Rule	As Ordered	0.00	6,987.00	224,740.72		Retained by Agency	0.00	Costs are not tracked by rate; therefore all costs were included in Summer Waves - admissions since it was largest revenue source	Rates range between \$80.00 - \$480 per year.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	camps/registrations/tournaments/lessons	7/1/2016	Rule	As Ordered	0.00	1,335.00	85,437.62		Retained by Agency	0.00	Costs are included under Tennis - court rental; we do not break costs out by rate.	Rates for events are based on each event, there is no set rate for this category.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	Court rental	7/1/2016	Rule	As Ordered	6.00	1,244.00	13,355.75	2,478,713.81	Retained by Agency	260,203.45	All costs of operating the tennis center - costs are not tracked by rate, only by department	Court fees are \$24.00 per hour.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	Membership	7/1/2016	Rule	As Ordered	0.00	61.00	37,888.19		Retained by Agency	0.00	All costs are included under Tennis - court rental	Annual memberships range from \$185 to \$1150.00 for individual and family memberships.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Sewer fees	7/1/2019	Rule	As Ordered	0.00	998.00	781,926.42	1,143,898.64	Retained by Agency	1,456,346.73	Costs of operating wastewater plant - personnel, supplies, chemicals, etc	Rate is based on base fee minimum of \$12.59, plus usage of \$4.43/1K gallons
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water fees	7/1/2019	Rule	As Ordered	0.00	1,050.00	680,481.06		Retained by Agency	0.00	Cost of operating water plant, water towers, etc - personnel costs, supplies, maintenance, etc	Rate is based on base fee minimum \$13.32, plus usage of \$2.35 - \$3.65 per 1000 gallons (based on level of usage)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water testing fees	7/1/2010	Rule	As Ordered	35.00	100.00	735.00	0.00	Retained by Agency	0.00	Costs are included in water fees; costs are not tracked separately by rate	\$35.00 per sample.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Nonpublic Postsecondary Education Commission	Nonpublic Postsecondary Education Commission	Basic Annual Fee for Authorization (including late fees, financial viability assessment fees, change of ownership fees, etc.)		5/16/2022	O.C.G.A. §§ 43-1-7; 20-3-250.8(b); 20-3-250.11	As Ordered	0.00	890.00	1,070,303.52		Remitted to Treasury	952,677.72	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is collected on a staggered basis depending on the date the school was authorized and the size of the school. The amount collected varies and is 2/10 of one percent of gross tuition with a minimum and maximum.
Nonpublic Postsecondary Education Commission	Nonpublic Postsecondary Education Commission	SARA (State Authorization Reciprocity Agreement) fees1		10/28/2019	O.C.G.A. §§ 43-1-7; 20-3-250.5(b)(3)	As Ordered	0.00	88.00	148,500.00		Retained by Agency	149,316.81	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is collected annually on a staggered basis depending on the date the school was SARA authorized and is based on the institution's full-time equivalent enrollment.
Nonpublic Postsecondary Education Commission	Nonpublic Postsecondary Education Commission	Specific-purpose charges2	Transcripts	7/1/2009	O.C.G.A. §§ 43-1-7; 20-3-250.11(a)(5)	As Ordered	10.00	767.00	7,356.23	7,670.00	Remitted to Treasury	Part of salary of Office Manager	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed throughout the year depending primarily on transcript requests from students from closed schools.
Nonpublic Postsecondary Education Commission	Nonpublic Postsecondary Education Commission	Specific-purpose fees	Special Purpose Revenue	5/16/2022	O.C.G.A. §§ 43-1-7; 20-3-250.11(a)(3)	As Ordered	0.00	217.00	303,500.00		Retained by Agency	303,500.00	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed throughout the year depending on requests from colleges and schools.
Office of State Administrative Hearings	Tax Court	Filing fees	Appeals	1/1/2013	§ 50-13A-12	As Ordered	60.00	203.00	12,180.00	12,180.00	Remitted to Treasury	532,760.55	FY23 Expenses	None
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Appeal Processing Fee (Hearings)		2/1/2012	35-8-7(23)	As Ordered	150.00	0.00	0.00	0.00	Remitted to Treasury	0.00	Printing, Administrative fee	This fee was discontinued
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Application Processing: Pre-Service Applicants		1/1/2012	35-8-7(23)	As Ordered	200.00	80.00	16,000.00	16,000.00	Remitted to Treasury	0.00	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Application Processing: Private or Non-Government Agencies		1/1/2012	35-8-7(23)	As Ordered	200.00	34.00	6,800.00	6,800.00	Remitted to Treasury	0.00	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Basic Certification	Application Processing	2/1/2012	35-8-7(23)	As Ordered	30.00	6,994.00	209,820.00	209,820.00	Remitted to Treasury	0.00	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Equivalency of Training Process		7/1/2012	35-8-7(23)	As Ordered	300.00	0.00	0.00	0.00	Remitted to Treasury	0.00	Administrative	This fee was discontinued
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Pre-Hearing Conference Fee		7/1/2021	35-8-7(23)	As Ordered	100.00	83.00	8,300.00	8,300.00	Remitted to Treasury	0.00	Administrative/Processing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Official Officer Profile Transcript (Certified)		6/1/2010	35-8-7(23)	As Ordered	5.00	84.00	420.00	420.00	Remitted to Treasury	0.00	printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Online Credit Card Processing fee		7/1/2016	35-8-7(23)	As Ordered	2.00	5,908.00	11,816.00	11,816.00	Remitted to Treasury	0.00	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Open Records		6/1/2010	35-8-7(23)	As Ordered	0.00		1,698.70	0.00	Remitted to Treasury	0.00	S&H, Admin, printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Petition to Council, Petitions for Waivers of POST rule, petitions for 2nd waiver for 20 hour rule		1/1/2012	35-8-7(23)	Per Application	400.00	88.00	35,200.00	35,200.00	Remitted to Treasury	0.00	Administrative, printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Office of State Admin. Hearing Fee (O.S.A.H.)		9/12/2016	35-8-7(23)	As Ordered	400.00	13.00	5,200.00	5,200.00	Remitted to Treasury	0.00	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	12 months	6/1/2010	35-8-7(23)	Per Application	120.00	32.00	3,840.00	3,840.00	Remitted to Treasury	0.00	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	18 months	6/1/2010	35-8-7(23)	Per Application	180.00	1.00	180.00	180.00	Remitted to Treasury	0.00	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	24 months	6/1/2010	35-8-7(23)	Per Application	240.00	99.00	23,760.00	23,760.00	Remitted to Treasury	0.00	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	36 months	6/1/2010	35-8-7(23)	Per Application	360.00	32.00	11,520.00	11,520.00	Remitted to Treasury	0.00	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	48 Months	10/4/2018	35-8-7(23)	Per Application	480.00	10.00	4,800.00	4,800.00	Remitted to Treasury	0.00	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Re-certification Application Fee		9/12/2016	35-8-7(23)	Per Application	30.00	0.00	0.00	0.00	Remitted to Treasury	0.00	Administrative processing	This fee was discontinued
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Re-certification Training Waiver Fee		1/1/2016	35-8-7(23)	Per Application	50.00	0.00	0.00	0.00	Remitted to Treasury	0.00	Administrative	This fee was discontinued
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Replacement or Duplicate Cards/Certifications		6/1/2010	35-8-7(23)	Per Application	25.00	0.00	0.00	0.00	Remitted to Treasury	0.00	Printing, Administrative	This service is being discontinued. Officer can now print their own ID or replacement cards
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Retired Firearms Card (HR 218)		9/12/2016	35-8-7(23)	Per Application	25.00	0.00	0.00	0.00	Remitted to Treasury	0.00	Printing, Administrative	This fee was discontinued
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Rush Processing Fee		6/1/2010	35-8-7(23)	As Ordered	50.00	132.00	6,600.00	6,600.00	Remitted to Treasury	0.00	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Seminar Approvals	Training	2/1/2012	35-8-7(23)	Per Application	10.00	0.00	0.00	0.00	Remitted to Treasury	0.00	Printing, Administrative	N/A
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Speed Detection Certification Processing		6/1/2010	35-8-7(23)	Per Application	30.00	403.00	12,090.00	12,090.00	Remitted to Treasury	0.00	Printing, Administrative	This fee was discontinued
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Training Waiver Processing		1/1/2012	35-8-7(23)	Per Application	200.00	370.00	74,000.00	74,000.00	Remitted to Treasury	0.00	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Voluntary Certification		2/1/2012	35-8-7(23)	As Ordered	30.00	0.00	0.00	0.00	Remitted to Treasury	0.00	Printing, Administrative	This fee was discontinued
Public Safety Training Center	Georgia Public Safety Training Center	Facility Usage Fee		7/1/2005	§ 35-5-5	Other	280.00	48.00	31,615.00	13,440.00	Retained by Agency	31,615.00	Cost of utilities, pest control, support personnel, maintenance contracts, linen and laundry, etc are used to calculate an average classroom space cost per day.	Amount charged varies from \$150 to \$1500 depending on the size and type of space that is being rented. The typical cost for a standard classroom is \$280. Not all requests are for a single space, so the number of transactions per year times the average charge per unit will not calculate to the amount collected.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Public Safety Training Center	Georgia Public Safety Training Center	Transcripts		2/14/2019	§ 35-5-5	Other	10.00	225.00	2,250.00	2,250.00	Retained by Agency	2,250.00	Official letterhead, Printer cartridges, envelopes, postage	Official transcript requests from students mailed out.
Public Safety Training Center	Georgia Public Safety Training Center	Lodging		7/1/2008	§ 35-5-5	Other	15.00	34,861.00	522,921.00	522,915.00	Retained by Agency	522,921.00	Cost of utilities, pest control, support personnel, maintenance contracts, linen and laundry, etc are used to calculate an average dorm space cost per day.	Dorm room rentals are either \$15 per night for a standard room double occupancy or \$40 per night for a premium room. The lower rate of \$15 per unit was used for the calculated column so this will not calculate to the amount collected.
Public Safety Training Center	Georgia Public Safety Training Center	Meals		7/1/2009	§ 35-5-5	Other	18.00	169,418.00	1,487,586.00	3,049,524.00	Retained by Agency	1,487,586.00	Food, kitchen supplies and labor.	Number of transactions is based on the number of transaction sales at the cash registers during the FY. The typical meal card daily amount is \$18. Charge per unit varies depending on what food products the customer purchases, so the number of transactions per year times the daily meal card rate will not calculate to the amount collected.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Coroner Funds	7/1/2013	Rule	Other	15.00	516.00	198,720.00	7,740.00	Retained by Agency	198,720.00	Funds are used solely to operate the Coroner's Training Council, a separate agency.	These are pass through funds. Charge per unit is a per hour rate. These classes are either 24 or 40 hour courses and since the transactions are per course, the charge per unit (hourly rate) times the number of courses will not calculate to the total collected.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Repeat Tuition	7/1/2011	§ 35-5-5	Other	15.00	1,227.00	38,539.00	18,405.00	Retained by Agency	38,539.00	Ammunition, Vehicle Costs for Driving portions of training, Training Supplies, Instructor Salary and Adjunct Salary.	Repeat Tuition is collected as necessary. Tuition is charged for any student that has failed a course at \$15 per hour or any portion of the Basic Mandate course at \$7 per hour. Fee is paid by the hour. Since not transactions are for a single hour repeat, the number of transactions per year times the charge per unit will not calculate to the amount collected.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Standard Tuition	7/1/2009	§ 35-5-5	Other	15.00	5,632.00	208,353.00	84,480.00	Retained by Agency	208,353.00	Ammunition, Vehicle Costs for Driving portions of training, Training Supplies, Instructor Salary and Adjunct Salary.	Tuition is collected as necessary. Tuition is charged for any student that is not a certified police officer or firefighter actively employed with a governmental public safety agency. Fee is paid at a rate of \$15 per hour for most courses. Number of transactions is the number of students paid, however each class is a different set of hours, so the number of transactions per year times the charge per unit will not calculate to the amount collected.
Public Service Commission	Utilities Regulation	Civil Penalty	Utility Fines--GUFPA and Pipeline Safety		§ 43-1-7	Per Application	0.00	246.00	536,107.35	0.00	Remitted to Treasury	0.00	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	0.00	0.00	0.00	0.00	Remitted to Treasury	0.00	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	100.00	4.00	100.00	400.00	Remitted to Treasury	0.00	n/a	Permits to use automatic dialing and announcing devices (ADAD)
Secretary of State	Corporations	30-Day Name Reservation		7/1/2003	§ 43-1-7	Per Application	25.00	25,754.00	835,485.00	643,850.00	Remitted to Treasury	0.00	N/A	Also authorized under OCGA 14-2-122, 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Amendment, Reinstatement		7/1/2003	§ 43-1-7	Per Application	20.00	0.00	0.00	0.00	Remitted to Treasury	0.00	Fee Varies	
Secretary of State	Corporations	Annual Registration		7/1/2010	§ 55-6-.01	Per Application	0.00	932,825.00	65,604,157.00	0.00	Remitted to Treasury	0.00	\$50 for profit & professional corporations, LLCs, LPs, and trust estates; \$30 for nonprofit corporations; and \$25 for foreign LLPs	
Secretary of State	Corporations	Annual Registration, Amendment		7/1/2010	§ 10-11-.01	As Ordered	20.00	39,474.00	806,850.00	789,480.00	Remitted to Treasury	0.00	N/A	Also authorized under OCGA 14-2-122, 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Articles of Correction		7/1/2003	§ 13-2-.01	Per Application	20.00	104.00	7,410.00	2,080.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Articles of Merger (LLC)		7/1/2003	§ 42-10-.01	Per Application	20.00	360.00	55,210.00	7,200.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Business Amendment						25,382.00	954,625.00					
Secretary of State	Corporations	Business Conversion						1,431.00	247,540.00					
Secretary of State	Corporations	Business Formation		7/1/2003	§ 0-0-0	Per Application	100.00	281,145.00	36,835,694.00	28,114,500.00	Remitted to Treasury	0.00	N/A	\$100 for domestic, \$225 for foreign corporation, LLC, LP, LLP; \$200 for LLP. Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Business Withdrawal		7/1/2003	§ 0-0-0	Per Application	0.00	848.00	37,285.00	0.00	Remitted to Treasury	0.00	N/A	Also authorized under OCGA 14-3-122, 14-8-57, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Business Cancellation		7/1/2003	§ 25-3-.01	Per Application	0.00	41.00	700.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Certificate of Conversion		7/1/2003	§ 25-3-.01	Per Application	95.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Certificate of Entity History		7/1/2003	§ 25-3-.01	Per Application	50.00	234.00	27,050.00	11,700.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Certificate of Existence		7/1/2003	§ 27-7-.01	Per Application	10.00	62,210.00	622,780.00	622,100.00	Retained by Agency	0.00	N/A	Also authorized under OCGA 14-3-121
Secretary of State	Corporations	Certificate of Fact-Special (Reciting a Specific Fact)		7/1/2003	§ 18-5-.01	Per Application	50.00	51.00	4,550.00	2,550.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Certificate of Noncompliance		7/1/2003	§ 31-3-.01	Per Application	10.00	11.00	150.00	110.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Certificate of Registered Agent		7/1/2003	§ 15-7-.01	Per Application	10.00	2.00	20.00	20.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Certificate of Search		7/1/2003	§ 13-2-.01	Per Application	10.00	92.00	2,078.00	920.00	Retained by Agency	0.00	N/A	\$10.00 plus 10 cents per page exceeding 25 pages
Secretary of State	Corporations	Certified Copies		7/1/2003	§ 35-7-.01	Per Application	10.00	10,469.00	105,087.30	104,690.00	Retained by Agency	0.00	N/A	\$10.00 plus 10 cents per page exceeding 25 pages
Secretary of State	Corporations	Certificate, Other		7/1/2003	45-13-28	Per Application	10.00	0.00	0.00	0.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Export Mark Registration Data		6/20/2013	§45-13-28	Per Application	25.00	15.00	375.00	375.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Filing Pursuant to O.C.G.A. 14-9-602(d)(2)		4/15/1988	14-9-1101;14-9-602(d)(2)	Per Application	30.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Mark Assignment		7/1/1983	§10-1-446	Per Application	15.00	24.00	360.00	360.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Mark Registration		4/2/1987	§10-1-442	Per Application	15.00	2,362.00	35,455.00	35,430.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Mark Renewal				Per Application	15.00	240.00	3,600.00	3,600.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Mark Voluntary Cancellation		7/1/1983	§10-1-448	Per Application	15.00	1.00	15.00	15.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Miscellaneous Retained Revenue						156.00	62,275.00	0.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Miscellaneous State Funds						16.00	2,655.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	NAICS Code Updates		12/21/2019	§45-13-28	Per Application	10.00	4,491.00	46,440.00	44,910.00	Retained by Agency	0.00	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate of Entity History		1/15/2018	§45-13-28	Per Certificate	100.00	6.00	575.00	600.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate of Existence		1/15/2018	§45-13-28	Per Certificate	75.00	45.00	3,155.00	3,375.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate of Fact		1/15/2018	§45-13-28	Per Certificate	100.00	1.00	125.00	100.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate of Search		1/15/2018	§45-13-28	Per Certificate	65.00	5.00	725.00	325.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate of Registered Agent		1/15/2018	§45-13-28	Per Certificate	70.00	4.00	290.00	280.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Raised Seal, Blue Ink Certified Copies		1/15/2018	§45-13-28	Per Certificate	75.00	80.00	7,953.00	6,000.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate of Noncompliance		1/15/2018	§45-13-28	Per Certificate	25.00	1.00	35.00	25.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Intent to Dissolve		7/1/2003	§ 13-2-.01	Per Application	0.00	157.00	4,760.00	0.00	Remitted to Treasury	0.00	Fee Varies	Rule 590-7-1-09 Expedited Processing
Secretary of State	Corporations	Judicial Dissolution		7/1/2010	§ 39-11-.01	Per Application	0.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Preclearance of Documents		7/1/2003	§ 43-12-.01	Per Application	100.00	76.00	24,360.00	7,600.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Primary Email Address Change		12/21/2018	§45-13-28	Per Application	5.00	578.00	2,935.00	2,890.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Registration		Varies - See Comments	Varies - See Comments	Per Application	10.00	76.00	720.00	760.00	Remitted to Treasury	0.00	N/A	Consent to Service: §10; § 10-1-416; 7/1/2003 Trust Estate: §5; § 53-12-152; 7/1/2010
Secretary of State	Corporations	Registered Agent Name Change		7/1/2003	§ 18-5-.01	Per Application	25.00	1,242.00	28,630.00	31,050.00	Remitted to Treasury	0.00	N/A	\$5.00 per entity with a minimum fee of \$20
Secretary of State	Corporations	Registered Agent Resignation		7/1/2003	§ 51-1-.05	Per Application	0.00	109.00	2,220.00	0.00	Remitted to Treasury	0.00	N/A	Also authorized under OCGA 14-3-122, 14-8-57, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Registered Office Address Change		7/1/2003	§ 50-5-.01	Per Application	0.00	13,914.00	292,050.00	0.00	Remitted to Treasury	0.00	Fee Varies	\$5.00 per entity with a minimum fee of \$20
Secretary of State	Corporations	Reinstatement		7/1/2011	§ 50-5-.01	Per Application	250.00	25,631.00	6,720,798.99	6,407,750.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Restatement		7/1/1989	§14-2-122	Per Application	40.00	792.00	44,930.00	31,680.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Share Exchange		7/1/1989	§14-2-122	Per Application	1.00	4.00	540.00	4.00	Retained by Agency	0.00	N/A	
Secretary of State	Corporations	Termination		7/1/2003	§ 26-7-.02	Per Application	0.00	864.00	17,490.50	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Revocation of Intent to Dissolve				Per Application	20.00	1.00	20.00	20.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Video Franchise Authority Amendment Filing Fee		1/1/2008	§ 70-10-.01	Per Application	250.00	9.00	2,500.00	2,250.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Video Franchise Application		1/1/2008	§36-76-4	Per Application	500.00	4.00	2,000.00	2,000.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Video Franchise Authority Filing Fee		1/1/2008	§ 70-10-.01	Per Application	500.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Video Franchise Renewal		1/1/2008	§ 75-9-.01	Per Application	50.00	1.00	50.00	50.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Video Franchise Transfer		1/1/2008	§ 43-1-7	Per Application	250.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Voluntary Dissolution		1/1/1900	§ 43-1-7	Per Application	0.00	232.00	5,750.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Winding Up		7/1/2003	§ 43-1-7	Per Application	0.00	200.00	3,250.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Service of Process		7/1/1983	45-13-26(b)	Per Application	10.00	3,051.00	30,525.00	30,510.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Corporations	Reactivation Annual Registration for Inactive LP's		5/12/2010	14-2-122	Per Application		101.00	51,495.00	0.00	Remitted to Treasury	0.00	N/A	\$50 for LPs and \$25 for foreign LPs plus penatly
Secretary of State	Professional Licensing Boards	2 Yr Reinstatement Fee	Physical Therapist	1/1/1900	§ 43-1-7	Per Application	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	2 Yr Reinstatement Fee	Physical Therapist	1/1/1900	§ 43-1-7	Per Application	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	2 Yr Reinstatement Fee	Physical Therapist Assistant	1/1/1900	§ 43-1-7	Per Application	150.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	2 Yr Reinstatement Fee	Physical Therapist Assistant	1/1/1900	§ 43-1-7	Per Application	160.00				Retained by Agency	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Address Change Fee	Crematory	1/1/1900	§ 43-1-7	Per Application	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Address Change Fee	Funeral Service Apprentice	1/1/1900	§ 43-1-7	Per Application	20.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Address Change Fee	Funeral Service Apprentice	1/1/1900	§ 43-1-7	Per Application	30.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Address Change/Duplicate	Funeral Establishment	1/1/1900	§ 43-1-7	Per Application	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application / Exam	Esthetician	1/1/1900	§ 43-1-7	Per Application	5.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application / Exam	Master Cosmetologist	1/1/1900	§ 43-1-7	Per Application	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application / Exam	Nail Technician	1/1/1900	§ 43-1-7	Per Application	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Cosmetology Instructor	1/1/1900	§ 43-1-7	Per Application	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Cosmetology Instructor	1/1/1900	§ 43-1-7	Per Application	80.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Cosmetology Instructor	1/1/1900	§ 43-1-7	Per Application	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Esthetician Instructor	1/1/1900	§ 43-1-7	Per Application	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Esthetician Instructor	1/1/1900	§ 43-1-7	Per Application	80.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Esthetician Instructor	1/1/1900	§ 43-1-7	Per Application	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Hair Designer	1/1/1900	§ 43-1-7	Per Application	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Hair Designer	1/1/1900	§ 43-1-7	Per Application	35.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Hair Designer	1/1/1900	§ 43-1-7	Per Application	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Hair Designer Apprentice 2	1/1/1900	§ 43-1-7	Per Application	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Hair Designer Apprentice 2	1/1/1900	§ 43-1-7	Per Application	95.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Hair Designer Apprentice 2	1/1/1900	§ 43-1-7	Per Application	100.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Hair Designer Instructor	1/1/1900	§ 43-1-7	Per Application	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Master Barber	1/1/1900	§ 43-1-7	Per Application	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Barber	1/1/1900	§ 43-1-7	Per Application	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Barber	1/1/1900	§ 43-1-7	Per Application	205.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Barber	1/1/1900	§ 43-1-7	Per Application	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Barber	1/1/1900	§ 43-1-7	Per Application	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Verification Fee	Master Barber	1/1/1900	§ 43-1-7	Per Application	35.00				Remitted to Treasury	0.00	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application Fee	Journeyman Plumber	1/1/1900	§ 43-1-7	Per Application	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Journeyman Plumber	1/1/1900	§ 43-1-7	Per Application	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Lactation Consultants	7/1/2016	§ 43-1-7	Per Application	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Lactation Consultants	7/1/2016	§ 43-1-7	Per Application	105.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Lactation Consultants	7/1/2016	§ 43-1-7	Per Application	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Land Surveyor In-Training	1/1/1900	§ 43-1-7	As Ordered	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Land Surveyor In-Training	1/1/1900	§ 43-1-7	As Ordered	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Landscape Architect	1/1/1900	§ 43-1-7	Per Application	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Landscape Architect	1/1/1900	§ 43-1-7	Per Application	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Librarian	1/1/1900	§ 43-1-7	Per Application	80.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Librarian	1/1/1900	§ 43-1-7	Per Application	85.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Librarian	1/1/1900	§ 43-1-7	Per Application	90.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Dietitian	1/1/1900	§ 43-1-7	As Ordered	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Dietitian	1/1/1900	§ 43-1-7	As Ordered	80.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Dietitian	1/1/1900	§ 43-1-7	As Ordered	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Practical Nurse	2/1/2008	§ 43-1-7	As Ordered	40.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Practical Nurse	2/1/2008	§ 43-1-7	As Ordered	45.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Practical Nurse	2/1/2008	§ 43-1-7	As Ordered	50.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-Alarm	1/1/1900	§ 43-1-7	As Ordered	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-Alarm	1/1/1900	§ 43-1-7	As Ordered	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Massage Therapist	8/11/2006	§ 43-1-7	Per Application	125.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Massage Therapist	8/11/2006	§ 43-1-7	Per Application	130.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Massage Therapist	8/11/2006	§ 43-1-7	Per Application	135.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Massage Therapy Provisional Permit	1/1/1900	§ 43-1-7	As Ordered	125.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Master Plumber - Non-Restricted	1/1/1900	§ 43-1-7	Per Application	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Master Plumber - Non-Restricted	1/1/1900	§ 43-1-7	Per Application	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Master Plumber - Restricted	1/1/1900	§ 43-1-7	Upon Request	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Master Plumber - Restricted	1/1/1900	§ 43-1-7	Upon Request	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Master Social Worker	1/1/1900	§ 43-1-7	Upon Request	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Master Social Worker	1/1/1900	§ 43-1-7	Upon Request	105.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Master Social Worker	1/1/1900	§ 43-1-7	Upon Request	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Amateur Event Permit	1/1/1900	§ 43-1-7	Per Application	250.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Contestant - Amateur	1/1/1900	§ 43-1-7	Quarterly	20.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Contestant - Amateur	1/1/1900	§ 43-1-7	Quarterly	30.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Contestant - Professional	1/1/1900	§ 43-1-7	As Cited	20.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Contestant - Professional	1/1/1900	§ 43-1-7	As Cited	30.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Licensing Org	1/1/1900	§ 43-1-7	As Cited	1,000.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Manager	1/1/1900	§ 43-1-7	As Ordered	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Matchmaker	1/1/1900	§ 43-1-7	Per Application	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Official	1/1/1900	§ 43-1-7	Upon Request	20.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Pro/Am Event Permit	1/1/1900	§ 43-1-7	Upon Request	250.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Pro/Am Event Permit	1/1/1900	§ 43-1-7	Upon Request	260.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Professional Trainer	1/1/1900	§ 43-1-7	Upon Request	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Promoter	1/1/1900	§ 43-1-7	As Ordered	500.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Promoter	1/1/1900	§ 43-1-7	As Ordered	510.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Trainer/Second	1/1/1900	§ 43-1-7	As Ordered	20.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Trainer/Second	1/1/1900	§ 43-1-7	As Ordered	30.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Music Therapy	1/1/2014	§ 43-1-7	Upon Request	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Music Therapy	1/1/2014	§ 43-1-7	Upon Request	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Nail Care School	1/1/1900	§ 43-1-7	Per Application	300.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nail Technician Apprentice 2	1/1/1900	§ 43-1-7	Upon Request	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nail Technician Apprentice 2	1/1/1900	§ 43-1-7	Upon Request	95.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application Fee	Nail Technician Apprentice 2	1/1/1900	§ 43-1-7	Upon Request	100.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Administrator 1	1/1/1900	§ 43-1-7	Upon Request	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Administrator 1	1/1/1900	§ 43-1-7	Upon Request	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Preceptor	1/1/1900	§ 43-1-7	Upon Request	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Preceptor	1/1/1900	§ 43-1-7	Upon Request	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Training Site	1/1/1900	§ 43-1-7	Upon Request	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Training Site	1/1/1900	§ 43-1-7	Upon Request	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist	1/1/1900	§ 43-1-7	Upon Request	60.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist	1/1/1900	§ 43-1-7	Upon Request	70.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist Assistant	1/1/1900	§ 43-1-7	Upon Request	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist Assistant	1/1/1900	§ 43-1-7	Upon Request	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Optometrist	1/1/1900	§ 43-1-7	At the time of the event	300.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Optometrist	1/1/1900	§ 43-1-7	At the time of the event	305.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Optometrist	1/1/1900	§ 43-1-7	At the time of the event	310.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	PCE Temporary License	1/1/1900	§ 43-1-7	Monthly	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	PCE Temporary License	1/1/1900	§ 43-1-7	Monthly	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	PE Temporary Permit	1/1/1900	§ 43-1-7	Invoices are generated and mailed daily for file copy page requests. Payments are received and processed daily from customers.	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Personal Care Home Administrator	12/31/2019	§ 43-1-7	Per Application	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Personal Care Home Administrator	12/31/2019	§ 43-1-7	Per Application	105.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Personal Care Home Administrator	12/31/2019	§ 43-1-7	Per Application	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist	1/1/1900	§ 43-1-7	Fees are received at the time a customer requests a copy of the Manual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist	1/1/1900	§ 43-1-7	Fees are received at the time a customer requests a copy of the Manual	80.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist	1/1/1900	§ 43-1-7	Fees are received at the time a customer requests a copy of the Manual	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist Assistant	1/1/1900	§ 43-1-7	As landowner request usage	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist Assistant	1/1/1900	§ 43-1-7	As landowner request usage	80.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist Assistant	1/1/1900	§ 43-1-7	As landowner request usage	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Podiatrist	1/1/1900	§ 43-1-7	As landowner requested this is a per day usage	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Podiatrist	1/1/1900	§ 43-1-7	As landowner requested this is a per day usage	55.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Podiatrist	1/1/1900	§ 43-1-7	As landowner requested this is a per day usage	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Professional Counselor	1/1/1900	§ 43-1-7	As landowner request for equipment use	100.00				Remitted to Treasury	0.00	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application Fee	Professional Counselor	1/1/1900	§ 43-1-7	As landowner request for equipment use	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Psychologist	1/1/1900	§ 43-1-7	As the equipment is utilized by Ga. landowners-Fee covers only cost of ownership and maintenance of planter	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Psychologist	1/1/1900	§ 43-1-7	As the equipment is utilized by Ga. landowners-Fee covers only cost of ownership and maintenance of planter	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Registered Architect	1/1/1900	§ 43-1-7	As landowner request for Equipment use	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Registered Architect	1/1/1900	§ 43-1-7	As landowner request for Equipment use	55.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Registered Architect	1/1/1900	§ 43-1-7	As landowner request for Equipment use	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Registered Interior Designer	1/1/1900	§ 43-1-7	Based on Rural Fire Department request. \$100 Administrative Fee plus mileage when picking up the equipment.	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Registered Interior Designer	1/1/1900	§ 43-1-7	Based on Rural Fire Department request. \$100 Administrative Fee plus mileage when picking up the equipment.	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Registered Professional Geologist	1/1/1900	§ 43-1-7	Charged by hour to landowners who make request for services	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Registered Professional Geologist	1/1/1900	§ 43-1-7	Charged by hour to landowners who make request for services	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Residential Basic Individual	1/1/1900	§ 43-1-7	Charges are based on actual cost incurred and recovery of suppression cost is only made on those individuals who did not get a permit to burn	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Residential Basic Individual	1/1/1900	§ 43-1-7	Charges are based on actual cost incurred and recovery of suppression cost is only made on those individuals who did not get a permit to burn	205.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Residential Basic Individual	1/1/1900	§ 43-1-7	Charges are based on actual cost incurred and recovery of suppression cost is only made on those individuals who did not get a permit to burn	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application Fee	Residential Basic Qualifying Agent	1/1/1900	§ 43-1-7	Charged by hour to landowners who make request for services. Minimal charge is 2 hours based on transportation cost	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Residential Basic Qualifying Agent	1/1/1900	§ 43-1-7	Charged by hour to landowners who make request for services. Minimal charge is 2 hours based on transportation cost	205.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Residential Basic Qualifying Agent	1/1/1900	§ 43-1-7	Charged by hour to landowners who make request for services. Minimal charge is 2 hours based on transportation cost	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Residential Light Commercial Individual	1/1/1900	§ 43-1-7	Based on landowner request for services	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Residential Light Commercial Individual	1/1/1900	§ 43-1-7	Based on landowner request for services	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Residential Light Qualifying Agent	1/1/1900	§ 43-1-7	Based on County Contract for fabrication of Fire tank for local county rural fire department	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Residential Light Qualifying Agent	1/1/1900	§ 43-1-7	Based on County Contract for fabrication of Fire tank for local county rural fire department	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	RPE Temporary License	1/1/1900	§ 43-1-7	Based on a landowner order	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Speech Pathologist Aide	1/1/1900	§ 43-1-7	Attorney admission fee is collected every time an attorney applies to practice in the Court. Courtesy appearance fee is collected every time an out-of-state attorney applies for courtesy appearance in the Court. Courtesy appearance fee is infrequent.	40.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Speech Pathologist Aide	1/1/1900	§ 43-1-7	Attorney admission fee is collected every time an attorney applies to practice in the Court. Courtesy appearance fee is collected every time an out-of-state attorney applies for courtesy appearance in the Court. Courtesy appearance fee is infrequent.	50.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Speech-Language Pathologist	1/1/1900	§ 43-1-7	As certified records are requested	110.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Speech-Language Pathologist	1/1/1900	§ 43-1-7	As certified records are requested	115.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application Fee	Speech-Language Pathologist	1/1/1900	§ 43-1-7	As certified records are requested	120.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Suppl Used Motor Vehicle Parts Dealer	1/1/1900	§ 43-1-7	Filing fee is collected every time a new appeal is filed	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Temporary Landscape Architect	1/1/1900	§ 43-1-7	Filing fee is collected every time a new appeal is filed	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Temporary Landscape Architect	1/1/1900	§ 43-1-7	Filing fee is collected every time a new appeal is filed	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Ticket Broker	1/1/1900	§ 43-1-7	Collection occurs when appeals are electronically filed	500.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Ticket Broker	1/1/1900	§ 43-1-7	Collection occurs when appeals are electronically filed	510.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	TSMW Company	1/1/2021	§ 43-1-7	Per Application	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	TSMW Company	1/1/2021	§ 43-1-7	Per Application	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	UMVD Temporary Site Permit	1/1/1900	§ 43-1-7	As requested	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Used Motor Vehicle Dealer	1/1/1900	§ 43-1-7	Late Fee is collected each time an applicant applies to take the Bar Exam, after the deadline	170.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Used Motor Vehicle Dealer	1/1/1900	§ 43-1-7	Late Fee is collected each time an applicant applies to take the Bar Exam, after the deadline	180.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Used Motor Vehicle Parts Dealer	1/1/1900	§ 43-1-7	Fee to cover administrative and banking costs for Bar Exam Fee	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Used Motor Vehicle Parts Dealer	1/1/1900	§ 43-1-7	Fee to cover administrative and banking costs for Bar Exam Fee	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Utility Contractor	1/1/1900	§ 43-1-7	Bar Fee is collected each time an applicant applies to take the Bar Exam	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Utility Contractor	1/1/1900	§ 43-1-7	Bar Fee is collected each time an applicant applies to take the Bar Exam	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Utility Foreman	1/1/1900	§ 43-1-7	Attorneys' Exam late fee	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Utility Foreman	1/1/1900	§ 43-1-7	Attorneys' Exam late fee	35.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Utility Foreman	1/1/1900	§ 43-1-7	Attorneys' Exam late fee	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Utility Manager	1/1/1900	§ 43-1-7	Attorneys' Exam	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Utility Manager	1/1/1900	§ 43-1-7	Attorneys' Exam	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Veterinarian	1/1/1900	§ 43-1-7	Failure to Register	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Veterinarian	1/1/1900	§ 43-1-7	Failure to Register	105.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Veterinarian	1/1/1900	§ 43-1-7	Failure to Register	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Veterinary Faculty	1/1/1900	§ 43-1-7	Fee to cover administrative and banking costs for Fitness Fee	10.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Veterinary Faculty	1/1/1900	§ 43-1-7	Fee to cover administrative and banking costs for Fitness Fee	20.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Veterinary Technician	1/1/1900	§ 43-1-7	Fee to cover administrative costs for copying records	50.00				Remitted to Treasury	0.00	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application Fee	Veterinary Technician	1/1/1900	§ 43-1-7	Fee to cover administrative costs for copying records	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Water/Wastewater	1/1/1900	§ 43-1-7	Filed more than 1 year after JD late fee	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Water/Wastewater	1/1/1900	§ 43-1-7	Filed more than 1 year after JD late fee	30.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Water/Wastewater	1/1/1900	§ 43-1-7	Filed more than 1 year after JD late fee	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Wrestling Organization	1/1/1900	§ 43-1-7	Filed more than 1 year after JD	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Private Det/Security Guard	1/1/1900	§ 43-1-7	Filed prior to JD late fee	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Private Det/Security Guard	1/1/1900	§ 43-1-7	Filed prior to JD late fee	55.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - In-House Armed Security	1/1/1900	§ 43-1-7	Filed prior to JD	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - In-House Armed Security	1/1/1900	§ 43-1-7	Filed prior to JD	50.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - In-House Armed Security	1/1/1900	§ 43-1-7	Filed prior to JD	55.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Private Detective 1	1/1/1900	§ 43-1-7	Filed within 1st year after JD late fee	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Private Detective 1	1/1/1900	§ 43-1-7	Filed within 1st year after JD late fee	50.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Private Detective 1	1/1/1900	§ 43-1-7	Filed within 1st year after JD late fee	55.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Security Guard	1/1/1900	§ 43-1-7	Filed within 1st year after JD	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Security Guard	1/1/1900	§ 43-1-7	Filed within 1st year after JD	50.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Security Guard	1/1/1900	§ 43-1-7	Filed within 1st year after JD	55.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application/Address Change	Barber Shop	1/1/1900	§ 43-1-7	Foreign Educated Applicant	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application/Address Change	Barber Shop 2	1/1/1900	§ 43-1-7	Foreign Educated Applicant Late Fee	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application/Address Change	Cosmetology Salon	1/1/1900	§ 43-1-7	Foreign Law Consultant	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application/Address Change	Cosmetology Salon	1/1/1900	§ 43-1-7	Foreign Law Consultant	50.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application/Address Change	Cosmetology Salon	1/1/1900	§ 43-1-7	Foreign Law Consultant	55.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application/Address Change	Cosmetology Salon 2	1/1/1900	§ 43-1-7	Motion	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application/Address Change	Esthetician Salon	1/1/1900	§ 43-1-7	Other	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application/Address Change	Nail Care Salon	1/1/1900	§ 43-1-7	Readmission Following Disbarment	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application/Name Change	Cosmetology Salon	1/1/1900	§ 43-1-7	Readmission Following Termination	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application/Name Change	Cosmetology Salon	1/1/1900	§ 43-1-7	Readmission Following Termination	55.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - Private Det/Security Guard	1/1/1900	§ 43-1-7	Recertification	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - In-House Armed Security	1/1/1900	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	Fee varies
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - In-House Armed Security	1/1/1900	§ 43-1-7	Other	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - In-House Armed Security	1/1/1900	§ 43-1-7	Other	65.00				Remitted to Treasury	0.00	N/A	Fee varies
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - Private Detective	1/1/1900	§ 43-1-1900	Other	25.00				Remitted to Treasury	0.00	N/A	Fee varies
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - Private Detective	1/1/1900	§ 43-1-1900	Other	30.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - Private Detective	1/1/1900	§ 43-1-1900	Other	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - Security Guard	1/1/1900	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	Fee varies
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - Security Guard	1/1/1900	§ 43-1-7	Other	30.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - Security Guard	1/1/1900	§ 43-1-7	Other	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Auctioneer Recovery Fund Fee	Auctioneer-Non Resident	1/1/1900	§ 43-1-7	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Auctioneer Recovery Fund Fee	Auctioneer	1/1/1900	§ 43-1-7	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Auctioneer Recovery Fund Fee	Auctioneer	1/1/1900	§ 43-1-7	Other	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Auctioneer Recovery Fund Fee	Auctioneer Company	1/1/1900	§ 43-1-7	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Auctioneer Recovery Fund Fee	Auctioneer Company	1/1/1900	§ 43-1-7	Other	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	CE Provider 1	Unlicensed	1/1/1900	§ 43-1-7	Other	10.00				Remitted to Treasury	0.00	N/A	Fee amount varies.
Secretary of State	Professional Licensing Boards	CE Provider 1	Unlicensed	1/1/1900	§ 43-1-7	Other	250.00				Remitted to Treasury	0.00	N/A	Fee amount varies.
Secretary of State	Professional Licensing Boards	CE Provider 1	Unlicensed	1/1/1900	§ 43-1-7	Other	260.00				Remitted to Treasury	0.00	N/A	Fee amount varies.
Secretary of State	Professional Licensing Boards	Certified Copy Fee 1	Licensed Practical Nurse	1/1/1900	§ 43-1-7	Other	2.00				Retained by Agency	0.00	N/A	Fee amount varies
Secretary of State	Professional Licensing Boards	Change In FDFCC	Crematory	1/1/1900	§ 43-1-7	Other	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Change In FDFCC	Funeral Establishment	1/1/1900	§ 43-1-7	Other	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Change In FDFCC	Funeral Establishment	1/1/1900	§ 43-1-7	Other	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Change Of Site	Funeral Director	1/1/1900	§ 43-1-7	Other	40.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Change Of Site	Funeral Service Apprentice	1/1/1900	§ 43-1-7	Other	20.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Change of Supervisor or Salon Fee	Cosmetology Apprentice 2	1/1/1900	§ 43-1-7	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Change of Supervisor or Salon Fee	Cosmetology Apprentice 2	1/1/1900	§ 43-1-7	Other	100.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Change of Supervisor or Salon Fee	Esthetician Apprentice	1/1/1900	§ 43-1-7	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Change of Supervisor or Salon Fee	Esthetician Apprentice	1/1/1900	§ 43-1-7	Other	100.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Change of Supervisor or Salon Fee	Hair Designer Apprentice	1/1/1900	§ 43-1-7	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Change of Supervisor or Salon Fee	Hair Designer Apprentice	1/1/1900	§ 43-1-7	Other	100.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Change of Supervisor or Salon Fee	Nail Technician Apprentice 1	1/1/1900	§ 43-1-7	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Change of Supervisor or Salon Fee	Nail Technician Apprentice 1	1/1/1900	§ 43-1-7	Other	100.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Change of Supervisor or Shop Fee	Barber Apprentice 1	1/1/1900	§ 43-1-7	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Comity Application Fee	Land Surveyor	1/1/1900	§ 43-1-7	Other	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Comity Application Fee	Land Surveyor	1/1/1900	§ 43-1-7	Other	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Comity Application Fee	Structural Engineer	12/31/2020	§ 43-1-7	Per Application	70.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Comity Application Fee	Structural Engineer	12/31/2020	§ 43-1-7	Per Application	75.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Comity Application Fee	Structural Engineer	12/31/2020	§ 43-1-7	Per Application	80.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Comity Application Fee	Professional Engineer	1/1/1900	§ 43-1-7	Other	70.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Comity Application Fee	Professional Engineer	1/1/1900	§ 43-1-7	Other	75.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Comity Application Fee	Professional Engineer	1/1/1900	§ 43-1-7	Other	80.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Copy Charges Fee/Cost	All Boards	1/1/1900	§ 43-1-7	Other	0.00				Remitted to Treasury	0.00	N/A	Fee Varies
Secretary of State	Professional Licensing Boards	Cost	All Boards	1/1/1900	§ 43-1-7	Other	0.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Dual Registration Fee	Employee - Security Guard	1/1/1900	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Duplicate License Fee	All Boards	4/1/2001	§ 43-1-7	Other	0.00				Retained by Agency	0.00	N/A	Fee Varies
Secretary of State	Professional Licensing Boards	Duplicate Wall Certificate Fee	Massage Therapist	8/11/2006	§ 43-1-7	Other	25.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Duplicate ID Fee	Assisted Living Community Administrator	12/31/2019	§ 43-1-7	Other	25.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Embalmer	1/1/1900	§ 43-1-7	Other	125.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Embalmer	1/1/1900	§ 43-1-7	Other	135.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Funeral Director	1/1/1900	§ 43-1-7	Other	125.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Funeral Director	1/1/1900	§ 43-1-7	Other	135.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Master Barber	1/1/1900	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Master Barber 2	1/1/1900	§ 43-1-7	Other	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Master Barber 2	1/1/1900	§ 43-1-7	Other	80.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Master Barber 2	1/1/1900	§ 43-1-7	Other	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity 1	Barber Instructor	1/1/1900	§ 43-1-7	Other	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity 1	Barber Instructor	1/1/1900	§ 43-1-7	Other	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Personal Care Home Administrator	12/31/2019	§ 43-1-7	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Personal Care Home Administrator	12/31/2019	§ 43-1-7	Other	200.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Athletic Trainer	1/1/1900	§ 43-1-7	Other	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Athletic Trainer	1/1/1900	§ 43-1-7	Other	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Audiologist	1/1/1900	§ 43-1-7	Other	110.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Audiologist	1/1/1900	§ 43-1-7	Other	120.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Assisted Living Community Administrator	12/31/2019	§ 43-1-7	Per Application	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Assisted Living Community Administrator	12/31/2019	§ 43-1-7	Per Application	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Chiropractor	1/1/1900	§ 43-1-7	Other	500.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Chiropractor	1/1/1900	§ 43-1-7	Other	510.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Licensed Practical Nurse	2/1/2008	§ 43-1-7	Other	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Licensed Practical Nurse	2/1/2008	§ 43-1-7	Other	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Endorsement Fee	Marriage and Family Therapist	1/1/1900	§ 43-1-7	Other	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Marriage and Family Therapist	1/1/1900	§ 43-1-7	Other	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Nursing Home Administrator	1/1/1900	§ 43-1-7	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Nursing Home Administrator	1/1/1900	§ 43-1-7	Other	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Optometrist	1/1/1900	§ 43-1-7	Other	400.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Optometrist	1/1/1900	§ 43-1-7	Other	410.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Professional Counselor	1/1/1900	§ 43-1-7	Per Application	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Professional Counselor	1/1/1900	§ 43-1-7	Per Application	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Psychologist	1/1/1900	§ 43-1-7	Other	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Psychologist	1/1/1900	§ 43-1-7	Other	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Registered Professional Nurse	1/1/1900	§ 43-1-7	Other	35.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Registered Professional Nurse 2	1/1/1900	§ 43-1-7	Other	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Registered Professional Nurse 2	1/1/1900	§ 43-1-7	Other	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Speech-Language Pathologist	1/1/1900	§ 43-1-7	Other	110.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Speech-Language Pathologist	1/1/1900	§ 43-1-7	Other	120.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Exam Application Fee	Land Surveyor	1/1/1900	§ 43-1-7	Other	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Exam Application Fee	Land Surveyor	1/1/1900	§ 43-1-7	Other	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Exam Application Fee	Professional Engineer	1/1/1900	§ 43-1-7	Other	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Exam Application Fee	Professional Engineer	1/1/1900	§ 43-1-7	Other	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Exam Application Fee	Professional Engineer 2	1/1/1900	§ 43-1-7	Other	20.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Exam Application Fee	Structural Engineer	12/31/2020	§ 43-1-7	Per Application	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Exam Application Fee	Structural Engineer	12/31/2020	§ 43-1-7	Per Application	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Exam Application Fee	Registered Professional Nurse	1/1/1900	§ 43-1-7	Other	40.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Exam Application Fee	Registered Professional Nurse	1/1/1900	§ 43-1-7	Other	45.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Exam Application Fee	Registered Professional Nurse	1/1/1900	§ 43-1-7	Other	50.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Exam Application Fee 1	Registered Professional Nurse	1/1/1900	§ 43-1-7	Other	35.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Exam Fee	Forester	1/1/1900	§ 43-1-7	Other	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Exam Fee	Forester	1/1/1900	§ 43-1-7	Other	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Exam Fee	Hearing Aid Dispenser	1/1/1900	§ 43-1-7	Other	40.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Exam Fee	Registered Professional Geologist	1/1/1900	§ 43-1-7	Other	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Fine	All Boards	1/1/1900	§ 43-1-7	Other	0.00				Remitted to Treasury	0.00	N/A	Amount charged per unit varies
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Limited Tier QA	1/1/1900	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Embalmer	1/1/1900	§ 43-1-7	Other	35.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Funeral Director	1/1/1900	§ 43-1-7	Other	35.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Qualifying Agent	1/1/1900	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Qualifying Agent	1/1/1900	§ 43-1-7	Other	30.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Qualifying Agent	1/1/1900	§ 43-1-7	Other	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Individual	7/1/2007	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Limited Tier IND	7/1/2007	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Limited Tier IND	7/1/2007	§ 43-1-7	Other	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Nursing Home Administrator	1/1/1900	§ 43-1-7	Other	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Psychologist	1/1/1900	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Registered Architect	1/1/1900	§ 43-1-7	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Registered Architect	1/1/1900	§ 43-1-7	Other	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Basic Individual	1/1/1900	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Basic Individual	1/1/1900	§ 43-1-7	Other	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Basic Qualifying Agent	1/1/1900	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Basic Qualifying Agent	1/1/1900	§ 43-1-7	Other	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Light Commercial Individual	1/1/1900	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Speech-Language Pathologist	7/1/2001	§ 10-14-4	Other	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Utility Manager	7/1/2001	§ 10-5-21	Other	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Utility Manager	7/1/2001	§ 10-5-21	Other	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Veterinarian	7/1/2001	§ 10-5-21	Other	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Veterinarian	7/1/2001	§ 10-5-21	Other	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Veterinary Technician	7/1/2001	§ 43-17-3	Other	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Veterinary Technician	7/1/2001	§ 43-17-3	Other	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Water/Wastewater	7/1/2001	§ 43-17-3.1	Other	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Water/Wastewater	7/1/2001	§ 43-17-3.1	Other	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Water/Wastewater	7/1/2001	§ 43-17-3.1	Other	60.00				Retained by Agency	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee 2	Chiropractor	1/1/1900	§ 43-17-6	Other	25.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Master Cosmetologist	1/1/1900	§ 10-14-4	Other	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Nail Technician Apprentice 1	1/1/1900	§ 10-14-4	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Professional Engineer	1/1/1900	§ 10-5-21	Other	250.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Professional Engineer 2	1/1/1900	§ 10-5-21	Other	300.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Cosmetology Apprentice 1	1/1/1900	§ 10-5-21	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Auctioneer	1/1/1900	§ 10-5-21	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Auctioneer	1/1/1900	§ 10-5-21	Other	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	License Fee	Auctioneer Company	1/1/1900	§ 10-5-6	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Auctioneer Company	1/1/1900	§ 10-5-6	Other	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	License Fee	Company - Private Detective	1/1/1900	§ 10-5-11	Other	300.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Company - Private Detective	1/1/1900	§ 10-5-11	Other	310.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	License Fee	Company - Private Detective/Security	1/1/1900	§ 43-17-3	Other	700.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Company - Private Detective/Security	1/1/1900	§ 43-17-3	Other	710.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	License Fee	Company - Security	1/1/1900	§ 43-17-3.1	Other	500.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Company - Security	1/1/1900	§ 43-17-3.1	Other	510.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	License Fee	Provisional Licensed Dietitian	1/1/1900	§ 43-17-3.1	Other	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Provisional Licensed Dietitian	1/1/1900	§ 43-17-3.1	Other	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Modalities Application Fee	Occupational Therapist	1/1/1900	§ 10-5-21	Other	35.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Modalities Application Fee	Occupational Therapist	1/1/1900	§ 10-5-21	Other	45.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Modalities Application Fee	Occupational Therapist Assistant	1/1/1900	§ 10-5-21	Other	35.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Name Change Fee	Immigration Assistance Entity	1/1/1900	§ 42-9-90	Other	10.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Name Change/Duplicate Fee	Master Cosmetologist	1/1/1900	§ 43-1-7	Other	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Name Change/Duplicate Fee	Funeral Establishment	1/1/1900	§ 42-9-42(d)(2)	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Name Change/Duplicate Fee	Funeral Establishment	1/1/1900	§ 42-9-42(d)(2)	Other	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Out of State/Country Fee	Hair Designer	1/1/1900	§ 34-9-208	Other	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Out of State/Country Fee	Hair Designer	1/1/1900	§ 34-9-208	Other	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Overpayment - General	All Boards	1/1/1900	§ 34-9-201	Other	0.00				Remitted to Treasury	0.00	N/A	Cost Varies
Secretary of State	Professional Licensing Boards	Overpayment - Retained	All Boards	1/1/1900	§ 12-6-5(a)7	Other	0.00				Retained by Agency	0.00	N/A	Cost Varies
Secretary of State	Professional Licensing Boards	Penalty Fee	Perpetual Care Cemetery				500.00							
Secretary of State	Professional Licensing Boards	Penalty Fee	Perpetual Care/Preneed				500.00							
Secretary of State	Professional Licensing Boards	Penalty Fee	Used Motor Vehicle Dealer	1/1/1900	§ 12-6-5(a)7	Other	250.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Provisional Fee	Provisional Psychologist	1/1/1900	§ 12-6-5(a)7	Other	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Provisional Fee	Provisional Psychologist	1/1/1900	§ 12-6-5(a)7	Other	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reactivate Fee	Chiropractor	1/1/1900	§ 12-6-5(a)7	Other	250.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Clinical Social Worker	1/1/1900	§ 12-6-93	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Clinical Social Worker	1/1/1900	§ 12-6-93	Other	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reactivate Fee	Assisted Living Community Administrator	12/31/2019	§ 43-1-7	Per Application	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Assisted Living Community Administrator	12/31/2019	§ 43-1-7	Per Application	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reactivate Fee	Marriage and Family Therapist	1/1/1900	§ 12-6-5(a)7	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Massage Therapist	1/1/1900	§ 12-6-5(a)7	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Massage Therapist	1/1/1900	§ 12-6-5(a)7	Other	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reactivate Fee	Master Social Worker	1/1/1900	§ 12-6-21	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Nursing Home Administrator	1/1/1900	§ 12-6-5(a)7	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Personal Care Home Administrator	12/31/2019	§ 43-1-7	Per Application	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Personal Care Home Administrator	12/31/2019	§ 43-1-7	Per Application	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reactivate Fee	Podiatrist	1/1/1900	§ 43-1-7	Per Application	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Professional Counselor	1/1/1900	§ 12-6-5(a)7	Other	150.00				Remitted to Treasury	0.00	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Reactivate Fee	Professional Counselor	1/1/1900	§ 12-6-5(a)7	Other	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reactivate Fee	Psychologist	1/1/1900	§ 12-6-5(a)7 & 7	Other	250.00				Remitted to Treasury	0.00	N/A	Fee varies based on lapse date.
Secretary of State	Professional Licensing Boards	Reactivate Fee	Registered Architect	1/1/1900	§ 12-6-6	Other	300.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Registered Architect	1/1/1900	§ 12-6-6	Other	310.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Cosmetology Instructor	1/1/1900	§ 12-3-194(14)	Other	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Cosmetology Instructor 2	1/1/1900	§ 15-6-34	Other	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Cosmetology Instructor 2	1/1/1900	§ 15-6-34	Other	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Esthetician 2	1/1/1900	§ 15-6-34	Other	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Esthetician 2	1/1/1900	§ 15-6-34	Other	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Esthetician Instructor	1/1/1900	§ 15-6-34	Other	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Master Cosmetologist	1/1/1900	§ 5-6-4	Other	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Master Cosmetologist	1/1/1900	§ 5-6-4	Other	85.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician 2	1/1/1900	§ 5-6-4	Other	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician 2	1/1/1900	§ 5-6-4	Other	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician Instructor	1/1/1900	§ 15-19-2	Other	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician Instructor	1/1/1900	§ 15-19-2	Other	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician Instructor	1/1/1900	§ 15-19-2	Other	110.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Registered Architect	1/1/1900	§ 15-19-2	Other	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Registered Architect	1/1/1900	§ 15-19-2	Other	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Water/Wastewater	1/1/1900	Legislative	Other	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Water/Wastewater	1/1/1900	Legislative	Other	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Re-Exam Application Fee	Licensed Practical Nurse	2/1/2008	Legislative	Other	40.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Application Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	40.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Application Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	50.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Re-Exam Application Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	51.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Fee	Registered Professional Geologist	1/1/1900	Legislative	Other	20.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Fee - Part I	Registered Professional Geologist	1/1/1900	Legislative	Other	20.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Fee - Part II	Registered Professional Geologist	1/1/1900	Legislative	Other	20.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Internat'l Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	40.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Registration Fee	Charity				35.00							
Secretary of State	Professional Licensing Boards	Registration Fee	Paid Solicitor				250.00							
Secretary of State	Professional Licensing Boards	Registration Fee	Solicitor Agent				50.00							
Secretary of State	Professional Licensing Boards	Registration Fee	CE Limited Provider	7/1/2015	§ 43-1-7	Per Application	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Registration Fee	CE Limited Provider	7/1/2015	§ 43-1-7	Per Application	60.00				Retained by Agency	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Registration Fee	Mutual Fund				250.00							
Secretary of State	Professional Licensing Boards	Registration Fee	Reg D Rule 506				250.00							
Secretary of State	Professional Licensing Boards	Registration Fee	Reg D Rule 506				300.00							
Secretary of State	Professional Licensing Boards	Registration Fee	Regulation A				250.00							
Secretary of State	Professional Licensing Boards	Registration Fee	Unit Investment Trust				250.00							
Secretary of State	Professional Licensing Boards	Registration Fee	Landscape Architect	1/1/1900	Legislative	Other	80.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Registration Fee	Landscape Architect	1/1/1900	Legislative	Other	90.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Limited Tier QA	1/1/1900	Legislative	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Limited Tier QA	1/1/1900	Legislative	Other	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Qualifying Agent	1/1/1900	Legislative	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Qualifying Agent	1/1/1900	Legislative	Other	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-General	1/1/1900	Legislative	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-General	1/1/1900	Legislative	Other	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Telecommunication	1/1/1900	Legislative	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Telecommunication	1/1/1900	Legislative	Other	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	APRN GAA - CRNA	1/31/2019	§ 43-1-7	Per Application	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNM	1/1/1900	Legislative	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNM	1/1/1900	Legislative	Other	100.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNS	1/1/1900	Legislative	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNS/PMH	1/1/1900	Legislative	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CRNA	1/1/1900	Legislative	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CRNA	1/1/1900	Legislative	Other	100.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - NP	1/1/1900	Legislative	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - NP	1/1/1900	Legislative	Other	100.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Associate Professional Counselor	4/17/2012	Legislative	Other	350.00				Remitted to Treasury	0.00	N/A	Fee amount updated midyear from \$200.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Associate Professional Counselor	4/17/2012	Legislative	Other	360.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Physical Therapist Assistant	1/1/1900	Legislative	Other	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Podiatrist	1/1/1900	Legislative	Other	600.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Podiatrist	1/1/1900	Legislative	Other	610.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Professional Counselor 1	4/17/2012	Legislative	Other	350.00				Remitted to Treasury	0.00	N/A	Fee updated midyear from \$200.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Professional Counselor 1	4/17/2012	Legislative	Other	360.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Professional Engineer	1/1/1900	Legislative	Other	1,000.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Professional Engineer	1/1/1900	Legislative	Other	1,010.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Psychologist	1/1/1900	Legislative	Other	250.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Architect 1	1/1/1900	Legislative	Other	1.00				Remitted to Treasury	0.00	N/A	Fee varies based on lapse date.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Architect 1	1/1/1900	Legislative	Other	11.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Architect 2	1/1/1900	Legislative	Other	250.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Interior Designer	1/1/1900	Legislative	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Interior Designer	1/1/1900	Legislative	Other	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Professional Geologist	1/1/1900	Legislative	Other	180.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Professional Geologist	1/1/1900	Legislative	Other	190.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	100.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Basic Individual	1/1/1900	Legislative	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Basic Individual	1/1/1900	Legislative	Other	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Basic Qualifying Agent	1/1/1900	Legislative	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Basic Qualifying Agent	1/1/1900	Legislative	Other	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Light Commercial Individual	1/1/1900	Legislative	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Light Commercial Individual	1/1/1900	Legislative	Other	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Light Qualifying Agent	1/1/1900	Legislative	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Light Qualifying Agent	1/1/1900	Legislative	Other	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Speech-Language Pathologist	1/1/1900	Legislative	Other	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Speech-Language Pathologist	1/1/1900	Legislative	Other	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Used Motor Vehicle Dealer	7/1/2011	Legislative	Other	420.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Used Motor Vehicle Parts Dealer	1/1/1900	Legislative	Other	400.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Contractor	1/1/1900	Legislative	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Contractor	1/1/1900	Legislative	Other	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Foreman	1/1/1900	Legislative	Other	70.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Foreman	1/1/1900	Legislative	Other	80.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Manager	1/1/1900	Legislative	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Manager	1/1/1900	Legislative	Other	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Veterinarian	1/1/1900	Legislative	Other	600.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Veterinarian	1/1/1900	Legislative	Other	610.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Veterinary Faculty	1/1/1900	Legislative	Other	10.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Water/Wastewater	1/1/1900	Legislative	Other	165.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Water/Wastewater	1/1/1900	Legislative	Other	175.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Processing Fee	Land Surveyor	1/1/1900	Legislative	Other	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Processing Fee	Professional Engineer	1/1/1900	Legislative	Other	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Processing Fee	Professional Engineer	1/1/1900	Legislative	Other	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinspection Fee	Crematory	1/1/1900	§ 43-1-7	Per Request	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer-Non Resident	1/1/1900	Legislative	BiAnnual	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Det/Security Guard	1/1/1900	Legislative	BiAnnual	65.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Det/Security Guard 2	1/1/1900	Legislative	BiAnnual	80.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee/late	Water/Wastewater 2	1/1/1900	Legislative	BiAnnual	115.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNM	1/1/1900	Legislative	BiAnnual	65.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNS	1/1/1900	Legislative	BiAnnual	65.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNS/PMH	1/1/1900	Legislative	BiAnnual	65.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CRNA	1/1/1900	Legislative	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CRNA	1/1/1900	Legislative	BiAnnual	65.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - NP	1/1/1900	Legislative	BiAnnual	65.00				Remitted to Treasury	0.00	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - NP	1/1/1900	Legislative	BiAnnual	85.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Assisted Living Community Administrator	12/31/2019	§ 43-1-7	BiAnnual	125.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Athlete Agent	1/1/1900	Legislative	BiAnnual	250.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Athletic Trainer	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Athletic Trainer	1/1/1900	Legislative	BiAnnual	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Athletic Trainer	1/1/1900	Legislative	BiAnnual	160.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer	1/1/1900	Legislative	BiAnnual	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer Company	1/1/1900	Legislative	BiAnnual	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer Company - Non Resident	1/1/1900	Legislative	BiAnnual	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer School	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Apprentice 1	1/1/1900	Legislative	BiAnnual	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Shop 3	1/1/1900	Legislative	BiAnnual	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Charity				20.00							
Secretary of State	Professional Licensing Boards	Renewal Fee	Clinical Social Worker	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Company - Private Detective 1	1/1/1900	Legislative	BiAnnual	400.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Company - Security	1/1/1900	Legislative	BiAnnual	500.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Conditioned Air Non-Restricted 2	1/1/1900	Legislative	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Conditioned Air Non-Restricted 3	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Conditioned Air Restricted 1	1/1/1900	Legislative	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Apprentice	1/1/1900	Legislative	BiAnnual	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Apprentice 2	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Instructor 2	1/1/1900	Legislative	BiAnnual	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Salon 1	1/1/1900	Legislative	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Salon 2	1/1/1900	Legislative	BiAnnual	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology School	1/1/1900	§ 43-1-7	BiAnnual	600.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Crematory	1/1/1900	Legislative	BiAnnual	53.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Crematory 2	1/1/1900	Legislative	BiAnnual	140.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Crematory 2	1/1/1900	Legislative	BiAnnual	150.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Electrical Contractor- Non Restricted 1	1/1/1900	Legislative	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Electrical Contractor-Restricted 1	1/1/1900	Legislative	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Embalmer 1	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Embalmer 2	1/1/1900	Legislative	BiAnnual	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Detective	1/1/1900	Legislative	BiAnnual	65.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Detective 2	1/1/1900	Legislative	BiAnnual	8.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Security Guard	1/1/1900	Legislative	BiAnnual	65.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Security Guard 2	1/1/1900	Legislative	BiAnnual	80.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Engineer Firm 1	1/1/1900	Legislative	BiAnnual	10.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Engineer Firm 1	1/1/1900	Legislative	BiAnnual	20.00				Remitted to Treasury	0.00	N/A	Fee varies based on lapse date.
Secretary of State	Professional Licensing Boards	Renewal Fee	Engineer Firm 1	1/1/1900	Legislative	BiAnnual	110.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Esthetician Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Forester	1/1/1900	Legislative	BiAnnual	80.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Forester 2	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Director	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Director 2	1/1/1900	Legislative	BiAnnual	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Establishment	1/1/1900	Legislative	BiAnnual	140.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Establishment	1/1/1900	Legislative	BiAnnual	150.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Establishment 2	1/1/1900	Legislative	BiAnnual	400.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Service Apprentice	1/1/1900	Legislative	BiAnnual	70.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Service Apprentice	1/1/1900	Legislative	BiAnnual	80.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Service Apprentice	1/1/1900	Legislative	BiAnnual	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Individual	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Limited Tier IND	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Limited Tier QA	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Qualifying Agent	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer Instructor	1/1/1900	Legislative	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer Instructor	1/1/1900	Legislative	BiAnnual	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer School	1/1/1900	Legislative	BiAnnual	300.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hearing Aid Dealer	1/1/1900	Legislative	BiAnnual	160.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hearing Aid Dispenser	1/1/1900	Legislative	BiAnnual	160.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Immigration Assistance Entity	7/1/2008	§ 43-1-7	BiAnnual	35.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Immigration Assistance Individual	7/1/2008	§ 43-1-7	BiAnnual	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Immigration Assistance Individual	7/1/2008	§ 43-1-7	BiAnnual	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Lactation Consultants	7/1/2016	Legislative	BiAnnual	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Land Surveyor 1	1/1/1900	Legislative	BiAnnual	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Land Surveyor 2	1/1/1900	Legislative	BiAnnual	300.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Land Surveyor Firm	1/1/1900	Legislative	BiAnnual	10.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Librarian	1/1/1900	Legislative	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Librarian	1/1/1900	Legislative	BiAnnual	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Licensed Dietitian	1/1/1900	Legislative	BiAnnual	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Licensed Dietitian	1/1/1900	Legislative	BiAnnual	70.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Licensed Practical Nurse - Single State	1/1/1900	§ 43-1-7	BiAnnual	70.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Licensed Practical Nurse - Single State	1/1/1900	§ 43-1-7	BiAnnual	80.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Cosmetologist	1/1/1900	Legislative	BiAnnual	50.00				Remitted to Treasury	0.00	N/A	Fee varies based on lapse date.
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Cosmetologist	1/1/1900	Legislative	BiAnnual	60.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Cosmetologist 3	1/1/1900	Legislative	BiAnnual	105.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Cosmetologist 3	1/1/1900	Legislative	BiAnnual	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Mutual Fund				100.00							
Secretary of State	Professional Licensing Boards	Renewal Fee	Music Therapy	1/1/2014	Legislative	BiAnnual	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician	1/1/1900	Legislative	BiAnnual	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician 3	1/1/1900	Legislative	BiAnnual	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician Apprentice 1	1/1/1900	Legislative	BiAnnual	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician Apprentice 2	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Administrator	1/1/1900	Legislative	BiAnnual	125.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Preceptor	1/1/1900	Legislative	BiAnnual	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Preceptor 2	1/1/1900	Legislative	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Training Site	1/1/1900	Legislative	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Training Site	1/1/1900	Legislative	BiAnnual	112.50				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Occupational Therapist	1/1/1900	Legislative	BiAnnual	65.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Occupational Therapist 2	1/1/1900	Legislative	BiAnnual	80.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Occupational Therapist Assistant	1/1/1900	Legislative	BiAnnual	55.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Optometrist	1/1/1900	Legislative	BiAnnual	125.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Optometrist	1/1/1900	Legislative	BiAnnual	325.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Paid Solicitor				100.00							
Secretary of State	Professional Licensing Boards	Renewal Fee	Personal Care Home Administrator	12/31/2019	§ 43-1-7	BiAnnual	125.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Physical Therapist	1/1/1900	Legislative	BiAnnual	65.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Physical Therapist 2	1/1/1900	Legislative	BiAnnual	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Physical Therapist Assistant 1	1/1/1900	Legislative	BiAnnual	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Podiatrist	1/1/1900	Legislative	BiAnnual	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Professional Engineer	1/1/1900	Legislative	BiAnnual	50.00				Remitted to Treasury	0.00	N/A	Fee varies based on lapse date.
Secretary of State	Professional Licensing Boards	Renewal Fee	Professional Engineer 2	1/1/1900	Legislative	BiAnnual	300.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Professional Engineer 3	1/1/1900	Legislative	BiAnnual	310.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Geologist	1/1/1900	Legislative	BiAnnual	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Nurse	1/1/1900	Legislative	BiAnnual	65.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Nurse	1/1/1900	Legislative	BiAnnual	70.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Nurse	1/1/1900	Legislative	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Regulation A				100.00							

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Basic Individual	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Basic Qualifying Agent	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Light Commercial Individual	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Light Qualifying Agent	1/1/1900	Legislative	BiAnnual	110.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Light Qualifying Agent	1/1/1900	Legislative	BiAnnual	210.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Solicitor Agent				50.00							
Secretary of State	Professional Licensing Boards	Renewal Fee	Suppl Used Motor Vehicle Parts Dealer	1/1/1900	Legislative	Other	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Unit Investment Trust				100.00							
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Dealer	1/1/1900	Legislative	BiAnnual	250.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Dealer	1/1/1900	Legislative	BiAnnual	260.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Dealer 2	1/1/1900	Legislative	BiAnnual	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Dealer 2	1/1/1900	Legislative	BiAnnual	160.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Parts Dealer	1/1/1900	Legislative	BiAnnual	225.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Utility Contractor	1/1/1900	Legislative	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Utility Foreman	1/1/1900	§ 43-1-7	BiAnnual	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Utility Manager	1/1/1900	§ 43-1-7	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Veterinarian	1/1/1900	Legislative	BiAnnual	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Review of Exam Fee	Landscape Architect	1/1/1900	Legislative	Other	25.00				Remitted to Treasury	0.00	N/A	Also authorized by OCGA 43-1-3
Secretary of State	Professional Licensing Boards	Supervisor Change	Funeral Service Apprentice	1/1/1900	Legislative	Other	20.00				Remitted to Treasury	0.00	N/A	Also authorized by OCGA 43-1-3
Secretary of State	Professional Licensing Boards	Supervisor Change	Funeral Service Apprentice	1/1/1900	Legislative	Other	30.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Temporary Fee	Temporary Psychologist	1/1/1900	Legislative	Other	100.00				Remitted to Treasury	0.00	N/A	Also authorized by OCGA 43-1-3
Secretary of State	Professional Licensing Boards	Temporary Fee	Temporary Psychologist	1/1/1900	Legislative	Other	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Transcript Fee	Master Cosmetologist	1/1/1900	Rule	Other	15.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Transcript Fee	Registered Professional Nurse	1/1/1900	Rule	Other	15.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Transcript Fee	Registered Professional Nurse 2	1/1/1900	Rule	Other	25.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Update Application Fee (Part II)	Registered Professional Geologist	1/1/1900	Legislative	Other	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Update Application Fee (Part II)	Registered Professional Geologist	1/1/1900	Legislative	Other	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Upgrade Fee	Librarian	1/1/1900	§ 43-1-7	Per Application	80.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Verification Fee	All Boards	1/1/1900	Rule	Other	0.00				Retained by Agency	0.00	N/A	Fee Varies
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Esthetician	1/1/1900	§ 43-1-7	Per Application	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Esthetician	1/1/1900	§ 43-1-7	Per Application	35.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Esthetician	1/1/1900	§ 43-1-7	Per Application	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Master Cosmetologist	1/1/1900	§ 43-1-7	Per Application	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Master Cosmetologist	1/1/1900	§ 43-1-7	Per Application	35.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Master Cosmetologist	1/1/1900	§ 43-1-7	Per Application	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Barber II	7/1/2015	§ 43-1-7	Per Application	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Barber II	7/1/2015	§ 43-1-7	Per Application	35.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Barber II	7/1/2015	§ 43-1-7	Per Application	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Recognized MT Program	7/1/2019	§ 43-1-7	Per Application	125.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Recognized MT Program	7/1/2019	§ 43-1-7	Per Application	130.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Company - In-House Security	1/1/1900	§ 43-1-7	Per Application	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Company - In-House Security	1/1/1900	§ 43-1-7	Per Application	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Marriage and Family Therapist	1/1/1900	§ 43-1-7	Per Application	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Marriage and Family Therapist	1/1/1900	§ 43-1-7	Per Application	110.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - CNS/PMH	1/31/2019	§ 43-1-7	Per Application	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - CNS/PMH	1/31/2019	§ 43-1-7	Per Application	80.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - CNS/PMH	1/31/2019	§ 43-1-7	Per Application	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - In-House Private Detective	1/1/1900	§ 43-1-7	Other	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Application/Name Change	Barber Shop	1/1/1900	§ 43-1-7	Other	45.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - In-House Private Detective	1/1/1900	§ 43-1-7	Per Application	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - In-House Private Detective	1/1/1900	§ 43-1-7	Per Application	35.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	CPQ Application Fee	Psychologist	1/1/1900	§ 43-1-7	Per Application	110.00				Remitted to Treasury	0.00	N/A	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Dual Registration Fee	Employee - Private Det/Security Guard	1/1/1900	§ 43-1-7	Per Application	25.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Exam / Application Fee	Master Barber		§ 43-1-7	Per Application	30.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Exam / Application Fee	Master Barber		§ 43-1-7	Per Application	35.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Exam / Application Fee	Master Barber		§ 43-1-7	Per Application	40.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Immigration Assistance Individual	7/1/2008	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Occupational Therapy Assistant	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Journeyman Plumber	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Journeyman Plumber	7/1/2001	§ 43-1-7	Per Request	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Company - Private Detective	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Company - Private Detective	7/1/2001	§ 43-1-7	Per Request	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Company - Private Detective/Security	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Company - Private Detective/Security	7/1/2001	§ 43-1-7	Per Request	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Company - Security	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Company - Security	7/1/2001	§ 43-1-7	Per Request	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Employee - Private Det/Security Guard	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Employee - Private Det/Security Guard	7/1/2001	§ 43-1-7	Per Request	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Employee - Private Detective	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Employee - Private Detective	7/1/2001	§ 43-1-7	Per Request	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Employee - Security Guard	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Employee - Security Guard	7/1/2001	§ 43-1-7	Per Request	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Instructor - Classroom Training	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Instructor - Classroom/Firearm Training	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Instructor - Classroom/Firearm Training	7/1/2001	§ 43-1-7	Per Request	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Instructor - Firearms Training	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Professional Counselor	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Professional Counselor	7/1/2001	§ 43-1-7	Per Request	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Prof Nurse - Single State	7/1/2001	§ 43-1-7	Per Request	50.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Prof Nurse - Single State	7/1/2001	§ 43-1-7	Per Request	55.00				Retained by Agency	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Prof Nurse - Single State	7/1/2001	§ 43-1-7	Per Request	60.00				Retained by Agency	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	License Fee	Company - In-House Security	1/1/1900	§ 43-1-7	Per Application	500.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Company - In-House Security	1/1/1900	§ 43-1-7	Per Application	510.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Name Change Fee	Crematory	1/1/1900	§ 43-1-7	Per Application	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Embalmer	1/1/1900	§ 43-1-7	Per Application	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Funeral Director	1/1/1900	§ 43-1-7	Per Application	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Residential Basic Qualifying Agent	7/1/2007	§ 43-1-7	Per Application	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Residential Basic Qualifying Agent	7/1/2007	§ 43-1-7	Per Application	210.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Barber II	7/1/2015	§43-1-7	Per Application	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Barber II	7/1/2015	§43-1-7	Per Application	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Registration Fee	CE Provider-Cosmetology & Barber	7/1/2015	§ 43-1-7	Per Application	200.00				Retained by Agency	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Barber Instructor	1/1/1900	§ 43-1-7	Per Application	200.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Barber Instructor	1/1/1900	§ 43-1-7	Per Application	205.00				Remitted to Treasury	0.00	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nursing Home Training Site	1/1/1900	§ 43-1-7	Per Application	150.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Marriage and Family Therapist	1/1/1900	§ 43-1-7	Per Application	350.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Speech Pathologist Aide	1/1/1900	§ 43-1-7	Per Application	40.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Speech Pathologist Aide	1/1/1900	§ 43-1-7	Per Application	50.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Architect	1/1/1900	§ 43-1-7	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber II	7/1/2015	§ 43-1-7	BiAnnual	100.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Esthetician	1/1/1900	§ 43-1-7	BiAnnual	90.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hearing Aid Training Permit	1/1/1900	§ 43-1-7	BiAnnual	50.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Low Voltage-Alarm	1/1/1900	§ 43-1-7	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Low Voltage-General	1/1/1900	§ 43-1-7	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Recognized MT Program	7/1/2019	§ 43-1-7	BiAnnual	75.00				Remitted to Treasury	0.00	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Recognized MT Program	7/1/2019	§ 43-1-7	Bi-annual from Issue date	85.00				Remitted to Treasury	0.00	N/A	\$10 Charge for paper processing fee.
Secretary of State	Securities	Broker Dealer	Registration Fee	7/1/2000	Legislative	Annual	255.00	116.00	29,580.00	29,580.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Broker Dealer	Renewal Fee	7/1/2000	Legislative	Annual	105.00	1,823.00	191,415.00	191,415.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Broker Dealer Agents	Registration	7/1/2000	Legislative	Annual	55.00	52,672.00	2,713,760.00	2,896,960.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Broker Dealer Agents	Renewal Fee	7/1/2000	Legislative	Annual	45.00	234,158.00	10,537,110.00	10,537,110.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Broker Dealer, Broker Dealer Agents, Investment Advisers, and Investment Adviser Representatives	Registration Fee	7/1/2000	Legislative	Other	0.00	310,648.00	15,040,660.00	0.00	Remitted to Treasury	0.00	N/A	Fee Varies
Secretary of State	Securities	Charity	Registration Fee	7/1/2008	Legislative	Other	35.00	1,263.00	43,450.00	44,205.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Charity	Renewal Fee	7/1/2000	Legislative	Other	20.00	3,031.00	60,620.00	60,620.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Coordination	Registration Fee	7/1/2000	Legislative	Other	0.00	13.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Coordination	Renewal Fee	7/1/2000	Legislative	Annual	0.00	15.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Financial Reports	Registration Fee	7/8/2008	Legislative	Other	0.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Fine	Fines	7/1/2008	Legislative	Other	0.00	2.00	424,527.62	0.00	Remitted to Treasury	0.00	N/A	Also authorized under OCGA 10-5-73.
Secretary of State	Securities	Investment Adviser Rep.	Registration	7/1/2008	Legislative	Annual	255.00	2,970.00	396,150.00	757,350.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Investment Adviser Rep.	Renewal Fee	7/1/2008	Legislative	Annual	105.00	15,159.00	719,195.00	1,591,695.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Investment Adviser Firm	Registration	7/1/2008	Legislative	Annual	255.00	405.00	103,275.00	103,275.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Investment Adviser Firm	Renewal Fee	7/1/2008	Legislative	Annual	105.00	3,345.00	350,175.00	351,225.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Investment Advisor Firms	Audit Fee	7/1/2000	Legislative	Other	0.00	13.00	0.00	0.00	Remitted to Treasury	0.00	N/A	Fee Varies
Secretary of State	Securities	Merchandise Dealer	Penalty Fee	7/1/2000	Legislative	Other	500.00	3.00	1,500.00	1,500.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Mutual Fund	Registration Fee	7/1/2000	Legislative	Other	250.00	33.00	8,250.00	8,250.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Mutual Fund	Renewal Fee	7/1/2000	Legislative	Annual	100.00	1,031.00	103,100.00	103,100.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Paid Solicitor	Registration Fee	7/1/2008	Legislative	Other	250.00	24.00	6,000.00	6,000.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Paid Solicitor	Renewal Fee	7/1/2008	Legislative	Other	100.00	76.00	7,600.00	7,600.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Paid Solicitor	Solicitation Notices	7/1/2008	Legislative	Other	15.00	1.00	15.00	15.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Perpetual Care Cemetery	Penalty Fee	7/1/2000	Legislative	Other	500.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Perpetual Care/Preneed	Penalty Fee	7/1/2000	Legislative	Other	500.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Reg D Rule 505	Renewal Fee	7/1/2008	Legislative	Other	0.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Reg D Rule 506	Registration	7/1/2008	Legislative	Other	250.00	4,489.00	1,122,250.00	1,122,250.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Regulation A	Registration Fee	7/1/2008	Legislative	Other	0.00	11.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Regulation A	Renewal Fee	7/1/2008	Legislative	Other	0.00	25.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Small Issue	Registration	7/1/2000	Legislative	Annual	0.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Small Issue	Renewal Fee	7/1/2000	Legislative	Annual	0.00	0.00	0.00	0.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Solicitation Notice	Registration Fee	7/1/2008	Legislative	Other	15.00	298.00	4,470.00	4,470.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Solicitor Agent	Registration Fee	7/1/2008	Legislative	Other	50.00	195.00	9,750.00	9,750.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Solicitor Agent	Renewal Fee	7/1/2008	Legislative	Other	50.00	327.00	16,350.00	16,350.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Unit Investment Trust	Registration	7/1/2000	Legislative	Annual	250.00	931.00	232,750.00	232,750.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Unit Investment Trust	Renewal Fee	7/1/2000	Legislative	Annual	100.00	3.00	300.00	300.00	Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Cemetaries	Registration Fee	7/1/2000	37178	Monthly	varies	81.00	8,000.00		Remitted to Treasury	0.00	N/A	
Secretary of State	Securities	Cemetaries	Renewal Fee	1/1/1900	37178	Monthly	varies	406.00	29,850.00		Remitted to Treasury	0.00	N/A	
State Board of Workers' Compensation	Board Administration (SBWC)	File Copies Fee	The first 10 copies are \$10.00 and each additional copy is .50 cents.	7/1/2005	Rule	Other	10.00	11,928.00	316,070.00	119,280.00	Retained by Agency	115,215.00	Employee & supply cost.	
State Board of Workers' Compensation	Board Administration (SBWC)	Managed Care Organization Fee	The first year fee is \$1,000 and each subsequent year is \$500 for renewal.	7/1/1994	Legislative	Annual	500.00	10.00	4,700.00	5,000.00	Retained by Agency	8,114.00	Administrative fee.	
State Board of Workers' Compensation	Board Administration (SBWC)	Procedures Manual Fee	The printing cost for each manual is \$50.00 each. The manual's are sold for \$250.00 each.	1/1/2005	Rule	Other	250.00	0.00	0.00	0.00	Retained by Agency	0.00	Employee & printing expense.	No Procedure Manuals were sold in F.Y. 2023
State Board of Workers' Compensation	Board Administration (SBWC)	Rehabilitation Registration Renewal Fee	The first year fee is \$100 and each subsequent year is \$50 for renewal.	1/1/1999	Legislative	Annual	50.00	637.00	33,925.00	31,850.00	Retained by Agency	5,715.00	Employee & printing expense.	
State Forestry Commission	Forest Management	Daily Dibble Bar Rental	Daily rate	5/23/2012	Legislative	Other	4.00	4.00	40.00	16.00	Retained by Agency	135.00	Cost of fabrication of Dibble bars and cost of processing invoice.	This is an additional incentive agency provides to ensure reforestation of Ga Forest lands for small non industrial landowners
State Forestry Commission	Forest Management	Scalper rental per day	Daily rate	9/1/2008	Legislative	Other	65.00	6.00	1,235.00	390.00	Retained by Agency	5,200.00	Cost to repair, service, and replace equip based on expected life of equip	
State Forestry Commission	Forest Management	Subsoil Equipment Rental	Daily based on size of subsoiler Light and Heavy Subsoil rates	9/1/2008	Legislative	Other	60.00	3.00	1,080.00	180.00	Retained by Agency	15.00	Cost to repair, service, and replace equip. based on expected life of equip	Light subsoiler is \$40/day and Heavy \$60/day
State Forestry Commission	Forest Management	Tree Planter rental rate/day	Daily based on size of tree planter light, medium, and heavy planters	5/23/2012	Legislative	Other	120.00	43.00	5,550.00	5,160.00	Retained by Agency	12,550.00	Cost to repair, service, and replace equip. based on expected life of tree planters	Light planter \$90/day / Heavy Planter \$150/day

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
State Forestry Commission	Forest Protection	10 cents per Forested Acre County Assessment for fire protection	Per acre of private forest acres for wildfire protection	4/1/2010	Legislative	Annual	0.10	159.00	2,192,051.00	15.90	Retained by Agency	41,062,188.00	Total cost of Fire Protection Program plus 75% admin program	This fee was up-dated in FY10 legislative session. Cost of operations is all Protection actual expenditure actuals plus bond expenditures for fiscal year.
State Forestry Commission	Forest Protection	Backfire Torch Rentals	Daily rate	9/1/2010	Legislative	Other	15.00	4.00	120.00	60.00	Retained by Agency	1,410.00	Actual cost to process invoice and deposits and or cost to replace and repair equipment	Encourages prescribed burning for small non industrial landowners
State Forestry Commission	Forest Protection	Federal Fire Fighter Property Administrative Fee	\$100 Administrative Fee plus mileage for the acquisition of Federal Fire Fighter property for Rural Fire Departments.	7/1/202	Departmental Policy	Other	150.00	42.00	33,660.00	6,300.00	Retained by Agency	89,997.00	Cost of time attributed to the project times the percentage of equipment acquired for the rural fire departments.	
State Forestry Commission	Forest Protection	Fire Break plowing & harrowing	Per Hour charge for fire break plowing	9/1/2021	Legislative	Other	140.00	4,176.00	1,902,810.00	584,640.00	Retained by Agency	1,401,142.00	Cost for wear and tear on Equipment and labor	This service helps in the mitigation of hazardous fuels
State Forestry Commission	Forest Protection	Fire Suppression Fee	Wildfire suppression recovery fee applied to landowners who don't have a permit and allow fire to escape	9/1/2010	Legislative	Other	277.38	541.00	170,394.00	150,062.58	Retained by Agency	255,420.00	Actual direct cost of fire suppression excluding overhead cost	
State Forestry Commission	Forest Protection	Prescribed Burning	Recovery of actual cost of assistance	7/23/2010	Legislative	Other	233.97	1,484.00	517,134.00	347,211.48	Retained by Agency	393,325.00	Actual cost of providing assistance -Some overhead cost for invoicing is included	
State Forestry Commission	Forest Protection	Rural Fire Department Tank Fabrication	Recovery of actual cost of assistance	7/1/2012	Legislative	Other	35,376.00	3.00	106,128.00	106,128.00	Retained by Agency	260,356.00	Actual cost of tank fabrication and modifications	
State Forestry Commission	Tree Seedling Nursery	Seedling fees	we have over 44 different seedlings and prices vary based on quantity and seedling species type	7/1/2012	Legislative	Other	0.00	1,588.00	790,262.00	0.00	Retained by Agency	1,282,592.10	Cost to produce seedlings and including cost of Tree Improvement and Seed Orchard cost	
State Road and Tollway Authority	Tolling	Toll Revenue I-75 South		6/1/2017	§ 32-10-64	Other	Varies	4,566,096.00	6,642,114.51		Retained by Agency	5,435,076.81	Operating expenses directly related to I-75 S and allocated operating expenses	Operating expenses directly related to I-75 S and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-85 HOT		8/1/2018	§ 32-10-64	Other	Varies	11,479,290.00	29,372,022.86		Retained by Agency	10,463,576.63	Operating expenses directly related to I-85 HOT and allocated operating expenses	Operating expenses directly related to I-85 HOT and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-75 NWC		10/1/2018	§ 32-10-64	Other	Varies	8,321,286.00	18,850,189.67		Retained by Agency	8,549,295.31	Operating expenses directly related to I-75 NWC and allocated operating expenses	Operating expenses directly related to I-75 NWC and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-85 Extension		11/1/2018	§ 32-10-64	Other	Varies	4,261,926.00	2,336,523.38		Retained by Agency	3,792,106.58	Operating expenses directly related to I-85 Extension and allocated operating expenses	Operating expenses directly related to I-85 Extension and allocated operating expenses
Stone Mountain Memorial Association	Stone Mountain Memorial Association	Alcoholic Beverage Serving License		12/15/1997	Rule	Annual	0.00	0.00	0.00	0.00	Retained by Agency	0.00	None	
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Civil	8/30/2016	Legislative	Annual	125.00	130.00	15,735.00	16,250.00	Retained by Agency	515.00	Processing fee	OCGA 15-6-34
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Civil and Criminal	8/30/2016	Legislative	Annual	200.00	76.00	14,736.00	15,200.00	Retained by Agency	464.00	Processing fee	OCGA 15-6-34
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Criminal	8/30/2016	Legislative	Annual	125.00	43.00	5,210.00	5,375.00	Retained by Agency	165.00	Processing fee	OCGA 15-6-34
Supreme Court	Administration	Fee for Attorney Admission to Practice in the Supreme Court	Admissions	7/1/1995	Rule	Other - Attorney admission fee is collected every time an attorney applies to practice in the Court. Courtesy appearance fee is collected every time an out-of-state attorney applies for courtesy appearance in the Court. Courtesy appearance fee is infrequent.	30.00	605.00	17,478.92	0.00	Remitted to Treasury	0.00	Administrative Costs	Cost for goods and services not available.
Supreme Court	Administration	Fee for certifying records	Certificate of Good Standing	7/1/2010	Rule	Other - As certified records are requested	10.00	1,485.00	12,607.05	0.00	Remitted to Treasury	0.00	Administrative Costs	Certification \$3; Certified Opinion \$8
Supreme Court	Administration	Fee for Filing a Direct Appeal or Application	Filing Fee - Civil	5/4/2009	Legislative § 5-6-4	Other - Filing fee is collected every time a new appeal is filed	300.00	348.00	104,610.84	0.00	Remitted to Treasury	0.00	Legal & Administrative Costs	Filing Fee for civil cases.
Supreme Court	Administration	Fee for Filing a Direct Appeal or Application	Filing Fee - Criminal	5/4/2009	Legislative § 5-6-4	Other - Filing fee is collected every time a new appeal is filed	80.00	151.00	11,901.60	0.00	Remitted to Treasury	0.00	Legal & Administrative Costs	Filing Fee for criminal cases.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Supreme Court	Administration	Fee to cover administrative and banking costs for e-filing appeals	Convenience Fee	10/1/2014	Rule	Other - Collection occurs when appeals are electronically filed	10.00	445.00	4,450.00	0.00	Remitted to Treasury	2,573.31	Administrative and banking costs	Fee for e-filing system.
Supreme Court	Administration	Fee to cover administrative costs for copying records	Copy Fees	1/1/2009	Rule	Other - As requested	1.00	222.00	91,344.43	0.00	Retained by Agency	91,344.43	Administrative Costs	Fee \$1.00 per page; cost for goods and services not available.
Supreme Court	Bar Examiners	Fee for Applications filed after the deadline(Beginning from 11/1/2022 fee changed from \$200 to \$500).	Late Fee	5/4/2009	Legislative § 15-19-2	Other - Late Fee is collected each time an applicant applies to take the Bar Exam, after the deadline	500.00	145.00	62,600.00	0.00	Retained by Agency	69,472.06	Administrative Costs	
Supreme Court	Bar Examiners	Fee to take the Georgia Bar Exam - Students (Beginning from 11/1/2022 fee changed from \$350 to \$400).	Bar Fee	5/4/2009	Legislative § 15-19-2	Other - Bar Fee is collected each time an applicant applies to take the Bar Exam	400.00	1,697.00	335,225.00	0.00	Retained by Agency	372,025.09	Costs to administer the Bar Exam	
Supreme Court	Bar Examiners	Fee to take the Georgia Bar Exam - Graduates & Attorneys' (Beginning from 11/1/2022 fee changed from \$350 to \$550).	Bar Fee	5/4/2009	Legislative § 15-19-2	Other - Bar Fee is collected each time an applicant applies to take the Bar Exam	550.00	1,697.00	467,005.00	0.00	Retained by Agency	518,271.54	Costs to administer the Bar Exam	
Supreme Court	Bar Examiners	Fee to cover administrative and banking costs for Bar Exam Fee	Convenience Fee	10/1/2014	Rule	Other - Fee to cover administrative and banking costs for Bar Exam Fee	10.00	1,723.00	17,230.00	0.00	Remitted to Treasury	11,596.78	Administrative and banking costs	
Supreme Court	Fitness Board Fee	Attorneys' Exam late fee (Beginning from 11/1/2022 fee changed from \$400 to \$500).	Fitness fees	10/1/2014	Rule	Other - Attorneys' Exam late fee	500.00	106.00	48,300.00	0.00	Retained by Agency	48,493.61	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Attorneys' Exam (Beginning from 11/1/2022 fee changed from \$900 to \$1,200).	Fitness fees	10/1/2014	Rule	Other - Attorneys' Exam	1,200.00	196.00	216,600.00	0.00	Retained by Agency	217,468.26	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Convert to Attorneys' Exam	Fitness fees	10/1/2008	Rule	Other - Convert to Attorneys' Exam	900.00	0.00	0.00	0.00	Retained by Agency	0.00	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Fee to cover administrative and banking costs for Fitness Fee	Convenience Fee	10/1/2014	Rule	Other - Fee to cover administrative and banking costs for Fitness Fee	10.00	1,515.00	15,150.00	0.00	Remitted to Treasury	22,115.30	Administrative and banking costs	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Fee to cover administrative costs for copying records	Copy Fees	1/1/2009	Rule	BIAnnual - Fee to cover administrative costs for copying records	\$30/batch		0.00	0.00	Retained by Agency	0.00	Administrative Costs	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed more than 1 year after JD late fee (Beginning from 11/1/2022 fee changed from \$400 to \$500).	Fitness fees	10/1/2008	Rule	Other - Filed more than 1 year after JD late fee	500.00	43.00	19,500.00	0.00	Retained by Agency	19,578.17	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed more than 1 year after JD (Beginning from 11/1/2022 fee changed from \$700 to \$750).	Fitness fees	10/1/2014	Rule	Other - Filed more than 1 year after JD	750.00	79.00	57,750.00	0.00	Retained by Agency	57,981.50	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed prior to JD late fee (Beginning from 11/1/2022 fee changed from \$400 to \$500).	Fitness fees	10/1/2008	Rule	Other - Filed prior to JD late fee	500.00	167.00	81,700.00	0.00	Retained by Agency	82,027.50	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed prior to JD (Beginning from 11/1/2022 fee changed from \$400 to \$450).	Fitness fees	10/1/2014	Rule	Other - Filed prior to JD	450.00	809.00	360,450.00	0.00	Retained by Agency	361,894.89	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed within 1st year after JD late fee (Beginning from 11/1/2022 fee changed from \$400 to \$500).	Fitness fees	10/1/2008	Rule	Other - Filed within 1st year after JD late fee	500.00	43.00	17,900.00	0.00	Retained by Agency	17,971.75	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed within 1st year after JD (Beginning from 11/1/2022 fee changed from \$600 to \$750).	Fitness fees	10/1/2014	Rule	Other - Filed within 1st year after JD	750.00	54.00	35,100.00	0.00	Retained by Agency	35,240.70	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Law Consultant (Beginning from 11/1/2022 fee changed from \$1,000 to \$1,500).	Fitness fees	10/1/2008	Rule	Other - Foreign Law Consultant	1,500.00	13.00	11,200.00	0.00	Retained by Agency	11,244.90	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Law Consultant Annual Fee	Fitness fees	10/1/2008	Rule	Other - Foreign Law Consultant	100.00	5.00	500.00	0.00	Retained by Agency	502.00	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Motion (Beginning from 11/1/2022 fee changed from \$1,500 to \$2,500).	Fitness fees	10/1/2014	Rule	Other - Motion	2,500.00	292.00	636,499.97	0.00	Retained by Agency	639,051.43	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission following disbarment (Beginning from 11/1/2022 fee changed from \$3,500 to \$5,000).	Fitness fees	10/1/2008	Rule	Other - Readmission following disbarment	5,000.00	2.00	8,500.00	0.00	Retained by Agency	8,534.07	Staff and Operations	Total Costs includes operations of the Fitness Board.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Supreme Court	Fitness Board Fee	Readmission more than 5 years after voluntary resignation	Fitness fees	10/1/2008	Rule	Other - Readmission more than 5 years after voluntary resignation	1,000.00	2.00	2,000.00	0.00	Retained by Agency	2,008.02	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission following termination (Beginning from 11/1/2022 fee changed from \$800 to \$1,000).	Fitness fees	10/1/2008	Rule	Other - Readmission following termination (within 5 years)	1,000.00	0.00	0.00	0.00	Retained by Agency	0.00	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Failure to Register	Fitness fees	10/1/2008	Rule	Other - Failure to Register (prior to 101071)	800.00	1.00	800.00	0.00	Retained by Agency	803.21	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Recertification (Beginning from 11/1/2022 fee changed from \$400 to \$800).	Fitness fees	10/1/2008	Rule	Other - Recertification	800.00	15.00	10,000.00	0.00	Retained by Agency	10,040.09	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Reinstatement - Non payment of dues (Beginning from 11/1/2022 fee changed from \$800 to \$1,000).	Fitness fees	10/1/2008	Rule	Other - Reinstatement	1,000.00	9.00	8,800.00	0.00	Retained by Agency	8,835.28	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Educated Applicant Late Fee (Beginning from 11/1/2022 fee changed from \$400 to \$500).	Fitness fees	3/1/2017	Rule	Other - Recertification	500.00	11.00	4,800.00	0.00	Retained by Agency	4,819.24	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Educated Applicant (Beginning from 11/1/2022 fee changed from \$900 to \$1,000).	Fitness fees	3/1/2017	Rule	Other - Reinstatement	1,000.00	23.00	21,900.00	0.00	Retained by Agency	21,987.79	Staff and Operations	Total Costs includes operations of the Fitness Board.
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	15.00	34,460.13	516,902.00	516,902.00	Surplus is Remitted	1,099,711.00	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.