

Agency User Fees
Fiscal Year 2025
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	Varies	538,248	1,890,630.81	1,890,631	Retained by Agency	11,552,516	Personal Services, Contracts and Other Operating Expenses	These products have variable rates
Board of Regents	Athens/Tifton Vet laboratories	Virology Testing	Virology	7/1/2025	Rule	Fee collected when service rendered	19.19	4,728	90,722.00	90,730	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$19.19
Board of Regents	Athens/Tifton Vet laboratories	Aquatic Animal Testing	Aquatic Animal	7/1/2025	Rule	Fee collected when service rendered	32.98	2,613	86,183.00	86,177	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$32.98
Board of Regents	Athens/Tifton Vet laboratories	Bacteriology Testing	Bacteriology	7/1/2025	Rule	Fee collected when service rendered	33.32	15,038	532,339.00	501,066	Retained by Agency	0	Labor and materials	Total cost of operation is not available. Amount charged is \$33.32
Board of Regents	Athens/Tifton Vet laboratories	Clinical Pathology Testing	Clinical Pathology	7/1/2025	Rule	Fee collected when service rendered	30.80	6,848	212,966.00	210,918	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$30.80
Board of Regents	Athens/Tifton Vet laboratories	Cytology Testing	Cytology	7/1/2025	Rule	Fee collected when service rendered	39.66	4,606	182,691.00	182,674	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$39.66
Board of Regents	Athens/Tifton Vet laboratories	General Pathology Testing	Pathology	7/1/2025	Rule	Fee collected when service rendered	55.37	21,693	1,312,998.00	1,201,141	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$55.37
Board of Regents	Athens/Tifton Vet laboratories	Lab Animal Testing	Lab Animal	7/1/2025	Rule	Fee collected when service rendered	31.39	955	29,973.00	29,977	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$31.39
Board of Regents	Athens/Tifton Vet laboratories	Miscellaneous Testing	Miscellaneous	7/1/2025	Rule	Fee collected when service rendered	11.71	22,961	274,118.00	268,873	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$11.71
Board of Regents	Athens/Tifton Vet laboratories	Molecular Biology Testing	Molecular Biology	7/1/2025	Rule	Fee collected when service rendered	64.39	15,750	1,214,637.00	1,014,143	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$64.39
Board of Regents	Athens/Tifton Vet laboratories	Parasitology Testing	Parasitology	7/1/2025	Rule	Fee collected when service rendered	18.36	3,911	70,903.00	71,806	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$18.36
Board of Regents	Athens/Tifton Vet laboratories	Serology Testing	Serology	7/1/2025	Rule	Fee collected when service rendered	8.39	39,751	332,304.00	333,511	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$8.39
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	12	180.00	180	Retained by Agency		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	8	240.00	240	Retained by Agency		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	200	2,000.00	2,000	Retained by Agency		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	44	660.00	660	Retained by Agency		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	75	3,900.00	3,900	Retained by Agency		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	30	2,250.00	2,250	Retained by Agency		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	182	14,560.00	14,560	Retained by Agency		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	986	14,790.00	14,790	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Any 2 elements, Carbon, Nitrogen, Sulfur Carbon AND Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	18.00	100	1,800.00	1,800	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	ArsenicOne Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	13	650.00	650	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Arsenic and Selenium/Additional element in SC42	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	35	350.00	350	Retained by Agency		Labor and materials.	
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	Retained by Agency		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	1	45.00	45	Retained by Agency		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	2	400.00	400	Retained by Agency		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	Retained by Agency		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	68	2,040.00	2,040	Retained by Agency		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.	40.00	-	-	0	Retained by Agency		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	56	560.00	560	Retained by Agency		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	-	-	0	Retained by Agency		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	999	14,985.00	14,985	Retained by Agency		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	84	420.00	420	Retained by Agency		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 g, Ti, Zn	7/1/2013	Rule	The fees are collected weekly as services are rendered.	150.00	7	1,050.00	1,050	Retained by Agency		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	28	6,300.00	6,300	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Single Element, Carbon, Nitrogen, Sulfur Carbon OR Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	151	1,510.00	1,510	Retained by Agency		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	308	11,088.00	11,088	Retained by Agency		Labor and materials.	

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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	106	1,696.00	1,696	Retained by Agency		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	7	154.00	154	Retained by Agency		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	-	-	0	Retained by Agency		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	-	-	0	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Titratable Acidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	-	-	0	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Sugar Profile	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	16	640.00	640	Retained by Agency		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	44	1,760.00	1,760	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Free Fatty Acid Content (FFA)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	1	30.00	30	Retained by Agency		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	135	8,100.00	8,100	Retained by Agency		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	10	900.00	900	Retained by Agency		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	5	150.00	150	Retained by Agency		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	3	15.00	15	Retained by Agency		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	124	3,100.00	3,100	Retained by Agency		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	12	1,140.00	1,140	Retained by Agency		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	43	3,010.00	3,010	Retained by Agency		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	44	880.00	880	Retained by Agency		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	9	180.00	180	Retained by Agency		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	-	-	0	Retained by Agency		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	24	480.00	480	Retained by Agency		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	45.00	45	Retained by Agency		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	51	2,550.00	2,550	Retained by Agency		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	423	8,460.00	8,460	Retained by Agency		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	4	120.00	120	Retained by Agency		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	161	4,830.00	4,830	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	Urease Activity (obsolete)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	30	750.00	750	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	F5 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	95.00	2	190.00	190	Retained by Agency		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	3	300.00	300	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	F8 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	105.00	2	210.00	210	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	Priority Pollutants By ICP- AVOES (EPA 200.5)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	150.00	2	300.00	300	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	Phytate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	10	400.00	400	Retained by Agency		Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	ADF	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	5	85.00	85	Retained by Agency		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	68	3,060.00	3,060	Retained by Agency		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	54	3,240.00	3,240	Retained by Agency		1,652 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.	105.00	2	210.00	210	Retained by Agency		107 Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	ArsenicOne Metal/Non-Metals by ICP- AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	6	300.00	300	Retained by Agency		153 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	169	2,197.00	2,197	Retained by Agency		1,120 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	830	26,560.00	26,560	Retained by Agency		13,546 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	1,440.00	1,440	Retained by Agency		734 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	Retained by Agency		0 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	54	1,080.00	1,080	Retained by Agency		551 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	23	460.00	460	Retained by Agency		235 Labor and materials.	

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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	1,042	15,630.00	15,630	Retained by Agency	7,971	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	Retained by Agency	0	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	Retained by Agency	0	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.	22.00	501	11,022.00	11,022	Retained by Agency	5,621	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest and Hay Directory	7/1/2014	Rule	The fees are collected weekly as services are rendered.	47.00	-	-	0	Retained by Agency	0	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	287	11,480.00	11,480	Retained by Agency	5,855	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	Retained by Agency	0	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	337	5,055.00	5,055	Retained by Agency	2,578	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	1,500	30,000.00	30,000	Retained by Agency	15,300	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	5	375.00	375	Retained by Agency	191	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	-	-	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry) excluding minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	4	160.00	160	Retained by Agency	82	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	75	4,500.00	4,500	Retained by Agency	2,295	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	141	3,525.00	3,525	Retained by Agency	1,798	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	36.00	36	Retained by Agency	18	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	799	19,975.00	19,975	Retained by Agency	10,187	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	250	3,000.00	3,000	Retained by Agency	1,530	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	8	288.00	288	Retained by Agency	147	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	112	5,600.00	5,600	Retained by Agency	2,856	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	5	85.00	85	Retained by Agency	43	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	30	390.00	390	Retained by Agency	199	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	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Salt/Chloride by Quantab	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	9	180.00	180	Retained by Agency	92	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Starch	7/1/2013	Rule	The fees are collected weekly as services are rendered.	30.00	-	-	0	Retained by Agency	0	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	18	756.00	756	Retained by Agency	386	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	1	20.00	20	Retained by Agency	10	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	991	35,676.00	35,676	Retained by Agency	18,195	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	Retained by Agency	0	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	Retained by Agency	0	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	196	7,056.00	7,056	Retained by Agency	3,599	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	71	2,556.00	2,556	Retained by Agency	1,304	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	3,317	119,412.00	119,412	Retained by Agency	60,900	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	2	60.00	60	Retained by Agency	31	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	1	25.00	25	Retained by Agency	13	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	55	1,100.00	1,100	Retained by Agency	561	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	Retained by Agency	0	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	436	34,880.00	34,880	Retained by Agency	17,789	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	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis	PS/Herb Combo (HS)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	150.00	-	-	0	Retained by Agency	0	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	Retained by Agency	0	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	Retained by Agency	0	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	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Herbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	-	-	0	Retained by Agency	0	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	Retained by Agency	0	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	Phenoxyherbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	-	-	0	Retained by Agency		0 Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Termiticide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	-	-	0	Retained by Agency		0 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	Retained by Agency		0 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	Retained by Agency		0 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	Retained by Agency		0 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	Retained by Agency		0 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	Retained by Agency		0 Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	BTEX	7/1/2014	Rule	The fees are collected weekly as services are rendered.	100.00	-	-	0	Retained by Agency		0 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	Retained by Agency		0 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	Retained by Agency		0 Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Any 2 elements, Carbon, Nitrogen, SulfurCarbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	1,025	18,450.00	18,450	Retained by Agency		9,410 Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Any single element, Carbon, Nitrogen, or SulfurCarbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	2,132	21,320.00	21,320	Retained by Agency		10,873 Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	ArsenicOne Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	76	3,800.00	3,800	Retained by Agency		1,938 Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Arsenic and SeleniumAdditional element in P42	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	232	2,320.00	2,320	Retained by Agency		1,183 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	3,428	85,700.00	85,700	Retained by Agency		43,707 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	826	16,520.00	16,520	Retained by Agency		8,425 Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Jake SuiteObsolete	7/1/2014	Rule	The fees are collected weekly as services are rendered.	60.00	-	-	0	Retained by Agency		0 Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	-	-	0	Retained by Agency		0 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	-	-	0	Retained by Agency		0 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,A,g,Ti,Zn	7/1/2012	Rule	The fees are collected weekly as services are rendered.	150.00	3	450.00	450	Retained by Agency		230 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	37	925.00	925	Retained by Agency		472 Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Total Carbon + Total Nitrogen + Total SulfurObsolete	11/23/2009	Rule	The fees are collected weekly as services are rendered.	21.00	-	-	0	Retained by Agency		0 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	Retained by Agency		0 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.	17.50	19	332.50	333	Retained by Agency		170 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	Retained by Agency		0 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	Retained by Agency		0 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	Retained by Agency		0 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	60.00	60	Retained by Agency		31 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	245	3,675.00	3,675	Retained by Agency		1,874 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	1	25.00	25	Retained by Agency		13 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	1,104.00	1,104	Retained by Agency		563 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	Retained by Agency		0 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	Retained by Agency		0 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	Retained by Agency		0 Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	S2 by Mehlich 3	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	385	5,775.00	5,775	Retained by Agency		2,945 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	54	2,700.00	2,700	Retained by Agency		1,377 Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	SPE preparation + anions	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	3	150.00	150	Retained by Agency		77 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	1	80.00	80	Retained by Agency		41 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	73	2,555.00	2,555	Retained by Agency		1,303 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	951	14,265.00	14,265	Retained by Agency		7,275 Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Any 2 elements, Carbon, Nitrogen, SulfurCarbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	1,829	32,922.00	32,922	Retained by Agency		16,790 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	156	1,872.00	1,872	Retained by Agency		955 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	Any single element, Carbon, Nitrogen, or Sulfur	Carbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	1,554	15,540.00	15,540	Retained by Agency	7,925	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	136	1,632.00	1,632	Retained by Agency	832	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	33	495.00	495	Retained by Agency	252	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	2,211	26,532.00	26,532	Retained by Agency	13,531	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	37	3,515.00	3,515	Retained by Agency	1,793	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	8	120.00	120	Retained by Agency	61	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	29	1,160.00	1,160	Retained by Agency	592	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	8	160.00	160	Retained by Agency	82	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	Retained by Agency	0	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	1,727	31,086.00	31,086	Retained by Agency	15,854	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.	40.00	-	-	0	Retained by Agency	0	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	4,924	73,860.00	73,860	Retained by Agency	37,669	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.	10.00	-	-	0	Retained by Agency	0	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	67	3,350.00	3,350	Retained by Agency	1,709	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Organic Matter		1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	2,122	21,220.00	21,220	Retained by Agency	10,822	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	1	10.00	10	Retained by Agency	5	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	Retained by Agency	0	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	24	3,600.00	3,600	Retained by Agency	1,836	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	49,749	298,494.00	298,494	Retained by Agency	152,232	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	342	1,710.00	1,710	Retained by Agency	872	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	73	365.00	365	Retained by Agency	186	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	9,931	49,655.00	49,655	Retained by Agency	25,324	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	S42A-S42 additional parameters/Additional element in S42		7/1/2013	Rule	The fees are collected weekly as services are rendered.	10.00	115	1,150.00	1,150	Retained by Agency	587	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	6	240.00	240	Retained by Agency	122	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	49	735.00	735	Retained by Agency	375	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soil Test Kit		2/1/2023	Rule	The fees are collected weekly as services are rendered.	20.00	1,077	21,540.00	21,540	Retained by Agency	10,985	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	385	4,620.00	4,620	Retained by Agency	2,356	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	Retained by Agency	0	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	Retained by Agency	0	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	1,584	47,520.00	47,520	Retained by Agency	24,235	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	512	7,680.00	7,680	Retained by Agency	3,917	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	-	-	0	Retained by Agency	0	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	Retained by Agency	0	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	29	232.00	232	Retained by Agency	118	Labor and materials.	
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	207	8,280.00	8,280	Retained by Agency	4,223	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	-	-	0	Retained by Agency	0	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	Retained by Agency	0	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	Retained by Agency	0	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	36	2,520.00	2,520	Retained by Agency	1,285	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	628	53,380.00	53,380	Retained by Agency	27,224	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	144	5,040.00	5,040	Retained by Agency	2,570	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	37	4,070.00	4,070	Retained by Agency	2,076	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	22	1,320.00	1,320	Retained by Agency	673	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	267	8,010.00	8,010	Retained by Agency	4,085	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	Retained by Agency	0	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	Nitrate-N (NO3-N) (Conductimetric)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	34	408.00	408	Retained by Agency	208	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	232	2,784.00	2,784	Retained by Agency	1,420	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	1	30.00	30	Retained by Agency	15	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	208	25,376.00	25,376	Retained by Agency	12,942	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	2	46.00	46	Retained by Agency	23	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	82	1,312.00	1,312	Retained by Agency	669	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	34	408.00	408	Retained by Agency	208	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	34	1,360.00	1,360	Retained by Agency	694	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	AntimonyObsolete	11/23/2009	Rule	The fees are collected weekly as services are rendered.	-	-	-	0	Retained by Agency	0	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	895	10,740.00	10,740	Retained by Agency	5,477	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	8	176.00	176	Retained by Agency	90	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	2,928	58,560.00	58,560	Retained by Agency	29,866	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	457	18,280.00	18,280	Retained by Agency	9,323	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	267	6,141.00	6,141	Retained by Agency	3,132	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	3	60.00	60	Retained by Agency	31	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	310	40,300.00	40,300	Retained by Agency	20,553	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	1,357	81,420.00	81,420	Retained by Agency	41,524	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	206	6,180.00	6,180	Retained by Agency	3,152	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	LeadObsolete	11/23/2009	Rule	The fees are collected weekly as services are rendered.	30.00	-	-	0	Retained by Agency	0	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.	40.00	-	-	0	Retained by Agency	0	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	430	8,600.00	8,600	Retained by Agency	4,386	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	52	624.00	624	Retained by Agency	318	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	101	1,212.00	1,212	Retained by Agency	618	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	222	8,880.00	8,880	Retained by Agency	4,529	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	622	24,880.00	24,880	Retained by Agency	12,689	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	264	1,056.00	1,056	Retained by Agency	539	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	7	140.00	140	Retained by Agency	71	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Total - Low Level	1/4/2016	Rule	The fees are collected weekly as services are rendered.	28.00	256	7,168.00	7,168	Retained by Agency	3,656	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	71	1,278.00	1,278	Retained by Agency	652	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	66	9,900.00	9,900	Retained by Agency	5,049	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	187	2,431.00	2,431	Retained by Agency	1,240	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	67	1,340.00	1,340	Retained by Agency	683	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	164	1,968.00	1,968	Retained by Agency	1,004	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	3	48.00	48	Retained by Agency	24	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	591	11,820.00	11,820	Retained by Agency	6,028	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	3	66.00	66	Retained by Agency	34	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	-	-	0	Retained by Agency	0	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	97	1,649.00	1,649	Retained by Agency	841	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	W42A-W42 additional parameters/Additional element in W42	7/1/2013	Rule	The fees are collected weekly as services are rendered.	10.00	284	2,840.00	2,840	Retained by Agency	1,448	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	Retained by Agency	0	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	7	126.00	126	Retained by Agency	64	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	Retained by Agency	0	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	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service		PCB	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	-	-	0	Retained by Agency	0	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		Minerals + Total N	1/4/2016	Rule	The fees are collected weekly as services are rendered.	-	486	-	0	Retained by Agency	0	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	36	144.00	144	Retained by Agency	73	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	342	5,130.00	5,130	Retained by Agency	2,616	Labor and materials.	
Board of Regents	Cooperative Extension Service		Hays and Sludge, without M1 (NIR only)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	856	12,840.00	12,840	Retained by Agency	6,548	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	2,698	8,094.00	8,094	Retained by Agency	4,128	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	243	1,215.00	1,215	Retained by Agency	620	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	175	1,750.00	1,750	Retained by Agency	893	Labor and materials.	
Board of Regents	Cooperative Extension Service		W34C, W4C, W6, W8, & Conductivity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	523	13,075.00	13,075	Retained by Agency	6,668	Labor and materials.	
Board of Regents	Cooperative Extension Service		Basic Plant Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	97	1,940.00	1,940	Retained by Agency	989	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	319	4,785.00	4,785	Retained by Agency	2,440	Labor and materials.	
Board of Regents	Cooperative Extension Service		Routine Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	36	180.00	180	Retained by Agency	92	Labor and materials.	
Board of Regents	Cooperative Extension Service		Textureby Sieve (% sand, silt, clay)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	4	72.00	72	Retained by Agency	37	Labor and materials.	
Board of Regents	Cooperative Extension Service		Organic Matter (loss on ignition, LOI)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	8.00	36	288.00	288	Retained by Agency	147	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Carbon	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	2	20.00	20	Retained by Agency	10	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	6	60.00	60	Retained by Agency	31	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	159	22,260.00	22,260	Retained by Agency	11,353	Labor and materials.	
Board of Regents	Cooperative Extension Service		Radon	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	42	1,260.00	1,260	Retained by Agency	643	Labor and materials.	
Board of Regents	Georgia Archives	Map/Document Print		6/1/2007	Rule	Infrequent-Upon Request	.30 to 22	n/a	513.05	513	Retained by Agency	22	Based on the costs of materials used and salary. Changing to \$30 FY26	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	11	1,095.00	1,100	Retained by Agency	100	Based on cost for employee time and supplies to clean room and return to original condition	
Board of Regents	Georgia Archives	Microfilm Sales/Scans		1/1/2008	Rule	Upon Request	65.00	-	-	0	Retained by Agency	65	Based on the costs of materials used and salary. Changing to \$95 FY26.	
Board of Regents	Georgia Archives	Original Document Photocopies (by staff)/Scans		7/1/2016	Rule	Daily	0.30	6,090	1,827.00	1,827	Retained by Agency	1	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.30/copy and \$0.50/scan
Board of Regents	Georgia Archives	Photographs		12/1/1983	Rule	Upon Request	6.00	2	12.00	12	Retained by Agency	6	Based on the costs of materials used without salary and overhead included.	
Board of Regents	Georgia Archives	Postage/Handling		11/1/2001	Rule	Upon Request	3.00	72	214.65	216	Retained by Agency	3	Based on the costs of materials used and salary. Changing for FY26.	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	435	4,350.20	4,350	Retained by Agency	10	Based on the costs of materials used and salary.	Rate varies from \$0.50 to \$10 depending on size of image and equipment needed to scan. Most are \$2 to \$10.
Board of Regents	Georgia Archives	Self-service Photocopies Reference Room		11/1/2001	Rule	Daily	0.20	3,888	777.60	778	Retained by Agency	1	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.20/copy.
Board of Regents	Georgia Archives	Self-Service Photocopies, Microfilm		11/1/2001	Rule	Daily	0.30	572	171.60	172	Retained by Agency	1	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.30/copy.
Board of Regents	Georgia Archives	Use Fee		5/3/2003	Rule	Upon Request To Publish	20.00	225	4,490.00	4,500	Retained by Agency	20	The use fee is designed to help offset the cost of preserving and making accessible the photographs.	Rate varies from \$20 to \$100.
Board of Regents	Marine Institute	RV Spartina		9/1/2011	Rule	Collected on per trawl basis	200.00	28	5,600.00	5,600	Retained by Agency	8,147	Labor, Fuel, Repairs & Maintenance	Class groups taken on RV Spartina trawls for eduction and research
Board of Regents	Marine Institute	RV Spartina additional trawls		1/1/2012	Rule	additional trawls for class groups	100.00	15	1,500.00	1,500	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	26	6,500.00	6,500	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	3,454	120,890.00	120,890	Retained by Agency	164,616	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	49	2,450.00	2,450	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	82	24,450.00	24,450	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	88	2,200.00	2,200	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	13,440.00	13,440	Retained by Agency	Included in Visitor Facility Fee	Labor, Lab Space, Transportation, 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	3	2,100.00	2,100	Retained by Agency	Included in Visitor Facility Fee	Labor, Lab Space, Transportation, 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 Institute	Research vehicle and lab space fee (day use only)		7/1/2023	Rule	Daily rate	25.00	15	375.00	375	Retained by Agency			
Board of Regents	Marine Institute	Laboratory Use Fee; less than 12 months	Monthly Rental, less than 12 months	4/1/2025	Rule	Monthly	600.00	2	1,200.00	1,200	Retained by Agency	Included in Visitor Facility Fee	Labor, Lab Space, Transportation, Supplies, Repairs & Maintenance	Laboratory Use Fee less than 12 months for dedicated lab space. Visitor rate, assessed monthly. Seasonal use, 1/3 Instrument Lab.

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	Marine Institute	Laboratory Use Fee; less than 12 months	Monthly Rental, less than 12 months	4/1/2025	Rule	Monthly	400.00	2	800.00	800	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. USG rate, assessed monthly. Seasonal use, Full Tank Room.	
Board of Regents	Marine Institute	Laboratory Use Fee; less than 12 months	Monthly Rental, less than 12 months	4/1/2025	Rule	Monthly	250.00	1	250.00	250	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. USG rate, assessed monthly. Seasonal use, 1/6 Instrument Lab.	
Board of Regents	Marine Resources Extension Center	Advisory Services User Fees	Research Vessel & HACCP courses (Food safety training)	7/1/2025	Rule	Fee is collected after service has been rendered.	672.22	18	12,100.00	12,100	Retained by Agency		12,100 Labor and materials	R/V GEORGIA BULLDOG (Brunswick): •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.	
Board of Regents	Marine Resources Extension Center	Marine Education Center & Aquarium User Fees	Marine Education Program, Support Facility, & Research Vessel	7/1/2025	Rule	Fee is collected after service has been rendered.	760.65	604	459,432.00	459,432	Retained by Agency		459,432 Labor and materials	R/V Sea Dawg (Skidaway): •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: •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 it 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 •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 Gyoatku) \$10 (for Fish & Squid dissections), \$15 (for Oysters and Microplastics), \$5, \$10 & \$15 non-sch Dormitory: \$27/night sch, \$35/night non-sch Meals: \$15/breakfast, \$15/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, 55+, military w/ID; college student w/ID; Other Charges •Public Programs, Workshops, Conferences: Costs for public	
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Blanton	1/1/2016	Rule	PER DAY	700.00	11	21,198.00	7,700	Retained by Agency		110,156	Day rate includes operator and equipment but not fuel or transportation costs	Repower the RV Blanton (dual engines)
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Sand Piper & RV Sand Flea	1/1/2016	Rule	PER DAY	300.00	32	11,142.25	9,600	Retained by Agency		3,860	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	13,566.00	68	934,610.00	922,488	Retained by Agency		925,169	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 annually by NSF. Carryforward balances for mid-life refit used. Vessel in drydock for repairs for 6 months (special funding).
Board of Regents	Skidaway Institute of Oceanography	Housing Rental	Room Rental	7/1/2015	Rule	PER BED/PER NIGHT	19.25	2,706	55,945.00	52,091	Retained by Agency		56,317	Housing Coord salary and fringe, utilities, internet access, R&M, linens, towels, custodial supplies, pest control, phone service charges (GTA)	Rates vary from \$35 - \$63 per bed per night depending on what housing unit, room occupancy and visitor type (faculty, student, other). Discounted monthly rates are also available from \$450 - \$819 per bed.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 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	1,383	71,075.00	69,150	Remitted to Treasury		0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 26 to 50 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	100.00	452	46,600.00	45,200	Remitted to Treasury		0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 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	974	149,075.00	146,100	Remitted to Treasury		0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 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	1,195	243,042.00	239,000	Remitted to Treasury		0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of more than 200 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	250.00	477	119,150.00	119,250	Remitted to Treasury		0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Commissioner of Insurance	Insurance Regulation	Vehicle Warrantor		575	9/26/2016	§ 33-34A-1	Transactional	575.00	89	51,175.00	51,175	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Renewal)		400	9/26/2016	§ 33-8-1(Y)	Transactional	400.00	388	155,200.00	155,200	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Original)		500	9/26/2016	§ 33-8-1(Y)	Transactional	500.00	50	25,245.00	25,000	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	507	5,070.00	5,070	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	140	2,100.00	2,100	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration (Renewal)		50	9/26/2016	§ 33-8-1(2)	Transactional	250.00	131	32,750.00	32,750	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	10	1,000.00	1,000	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	191	16,000.00	9,550	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 Purchasing Group Registration (Original)		100	9/26/2016	§ 33-8-1(6)(Y)	Transactional	100.00	9	900.00	900	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	23	1,150.00	1,150	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	14,110	2,822,000.00	2,822,000	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	8	425.00	400	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	-	-	0	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	16	1,600.00	1,600	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	3	225.00	225	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	2	50.00	50	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	243	2,430.00	2,430	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	587	29,370.00	29,350	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	6	3,000.00	3,000	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	11	3,310.00	3,300	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	42	20,520.00	21,000	Remitted to Treasury	Under Review	N/A		
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Renewal)		400	9/26/2016	§ 33-61-1	Transactional	1,000.00	59	59,000.00	59,000	Remitted to Treasury	Under Review	N/A		
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Original)		2000	9/26/2016	§ 33-64-1	Transactional	2,000.00	5	10,020.00	10,000	Remitted to Treasury	Under Review	N/A		
Commissioner of Insurance	Insurance Regulation	Penalties & Interest		0	10/8/2020	§ 33-8-1	Upon filing				0	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	1	600.00	600	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			0	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	2,263	113,150.00	113,150	Remitted to Treasury	Under Review	N/A		
Commissioner of Insurance	Insurance Regulation	Miscellaneous Payment		0	10/8/2020	§ 33-8-1	Upon filing	50.00	1	-	50	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	2	1,000.00	1,000	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	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	8	3,600.00	4,000	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	8	4,000.00	8,000	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	1	75.00	75	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	-	-	0	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	17	425.00	425	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	5,065	126,642.00	126,625	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	1,588	952,965.00	952,800	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	1,190	23,800.00	23,800	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	644	9,660.00	9,660	Remitted to Treasury	Under Review	N/A		
Commissioner of Insurance	Insurance Regulation	Late Fee for Filings (Agent License)		15	10/20/2017	§ 33-8-1	5 YEARS	15.00	5,817	87,250.00	87,255	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	93	935.00	930	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	1	50.00	50	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	24	1,200.00	1,200	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	1	50.00	50	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	29	13,500.00	14,500	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	-	5,000.00	0	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	6	6,000.00	6,000	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	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	29	1,450.00	1,450	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	89,966	4,498,340.00	4,498,300	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. 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.					5,640.00	5,600	Remitted to Treasury	Under Review	N/A
Commissioner of Insurance	Insurance Regulation	Examination fee for agents, subagents, counselors or adjusters license		25	5/12/2010	§ 33-8-1(3)	As requested	25.00	19,217	466,646.00	480,425	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	Education course provider -renewal filing		50	5/12/2010	§ 33-8-1(6)(G)	Filing fee is collected every time a new appeal is filed . No fees are collected for those who complete a Pauper's Affidavit or for anyone incarcerated.	50.00	419	20,955.00	20,950	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course provider -original filing		100	5/12/2010	§ 33-8-1(6)(F)	Filing fee is collected every time a new appeal is filed. No fees are collected for those who complete a Pauper's Affidavit or for anyone incarcerated.	100.00	1	100.00	100	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course or program		10	5/12/2010	§ 33-8-1(6)(H)	As certified records are requested. Certified Records fees vary in price.	10.00	3	30.00	30	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course instructor		10	5/12/2010	§ 33-8-1(6)(I)	Courtesy Appearance Fee is \$200 and is payable to IOLTA/Georgia Bar Foundation.	10.00	163	1,630.00	1,630	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			0	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	1	75.00	75	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	6	125.00	150	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	-	175.00	0	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	205	1,085.00	1,025	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	8	80.00	80	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	10	6,000.00	6,000	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	1	50.00	50	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	47	2,350.00	2,350	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			0	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			0	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			0	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	9	900.00	900	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	47	23,500.00	23,500	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	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	9	5,400.00	5,400	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Automobile Self Insurance		100	9/23/2016	§ 38-8-1	Per Filing	100.00	33	1,755.00	3,300	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			0	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	20	10,000.00	10,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Original)	Retailitory	9/23/2016	§ 33-8-1	Per Filing	Retailitory	497	49,770.00	49,770.00	49,770.00	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			0	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	171,325	17,132,570.00	17,132,500	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	47,252	4,725,265.00	4,725,200	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Agent certificate of authority for subagent		5	5/12/2010	§ 33-8-1(1)(C)	Monthly and annual	5.00			0	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	12,017,400	30,043,500.00	26,798,802	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	26	26,363.49	26,000	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	2,541,275.00	2,450,190	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	78	7,850.00	7,800	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	9	1,350.00	1,350	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	3	660.00	660	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	§ 25-2-4.2(a)(6)(B)	One-time	150.00	498	74,700.00	74,700	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	204	30,650.00	30,600	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	609	91,200.00	91,350	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	0.02	12	1,800.00	0	Remitted to Treasury	Under Review	Personal Services	per sqft
Commissioner of Insurance	Fire Safety	Expedite Fee						1,000.00	242	242,500.00	242,000	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	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			10/18/2017	§ 25-2-1(a)(6)(C)	One-time fee with submission of application				0	Remitted to Treasury	Under Review	Personal Services	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	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	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	78	7,850.00	7,800	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	150.00	206	30,900.00	30,900	Remitted to Treasury	Under Review	Personal Services	N/A
Commissioner of Insurance	Fire Safety	Processing Fees - FIRE SAFETY	Bank Fees				5.00	23,928	119,640.00	119,640	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	276	13,610.00	27,600	Remitted to Treasury	Under Review	N/A	
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	113	2,975.00	5,650	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	300	11,625.00	15,000	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	1,727	45,450.00	43,175	Remitted to Treasury	Under Review		
Commissioner of Insurance	Fire Safety	Processing Fees - Extinguishers	Bank Fees				5.00	1,425	7,125.00	7,125	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	225.00	607	90,900.00	136,575	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	486	193,340.32	85,050	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			0	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	Remitted to Treasury	Under Review	N/A	
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	112	8,775.00	8,400	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	96	13,725.00	14,400	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	46	7,050.00	6,900	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	276	69,015.00	69,000	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	90	13,500.00	13,500	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	11	6,600.00	6,600	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	143	19,995.00	21,450	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	555	82,895.00	83,250	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	214	21,075.00	32,100	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	3	15,000.00	15,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Fireworks license including use in exhibitions in addition to manufacture, storage, transport		9/24/2013	§ 25-10-5	With submission of application	1,500.00	37	55,500.00	55,500	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	1,000.00	30	30,000.00	30,000	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Manufactured Housing Retailer License Fee per retailer lot location		10/18/2017	§ 8-2-135(5)	Upon Filing	300.00	424	134,700.00	127,200	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	184	55,255.00	55,200	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	4,570	274,200.00	274,200	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Manufactured Housing IPIA Inspection & Reinspection fee		5/12/2010	§ 8-2-135(5)	Upon application	15.00	-	-	0	Remitted to Treasury	Under Review	Personal Services	
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	11,486	344,580.00	344,580	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	62	29,920.00	27,280	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.		1	20,219.00	0	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Haz Mat Expedite Fees					1,000.00	100	100,145.00	100,000	Retained by Agency	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Manufactured Housing Copy Funds					100.00	172	17,200.00	17,200	Retained by Agency	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	Manufactured Housing SAA Funds							381,337.00	0	Retained by Agency	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Amusement Rides Application		9/24/2013	§ 25-15-50	Annual	50.00	63	3,475.00	3,150	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	208	9,375.00	10,400	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	185	5,175.00	4,625	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	-		2,190,343.00	2,190,343.00	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		194	7,915.00	0	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		62,200	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	999	64,830.00	64,935	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			20,750.00	0	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			22,831.00	0	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	74	22,015.00	22,200	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	200.00	200	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	35	4,501.00	3,500	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	575	29,085.00	28,750	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	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	60	6,000.00	6,000	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	650	404,630.00	260,000	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	19	9,500.00	9,500	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		0	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		1	300.00	0	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	Temporary elevator operating permit - issued upon completion of passing inspection all types.	10/18/2017	§ 8-2-1	Other - each 90 days	500.00	44	21,620.00	22,000	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	2,890	887,065.00	722,500	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	31	7,750.00	7,750	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	105	26,750.00	26,250	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Major Alteration Permits:	3. Maximum alteration fee, per unit	9/24/2013	§ 8-2-1	Upon installation/permit Amount varies	120.00	1,367	951,000.00	164,040	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	2,421	1,339,501.66	1,339,501.66	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	71	36,651.00	17,750	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	7	900.00	1,050	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	100.00	603	59,400.00	60,300	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	200.00	102	18,670.00	20,400	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	100	25,435.00	30,000	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	92	34,630.00	36,800	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	90	54,950.00	45,000	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	26	36,155.00	13,000	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Expedite fees	commercial Elevator expedite fee				1,000.00	69	69,355.00	69,000	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Expedite fees	residential elevator expedite fee				500.00	66	33,000.00	33,000	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Penalties/fines	penalty				varies		13,500.00	13,500.00	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	669	20,070.00	20,070	Remitted to Treasury	0	Immaterial Administrative Costs	Cost for goods or services not available.
Court of Appeals	Court of Appeals	Fee for Attorney Admission to Practice in Court of Appeals	Expedited Admissions Fee	1/1/2014	§ 5-6-4	Transactional	230.00	-	-	0	Remitted to Treasury	0	Immaterial Administrative Costs	Cost for goods or services not available.

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
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	Remitted to Treasury	0	N/A	As of 9/9/2014 - Courtesy appearance fee is \$200 and is payable to IOLTA/Georgia Bar Foundation and no longer collected by the Court of Appeals or the Supreme Court. Fees are submitted directly to the Georgia Bar Foundation.
Court of Appeals	Court of Appeals	Fee for certifying records	Certified Records	1/1/2006	§ 4-11-3(c)	Transactional	Various	97	485.00	485	Remitted to Treasury	0	Immaterial Administrative Costs	Case History \$4 Index \$4 Certificate of Good Standing \$15 Cost for goods or services not available.
Court of Appeals	Court of Appeals	Fee for Filing a Direct Appeal or Application Civil	Filing Fee-Civil Appeals	7/1/2009	§ 4-11-3(c)	Transactional	300 @ 65.9%	1,456	437,554.00	437,554	Remitted to Treasury	0	Legal & Administrative Costs	\$300 fee for civil filings. Parties who are indigent are not required to pay the filing fees as well as those currently incarcerated. The Court of Appeals had 1,456 civil filings in FY 2025 - 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%	241	19,280.00	19,280	Remitted to Treasury	0	Legal & Administrative Costs	\$80 fee for criminal filings. Parties who are indigent are not required to pay the filing fees as well as those incarcerated. The Court had 241 criminal filings in FY 2025 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	2,206	445,742.00	445,742	Retained by Agency	0	Administrative Costs	Fee \$1.50 per page. Digital access fees range from \$50-\$250 depending upon the size of the record. Cost for goods or services not available. Funds are retained by agency for use during current fiscal year. Copy fees in excess of budgeted expenses are remitted to the State Treasury as surplus funds. Total Copy Fees for FY 2025 were \$445,742.21.
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	3,394	33,940.00	33,940	Retained by Agency to pay for credit card process fees. Excess Remitted to Treasury.	14,580	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 2025 were \$33,940.00 reduced by \$14579.74 for credit card processing fees. Net collected and sent to Treasury was \$19,360.26.
Criminal Justice Coordinating Council (GBI attached)	Criminal Justice Coordinating Counsel 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	1,011,603	9,104,427.00	9,104,427	Retained by Agency	13,539,616.95	Operations of the Georgia Crime Victims Compensations Program.	These funds are collected by the Crime Victims Compensations Program.
Department of Agriculture	Consumer Protection	Alternative Fowl & Meat Inspection Fees		1/30/2003	§ 26-2-100.1	Legislative	28.00	4,994	139,835.96	139,836	Retained by Agency	139,836	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)	Legislative	100.00	1,525	152,502.00	152,502	Remitted to Treasury	1,590,306	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)	Legislative	100.00	1,432	143,200.67	143,201	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges between \$100 - \$400 based on gross volume of pet sales.
Department of Agriculture	Consumer Protection	ANIMAL SHELTER/ANIMAL PROTECTION: Kennel Annual Fee	Kennel Fee	5/12/2010	§ 4-11-3(c)	Legislative	100.00	3,138	313,796.00	313,796	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges between \$100 - \$400 based on holding capacity of facility.
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	Includes fees for all Warehouse Licenses	5/12/2010	§ 10-4-17	Legislative	2,500.00	17	41,650.00	41,650	Remitted to Treasury	1,590,306	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	Legislative	150.00	57	8,550.00	8,550	Remitted to Treasury	1,590,306	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	NONAUCTION TOBACCO DEALER'S LICENSE	5/12/2010	§ 10-4-101	Legislative	150.00	2	300.00	300	Remitted to Treasury	1,590,306	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	Antifreeze License		5/12/2010	§ 10-1-203	Legislative	50.00	605	30,250.00	30,250	Remitted to Treasury	1,590,306	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)	Legislative	100.00	541	54,100.00	54,100	Remitted to Treasury	1,590,306	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	Legislative	100.00	157	15,650.00	15,650	Remitted to Treasury	1,590,306	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	Legislative	10.00	576	5,760.00	5,760	Remitted to Treasury	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	CERTIFIED PUBLIC WEIGHER'S LICENSE	Fee schedules for: inspection and certification of weighing and measuring devices; registration of scale mechanics, the certifying of weighs and scale registration	5/12/2010	§ 10-2-42	Legislative	15.00	2,786	41,784.00	41,784	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Includes Public Weighers Companies
Department of Agriculture	Consumer Protection	Commercial Beekeepers		7/1/2000	§ 2-14-40	Legislative	25.00	11	275.00	275	Remitted to Treasury	0	License Fee for the life of the holder.	Lifetime License
Department of Agriculture	Consumer Protection	Cottage Food Licenses		8/27/2012	§ 40-7-19	Rule	100.00	2,798	279,801.00	279,801	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	Rule	Varies	-	9,850.00	9,850	Remitted to Treasury	0	direct costs	
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Annual registration of horticultural growing media	7/1/2003	40-4-21-02	Rule	50.00	262	13,100.00	13,100	Retained by Agency	13,100.00	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	Rule	106.00	1,584	167,885.00	167,885	Retained by Agency	167,885.00	direct cost	
Department of Agriculture	Consumer Protection	Entomology Fees: ALL	Includes all Entomology Fees	7/1/2003	40-4-9-03	Rule	200.00	4,805	960,946.27	960,946	Retained by Agency	960,946.26	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	Legislative	75.00	7,967	597,511.00	597,511	Remitted to Treasury	1,590,306.43	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	Legislative	250.00	-	-	0	Remitted to Treasury	1,590,306.43	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)	Legislative	Varies	-	1,206,745.45	1,206,745.45	Remitted to Treasury	1,590,306.43	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)	Legislative	60.00	1,816	108,930.00	108,930	Remitted to Treasury	1,590,306.43	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is up to \$150 if submitted after Sept. 1

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	Food Sales Establishment License Fee		5/12/2010	§ 26-2-25	Legislative	100.00	24,604	2,460,402.57	2,460,403	Remitted to Treasury	1,590,306.43	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		Varies	-	-	0	Remitted to Treasury	1,590,306.43	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	Legislative	35.00	309	10,820.00	10,820	Remitted to Treasury	1,590,306.43	Developing the methodology to collect this data	
Department of Agriculture	Consumer Protection	LICENSE FEE FOR MOBILE VEHICLES		5/12/2010	§ 26-2-411	Legislative	100.00	235	23,460.00	23,460	Remitted to Treasury	1,590,306.43	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)	Legislative	70.00	1,130	79,071.91	79,072	Remitted to Treasury	1,590,306.43	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)	Legislative	70.00	212	14,805.00	14,805	Remitted to Treasury	1,590,306.43	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)	Legislative	200.00	16,670	3,333,970.00	3,333,970	Remitted to Treasury	1,590,306.43	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	Catgeory includes all contractor licenses, certifications	5/12/2010	§ 2-7-99	Legislative	55.00	2,240	123,193.00	123,193	Remitted to Treasury	1,590,306.43	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)	Legislative	55.00	451	24,790.50	24,790	Remitted to Treasury	1,590,306.43	Developing the methodology to collect this data	100% penalty assessed if renewal not applied for before 12/31
Department of Agriculture	Consumer Protection	Pesticides Contractor's License: Commercial Applicators	Fee for commercial pesticide applicators license	5/12/2010	§ 2-7-99	Legislative	90.00	1,211	109,005.00	109,005	Remitted to Treasury	1,590,306.43	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	Legislative	55.00	476	26,197.40	26,197	Remitted to Treasury	1,590,306.43	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	Legislative	5.00	9	45.00	45	Remitted to Treasury	1,590,306.43	direct costs	
Department of Agriculture	Consumer Protection	SEED DEALER LICENSE FEES		5/12/2010	§ 2-11-26	Legislative	100.00	3,458	345,770.00	345,770	Remitted to Treasury	1,590,306.43	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Seed Testing		7/1/2005	§ 2-11-25	Legislative	Varies	-	208,321.00	208,321	Remitted to Treasury	1,590,306.43	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)	Legislative	18.00	166,867	3,003,612.00	3,003,612	Remitted to Treasury	1,590,306.43	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	Legislative	100.00	1,578	157,800.00	157,800	Remitted to Treasury	0.00	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	Legislative	10.00	50,481	504,810.00	504,810	Remitted to Treasury	1,590,306.43	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	Legislative	7.00	-	-	0	Remitted to Treasury	1,590,306.43	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	Legislative	2,500.00	39	97,100.00	97,100	Remitted to Treasury	0.00	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	Rule	1 @ 55.00%	-	-	-	Remitted to Treasury	1,590,306.43	Personal Services	
Department of Agriculture	Consumer Protection	Wholesale Fish Dealer Annual License Fee		5/12/2010	§ 26-2-312(a)	Legislative	60.00	629	37,711.82	37,712	Remitted to Treasury	1,590,306.43	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Out of State fee varies based on dealer's state charges
Department of Agriculture (DOA)	Departmental Administration	COPIES		7/1/2009	§ 50-18-71(c)(1)	Legislative	Varies	-	97,159.68	97,160	Retained by Agency	91,516.90	Standard cost	
Department of Agriculture (DOA)	Departmental Administration	FINES		7/1/2009	§ 2-2-10	Legislative	Varies	-	128,408.78	128,409	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)	Legislative	Varies	-	6,632,876.88	6,632,877	Remitted to Treasury	1,172,882.47	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)	Legislative	Varies	-	369,601.04	369,601	Remitted to Treasury	114,623.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Marketing and Promotion	GATE CARD Holder Annual Fee		7/1/2018	§ 48-8-3.3e	Legislative	150.00	17,317	2,597,581.80	2,597,582	Remitted to Treasury	1590306.43	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	Legislative	10.00	25,142	251,421.74	251,422	Retained by Agency	248,300.17	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	Legislative	Varies	-	370,841.62	370,842	Retained by Agency	185,229.41	royalty fee	\$0.005 per 6 ounces
Department of Agriculture	Consumer Protection	Feral Hog Transport Permit		7/1/2018	§ 2-7-201	Legislative	15.00	52	780.00	780	Remitted to Treasury	0		
Department of Agriculture	Consumer Protection	Feral Hog Holding Facility License		7/1/2018	§ 2-7-201	Legislative	100.00	2	200.00	200	Remitted to Treasury	0		
Department of Agriculture	Consumer Protection	Livestock Markets		7/1/2018	§ 4-6-3	Legislative	200.00	28	5,600.00	5,600	Remitted to Treasury	0		
Department of Agriculture	Consumer Protection	Livestock Dealers		7/1/2018	§ 4-6-3	Legislative	25.00	24	600.00	600	Remitted to Treasury	0		
Department of Agriculture		Hemp Growers Licenses	(FS07279/40207279)						1,550.00	0	Remitted to Treasury			
Department of Agriculture		Hemp Growers Licenses	(FS07479/40207479)						7,100.00	0	Remitted to Treasury			
Department of Agriculture		Hemp Processors Licenses	(FS07481/40207481)						2,500.00	0	Remitted to Treasury			
Department of Agriculture		Hemp Labs	(FS07483/40207483)						3,000.00	0	Remitted to Treasury			
Department of Agriculture		Hemp Manufacturers Licenses	(FS07485/40207485)						50,000.00	0	Remitted to Treasury			
Department of Agriculture		Hemp Wholesale Licenses	(FS07487/40207487)						113,000.00	0	Remitted to Treasury			
Department of Agriculture		Hemp Retailer Licenses	(FS07489/40207489)						1,577,975.00	0	Remitted to Treasury			
Department of Banking and Finance	Financial Institution Supervision	Financial Institutions Examination Fee		9/5/2007	Rule	Other	65.00			0	Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$65 per hour spent all examinations of financial institutions that do no pay an annual assessment or if a special examination is conducted. The quantity reported is the number of exams performed.
Department of Banking and Finance	Financial Institution Supervision	Approval of Bank and Credit Union Subsidiaries		1/1/2001	Rule	Other	500.00			0	Remitted to Treasury	2134	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
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	1	20,000.00	20,000	Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect cost	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Banking and Finance	Financial Institution Supervision	Change in Control of a Financial Institution		9/1/1988	Rule	Other	3,500.00	2	7,000.00	7,000	Remitted to Treasury	2001	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Merger (neither considered unsafe or unsound)		9/1/2005	Rule	Other	1,000.00	7	7,000.00	7,000	Remitted to Treasury	1601	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower based on complexity or any complicating factors.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Residential Common Bond		9/1/2005	Rule	Other	1,000.00	26	26,000.00	26,000	Remitted to Treasury	1334	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Depository Financial Institutions Assessments		1/1/2008	Rule	Annual	350.00	153	11,946,647.34	53,550	Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is minimum. Actual amount is based on a sliding scale that corresponds to the institutions total assets. Cost is based on the number of hours spent to perform the examination. The transactions quantity reported is the number of institutions assessed.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Annual Registration		8/1/1990	Rule	Annual	1,000.00	99	113,500.00	99,000	Remitted to Treasury	167	All direct costs such as salaries and operating costs and all indirect costs.	Each holding company also is assessed \$500 for each non-bank subsidiary. Therefore, the number of transactions times 1000 may not equal the amount collected because a holding company would pay varying amounts based on the number of non-bank subs.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Acquisitions / Expedited		8/1/1998	Rule	Other	4,500.00	3	13,500.00	13,500	Remitted to Treasury	2134	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Acquisitions / Regular		8/1/1998	Rule	Other	6,000.00			0	Remitted to Treasury	3202	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Expedited		8/1/1998	Rule	Other	2,500.00			0	Remitted to Treasury	1334	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Regular		8/1/1998	Rule	Other	3,500.00	1	3,500.00	3,500	Remitted to Treasury	2134	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Facility / New		8/1/1998	Rule	Other	1,000.00			0	Remitted to Treasury	5069	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Rep Office / Renewal		8/1/1998	Rule	Annual	1,000.00	6	6,000.00	6,000	Remitted to Treasury	267	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Registration Domestic Rep Office		8/1/1998	Rule	Other	150.00			0	Remitted to Treasury	2535	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merger - Expedited		8/1/1998	Rule	Other	5,000.00			0	Remitted to Treasury	5336	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices Expedited		12/1/1999	Rule	Other	500.00			0	Remitted to Treasury	534	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices / Regular		8/1/1998	Rule	Other	1,250.00	1	1,250.00	1,250	Remitted to Treasury	1601	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Public file Copies		8/1/1984	Rule	Other	100.00			0	Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$100 per file. Cost is based on average hour to complete a request.
Department of Banking and Finance	Financial Institution Supervision	Pre-opening fee		8/1/2003	Rule	Other	5,000.00			0	Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect costs.	Cost is per hour expended for the investigation.
Department of Banking and Finance	Financial Institution Supervision	Relocation of Financial Institution Location/Regular Fee		12/1/1999	Rule	Other	1,250.00			0	Remitted to Treasury	1601	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Charter Application/New Application		12/23/2013	Rule	Other	50,000.00	2	100,000.00	100,000	Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect cost	Added to Report for FY2024. 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	282	141,000.00	141,000	Remitted to Treasury	351	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Additional Locations in Georgia		9/18/2014	Rule	Other	30.00	900	27,000.00	27,000	Remitted to Treasury	15	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Initial Licensing & Investigation Fee		9/18/2014	Rule	Other	550.00	73	40,150.00	40,150	Remitted to Treasury	243	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher License / Renewal		9/18/2014	Rule	Annual	300.00	654	196,200.00	196,200	Remitted to Treasury	61	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Examination Fee		9/5/2007	Rule	Other	65.00	503	423,024.00	32,695	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$65 per hour spent on examinations which could fluctuate based on the complexity of the examination. Cost is based on employee hour.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Broker		7/5/2015	Rule	Other	650.00	312	202,800.00	202,800	Remitted to Treasury	421	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge Per Unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Lender		7/5/2015	Rule	Other	1,150.00	109	125,350.00	125,350	Remitted to Treasury	421	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge Per Unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter / Renewal		7/7/2022	Rule	Annual	1,900.00	232	440,800.00	440,800	Remitted to Treasury	122	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter Initial Licensing & Application Investigation Fee		7/7/2022	Rule	Other	2,150.00	35	75,250.00	75,250	Remitted to Treasury	365	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity

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	Mortgage Branch Office (licensed lender or broker)		7/5/2015	Rule	Annual	330.00	151	49,830.00	49,830	Remitted to Treasury	351	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge Per Unit" is what the Department receives after the National Mortgage Licensing System withholds \$20 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.	
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Broker License/ Renewal		7/5/2015	Rule	Annual	400.00	1,237	494,800.00	494,800	Remitted to Treasury	105	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge Per Unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.	
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Lender/ Renewal		7/5/2015	Rule	Annual	900.00	905	814,500.00	814,500	Remitted to Treasury	105	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge Per Unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.	
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Loan Originator-New/Renewal		7/1/2022	Rule	Annual	200.00	27,871	5,574,200.00	5,574,200	Remitted to Treasury	281	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.	
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	1,913	2,252,090.00	19,130	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	36	54,800.00	2,340	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged and cost is per examination hour which would fluctuate based on the complexity of the examination. The cost could range from \$50 to \$65 per examination manhour.	
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	192	96,000.00	96,000	Remitted to Treasury	304	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.	
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	9,250.00	9,250	Remitted to Treasury	183	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours needed for initial assessment / investigation. The actual cost can be higher or lower per application based on complexity.	
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	37	18,500.00	18,500	Remitted to Treasury	304	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.	
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Branch Application / Renewal		7/7/2022	Rule	Annual	300.00	602	180,600.00	180,600	Remitted to Treasury	304	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.	
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Tax on Interest		7/1/2022	Rule	Semiannual	3.00	294	4,012,915.52	882	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		IB - Agency Renewal Fee		7/1/2010	§ 8-2-112	per transaction NOTE: Unit charge maybe based on average due to variable fee structure		225.00	8	1,800.00	1,800	Retained by Agency	1,800	Salaries, Regular Operating,Travel.	
Department of Community Affairs		IB - Agency Review Fee			§ 8-2-112			500.00	1	500.00	500	Retained by Agency	500		
Department of Community Affairs		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	167	33,400.00	33,400	Retained by Agency	33,400	Salaries, Regular Operating,Travel.	
Department of Community Affairs		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	58	29,000.00	29,000	Retained by Agency	29,000	Salaries, Regular Operating,Travel.	
Department of Community Affairs		IB - Insignia Fee, Manufactured for Export from Georgia Industrialized Building		7/1/2010	§ 8-2-112	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.		25.00	5,985	149,625.00	149,625	Retained by Agency	149,625	Salaries, Regular Operating,Travel.	
Department of Community Affairs		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	5,524	414,300.00	414,300	Retained by Agency	364,505	Salaries, Regular Operating,Travel.	
Department of Community Affairs		IB - Model Plan Fees		4/1/2003	§ 8-2-112	Per Park Visit		100.00	20	2,000.00	2,000	Retained by Agency	2,000	Salaries, Regular Operating,Travel.	
Department of Community Affairs		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	696	13,920.00	13,920	Retained by Agency	13,920	Salaries, Regular Operating,Travel.	
Department of Community Affairs		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	19	1,900.00	1,900	Retained by Agency	1,900	Salaries, Regular Operating,Travel.	
Department of Community Affairs		HPD-Preliminary Certification Review Fee (Part A)		6/30/2024	§ 48-7-29.8	Monthly			28	278,791.00	278,791	Estimated Rehabilitation Expenditures	0	N/A	Fees based on project cost. No set fee.
Department of Community Affairs		HPD-Preliminary Certification Review Fee (Part B)		6/30/2024	§ 48-7-29.8	Monthly			58	104,315.00	0	Qualified Rehabilitation Expenditures	10,303	Salaries and other cost as applicable.	Fees based on project cost. No set fee.
Department of Community Affairs		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	4	1,000.00	1,000	Retained by Agency	1,000	Salaries, Regular Operating, Rent, Telecom,	
Department of Community Affairs		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	10	1,000.00	1,000	Retained by Agency	1,000	Salaries, Regular Operating, Rent, Telecom,	
Department of Community Affairs		Bond Allocation Extension Fee (Carry-Forward)		1/1/1995	§ 36-82-183	Lifetime		250.00	32	8,000.00	8,000	Retained by Agency	8,000	Salaries, Regular Operating, Rent, Telecom	
Department of Community Affairs		Bond Allocation Issuance Fee		1/1/1995	§ 36-82-183	Every 3 Years		Varies	1	1,192,533.00	1,192,533	Retained by Agency	1,061,947	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		REAP - Compliant APR Fee		9/29/1999	§ 50-8-11(b)	1 day		500.00	15	7,500.00	7,500	Retained by Agency	7,500	Salaries and other costs as applicable	Rule: 110-20-1 Staff to monitor projects, request reports, review reports, contact project to address any discrepancies and issue annual compliance letter.
Department of Community Affairs		REAP - Application Fee			§ 50-8-11(b)			5,000.00	-	-	0	Retained by Agency	0		For FYE 2024, we did not have any user fees / applications received.
Department of Community Affairs		REAP - Initial APR Fee		9/29/2009	§ 50-8-11(b)	1 day		750.00	1	750.00	750	Retained by Agency	750	salaries and other costs as applicable	Rule: 110-20-1 staff to monitor projects, request reports, review reports, contact project to address any discrepancies, and issue annual compliance letter.
Department of Community Affairs		Tourism - Application Fee		3/29/2013	§ 48-8-274	Until 17th Birthday		10,000.00	1	10,000.00	10,000	Retained by Agency	10,000	Salaries and other costs as applicable	
Department of Community Health	Georgia Board of Dentistry	Certificate fee	Large wall certificate fee	10/12/2017	§§ 43-1-7, 43-11-43, 43-11-45.1	Per occurrence			32	1,400.00	0	Retained by Agency	0	N/A	Fees vary \$25 to \$50
Department of Community Health	Georgia Board of Dentistry	Credential fees	Dentist and dental hygienist application by credential fees	10/12/2017	§§ 43-1-7, 43-11-41(b), 43-11-43, 43-11-71.1(b)	Per occurrence			128	217,900.00	0	Retained to Treasury	0	N/A	Dental fees range from \$1,000 to \$3,000 depending on the application type.
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Dentist, Dental Hygienist, volunteer dental	10/12/2017	§§ 43-1-7, 43-11-43, 43-11-52(e)	Per occurrence			-	-	0	Retained to Treasury	0	N/A	Fees \$500, \$350
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Rule/Interest party list	10/12/2017	§ 50-13-4(a)(1)	Per occurrence		25.00	9	225.00	225	Retained to Treasury	0	N/A	Fees \$25

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 Board of Dentistry	Exam fees	Dentist, dental hygienist, dental faculty exam fees	10/12/2017	§§ 43-1-7, 43-11-43,	Per occurrence	25.00	802	19,500.00	20,050	Remitted to Treasury	0 N/A		Fees \$25
Department of Community Health	Georgia Board of Dentistry	Fees	Bad check fee	10/13/2017	§ 50-18-71(c)(3)	Per occurrence	30.00	-	-	0	Retained by Agency	0 N/A		Fees \$30
Department of Community Health	Georgia Board of Dentistry	Fine	Dentist, dental Hygienist	10/12/2017	§§ 43-1-19, 43-11-15, 43-11-7(7), 43-11-72	Per occurrence		20	12,000.00	0	Remitted to Treasury	0 N/A		Fines vary from \$125 to \$3,000
Department of Community Health	Georgia Board of Dentistry	Inactive status fee	Dentist, dental hygienist inactive fees	10/12/2017	§§ 43-1-7, 43-11-7(5), 43-11-43	Per occurrence		67	2,450.00	0	Remitted to Treasury	0 N/A		Fees vary from \$25 and \$50
Department of Community Health	Georgia Board of Dentistry	License fee	Application fee, dentist, dental hygienist, temporary dental hygienist, public health, dental faculty, general anesthesia permit, conscious sedation permit	10/12/2017	§§ 43-1-7, 43-11-21, 43-11-21.1, 43-11-43, 43-11-52(e), 43-11-53(d)	Per occurrence		850	100,700.00	0	Remitted to Treasury	0 N/A		Fees vary from \$50, \$100, \$150, \$75, \$300
Department of Community Health	Georgia Board of Dentistry	License Fee	Duplicate license fee, conscious sedation permit dentist	10/13/2017	§§ 43-1-7, 43-11-21, 43-11-43	Per occurrence	25.00	3	75.00	75	Retained by Agency	0 N/A		Fees \$25
Department of Community Health	Georgia Board of Dentistry	License fees	Renewals	10/12/2017	§§ 43-1-7, 43-11-43, 43-11-46(a), 43-11-73(a)	Biennially, per occurrence		917	211,470.00	0	Remitted to Treasury	0 N/A		Dental renewal fees range from \$85, \$260, \$265, \$290 depending on the renewal type.
Department of Community Health	Georgia Board of Dentistry	License fees - Change in location, conscious sedation permit, general anesthesia permit, inhalation	Renewals	10/12/2017	§§ 43-1-7, 43-11-21, 43-11-21.1, 43-11-43	Biennially, per occurrence	300.00	14,734	2,438,037.00	4,420,200	Remitted to Treasury	0 N/A		Fees \$300
Department of Community Health	Georgia Board of Dentistry	License fees - injectable pharmacologics registry	renewals	10/12/2017	§§ 43-1-7, 43-11-43	Per occurrence	100.00	64	6,400.00	6,400	Remitted to Treasury	0 N/A		Fees \$100
Department of Community Health	Georgia Board of Dentistry	Reinstatement License fees	dentist, dental hygienist reinstatement fee	10/12/2017	§§ 43-1-7, 43-11-43	Per occurrence		44	20,300.00	0	Remitted to Treasury	0 N/A		Fee varies \$75 to \$1,675
Department of Community Health	Georgia Board of Dentistry	Roster/List fee	Dentist, Dental Hygienist fees	10/12/2017	§ 43-11-2.1(l)	Per occurrence		89	8,700.00	0	Remitted to Treasury	0 N/A		Fees vary \$25 to \$100
Department of Community Health	Georgia Board of Dentistry	Verification fee	dentist, dental faculty, dental hygienist	10/12/2017	§§ 43-1-7, 43-11-43	Per occurrence	25.00	381	9,525.00	9,525	Retained by Agency	0 N/A		Fees \$25
Department of Community Health	Georgia Board of Dentistry	Fees and costs	fees to cover costs of operations	10/13/2017	§§ 43-1-7, 43-11-43	Per occurrence		2	50.00	0	Retained by Agency	0 N/A		Fees vary from \$300 to \$1,000
Department of Community Health	Georgia State Board of Pharmacy	Application fee	Pharmacist, non-resident pharmacy, temporary pharmacist, third party logistics providers	10/12/2017	§§ 26-4-28(a)(37), 26-4-41(a)(7), 26-4-114.1(b), 26-4-115(a)	Per occurrence		8,639	1,429,201.51	0	Remitted to Treasury	0 N/A		Fee varies from 50, 400, 750, 100, 1000, 150 depending on classification
Department of Community Health	Georgia State Board of Pharmacy	Application/Name change	Clinic pharmacist, manufacturing pharmacy, researcher pharmacy, retail pharmacy	10/12/2017	§§ 26-4-28(a)(37), 26-4-115(a), 26-4-110(c)(2), 26-4-49(b)	Per occurrence	100.00	33	3,300.00	3,300	Remitted to Treasury	0 N/A		Fees \$100
Department of Community Health	Georgia State Board of Pharmacy	Authorized collectors fee	Retail pharmacy	10/12/2017	§§ 26-4-28(a)(37), 26-4-110	Per occurrence	25.00	11	275.00	275	Remitted to Treasury	0 N/A		Fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Duplicate license fee	Pharmacist, retail pharmacy, wholesaler pharmacy, opioid treatment clinic pharmacy	10/12/2017	§§ 26-4-28(a)(37), 26-4-28(c)(4)	Per occurrence	25.00	27	675.00	675	Retained by Agency	0 N/A		fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Exam application fee, fee practice	Pharmacist	10/12/2017	§§ 26-4-28(a)(37), 26-4-41(a)(7)	Per occurrence		573	43,500.00	0	Remitted to Treasury	0 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	§ 50-18-71(c)(3)	Per occurrence	30.00	-	-	0	Remitted to Treasury	0 N/A		Fee \$30
Department of Community Health	Georgia State Board of Pharmacy	Fine	Manufacturing pharmacy, pharmacist, retail pharmacy, wholesaler pharmacy	10/12/2017	§ 26-4-28(a)(7)(A)	Per occurrence		80	139,450.00	0	Remitted to Treasury	0 N/A		Includes a combination of pharmacy, pharmacist fines that vary depending on classification. Fines varies between \$500 to \$15,000
Department of Community Health	Georgia State Board of Pharmacy	Handscore of Exam Fee	Pharmacist	10/12/2017	§§ 26-4-28(a)(37), 26-4-28(c)(4)	Per occurrence	20.00	-	-	0	Remitted to Treasury	0 N/A		Fees \$20
Department of Community Health	Georgia State Board of Pharmacy	Large wall certificate fee	Pharmacist	10/12/2017	§§ 26-4-28(a)(37), 26-4-28(c)(4)	Per occurrence		955	40,425.00	0	Retained by Agency	0 N/A		Fees vary from \$25 to \$50
Department of Community Health	Georgia State Board of Pharmacy	Name change fee	Pharmacist	10/12/2017	§§ 26-4-28(a)(37), 26-4-28(c)(4)	Per occurrence	100.00	37	2,500.00	3,700	Remitted to Treasury	0 N/A		Fees \$100
Department of Community Health	Georgia State Board of Pharmacy	Reactivate fee	Pharmacist	10/12/2017	§§ 26-4-28(a)(37), 26-4-41(a)(7), 26-4-44	Per occurrence		8	3,850.00	0	Remitted to Treasury	0 N/A		Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Reciprocity fee	Pharmacist	10/12/2017	§§ 26-4-28(a)(37), 26-4-28(c)(4), 26-4-42(a)(8)	Per occurrence		422	169,250.00	0	Remitted to Treasury	0 N/A		Fees vary from \$200 to \$500
Department of Community Health	Georgia State Board of Pharmacy	Re-exam fee	Pharmacist	10/12/2017	§§ 26-4-28(a)(37), 26-4-28(c)(4)	Per occurrence		-	-	0	Remitted to Treasury	0 N/A		Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Reinstatement fee	Pharmacist, manufacturing pharmacy, researcher pharmacy, wholesaler pharmacy, nuclear pharmacist	10/12/2017	§§ 26-4-28(a)(37), 26-4-41(a)(7), 26-4-44, 26-4-115, 26-4-49, 26-4-173	Per occurrence		137	107,950.00	0	Remitted to Treasury	0 N/A		Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Renewal fee	Pharmacist	10/12/2017	§§ 26-4-28(a)(37), 26-4-41(a)(7), 26-4-44	Biennially, per occurrence		1,812	300,145.00	0	Remitted to Treasury	0 N/A		Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Renewal fee	Pharmacist, non-resident pharmacy, reverse distributor pharmacy	10/12/2017	§§ 26-4-28(a)(37), 26-4-41(a)(7), 26-4-114.1(b), 26-4-115(a)	Biennially, per occurrence		1,094	66,650.00	0	Remitted to Treasury	0 N/A		Includes a combination of renewal fees, 26.4.115, 26.4.28, 26.4.114 depending on classification. Fees vary.
Department of Community Health	Georgia State Board of Pharmacy	Roster/List fee	Retail pharmacy	10/12/2017	§§ 26-4-28(a)(37), 26-4-28(c)(4)	Per occurrence		134	13,200.00	0	Remitted to Treasury	0 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	§§ 26-4-28(a)(37), 26-4-28(c)(4)	Per occurrence		203	5,025.00	0	Retained by Agency	0	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Fees and costs	fees to cover costs of operations	10/13/2017	§§ 26-4-28(a)(37), 26-4-28(c)(4)	Per occurrence		1	90.00	0	Retained by Agency	0	N/A	Fees vary from \$300 to \$1,000
Department of Community Health	Georgia State Board of Pharmacy	Pharmacy fees	Rule/interest party list	10/12/2017	§§ 26-4-28(a)(37), 26-4-28(c)(4)	Per occurrence	25.00	-	-	0	Remitted to Treasury	0	N/A	Fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Fees	Bad check fee	10/13/2017	§ 50-18-71(c)(3)	Per occurrence	30.00	-	-	0	Retained by Agency	0	N/A	Fees \$30
Department of Community Health	Healthcare Facility Regulation	Civil Penalties	HCS and Unlicensed Civil Penalties	8/3/2010	O.C.G.A. § 31-7-12.1 O.C.G.A. § 31-2-8	Lifetime		51	138,085.00	0	Remitted to Treasury	0	N/A	HCS Penalties vary LTC Civil Penalties vary Unlicensed Civil Penalties vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Adult Day Center	3/12/2013	O.C.G.A. § 49-6-81	3 year		303	87,650.00	0	Remitted to Treasury	0	N/A	Includes a combination of social and medical application fees that vary depending on classification. Fees vary from \$100 to 350.
Department of Community Health	Healthcare Facility Regulation	License Fee	Ambulatory Surgical Treatment Centers	8/3/2010	O.C.G.A. § 31-6-2 O.C.G.A. § 31-7-2	3 year		957	515,400.00	0	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary between \$50 - \$1,500.
Department of Community Health	Healthcare Facility Regulation	License Fee	Assisted Living Communities (New)	1/2/2012	O.C.G.A. § 31-7-12.2 O.C.G.A. § 31-7-12.3	3 year		870	669,199.00	0	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary from \$150 to \$1,800 depending on service type.
Department of Community Health	Healthcare Facility Regulation	License Fee	Birthing Centers	8/3/2010	O.C.G.A. § 31-7-3	Lifetime		6	1,550.00	0	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Lab Directors	8/3/2010	O.C.G.A. § 31-22-2 O.C.G.A. § 43-34-5	Lifetime		-	-	0	Remitted to Treasury	0	N/A	Cost vary depending on the date of initial license. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Laboratories	8/2/2010	O.C.G.A. § 31-22-2 O.C.G.A. § 31-22-6	2 years		-	-	0	Remitted to Treasury	0	N/A	Chapter 111-8-25 Fees vary and will be assessed to facilities and applicants for licensure for the following licensure activities: processing applications for a new license or a change in ownership, initial license fees, annual licensure activity fees to maintain current license, follow-up visits to periodic inspections, training materials, returned check and mail processing charges and civil monetary penalties
Department of Community Health	Healthcare Facility Regulation	License Fee	Community Living Arrangements	8/3/2010	O.C.G.A. § 31-7-2 O.C.G.A. § 31-7-17	2 years		1,730	477,850.00	0	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Drug Abuse Treatment Centers	8/3/2010	O.C.G.A. § 26-5-6	2 years		861	311,761.00	0	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	End Stage Renal Disease Centers	8/3/2010	O.C.G.A. § 31-44-3 O.C.G.A. § 31-44-4	2 years		587	442,120.00	0	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary from \$600 to \$1,100 depending on the number of stations and service type.
Department of Community Health	Healthcare Facility Regulation	License Fee	Eye Bank	8/3/2010	O.C.G.A. § 31-23-4	2 years		-	-	0	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Home Health Agency	8/3/2010	O.C.G.A. § 31-7-153 O.C.G.A. § 31-7-159	Lifetime		198	132,850.00	0	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Hospice	8/3/2010	O.C.G.A. § 31-7-175	Lifetime		585	405,712.00	0	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary between \$50 - \$1,300
Department of Community Health	Healthcare Facility Regulation	License Fee	Hospitals	8/3/2010	O.C.G.A. § 31-7-2 O.C.G.A. § 31-7-17	Lifetime		284	215,276.00	0	Remitted to Treasury	0	N/A	Fees vary from \$150 to \$1,800 and subject to discounts based on accrediting organization and licensure requirements. The number of beds and facility classification type . Excludes Residential Mental Health and State Hospitals.
Department of Community Health	Healthcare Facility Regulation	License Fee	ICFMR-Intermediate Care Facilities Mental Retardation Facility (Private)	8/3/2010	§ 31-2-9	Lifetime	250.00	1	250.00	250	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Narcotic Treatment Programs	8/3/2010	O.C.G.A. § 26-5-43	3 year		107	110,775.00	0	Remitted to Treasury	0	N/A	Fees vary from \$150 to \$1,800
Department of Community Health	Healthcare Facility Regulation	License Fee	Nursing Home	3/12/2013	O.C.G.A. § 31-7-2.1	2 years		711	398,650.00	0	Remitted to Treasury	0	N/A	Fees vary between \$50 to \$1,250
Department of Community Health	Healthcare Facility Regulation	License Fee	Nursing Homes	8/3/2010	Duplicate	2 years		-	-	0	Remitted to Treasury	0	N/A	N/A
Department of Community Health	Healthcare Facility Regulation	License Fee	Personal Care Homes	8/3/2010	O.C.G.A. § 31-7-12 O.C.G.A. § 31-7-12.3	2 years		2,286	848,360.00	0	Remitted to Treasury	0	N/A	Fees vary from \$50 to \$1,950 depending on the facility type and number of beds.
Department of Community Health	Healthcare Facility Regulation	License Fee	Private Home Care Providers	8/3/2010	O.C.G.A. § 31-7-302	2 years		3,989	2,227,615.00	0	Remitted to Treasury	0	N/A	Fees vary from \$25 to \$2700 depending on service type, FTE and facility size.
Department of Community Health	Healthcare Facility Regulation	License Fee	PRTF / RMHF (previously IRTC)	8/3/2010	§ 37-2-400	Per occurrence		11	13,800.00	0	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees varies from \$350 to \$1500 depending on the number of beds.
Department of Community Health	Healthcare Facility Regulation	License Fee	Traumatic Brain Injury	8/3/2010	O.C.G.A. § 31-18-3	per transaction		20	4,400.00	0	Remitted to Treasury	0	N/A	Fees vary between \$150 to \$300
Department of Community Health	Healthcare Facility Regulation	License Fee	X-RAY	8/3/2010	O.C.G.A. § 31-13-4 O.C.G.A. § 31-13-5	per transaction		462	138,600.00	0	Remitted to Treasury	0	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	49,149	1,474,461.10	1,474,461	Remitted to Treasury	0.00	Not Applicable	
Department of Community Supervision	Field Services	Probation Supervision Fees		11/1/2004	§ 27-2-23(8)(S)	per transaction	23.00	180,339	4,147,798.21	4,147,798	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	29,754	148,772.18	148,772	Retained by Agency	0.00	Not Applicable	
Department of Corrections	Health	Sick Call Fees		7/1/1997	§ 12-3-10	per transaction	5.00	53,779	268,893.59	268,894	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	91	18,135.06	18,136	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	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	71,172	6,405,434.87	6,405,435	Remitted to Treasury	0.00	Not Applicable	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	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	1,109	133,130.00	133,130	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	23,692	829,235.78	829,236	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	6,808	340,400.01	340,400	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	-	-	0	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 School - 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	14	340.00	340	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	51	1,275.00	1,275	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	51	255.00	255	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.	
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - Renewal		1/1/2001	Rule	Every four years	5.00	8	40.00	40	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	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	7	175.00	175	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	50.00	50	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	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	84,358	843,584.91	843,585	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	13,304	1,995,649.52	1,995,650	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	1,218,068	38,978,176.24	38,978,176	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	9,587	47,935.25	47,935	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	Five-year Driver's License Fee	Five Year	7/1/2005	§ 40-5-25	Renewed after a five-year term, if desired.	20.00	243,228	4,864,569.18	4,864,569	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.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	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	226	47,460.00	47,460	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	706	3,529.99	3,530	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	183,428	5,869,707.78	5,869,708	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	79,554	1,591,088.41	1,591,088	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	4,832	24,160.00	24,160	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	509,479	5,094,791.37	5,094,791	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	13,638	340,946.85	340,947	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	6	120.00	120	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	1,098,471	5,492,357.10	5,492,357	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	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	185,292	1,297,046.93	1,297,047	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	2	500.00	500	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	11	6,325.00	6,325	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	-	-	0	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	1	250.00	250	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	749	187,300.00	187,300	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	11,065	553,249.96	553,250	Retained 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	13	130.00	130	Retained 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	447	8,940.02	8,940	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	2,204	33,059.94	33,060	Retained 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, Gt1s, 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	29	2,900.00	2,900	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	4	800.00	800	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	60	3,000.00	3,000	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	3,500.00	3,500	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	25	125.00	125	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	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	10	250.00	250	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	57	1,430.00	1,430	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	331	1,655.00	1,655	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 Instructor - New Test Fee		1/1/2001	Rule	One time test fee	25.00	317	7,935.00	7,935	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	187	935.00	935	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	27	135.00	135	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	10	1,000.00	1,000	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	6	1,500.00	1,500	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	79,137	2,769,809.06	2,769,795	Retained by Agency	2,769,805	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	19,474	486,854.56	486,850	Retained by Agency	486,855	Administrative	
Department of Human Services	Child Support Services	Child Support Payment Processing Fee		7/1/2004	§ 19-6-33.1(j)		2.00	2,550,994	5,101,987.28	5,101,988	Retained by Agency	5,101,987	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	4,543	113,572.75	113,575	Retained by Agency	113,573	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	1,397	41,910.00	41,910	Retained by Agency	41,910	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	12,408	272,985.54	272,976	Retained by Agency	272,986	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	479	47,892.00	47,900	Retained by Agency	47,892	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	11,002	132,025.58	132,024	Retained by Agency	132,026	Administrative	
Department of Human Services	Child Support Services	TANF Reimbursement		7/1/2009	§ 19-15-5	Fee is "Event-Driven" based upon Event Requirements			4,011,371.58	0	Remitted to Treasury	4,011,372	Administrative	

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	COASTAL MARSHLAND PROTECTION ACT		1/1/1992	\$12-5-284(2)	upon request	100; 250; 500	20	17,300.00	17300	Remitted to Treasury	0		0 The CMPA application is based on the complexity of the proposed activity and can be \$100, \$250, or \$500. Nonrefundable
Department of Natural Resources	Coastal Resources	MARINA/WATERBOTTOMS LEASE		1/1/2009	\$ 12-5287(d)	upon invoice	1364.00(per acre)	36	41,647.65	41,648	Retained by Agency	41,648	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	18,175.00	4,000	Retained by Agency	4,000	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	5	1,350.00	1,350	Remitted to Treasury	0		0 The SPA application is based on the complexity of the proposed activity and can be \$100, \$250, or \$500. Nonrefundable
Department of Natural Resources	Environmental Protection	Annual Hazardous Substance Reporting Fee		1/1/2003	\$ 12-8-95.1(a)(4)	upon request	575.00	459	528,415.77	263,925	Remitted to Treasury	11,703,350	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	512	1,662,965.69	51,200	Retained by Agency	1,659,740	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	Remitted to Treasury	0	Personal Services and Operating Expenses	No application for several years
Department of Natural Resources	Environmental Protection	Asbestos Abatement Project & License Fees		1/1/1996	\$ 12-12	As ordered and calculated with consent order	50.00	4,632	419,174.93	231,600	Remitted to Treasury	806,185	Personal Services and Operating Expenses	Code: Not to exceed \$50 for a residential dwelling or any small project or \$1000 for any other project. Rules and Regs: \$.10 per sq. ft of friable asbestos-containing materials plus \$.10 per linear ft. of friable asbestos-containing materials plus \$.10 per linear ft. of friable asbestos-containing materials. \$25 minimum for residential. Ruls & Regs: \$100 app fee for 3 yr license or renewal license
Department of Natural Resources	Environmental Protection	Car Wash Certification Fees		6/16/2009	\$ 12-5-31(l)(4.1)	When application is submitted	50.00	-	-	0	Remitted to Treasury	0	Personal Services and Operating Expense	No car wash certification fees collected in FY25.
Department of Natural Resources	Environmental Protection	Certification Exam Fee		1/1/2003	Rule 391-3-17-.04	When application is submitted	125.00	-	-	0	Retained by Agency	0	Personal Services and Operating Expense	No fees collected in FY25. Program no longer hosting this exam.
Department of Natural Resources	Environmental Protection	Contractor License		1/1/2008	\$ 12-5-138	When application is submitted	10.00	-	-	0	Remitted to Treasury	298,877	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	5	1,300.00	1,300	Remitted to Treasury	298,877	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	3,248,307	13,912,881.02	12,993,228	Retained by Agency	13,950,624	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	440	27,622,684.22	33	Retained by Agency	5,356,336	Personal Services, Operating Expenses, payments to state contractor's and vendor	Funds from reserve used to cover operational 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	4,005	2,232,600.89	160,200	Remitted to Treasury	2,923,827	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. A transaction could include multiple acres.
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	87	296,996.00	261,000	Remitted to Treasury	124,796	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	337	78,667.96	8,425	Retained by Agency	806,185	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	1,437	12,244,711.90	51,732	Retained by Agency	12,952,654	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	14	3,400.00	3,400	Remitted to Treasury	298,877	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	869	183,358.00	108,625	Retained by Agency	806,108	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	88	11,619,367.16	66	Remitted to Treasury	11,703,350	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	148	160,055.86	740,000	Retained by Agency	157,992	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	Remitted to Treasury	298,877	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	17	1,700.00	1,700	Remitted to Treasury	298,877	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	Water Well Contractor License Fees		1/1/2008	\$ 12-5-127	When application is received	400.00	122	1,600.00	48,800	Remitted to Treasury	298,877	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2 year license period/\$200 (prorated 1 year)
Department of Natural Resources	Environmental Protection	Water Well Pump Installer Certification		1/1/2008	\$ 12-5-138	When application is submitted	400.00	22	8,800.00	8,800	Remitted to Treasury	298,877	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period/\$200 (prorated 1 year)
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	2	200.00	200	Remitted to Treasury	298,877	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	1,174	691,888.80	135,010	Remitted to Treasury	11,703,350	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 by tire distributors)	1.00	907	10,108,445.61	907	Remitted to Treasury	8,280,155	Personal Services and Operating expenses	\$1 per tire; the transaction is not a 1 for 1, meaning there could be a single payment/transaction for multiple tires sold.
Department of Natural Resources	Law Enforcement	Resident Commercial Turtle Permit	1045	1/27/2012	\$ 27-3-19.1	When order is received	50.00	5	150.00	250	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Nonresident Commercial Turtle Permit	1046	1/27/2012	\$ 27-3-19.1	When order is received	500.00	-	-	0	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	Discontinued in April 2018
Department of Natural Resources	Law Enforcement	Wildlife Film Production Permit Resident	1110	1/1/2017	\$ 27-2-13.1	When application is received	300.00	4	1,200.00	1,200	Remitted to Treasury	5	2 hrs labor and mailing/processing cost	64.88 is cost per transaction

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	Law Enforcement	Wildlife Film Production Permit Non-Resident	1111	1/1/2017	§ 27-2-13.1	When application is received	600.00	1	600.00	600	Remitted to Treasury	5	2 hrs labor and mailing/processing cost	64.88 is cost per transaction	
Department of Natural Resources	Law Enforcement	Comm Alligator Farming	1231	1/1/1992	§ 27-2-10	When protocol is submitted	75.00	2	150.00	150	Remitted to Treasury	161	1 hr labor and mailing /processing cost		
Department of Natural Resources	Law Enforcement	Commercial Fox Hunting Preserve	1232	7/1/2017	§ 27-2-22.1	When order is received	75.00	28	2,100.00	2,100	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts		
Department of Natural Resources	Law Enforcement	Scientific Collectors Permit	1233	7/1/2017	§ 27-22-12	When order is received	75.00	228	17,100.00	17,100	Remitted to Treasury	23,161	3 hrs labor and mailing/processing cost	104.80 cost per transaction. In FY 2018 3 post marked pre 07/1/2017 was sold at \$50	
Department of Natural Resources	Law Enforcement	Commercial Fox Breeder	1234	7/1/2017	§ 27-2-22.1(d)	When request is submitted	75.00	-	-	0	Remitted to Treasury	5	Personnel Services, Regular Oprating Expenses and Contracts		
Department of Natural Resources	Law Enforcement	Wildlife Exhibition License	1235	7/1/2017	§ 27-2-13	When application is received	150.00	83	12,450.00	12,450	Remitted to Treasury	6,099	2 hrs labor and mailing / processing cost	64.88 is cost per transaction. In FY 2018 1 postmarked pre 7/1/2017 was sold at \$59	
Department of Natural Resources	Law Enforcement	Wild Animal License	1236	7/1/2017	§ 27-5-4	When order is received	250.00	95	23,750.00	23,750	Remitted to Treasury	10,186	2 hrs labor and mailing/processing cost	64.85 is cost per transaction	
Department of Natural Resources	Law Enforcement	Wild Animal Regulated Fish Permit	1237	7/1/2017	§ 27-5-4	When application is received	250.00	29	7,250.00	7,250	Remitted to Treasury	10,186	2 hrs labor and mailing/processing cost	64.85 is cost per transaction	
Department of Natural Resources	Law Enforcement	Georgia Falconry Permit	1238	7/1/2017	§ 27-2-17	As ordered	40.00	86	3,440.00	3,440	Remitted to Treasury	3,568	2 hrs labor and mailing/processing cost		
Department of Natural Resources	Law Enforcement	BUI Reinstatement Fee		5/15/2013	§ 52-7-12.6	When application is submitted	200.00		-	0	Remitted to Treasury	403	mailing / processing cost		
Department of Natural Resources	Parks, Recreation and Historic Sites	Campsites		1/1/2018	391-5-1.06	Upon occurrence	38.00	365,619	12,882,804.00	13,893,522	Retained by Agency	2,332,322	Operating and Labor Expense		
Department of Natural Resources	Parks, Recreation and Historic Sites	Cottages		1/1/2021	391-5-1.06	Upon occurrence	215.00	65,190	12,090,385.00	14,015,850	Retained by Agency	3,589,982	Operating and Labor Expense		
Department of Natural Resources	Parks, Recreation and Historic Sites	Electric Carts		1/1/2018	391-5-1.06	Upon occurrence	25.00	95,740	2,307,043.00	2,393,500	Retained by Agency	744,868	Lease Expenses		
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Camp		1/1/2017	391-5-1.06	Upon occurrence	550.00	600	322,340.00	330,000	Retained by Agency	191,916	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	4,027	830,877.00	805,400	Retained by Agency	421,245	Operating and Labor Expense		
Department of Natural Resources	Parks, Recreation and Historic Sites	Historic sites		1/1/2014	391-5-1.06	Upon occurrence	8.25	273,137	2,279,344.00	2,253,380	Retained by Agency	4,856,492	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	40,000	2,262,450.00	2,000,000	Retained by Agency	36,236	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	659,425	3,367,013.00	3,297,125	Retained by Agency	568,085	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	6,186	229,122.00	278,370	Retained by Agency	163,185	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	3,979	385,604.00	397,900	Retained by Agency	0	Costs included in regular campsite operating expense		
Department of Natural Resources	Parks, Recreation and Historic Sites	Regular Golf Green Fees		1/1/2021	391-5-1.06	Upon occurrence	18.00	109,935	2,221,235.00	1,978,830	Retained by Agency	0	We do not track out separately any cost of the golf green fees.		
Department of Natural Resources	Parks, Recreation and Historic Sites	Yurt		1/1/2017	391-5-1.06	Upon occurrence	110.00	10,495	868,313.00	1,154,450	Retained by Agency	164,367	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	29,943	898,290.00	898,290	Remitted to Treasury	191,766	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	267,719	4,015,785.00	4,015,785	Remitted to Treasury	191,766	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	54,454	816,810.00	816,810	Remitted to Treasury	191,766	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)	Per application	25.00	67,387	1,684,675.00	1,684,675	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts		
Department of Natural Resources	Wildlife Resources	6 Trout Fishing Resident	6	7/1/2017	§ 27-2-23(4)(D)	Per Application	10.00	65,840	658,400.00	658,400	Remitted to Treasury	191,766	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	113,057	6,783,420.00	6,783,420	Remitted to Treasury	191,766	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	2,024	303,600.00	303,600	Remitted to Treasury	191,766	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	25,589	1,279,450.00	1,279,450	Remitted to Treasury	191,766	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	24,553	5,524,425.00	5,524,425	Remitted to Treasury	191,766	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	6,855	171,375.00	171,375	Remitted to Treasury	191,766	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	75.00	160	12,000.00	12,000	Remitted to Treasury	191,766	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	72	5,400.00	5,400	Remitted to Treasury	191,766	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	369,738	1,848,690.00	1,848,690	Remitted to Treasury	191,766	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	17,896	178,960.00	178,960	Remitted to Treasury	191,766	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	varies	123,271	1,848,726.00	1,848,726	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	Vessels up to 16 ft Length - \$25 3 years Vessels 16 to 26 ft in - \$60 3 years Vessels 26 to 40 length - \$ 130 3 years	
Department of Natural Resources	Wildlife Resources	534 Shooting Preserve License Resident	534	1/1/2009	§ 27-2-23(1)(G)	Per Applications	12.00	2,218	26,616.00	26,616	Remitted to Treasury	191,766	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	684	8,208.00	8,208	Remitted to Treasury	191,766	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	3,816	45,792.00	45,792	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts		
Department of Natural Resources	Wildlife Resources	635 On-Site Shooting Preserve Non Resident	635	1/1/2009	§ 27-2-23(1)(G)	Per Application	12.00	1,867	22,404.00	22,404	Remitted to Treasury	191,766	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	1,281	6,405.00	6,405	Remitted to Treasury	191,766	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	55	275.00	275	Remitted to Treasury	127,844	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	48	1,440.00	1,440	Remitted to Treasury	127,844	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	14	70.00	70	Remitted to Treasury	127,844	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	115	17,250.00	17,250	Remitted to Treasury	127,844	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	80	4,000.00	4,000	Remitted to Treasury	127,844	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	1041 Taxidermy License Resident		1041 1/1/1992	§ 27-2-23(8)(M)	Per application	150.00	165	24,750.00	24,750	Remitted to Treasury	127,844	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	2	1,000.00	1,000	Remitted to Treasury	127,844	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	11	2,750.00	2,750	Remitted to Treasury	127,844	Personnel services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1049 Non resident Cast net Licenses		1049 1/1/1992	§ 27-4-206	Per application	2,500.00	-	-	0	Remitted to Treasury	127,844	Personnel Services, 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	Remitted to Treasury	127,844	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	24	9,600.00	9,600	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1090 Saltwater Guide - Less than 7 Anglers Resident		1090 1/1/2007	§ 27-2-23.2(c)	Per application	150.00	159	23,850.00	23,850	Remitted to Treasury	127,844	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	1,600.00	1,600	Remitted to Treasury	127,844	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	29	1,450.00	1,450	Remitted to Treasury	127,844	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	177	4,425.00	4,425	Remitted to Treasury	127,844	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	2,549	10,196.00	10,196	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1139 Big Game Hunting (Short Term) Resident		1139 7/1/2017	§ 27-2-23(1)(F)	Per application	10.00	1,558	15,580.00	15,580	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1140 Sportsman's Combo (Short Term) Resident		1140 7/1/2017	§ 27-2-23(3)(C)	Per application	20.00	1,559	31,180.00	31,180	Remitted to Treasury	191,766	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	1,254	18,810.00	18,810	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1142 Youth Sportsman's Combo (Annual) Resident		1142 7/1/2017	§ 27-2-23(3)(E)	Per application	5.00	1,510	7,550.00	7,550	Remitted to Treasury	191,766	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	308	3,080.00	3,080	Remitted to Treasury	191,766	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	520	1,560.00	1,560	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1145 Resident Senior 65+ Sportsman's Resident		1145 7/1/2017	§ 27-2-23(3)(G)	Per application	7.00	13,145	92,015.00	92,015	Remitted to Treasury	191,766	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	18,493	73,972.00	73,972	Remitted to Treasury	191,766	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	138,205	691,025.00	691,025	Retained by Agency	191,766	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	561	42,075.00	42,075	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1151 Quota Alligator Harvest Permit Non Resident		1151 7/1/2017	§ 27-2-23(8)(R)	Per application	250.00	33	8,250.00	8,250	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1152 Combo Hunting / Fishing (Short Term) Resident		1152 7/1/2017	§ 27-2-23(2)(C)	Per application	5.00	10,104	50,520.00	50,520	Remitted to Treasury	191,766	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	3,048	15,240.00	15,240	Remitted to Treasury	191,766	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	1,622	8,110.00	8,110	Remitted to Treasury	191,766	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	56,318	563,180.00	563,180	Remitted to Treasury	191,766	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	3,969	1,567,755.00	1,567,755	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1157 Sportsman's Combo (Short Term) Non Resident		1157 7/1/2017	§ 27-2-23(3)(D)	Per application	165.00	703	115,995.00	115,995	Remitted to Treasury	191,766	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	24,505	2,450,500.00	2,450,500	Remitted to Treasury	191,766	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	19,750	395,000.00	395,000	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1160 Additional Day Sportsman's Combo (Short Term) Non Resident		1160 7/1/2017	§ 27-2-23(9)(J)	Per application	20.00	1,229	24,580.00	24,580	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1161 Additional Day Hunting (Short Term) Non Resident		1161 7/1/2017	§ 27-2-23(9)(A)	Per application	6.00	28,829	172,974.00	172,974	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1162 Additional Day Fishing (Short Term) Non Resident		1162 7/1/2017	§ 27-2-23(9)(F)	Per application	3.50	64,184	224,644.00	224,644	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1163 Additional Day Big Game Hunting (Short Term) Resident		1163 7/1/2017	§ 27-2-23(9)(B)	Per application	2.00	706	1,412.00	1,412	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1164 Additional Day Sportsman's Combo (Short Term) Resident		1164 7/1/2017	§ 27-2-23(9)(I)	Per application	3.00	626	1,878.00	1,878	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1165 Additional Day Combo Hunting / Fishing (Short Term) Resident		1165 7/1/2017	§ 27-2-23(9)(E)	Per application	1.00	1,539	1,539.00	1,539	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1166 Additional Day Trout Fishing (Short Term) Resident		1166 7/1/2017	§ 27-2-23(9)(G)	Per application	1.00	665	665.00	665	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1167 Additional Day Apprentice Combo (Short Term) Resident		1167 7/1/2017	§ 27-2-23(9)(E)	Per application	1.00	581	581.00	581	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1168 Big Game Hunting (Short Term) Non Resident		1168 7/1/2017	§ 27-2-23(1)(G)	Per application	130.00	8,523	1,107,990.00	1,107,990	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1169 Additional Day - Big Game Hunting (Short Term) Non Resident		1169 7/1/2017	§ 27-2-23(9)(C)	Per application	8.00	16,652	133,216.00	133,216	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1170 GA Waterfowl and Migratory Bird Stamp Non Resident		1170 7/1/2017	§ 27-2-23(1)(L)	Per application	5.00	11,328	56,640.00	56,640	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1172 Combo Hunting / Fishing (Short Term) Non Resident		1172 7/1/2017	§ 27-2-23(2)(B)	Per application	30.00	1,068	32,040.00	32,040	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1173 Additional Day - Combo Hunting / Fishing (Short Term) Non Resident		1173 7/1/2017	§ 27-2-23(9)(D)	Per application	10.00	1,016	10,160.00	10,160	Remitted to Treasury	191,766	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	11,344	113,440.00	113,440	Remitted to Treasury	191,766	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	13,679	27,358.00	27,358	Remitted to Treasury	191,766	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	326	9,780.00	9,780	Remitted to Treasury	191,766	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	338	3,380.00	3,380	Remitted to Treasury	191,766	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	1195 Lifetime Adult Sportsman's (50-59) Resident		1195 7/1/2017	§ 27-2-3.1(d)(1)	Per application	375.00	1,525	571,875.00	571,875	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1196 Lifetime Adult Sportsman's (16-49) Resident		1196 7/1/2017	§ 27-2-3.1(d)(1)	Per application	750.00	1,170	877,500.00	877,500	Remitted to Treasury	191,766	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	3,366	235,620.00	235,620	Remitted to Treasury	191,766	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	404	14,140.00	14,140	Remitted to Treasury	191,766	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	4,930	172,550.00	172,550	Remitted to Treasury	191,766	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	872	436,000.00	436,000	Remitted to Treasury	191,766	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	435	261,000.00	261,000	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1202 Senior Discount Sportsman's 60+ Resident		1202 7/1/2017	§ 27-2-3.1(d)(1)	Per application	315.00	491	154,665.00	154,665	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
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	163	97,800.00	97,800	Remitted to Treasury	191,766	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	21	31,500.00	31,500	Remitted to Treasury	191,766	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	1,821	27,315.00	27,315	Remitted to Treasury	191,766	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	75	675.00	675	Remitted to Treasury	191,766	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	1,089	9,801.00	9,801	Remitted to Treasury	191,766	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	217	108,500.00	108,500	Remitted to Treasury	191,766	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	1,781	71,240.00	71,240	Remitted to Treasury	127,844	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	325.00	25	8,125.00	8,125	Remitted to Treasury	127,844	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	64	2,560.00	2,560	Remitted to Treasury	127,844	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	30	2,250.00	2,250	Remitted to Treasury	127,844	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	300.00	300	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1225 Fur Dealer License Non Resident		1225 7/1/2017	§ 27-2-23(7)(B)	Per application	450.00	1	450.00	450	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1226 Commercial Fur Dealer Agent License		1226 7/1/2017	§ 27-2-23(7)(C)	Per application	200.00	-	-	0	Remitted to Treasury	127,844	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)(J)	Per application	75.00	-	-	0	Remitted to Treasury	127,844	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	3	750.00	750	Remitted to Treasury	127,844	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	1,200.00	1,200	Remitted to Treasury	127,844	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	128	2,560.00	2,560	Remitted to Treasury	127,844	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	1	250.00	250	Remitted to Treasury	127,844	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	25	1,000.00	1,000	Remitted to Treasury	127,844	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	8	320.00	320	Remitted to Treasury	127,844	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	1,652	49,560.00	49,560	Retained by Agency	191,766	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	416	24,960.00	24,960	Retained by Agency	191,766	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	15,850	39,625.00	39,625	Remitted to Treasury	127,844	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	1,150	2,875.00	2,875	Remitted to Treasury	127,844	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	50	30,000.00	30,000	Remitted to Treasury	127,844	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	68	13,600.00	13,600	Remitted to Treasury	127,844	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	130	5,200.00	5,200	Remitted to Treasury	127,844	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	115.00	341	38,906.00	39,215	Remitted to Treasury			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	51	30,600.00	30,600	Remitted to Treasury	191,766	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	114	570.00	570	Remitted to Treasury	191,766	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	35	105.00	105	Remitted to Treasury	191,766	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	174	522.00	522	Remitted to Treasury	191,766	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	40,227	1,206,810.00	1,206,810	Remitted to Treasury	191,766	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	2,189	131,340.00	131,340	Remitted to Treasury	191,766	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	2,979	89,370.00	89,370	Remitted to Treasury	191,766	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	8,017	160,340.00	160,340	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1272 Big Game - Stack Two Annual Resident		1272 7/1/2017	§ 27-2-23(1)(D)	Per application	50.00	3,237	161,850.00	161,850	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1280 Endorsement - Bait Minnow (Saltwater) Resident		1280 11/15/2017	391-2-4-17	Per application	5.00	42	210.00	210	Remitted to Treasury	127,844	Personnel Services Regular 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	1281 Endorsement - Bait Minnow (Saltwater) Non Resident		1281 11/15/2017	391-2-4-17	Per application	10.00	9	90.00	90	Remitted to Treasury	127,844	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	65	325.00	325	Remitted to Treasury	127,844	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	9	90.00	90	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1284 Endorsement - Cannonball Jelly Resident		1284 11/15/2017	391-2-4-17	Per application	5.00	2	10.00	10	Remitted to Treasury	127,844	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	13	65.00	65	Remitted to Treasury	127,844	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	2	20.00	20	Remitted to Treasury	127,844	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	146	730.00	730	Remitted to Treasury	127,844	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	10	100.00	100	Remitted to Treasury	127,844	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	19	95.00	95	Remitted to Treasury	127,844	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	Remitted to Treasury	127,844	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	110	550.00	550	Remitted to Treasury	127,844	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	9	90.00	90	Remitted to Treasury	127,844	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	83	415.00	415	Remitted to Treasury	127,844	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	-	-	0	Remitted to Treasury	127,844	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	2	10.00	10	Remitted to Treasury	127,844	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	87	435.00	435	Remitted to Treasury	127,844	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	3	30.00	30	Remitted to Treasury	127,844	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	84	420.00	420	Remitted to Treasury	127,844	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	18	180.00	180	Remitted to Treasury	127,844	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	69	345.00	345	Remitted to Treasury	127,844	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	4	40.00	40	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1304 Endorsement - Lake Seminole Gill Net Resident		1304 11/15/2017	391-4-3-10	Per application	5.00	131	655.00	655	Remitted to Treasury	127,844	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	146	730.00	730	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1307 Endorsement - Catfish Basket (Freshwater) Non Resident		1307 11/15/2017	391-4-3-10	Per application	10.00	3	30.00	30	Remitted to Treasury	127,844	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	5	25.00	25	Remitted to Treasury	127,844	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	4,091	40,910.00	40,910	Retained by Agency	191,766	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	717	14,340.00	14,340	Remitted to Treasury	121,844	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	51	10,200.00	10,200	Remitted to Treasury	127,844	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	1,066	53,300.00	53,300	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Conference Center Rental Fees		1/1/2008	§ 12-3-2	Per Application	-	52	117,585.00	0	Retained by Agency	503,319	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	-		11,201.00	0	Retained by Agency	6,261	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	-	225	150,289.23	0	Retained by Agency	395,917	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	-	830	69,476.50	0	Retained by Agency	3,905	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	Retained by Agency	50,000	Estimate fish production cost	Program no longer exists.
Department of Natural Resources	Wildlife Resources	Go Fish Center - Admissions		1/1/2010	§ 27-1-13(c)	Per Application	6.00	16,914	89,735.00	101,484	Retained by Agency	295,124	Regular Operating and Maintenance expenses associated with Aquatic Educations	\$7 for adults, \$6 for seniors, and \$5 for children 3-12 years of age. For school group programs, \$6 for students, \$6 for chaperons, and teachers are free (there is a flat fee of \$180.00 for school groups with less than 30 students). Fees are program income associated with our federal aquatic education Sport Fish Restoration grant
Department of Natural Resources	Wildlife Resources	Go Fish Center - Conference Rental		1/1/2010	§ 27-1-13(c)	Per Application		-	2,500.00	0	Retained by Agency	8,840	Personnel Service, Regular operating Expense and contracts	\$150-\$500 depending on group size and length of time on rental
Department of Natural Resources	Wildlife Resources	Go Fish Center - Gift Shop		1/1/2010	§ 27-1-13(c)	Per Application			34,932.00	0	Retained by Agency	17,099	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		-	14,319.00	0	Retained by Agency	55,474	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	-	35	7,536.02	0	Retained by Agency	6,402	Staff time for O&M of shelter; \$339 is for reservation fee service	
Department of Natural Resources	Wildlife Resources	PFA - McDuffie Fees		1/1/2005	§ 27-1-13(c)	Per Application	-	27	1,603.82	0	Retained by Agency	2,500	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	-	-	6,922.00	0	Retained by Agency	3,905	Staff time for maintenance	
Department of Natural Resources	Wildlife Resources	PFA - Evans Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	-	851	74,380.47	0	Retained by Agency	9,583	Staff time for maintenance	Fees vary depending on site
Department of Natural Resources	Wildlife Resources	PFA - Rocky Mountain Camping Fees		2/2/2023	§ 27-1-13(c)	Per Application	-	2,312	167,543.70	0	Retained by Agency	0	Staff time for maintenance	Fees vary depending on site

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	Sapelo Island Boat Fares		3/1/2013	§ 12-2-5	Per Application	-	52,744	90,819.00	0	Retained by Agency	784,776	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	-	1,744	31,154.58	0	Retained by Agency	0	Regular Operating, Personnel Services, Travel, Resale Items	40% Markup
Department of Natural Resources	Wildlife Resources	Timber		1/1/2011	§ 12-6-6	Per Application		6	4,107,025.00	0	Retained by Agency	2,596,705	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	5,000.00	5,000	Retained by Agency	0		0 Annual rental Fee to use the Island
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	13,778	1,469,351.40	1,033,350	Remitted to Treasury	0	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2025. 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		7/1/2025	O.C.G.A. § 31-12-6 O.C.G.A. § 31-12-7	Per Application	80.40	129,919	10,445,499.00	10,445,488	Remitted to Treasury	0	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2025. 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	• Blood Lead: \$10 • Bacteriology: \$8-\$98 • Immunology: \$2-\$132 • Mycobacteriology: \$14-\$105.75 • Parasitology: \$11-\$141.50 • Virology: \$3.75-\$48.50 • Rabies: \$145.13	26,572	212,579.00	212,579	Remitted to Treasury	0	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2025. 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	• Tanning Facility: \$25 • Tanning Device: \$15	340	35,617.00	35,617	Remitted to Treasury	0		Total amount collected reflects revenue remitted to Treasury in FY 2025. 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	• Installer or Septic Tank Pumper: \$200-\$400 • Installer and Septic Tank/Portable Sanitation Pumper: \$400-\$800 • Portable Sanitation Pumper: \$150-\$300	364	130,800.00	130,800	Retained by the agency	0		On-site sewage management licensure is a state mandated activity. All fees are collected every other year, and retained by the agency for industry regulation and licensure.
Department of Public Health	Vital Records	Vital certificate fees	• 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	• Birth Certificate: \$25 • Death Certificate: \$25 • Marriage Certificate: \$10 • Divorce Verification: \$10 • Fetal Death Certificate: \$10 • Putative Father Search: \$10 • Paternity Acknowledgement: \$10	289,817	3,253,943.16	3,253,943	Remitted to Treasury	0	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2025. 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 & Child Essential Health Treatment Services	Low THC Oil Registry		10/17/2024	O.C.G.A. § 31-2A-18	Per Application	• Low THC Oil Card: \$30	12,305	364,542.17	364,542	Remitted to Treasury	0		Total amount collected reflects revenue remitted to Treasury in FY 2025. 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	13,348	26,696.00	26,696	Remitted to Treasury	Outdoor Advertising Permits	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	70,149	326,809.88	70,149	Retained by Agency	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	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	46	460.00	460	Remitted to Treasury	Commercial & Livestock Common Resources: (Event Staffing)	Salary, Envelope and Postage	
Department of Public Safety	Motor Carrier Compliance	Georgia Intrastate Motor Carrier Registration		7/1/2014	§ 40-1-1	Per Application	-	8,802	314,362.23	0	Retained by Agency	\$400 plus value of trees removed	Salary	Fee based on number of carrier vehicles
Department of Public Safety	Motor Carrier Compliance	Hazardous Materials Single Trip Permit		7/1/1978	§ 40-1-24	Per Application	25.00	138	3,450.00	3,450	Remitted to Treasury	0	Salary	
Department of Public Safety	Motor Carrier Compliance	Hazardous Materials Permit		7/1/1978	§ 40-1-24	Per Application	100.00	482	48,200.00	48,200	Remitted to Treasury	0	Salary	
Department of Public Safety	Motor Carrier Compliance	Household Goods/Passenger Carrier Certificate		7/1/1981	§ 40-1-109	Per Application	90.00	29	2,610.00	2,610	Remitted to Treasury	0	Salary	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Public Safety	Motor Carrier Compliance	Limousine Carrier Certificate		7/1/1981	\$ 40-1-159	Per Application	90.00	75	6,900.00	6,750	Remitted to Treasury	40	Salary	
Department of Public Safety	Motor Carrier Compliance	Non-Consensual Towing Permit		6/30/2008	\$ 51-516-15-.02	Per Application	300.00	339	101,700.00	101,700	Retained by Agency	35	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	-	245,553	13,374,200.00	0	Retained by Agency	15	Salary, Contract Fee	
Department of Public Safety	Motor Carrier Compliance	Overweight Citations		7/1/2005	\$ 32-6-27	Per Civil Assessment	1.00	10,864	2,607,815.00	10,864	Remitted to Treasury	\$	- 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	22	1,980.00	1,650	Remitted to Treasury	4,694,266	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	260	29,500.00	19,500	Remitted to Treasury	4,694,266	Salary	
Department of Public Safety	Motor Carrier Compliance	Unified Carrier Registration		7/1/2014	\$ 40-1-1	Per Application	-	60,837	2,660,060.00	0	Retained by Agency	0	Salary	Fee based on number of carrier vehicles
Department of Revenue	Industry Regulation	Alcohol Admin Assessment		1/1/2000	\$ 3-2-3	Per Application	-	629	334,950.21	0	Remitted to Treasury	334,950	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	283	1,195,838.93	8,290,485	Remitted to Treasury	1,195,839	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	1,045,173	3,135,520.00	3,135,519	Remitted to Treasury	3,135,520	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	1,600,000	4,352,465.00	4,800,000	Remitted to Treasury	4,352,465	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	100.00	-	-	0	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	920	23,064,085.79	\$ 23,064,085.79	Retained by Agency	\$ 24,485,392.56	Contracts and Administration	
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Initial Application Fee	7/1/2011	\$ 32-6-74	Other	300.00	61	18,300.00	18,300	Retained by Agency	100532.21	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	8,499	722,227.00	722,415	Retained by Agency	\$ 450,318.07	Administrative Cost (Personal Svcs & other operating related costs	Includes prorated amounts
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	56	112,892.65	112,892.65	Retained by Agency	\$ 190,030.00	Contracts to local govt 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	1,388	69,352.00	69,400	Retained by Agency	\$ -	N/A	Includes prorated amounts
Department of Veterans Service	Augusta Nursing Home	Patient Daily Fees	GA War Veterans Home - Augusta Patient Daily Fees	2/1/2025	\$ 35-8-7(23)	Per Application	31.05	33,727	1,040,182.00	1,047,223	Retained by Agency	17679996.65	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	FY25: We had a total of 1,138 collections and had a total of 20 refunds for deceased and discharged residents. \$10,831.96 were refunded during the year. The daily patient fee was \$30.29 7/1/2024-1/31/2025 and \$31.05 from 2/1/2025 until current.
Department of Veterans Service	Milledgeville Nursing Home	Patient Daily Fees	GA War Veterans Home - Milledgeville Patient Daily Fees	2/1/2025	\$ 35-8-7(23)	Per Application	31.05	39,842	1,213,993.26	1,237,094	Retained by Agency	\$ 25,826,568.60	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. The daily patient fee was \$30.29 from 7/1/2024-1/31/2025 and \$31.05 from 2/1/2025 until current. FY26: Rate will increase in February 2026. We had a total of 43 refunds in FY 2025.
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		61,876.00	0	Retained by Agency	4,694,266	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	Retained by Agency	0	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office Expenses, Security Costs, Charge Card Fees	No paid concerts were held during 2023 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	Retained by Agency	0	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office expenses, Security costs, Catering fees, Charge card fees	No paid concerts were held during 2023 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		287,052.75	0	Retained by Agency	4,694,266	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	-		371,634.00	0	Retained by Agency	4,694,266	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 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	-		1,434,783.31	0	Retained by Agency	4,694,266	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 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	-	3,560,046.68	0	Retained by Agency	4,694,266	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	-		2,765.66	0	Retained by Agency	4,694,266	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.

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	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	-		49,000.00	0	Retained by Agency	4,694,266	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	-		2,245,464.85	0	Retained by Agency	4,694,266	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		160,897.00	0	Retained by Agency	4,694,266	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Space Fees-Revenues obtained from the Midway Ride Provider based on a fixed fee for Straight Sales, Games, and Food		1/1/2008	§ 2-3-5	Per Application	-		186,190.00	0	Retained by Agency	4,694,266	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	-		33,163.51	0	Retained by Agency	4,694,266	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	23,160.00	23,160	Retained by Agency	23,160	Cost of labor, equipment and fuel	Service Contract between DNR and Georgia Agricultural Exposition Authority in providing annual grounds maintenance to the GO-FISH building site.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	110 Volt Electrical Outlet	1/1/2009	§ 2-3-5	Per Application	35.00		36,370.00	0	Retained by Agency	0	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Concert Stage 40' x 60'	1/1/2009	§ 2-3-5	Per Application	500.00		11,852.00	0	Retained by Agency	0	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Exhibit Pipe and Draping	1/1/2009	§ 2-3-5	Per Application	150.00		41,621.00	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Tables & Chairs (60" round or 8' with 8 chairs)	1/1/2009	§ 2-3-5	Per Application	12.00		98,208.00	0	Retained by Agency	0	Undetermined	Total for all tables and chairs.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Miscellaneous Equipment	1/1/2009	§ 2-3-5	Per Application	8.00		81,864.00	0	Retained by Agency	0	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Electrician	1/1/2009	§ 2-3-5	Per Application	25.00		-	0	Retained by Agency	0	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		42,650.00	0	Retained by Agency	12	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Event Housekeeping	1/1/2009	§ 2-3-5	Per Application	12.00		1,427.00	0	Retained by Agency	10	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		73,181.00	0	Retained by Agency	8	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Set-up Labor	1/1/2009	§ 2-3-5	Per Application	15.00		42,477.00	0	Retained by Agency	12	Prevailing rates	This information was not collected
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (RV Fees)	30 amp Hookups and 50 Amp hookups	1/1/2009	§ 2-3-5	Per Application	25.00		1,029,773.00	0	Retained by Agency	10	Electric, water, sewer	Fee varies
Georgia Agricultural Exposition Authority	Non-Fair Events	Facility Rental Fees from All Commercial Buildings and Livestock/Equine Facilities		1/1/2009	§ 2-3-5	Per Application	1.00		849,030.00	0	Retained by Agency	0	Undetermined	Total amount collected represents all the buildings and facilities presented with rental rates
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Bagged Shavings	1/1/2009	§ 2-3-5	Per Application	7.00		637,952.00	0	Retained by Agency	294,701	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		15,225.00	0	Retained by Agency	0	Undetermined	Price is per horse per day for grounds fee and 1200 per Equine event for dirt charges
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Horse Stalls	1/1/2009	§ 2-3-5	Per Application	30.00		811,106.00	0	Retained by Agency	0	Undetermined	Horse stall rent is \$30/day(first 2 days) and \$5/day (3+days)
Georgia Agricultural Exposition Authority	Non-Fair Events	Office Space Rental with Georgia Cotton Commission		1/1/2000	§ 2-3-5	Per Application	900.00	12	10,800.00	10,800	Retained by Agency	0	Undetermined	Office space rented to Cotton Commission, price is per month
Georgia Agricultural Exposition Authority	Non-Fair Events	On-site Service providing Non-Fair Events with Audio and visual requirements		1/1/2007	§ 2-3-5	Per Application	-		11,864.00	0	Retained by Agency	0	Undetermined	Receive 30% of Sales after tax from the On-site service providing Audio and visual services to rental clients; this information was not collected
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Exhibitor Fees		1/1/2009	§ 2-3-5	Per Application	550.00		15,974.00	0	Retained by Agency	530,559	Undetermined	Exhibitor is charged \$550 per space
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Sponsorships		1/1/2009	§ 2-3-5	Per Application	-		45,829.00	0	Retained by Agency	530,559	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	-		389,534.00	0	Retained by Agency	530,559	Pricing is as follows: Reserved (each night) \$30.00/adult and \$25.00/child; Reserved Box Seats \$35.00 (each night)	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; GAEA purchased onsite foodservice as of 1/1/24		1/1/2024	§ 2-3-5	Per Application	-		1,707,783.00	0	Retained by Agency	1,575,409	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. GAEA purchased onsite foodservice business as of 1/1/24
Georgia Building Authority	Parking	Daily Parking		12/10/2017	§ 50-9-5	Per Application	10.00	51,390	513,900.00	513,900	Retained by Agency	1,326,518.97	Costs include all operating costs for Parking Services including Parking Personnel, supplies, and other administrative/operating 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	6.13	729	4,467.64	4,469	Retained by Agency	446.30	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 \$6.13
Georgia Bureau of Investigation		Fingerprint and name based criminal history and employment record inspections - GBI portion		3/1/2013	§ 35-3-34 and 35, §35-3-34 and 35, §35-3-34, §35-8-8 and §15-16-1	Per Application	\$20.84 @ 26.12%	208	4,559.00	4,559.00	Retained by Agency	8,407.00	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Record check fees were either \$15 or \$25 per User Fee. Of the \$25 fee, \$7.50 was retained by GBI and \$17.50 was remitted to the State Treasury. The \$15 fee had \$7.50 going to GBI and \$7.50 to the State Treasury. The actual amount retained by GBI is reported here.
Georgia Bureau of Investigation		Fingerprint and name based criminal history record inspections - State portion		3/1/2013	§ 35-3-34 and 35, §35-3-34, §35-8-8 and §15-16-1	Per Application	\$20.84 @ 73.88%	208	16,290.00	16,290.00	Retained by Agency	8,407.00	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Record check fees were either \$15 or \$25 per User Fee. Of the \$25 fee, \$7.50 was retained by GBI and \$17.50 was remitted to the State Treasury. The \$15 fee had \$7.50 going to GBI and \$7.50 to the State Treasury. The actual amount retained by GBI is reported here.
Georgia Composite Medical Board	Georgia Composite Medical Board	Add physician, APRN, PA	pain management clinic			Per Application	75.00	86	6,450.00	6,450	Retained by Agency		The cost for this activity is not individually calculated.	

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	Administrative cost recovery		7/1/2010	\$ 43-1-7	Per Application	-	9	3,057.00	0	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	Application fee, educational certificate	physician educational training	7/1/2014	\$ 43-1-7	Per Application	250.00	25	6,250.00	6,250	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	15	1,500.00	1,500	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, Institutional Physician	7/1/2010	\$ 43-1-7	Per Application	200.00	89	17,800.00	17,800	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	29	8,700.00	8,700	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	cosmetic laser practitioner (assistant)	7/1/2014	\$ 43-1-7	Per Application	200.00	448	89,600.00	89,600	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	cosmetic laser practitioner (senior levels)	7/1/2014	\$ 43-1-7	Per Application	200.00	108	21,600.00	21,600	Remitted to Treasury			
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist	7/1/2010	\$ 43-1-7	Per Application	300.00	6	1,800.00	1,800	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	5	1,800.00	2,000	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	4 initial O/P initial applications @ \$400 each and one upgrade to dual O/P @\$200.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician assistant	7/1/2010	\$ 43-1-7	Per Application	300.00	830	249,000.00	249,000	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	50	25,000.00	25,000	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 (clinical and provisional)	7/1/2010	\$ 44-1-7	Per Application	300.00	30	9,000.00	9,000	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	18 clinical perfusionist and 12 provisional perfusionist
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician	7/1/2010	\$ 43-1-7	Per Application	500.00	2,876	1,438,000.00	1,438,000	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 institutional	7/1/2010	\$ 43-1-7	Per Application	500.00	7	3,500.00	3,500	Remitted to Treasury			
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician telemedicine	7/1/2014	\$ 43-1-7	Per Application	500.00	61	30,500.00	30,500	Remitted to Treasury			
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician teacher			Per Application	200.00	1	200.00	200	Remitted to Treasury			
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician resident training permit	7/1/2010	\$ 43-1-7	Per Application	150.00	1,269	190,380.00	190,350	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Additional \$30 payment paid for Jennifer Abi Gerges
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	prosthetist	7/1/2010	\$ 43-1-7	Per Application	300.00	6	1,800.00	1,800	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	363	54,450.00	54,450	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			Per Application	300.00	59	17,700.00	17,700	Remitted to Treasury		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	Genetic counselors (Temporary)			Per Application	100.00	8	800.00	800	Remitted to Treasury			
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	Auricular Detoxification Technician	7/1/2010	\$ 43-1-7	Per Application	200.00	-	-	0	Remitted to Treasury		The cost for this activity is not individually calculated.	No Transactions for FY2025
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, limited license	acupuncturist			Per Application	300.00	5	1,500.00	1,500	Remitted to Treasury		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement, all license statuses (inactive)	Physician			Per Application	300.00	20	6,000.00	6,000	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)	physician assistant	7/1/2010	\$ 43-1-7	Per Application	200.00	16	3,200.00	3,200	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	7	2,100.00	2,100	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)	Genetic counselors	7/1/2010	\$ 43-1-7	Per Application	200.00	-	-	0	Remitted to Treasury		The cost for this activity is not individually calculated.	No Transactions for FY2025
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement (lapsed or revoked)	acupuncturist	7/1/2010	\$ 43-1-7	Per Application	400.00	5	2,000.00	2,000	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 (lapsed or revoked)	orthotist	7/1/2010	\$ 43-1-7	Per Application	300.00	-	-	0	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	No Transactions for FY2025
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement (lapsed or revoked)	physician assistant	7/1/2010	\$ 43-1-7	Per Application	400.00	38	15,000.00	15,200	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	The difference of \$200 is due to a PA paying \$200 for reinstatement from inactive instead of \$400 for reinstatement from lapsed
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement (lapsed or revoked)	physician resident	7/1/2010	\$ 43-1-7	Per Application	150.00	20	3,000.00	3,000	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 (lapsed or revoked)	prosthetist	7/1/2010	\$ 43-1-7	Per Application	300.00	-	-	0	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	No Transactions for FY2025
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement (lapsed or revoked)	respiratory care professional	7/1/2010	\$ 43-1-7	Per Application	400.00	37	14,800.00	14,800	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 or revoked)	Genetic counselors			Per Application	400.00	2	800.00	800	Remitted to Treasury		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement (lapsed or revoked)	pain management clinic			Per Application	1,200.00	1	1,200.00	1,200	Remitted to Treasury		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement (lapsed or revoked)	Orthotist / Prosthetist Dual			Per Application	400.00	1	400.00	400	Remitted to Treasury		The cost for this activity is not individually calculated.	

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, reinstatement (lapsed, surrendered, revoked)	physician	7/1/2014	\$ 43-1-7	Per Application	500.00	363	181,500.00	181,500	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, reinstatement (lapsed, surrendered, revoked)	physician telemedicine	7/1/2014	\$ 43-1-7	Per Application	500.00	1	500.00	500	Remitted to Treasury			The additional \$1,500 was for fees incorrectly coded as administrative fees due to physicians originally paying the \$300.00 Reinstatement (Inactive only) instead of paying the \$500.00 Reinstatement Fee (lapsed or revoked).
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, temporary license	respiratory care professional			Per Application	150.00	2	300.00	300	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	physician	7/1/2010	\$ 43-1-7	Per Application	150.00	-	-	0	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	6,141	921,150.00	921,150	Retained by Agency	98,860.00	Information technology, office space, personal services.	Total checks received not approved/processed applications
Georgia Composite Medical Board	Georgia Composite Medical Board	Change of location	pain management clinic			Per Application	125.00	2	250.00	250	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			Per Application	500.00			0	Retained by Agency		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Copies	general	7/1/2000	\$ 43-1-7	Per Application	-	3	16.75	0	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	Decorative wall certificate	physician			Per Application	50.00	19	1,250.00	950	Retained by Agency	0.00	The cost for this activity is not individually calculated.	We were not printing Wall Certificates - In FY2025
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	1	(25.00)	25	Retained by Agency	0.00	The cost for this activity is not individually calculated.	We were not printing Wall Certificates - In FY2025
Georgia Composite Medical Board	Georgia Composite Medical Board	Disciplinary fine	Public and Private Reprimand Fine	7/1/2010	\$ 43-1-7	Per Application	-	44	104,250.00	0	Remitted to Treasury		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	1	25.00	25	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	139	14,595.00	14,595	Retained to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 139 renewal fee transactions and 6 late renewal fees)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal (late)	acupuncturist			Per Application	100.00	6	600.00	600	Retained to Treasury			6 acupuncturist renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	cosmetic laser practitioner (assistant)	7/1/2014	\$ 43-1-7	Per Application	105.00	513	53,865.00	53,865	Retained to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 513 renewals and 72 late renewal fees)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal (late)	cosmetic laser practitioner (assistant)			Per Application	100.00	72	7,200.00	7,200	Retained to Treasury			72 assistant cosmetic laser practitioners renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	cosmetic laser practitioner (senior levels)			Per Application	105.00	71	7,455.00	7,455	Retained to Treasury			Late fee of \$100 added if renewed after expiration date. (There were 71 renewals and 7 late renewal fees)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal (late)	cosmetic laser practitioner (senior levels)			Per Application	100.00	7	700.00	700	Retained to Treasury			7 senior cosmetic laser practitioners renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotist	7/1/2010	\$ 43-1-7	Per Application	105.00	28	2,940.00	2,940	Retained to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 28 renewal fees and 2 late renewal fees.)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal (late)	orthotist			Per Application	100.00	2	200.00	200	Retained to Treasury			2 orthotists renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotist/prosthetist	7/1/2010	\$ 43-1-7	Per Application	230.00	67	15,410.00	15,410	Retained to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$225 added if renewed after expiration date. (There were 67 renewal fee transactions and 3 late renewal fees)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal (late)	orthotist/prosthetist			Per Application	225.00	3	675.00	675	Retained to Treasury			3 orthotist/prosthetist renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician assistant	7/1/2010	\$ 43-1-7	Per Application	105.00	3,391	356,055.00	356,055	Retained to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 3,391 renewal fee transactions and 39 late renewal fees)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal (late)	physician assistant			Per Application	100.00	39	3,900.00	3,900	Retained to Treasury			39 Physician Assistants renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	pain management clinic	7/1/2014	\$ 43-1-7	Per Application	500.00	151	75,500.00	75,500	Retained to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$500 added if renewed after expiration date. (There were 151 renewal fee transactions and 4 late renewal fees)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal (late)	pain management clinic			Per Application	500.00	7	3,500.00	3,500	Retained to Treasury			4 pain management clinics renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	perfusionist	7/1/2010	\$ 43-1-7	Per Application	105.00	112	11,760.00	11,760	Retained to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 112 renewal fee transactions and 5 late renewal fees)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal (late)	perfusionist			Per Application	100.00	5	500.00	500	Retained to Treasury			5 perfusionist renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician	7/1/2010	\$ 43-1-7	Per Application	230.00	19,335	4,447,050.00	4,447,050	Retained to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$225 added if renewed after expiration date. (There were 19,335 renewal fee transactions and 252 late renewals)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal (late)	physician			Per Application	225.00	252	56,700.00	56,700	Retained to Treasury			252 physicians renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician telemedicine			Per Application	230.00	55	12,650.00	12,650	Retained to Treasury			Late fee of \$225 added if renewed after expiration date. (There were 55 renewal fee transactions and 2 late renewals)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal (late)	physician telemedicine			Per Application	225.00	2	450.00	450	Retained to Treasury			2 physicians telemedicine renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician institutional			Per Application	230.00	5	1,150.00	1,150	Retained to Treasury			
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	prosthetist	7/1/2010	\$ 43-1-7	Per Application	105.00	12	1,260.00	1,260	Retained to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 12 renewal fee transactions and 1 late renewal)

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 (late)	prosthetist			Per Application	100.00	1	100.00	100	Remitted to Treasury			1 prosthetist renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	respiratory care professional	7/1/2010	§ 43-1-7	Per Application	105.00	2,254	236,670.00	236,670	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 2,254 renewal fee transactions and 57 late renewals)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal (late)	respiratory care professional			Per Application	100.00	57	5,700.00	5,700	Remitted to Treasury			57 respiratory care professionals renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	Genetic counselors			Per Application	105.00	206	21,630.00	21,630	Remitted to Treasury		The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 247 renewal fee transactions and five late fee transactions) Includes Genetic & Temporary Genetic
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal (late)	Genetic counselors			Per Application	100.00	5	500.00	500	Remitted to Treasury			5 genetic counselors renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	License upgrade to dual O&P	orthotist/prosthetist			Per Application	200.00			0	Remitted to Treasury		The cost for this activity is not individually calculated.	No Transactions for FY2025
Georgia Composite Medical Board	Georgia Composite Medical Board	License upgrade to full Physician	physician (telemedicine and administrative types)			Per Application	200.00	3	600.00	600	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	Interstate Medical Licensure Compact Comission (additional)	physician			Per Application	500.00	839	419,500.00	419,500	Remitted to Treasury			The Interstate Medical Licensure Compact offers a voluntary, expedited pathway to licensure for qualified physicians who wish to practice in multiple states.
Georgia Composite Medical Board	Georgia Composite Medical Board	Interstate Medical Licensure Compact Comission (initial)	physician			Per Application	500.00	933	466,500.00	466,500	Remitted to Treasury			The Interstate Medical Licensure Compact offers a voluntary, expedited pathway to licensure for qualified physicians who wish to practice in multiple states.
Georgia Composite Medical Board	Georgia Composite Medical Board	Interstate Medical Licensure Compact Comission (letter of qualification - LOQ)	physician			Per Application	300.00	962	288,600.00	288,600	Remitted to Treasury			The Interstate Medical Licensure Compact offers a voluntary, expedited pathway to licensure for qualified physicians who wish to practice in multiple states.
Georgia Composite Medical Board	Georgia Composite Medical Board	Interstate Medical Licensure Compact Comission (renewal)	physician		§ 43-1-7	Per Application	230.00	1,452	333,960.00	333,960	Remitted to Treasury			The Interstate Medical Licensure Compact offers a voluntary, expedited pathway to licensure for qualified physicians who wish to practice in multiple states.
Georgia Composite Medical Board	Georgia Composite Medical Board	Interstate Medical Licensure Compact Comission (late renewal)	physician			Per Application		9	2,265.00	0	Remitted to Treasury			The Interstate Medical Licensure Compact offers a voluntary, expedited pathway to licensure for qualified physicians who wish to practice in multiple states.
Georgia Composite Medical Board	Georgia Composite Medical Board	License Verification (VeriDoc)	physician			Per Application	40.00	4,558	182,320.00	182,320	Retained by Agency			The agency outsources verification of Georgia licenses sent to certain states. The contractor, VeriDoc, charges licensees the same fee as the GCMB (\$57); however, the GCMB receives only \$40 per verification. As a result, the agency forgoes \$17 in revenue per verification but saves time and staff resources by not handling the process internally.
Georgia Composite Medical Board	Georgia Composite Medical Board	License Verification (VeriDoc)	non-physicians			Per Application	15.00	1,365	20,475.00	20,475	Retained by Agency			The agency outsources verification of Georgia licenses sent to certain states. The contractor, VeriDoc, charges licensees the same fee as the GCMB (\$32); however, the GCMB receives only \$15 per verification. As a result, the agency forgoes \$17 in revenue per verification but saves time and staff resources by not handling the process internally.
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	70	2,240.00	2,240	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.	For non physician verifications not completed by VeriDoc
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	physician	7/1/2008	§ 43-1-7	Per Application	57.00	107	6,099.00	6,099	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.	For physician verifications not completed by VeriDoc
Georgia Composite Medical Board	Georgia Composite Medical Board	Medical Board database		7/1/2007	§ 43-1-7	Per Application	-	156	104,200.00	0	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.	Price varies per profession:
Georgia Composite Medical Board	Georgia Composite Medical Board	PA supervising physician application	PA	7/1/2010	§ 43-1-7	Per Application	75.00	2,127	159,525.00	159,525	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Payments submitted by check
Georgia Composite Medical Board	Georgia Composite Medical Board	Permit renewal	physician residency training	resident	training	permit	75.00	2,141	160,575.00	160,575	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	Late fee of \$70 added if renewed after expiration date. (There were 2,141 renewal fee transactions and 1 late renewal fee)
Georgia Composite Medical Board	Georgia Composite Medical Board	Permit renewal (late)	physician residency training			Per Application	70.00	1	70.00	70	Remitted to Treasury			1 physician resident renewed late
Georgia Composite Medical Board	Georgia Composite Medical Board	Temporary license	perfusionist	7/1/2014	§ 43-1-7	Per Application	300.00	-	-	0	Remitted to Treasury	0.00	The cost for this activity is not individually calculated.	No Transactions for FY2025
Georgia Composite Medical Board	Georgia Composite Medical Board	Temporary license	Genetic counselors			Per Application	50.00	3	150.00	150	Remitted to Treasury		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	206	20,600.00	20,600	Retained by Agency	0.00	The cost for this activity is not individually calculated.	
Georgia Professional Standards Commission	Georgia Professional Standards Commission	Certification fee		7/1/1989	§ 20-2-200	Per application	20.00	18,415	368,295.00	368,300	Remitted to Treasury	4,241,983	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	3,452	586,840.00	586,840				
Georgia Real Estate Commission	Georgia Real Estate Commission	Real Estate Licenses	Renewal Fee			Every 4 years	125 or 100 online	22,487	2,793,014.00	2,793,014				
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraiser Licenses	Initial Licenses			Once	125.00	271	33,875.00	33,875				
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraiser Licenses	Renewal Fee			Annual	100 or 75 online	3,659	390,464.00	390,464				
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraisal Management Companies Registrations	Initial Licenses			Once	1,000.00	10	10,000.00	10,000				
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraisal Management Companies Registrations	Renewal Fee			Annual	500.00	134	67,000.00	67,000				
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	45	4,500.00	4,500	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Certified Public Accountant	10/21/2003	§ 43-1-7	Per Application	300.00	330	99,000.00	99,000	Remitted to Treasury	0	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
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	13	14,950.00	14,950	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Certified Public Accountant	10/21/2003	\$ 43-1-7	Per Application	100.00	63	6,300.00	6,300	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Public Accounting Firm	9/13/2015	\$ 43-1-7	Per Application	150.00	246	36,900.00	36,900	Remitted to Treasury	0	N/A	
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	191	4,775.00	4,775	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Late Renewal Fee	Public Accounting Firm	9/13/2015	\$ 43-1-7	Per Application	250.00	79	19,750.00	19,750	Remitted to Treasury	0	N/A	
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Bike Rental	9/1/2022	Rule	As Ordered	-	1,265	26,344.00	0	Retained by Agency	0	Costs included in Campground - site rental; costs are not tracked separately by rate	Rates range at \$5 per hour or \$25 for the whole day, due back by 8PM the same day
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Site Rental	7/1/2025	Rule	As Ordered	-	50,163	2,388,186.00	0	Retained by Agency	872,366	Cost of operating campground - personnel, utilities, supplies, etc.	Rates range between \$36 - \$54, depending on site rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Picnic area rentals	7/1/2014	Rule	As Ordered	-	61	39,350.00	0	Retained by Agency	0	Costs included in convention center - room rentals; costs not tracked by rate	Rates range between \$100 - \$900 depending on area rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Room rentals	7/1/2014	Rule	As Ordered	-	98	1,104,898.00	0	Retained by Agency	3,696,959	personnel, building expenses, supplies, utilities, etc	Rates range between \$250 - \$6600 per day, depending on room rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Equipment rentals	7/1/2014	Rule	As Ordered	-	58	357,731.00	0	Retained by Agency	0	costs included in operation of convention center; see convention center - room rental, above for total costs	Rates vary, depending on type equipment and length of use.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Ambulance	7/1/2016	Rule	As Ordered	-	218	77,815.68	0	Retained by Agency	0	Cost of fire department operations is included in Fire dept - fire fees; costs are not tracked separately by rate	Rates normally range between \$350 and \$500, depending on mileage to hospital
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Fire fee	7/1/2019	Rule	As ordered	-	665	1,981,365.00	0	Retained by Agency	1,863,445	Costs of operating fire and ambulance service- personnel, equipment, supplies, etc	Rate is based on millage rate, for this year it was 4.3mills.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Permit fees	7/1/2019	Rule	As Ordered	20.00	278	15,590.00	5,560	Retained by Agency	0	Staff time for inspections related to permit; costs not separated by fees.	Permit rates range from \$30 - \$1,000.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Education programs (turtle walks, school programs, etc)	7/1/2025	Rule	As Ordered	-	8,849	281,067.00	0	Retained by Agency	0	Costs are included under GA Sea Turtle Center - admission.	Rates per program are based on the activity, \$20-\$40 per person for walks, \$85 per person for Turtle Releases, School Field Trips are \$18p, Behind the Scene tours are \$50 per person, Virtual Field Trips are \$55 per person, Outreach programs range from \$100-\$2000 per session. Private Educational opportunities range from \$500 to \$1300 depending on program.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Season passes	7/1/2024	Rule	As Ordered	-	229	21,126.00	0	Retained by Agency	0	Costs are included under GA Sea Turtle Center - admission.	Memberships/Season Passes range from \$75 - \$175 depending on if it is an individual, family or renewal and additional family members can be added for \$40 per person.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Admission (adult, child, senior)	7/1/2025	Rule	As Ordered	-	126,881	1,340,146.00	0	Retained by Agency	2,389,676	All costs of operating the turtle center, gift shop, education, hospital. Costs are not tracked by rate, only by department.	Admission charges range from \$10.00 per child and \$12.00 per adult
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Special events, camps, registrations	7/1/2019	Rule	As Ordered	-	-	-	0	Retained by Agency	0	Costs are under GA Sea Turtle Center - admissions	Fee for each program depends on the activity.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Driving range	7/1/2000	Rule	As Ordered	-	10,425	70,887.90	0	Retained by Agency	0	See Golf - greens fees for expenses (expenses are not broken down by rate)	Price ranges according to individual or membership. Starting price is \$15.00.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	electric and pull carts	1/1/2025	Rule	As Ordered	20.00	20,327	523,375.00	406,540	Retained by Agency	0	All costs included under Golf - Greens fees (we do not separate them out by rate category)	Rates range between \$10 (pull carts) and \$25 (electric cars)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Passholders	1/1/2025	Rule	As Ordered	-	100	446,270.00	0	Retained by Agency	0	Costs are not separated by rate, therefore all costs are included in Golf - greens fees	Rates range between \$900 - \$6200
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	greens fees (9-hole, 18-hole, twilight fees, group rates)	1/1/2025	Rule	As Ordered	-	58,364	1,308,323.03	0	Retained by Agency	3,570,438	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 \$15-\$95 per round.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Camps, registrations, tournaments, & lessons	1/1/2025	Rule	As Ordered	-	84	220,728.71	0	Retained by Agency	0	Costs are not separated by rate; therefore all costs have been included with Golf - greens fees since it is the majority of the revenue	Rates are based on each event, no set rate for this category of fees.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Alcohol licenses	7/1/2007	Rule	As Ordered	-	129	78,550.00	0	Retained by Agency	0	No direct cost related to this license fee	Rates range between \$500 and \$2500 per license, depending on what they are selling and if they have additional catering services.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Bicycle licenses	7/1/2009	Rule	As Ordered	-	22	5,090.00	0	Retained by Agency	0	No direct costs related to this license fee	Rate is from \$45 to \$250 per license depending on license type and duration.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Golf Cart Licenses	7/1/2010	Rule	Per Application	500.00	4	2,000.00	2,000	Retained by Agency	0	N/A	Rate is \$500.00 per license
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Residential rental license	1/1/2011	Rule	Per Application	75.00	433	32,475.00	32,475	Retained by Agency	0	Cost is administrative in nature and not separated by fees; costs are immaterial	Rate is \$75 per license
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	bike rentals	7/1/2018	Rule	As Ordered	-	5,716	120,759.00	0	Retained by Agency	0	Costs included under Mini golf - golf; costs are tracked by department only, not by rate.	Rates range between \$12 - \$80.00, 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 Ordered	-	41,085	338,233.00	0	Retained by Agency	264,111	All costs to operate the minigolf, bikes and playground area. Cost 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 4 & up is \$8.00; replay fee is half regular per round price. All Day Play is \$20.00 per adult, children 4 & up is \$20.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Motorcoach tours/Group Sales	7/1/2008	Rule	As Ordered	-	364	179,976.00	0	Retained by Agency	0	Costs are included in Museum - tour; costs are not tracked for each rate, just by department	Rates range between \$18-\$125, depending on the tour and headcount of the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Tours	7/1/2008	Rule	As Ordered	-	59,164	628,090.72	0	Retained by Agency	2,461,018	Cost include personnel, maintenance of historic district, all costs associated with running a tour and maintaining historic buildings	Rates range between \$16 - \$85, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Historic District Building rentals	7/1/2017	Rule	As Ordered	-	42	75,613.00	0	Retained by Agency	0	Cost included in historic district - tours	Rates range between \$2,000 - \$4,700 depending on the building and time block.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Annual Decal	9/1/2013	Rule	As Ordered	-	16,505	1,596,860.00	0	Retained by Agency	0	Cost for all parking fees included on daily fee line - costs not tracked separately for each rate.	Annual decal is \$100 for automobiles and \$150.00 for oversized vehicles.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Daily entry	8/1/2018	Rule	As Ordered	-	458,939	5,551,632.97	0	Retained by Agency	986,599	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 \$10; oversized vehicle is \$15.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Rental fees	Employee/intern housing rentals	9/1/2017	Rule	As Ordered	75.00	232	17,400.00	17,400	Retained by Agency	46,240	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	As Ordered	-	9,284	219,917.37	0	Retained by Agency	878,996	Personnel costs, equipment costs, supplies, etc	Yard and trash pickup rates range between \$35.73 and \$110.09 per month depending on # cans and type of service(backdoor, recycling, etc)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Special events	Admissions/registrations	7/1/2015	Rule	As Ordered	-	1,820	46,882.13	0	Retained by Agency	0	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	-	118	52,158.40	0	Retained by Agency	0	No direct costs involved unless utilities are requested by vendor.	Rates range between \$30 - \$1500 depending on event
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Admission fee	5/1/2023	Rule	As Ordered	-	135,995	2,734,126.83	0	Retained by Agency	2,242,876	personnel, maintenance, utilities, all costs associated with running a water park	General admission rates range between \$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	As Ordered	-	15,813	112,537.39	0	Retained by Agency	0	Costs are included under Summer Waves- admissions	Rates vary, depending on size of locker - typically \$12 - 18.

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	Summer Waves water park	Season passes	5/1/2023	Rule	As Ordered	-	3,312	269,003.95	0	Retained by Agency	0	Costs are not tracked by rate; therefore all costs were included in Summer Waves - admissions since it was largest revenue source	Rates range between \$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	-	863	66,621.73	0	Retained by Agency	0	Costs are included under Tennis - court rental; we do not break costs out by rate.	Rates for events are based on each event, there is no set rate for this category.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	Court rental	7/1/2016	Rule	Per Application	24.00	522	12,551.18	12,528	Retained by Agency	271,977	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	-	55	34,877.42	0	Retained by Agency	0	All costs are included under Tennis - court rental	Annual memberships range from \$185 to \$1,095 for individual and family memberships.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water testing fees	7/1/2010	Rule	Per Application	35.00	8	280.00	280	Retained by Agency	0	Costs are included in water fees; costs are not tracked separately by rate	\$35.00 per sample.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Sewer fees	7/1/2019	Rule	As Ordered	-	12,370	205,514.99	0	Retained by Agency	978,842	Costs of operating wastewater plant - personnel, supplies, chemicals, etc	Rate is a base fee of \$6.00 - \$33.10 depending on type of account with a usage charge of \$5.05-\$5.54 per 1000 gallons(based on usage)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water fees	7/1/2019	Rule	As Ordered	-	14,392	693,457.50	0	Retained by Agency	736174.6	Cost of operating water plant, water towers, etc - personnel costs, supplies, maintenance, etc	Rate is a base fee of \$15.58-\$31.94 depending on type of account, plus usage of \$2.54 - \$4.99 per 1000 gallons (based on usage)
Nonpublic Postsecondary Education Commission	Nonpublic Postsecondary Education Commission	Basic Annual Fee for Authorization (including late fees, change of ownership fees, etc.)		5/20/2024	O.C.G.A. §§ 43-1-7; 20-3-250.8(b); 20-3-250.11	As Ordered	Varies	615	1,117,622.18	-	Remitted to Treasury	\$ 998,310.55	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 for authorization. Other fees vary from \$0.10 to \$500.
Nonpublic Postsecondary Education Commission	Nonpublic Postsecondary Education Commission	SARA (State Authorization Reciprocity Agreement) fees		5/20/2024	O.C.G.A. §§ 43-1-7; 20-3-250.5(b)(3)	As Ordered	1500-4500	52	191,000.00	-	Retained by Agency	\$ 163,455.31	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. Institutions with an FTE of less than 2,500 pay an annual fee of \$1,500; institutions with an FTE of 2500-10,000 pay an annual fee of \$2,500; institutions with an FTE of 10,000-29,999 pay an annual fee of \$3,500; institutions with an FTE of 30,000 or greater pay an annual fee of \$4,500.
Nonpublic Postsecondary Education Commission	Nonpublic Postsecondary Education Commission	Specific-purpose charges	Transcripts	8/28/2023	O.C.G.A. §§ 43-1-7; 20-3-250.11(a)(5)	As Ordered	15.00	1,523	22,959.68	22,845	Remitted to Treasury	Part of salary of Office Manager or Administrative Assistant	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. Transcript fees, like all other fees, are nonrefundable. Requestors often pay an amount different from the \$15 fee, thus the difference in the number of requests and the fee collection. Additionally, starting on March 1, 2025, most transcripts began to be serviced by a third-party vendor instead of by NPEC staff.
Nonpublic Postsecondary Education Commission	Nonpublic Postsecondary Education Commission	Specific-purpose fees (Application Evaluation fees, Program Evaluation fees, Degree Elevation fees)	Special Purpose Revenue	5/20/2024	O.C.G.A. §§ 43-1-7; 20-3-250.11(a)(3)	As Ordered	Varies	428	470,150.00	-	Retained by Agency	\$ 427,654.30	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	179	10,740.00	10,740	Remitted to Treasury	582,307	FY25 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	-	-	-	0	Remitted to Treasury	0	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	30.00	531	15,930.00	15,930	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Application Processing: Private or Non-Government Agencies		1/1/2012	35-8-7(23)	As Ordered	30.00	129	3,870.00	3,870	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Basic Certification	Application Processing	2/1/2012	35-8-7(23)	As Ordered	30.00	6,805	204,150.00	204,150	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Equivalency of Training Process		7/1/2012	35-8-7(23)	As Ordered	300.00	-	-	0	Remitted to Treasury	0	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	116	11,600.00	11,600	Remitted to Treasury	0	Administrative/Processing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Official Officer Profile Transcript (Certified)		6/1/2010	35-8-7(23)	As Ordered	5.00	92	460.00	460	Remitted to Treasury	0	printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Online Credit Card Processing fee		7/1/2016	35-8-7(23)	As Ordered	2.00	6,179	12,358.00	12,358	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Open Records		6/1/2010	35-8-7(23)	As Ordered	-	-	2,277.92	0	Remitted to Treasury	0	S&H, Admin, printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Petition to Council, Petitions for Waivers of POST rule, petitions for 2nd waiver for 20 hour rule		1/1/2012	35-8-7(23)	Per Application	400.00	79	31,600.00	31,600	Remitted to Treasury	0	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	41	16,400.00	16,400	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	12 months	6/1/2010	35-8-7(23)	Per Application	120.00	51	6,120.00	6,120	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	18 months	6/1/2010	35-8-7(23)	Per Application	180.00	1	180.00	180	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	24 months	6/1/2010	35-8-7(23)	Per Application	240.00	160	38,400.00	38,400	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	36 months	6/1/2010	35-8-7(23)	Per Application	360.00	82	29,520.00	29,520	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	48 Months	10/4/2018	35-8-7(23)	Per Application	480.00	9	4,320.00	4,320	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Re-certification Application Fee		9/12/2016	35-8-7(23)	Per Application	30.00	-	-	0	Remitted to Treasury	0	Administrative processing	This fee was discontinued
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Re-certificationTraining Waiver Fee		1/1/2016	35-8-7(23)	Per Application	50.00	-	-	0	Remitted to Treasury	0	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	Remitted to Treasury	0	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	Remitted to Treasury	0	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	68	3,400.00	3,400	Remitted to Treasury	0	Printing, Administrative	This fee is being discontinued
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	Remitted to Treasury	0	Printing, Administrative	N/A
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Speed Detection Certification Processing		6/1/2010	35-8-7(23)	Per Application	30.00	403	12,090.00	12,090	Remitted to Treasury	0	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	315	63,000.00	63,000	Remitted to Treasury	0	Printing, Administrative	

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	
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	Remitted to Treasury		0 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	73	19,000.00	20,440	Retained by Agency	19,000	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.	
Public Safety Training Center	Georgia Public Safety Training Center	Transcripts		2/14/2019	§ 35-5-5	Other	10.00	204	2,040.00	2,040	Retained by Agency	2,040	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	27,604	414,070.00	414,060	Retained by Agency	414,070	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	169,096	1,756,853.00	3,043,728	Retained by Agency	1,756,853	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	513	199,560.00	7,695	Retained by Agency	199,560	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	1,681	34,701.00	25,215	Retained by Agency	34,701	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	4,647	190,675.00	69,705	Retained by Agency	190,675	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	-	181	347,482.04	0	Remitted to Treasury	0	n/a	Civil Penalties are not uniform, but handled on an individual basis	
Public Service Commission	Utilities Regulation	IRP--Integrated Resource Plan	IRP		§ 43-1-7	Per Application	-	3	1,237,178.35	0	Remitted to Treasury	0	n/a	Integrated Resource Plans (IRP) are filed every 3 years. Certification cases can be filed at any time. These payments vary with the complexity of the case. Fees are not uniform, but are handled on an individual basis.	
Public Service Commission	Utilities Regulation	A.D.A.D. Permit	A.D.A.D. Permit		§ 43-1-7	Per Application	100.00	8	800.00	800	Remitted to Treasury	0	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	20,909	742,227.00	522,725	Remitted to Treasury	0	N/A	Also authorized under OCGA 14-2-122, 14-3-122, 14-9-1101, and 14-11-1101	
Secretary of State	Corporations	Amendment, Reinstatement		7/1/2003	§ 43-1-7	Per Application	20.00			0	Remitted to Treasury	0	Fee Varies		
Secretary of State	Corporations	Annual Registration		7/1/2010	§ 55-6-01	Per Application	-	901,332	65,619,732.00	0	Remitted to Treasury	0	\$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	39,817	947,001.00	796,340	Remitted to Treasury	0	N/A	Also authorized under OCGA 14-2-122, 14-3-122, 14-9-1101, and 14-11-1101	
Secretary of State	Corporations	Articles of Correction		7/1/2003	§ 13-2-01	Per Application	20.00	114	9,890.00	2,280	Remitted to Treasury	0	N/A		
Secretary of State	Corporations	Articles of Merger (LLC)		7/1/2003	§ 42-10-01	Per Application	20.00	397	71,365.00	7,940	Remitted to Treasury	0	N/A		
Secretary of State	Corporations	Business Amendment						24,081	1,044,175.00	0					
Secretary of State	Corporations	Business Conversion						1,446	244,855.00	0					
Secretary of State	Corporations	Business Formation		7/1/2003	§ 0-0-0	Per Application	100.00	251,288	34,823,855.00	25,128,800	Remitted to Treasury	0	N/A	\$100 for domestic, \$225 for foreign corporation, LLC, LP, LLLP; \$200 for LLP. Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101	
Secretary of State	Corporations	Business Withdrawal		7/1/2003	§ 0-0-0	Per Application	-	801	35,050.00	0	Remitted to Treasury	0	N/A	Also authorized under OCGA 14-3-122, 14-8-57, 14-9-1101, and 14-11-1101	
Secretary of State	Corporations	Business Cancellation		7/1/2003	§ 25-3-01	Per Application	-	39	580.00	0	Remitted to Treasury	0	N/A		
Secretary of State	Corporations	Certificate of Conversion		7/1/2003	§ 25-3-01	Per Application	95.00			0	Remitted to Treasury	0	N/A	Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101	
Secretary of State	Corporations	Certificate of Entity History		7/1/2003	§ 25-3-01	Per Application	50.00	256	31,030.00	12,800	Retained by Agency	0	N/A		
Secretary of State	Corporations	Certificate of Existence		7/1/2003	§ 27-7-01	Per Application	10.00	73,401	928,835.00	734,010	Retained by Agency	0	N/A	Also authorized under OCGA 14-3-121	
Secretary of State	Corporations	Certificate of Fact-Special (Reciting a Specific Fact)		7/1/2003	§ 18-5-01	Per Application	50.00	83	7,635.00	4,150	Retained by Agency	0	N/A		
Secretary of State	Corporations	Certificate of Noncompliance		7/1/2003	§ 31-3-01	Per Application	10.00	14	300.00	140	Retained by Agency	0	N/A		
Secretary of State	Corporations	Certificate of Registered Agent		7/1/2003	§ 15-7-01	Per Application	10.00			0	Retained by Agency	0	N/A		
Secretary of State	Corporations	Certificate of Search		7/1/2003	§ 13-2-01	Per Application	10.00	60	920.00	600	Retained by Agency	0	N/A	\$10.00 plus 10 cents per page exceeding 25 pages	
Secretary of State	Corporations	Certified Copies		7/1/2003	§ 25-7-01	Per Application	10.00	11,038	1,339,771.75	110,380	Retained by Agency	0	N/A	\$10.00 plus 10 cents per page exceeding 25 pages	
Secretary of State	Corporations	Certificate, Other		7/1/2003	45-13-28	Per Application	10.00			0	Retained by Agency	0	N/A		
Secretary of State	Corporations	Export Mark Registration Data		6/20/2013	§45-13-28	Per Application	25.00	15	375.00	375	Retained by Agency	0	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	Remitted to Treasury	0	N/A		
Secretary of State	Corporations	Mark Assignment		7/1/1983	\$10-1-446	Per Application	15.00	49	735.00	735	Remitted to Treasury	0	N/A		
Secretary of State	Corporations	Mark Registration		4/2/1987	\$10-1-442	Per Application	15.00	1,723	25,856.00	25,845	Retained by Agency	0	N/A		
Secretary of State	Corporations	Mark Renewal				Per Application	15.00	247	3,705.00	3,705		0	N/A		
Secretary of State	Corporations	Mark Voluntary Cancellation		7/1/1983	\$10-1-448	Per Application	15.00			0	Remitted to Treasury	0	N/A		
Secretary of State	Corporations	Miscellaneous Retained Revenue							82	37,615.00	0	Retained by Agency	0	N/A	
Secretary of State	Corporations	Miscellaneous State Funds							13	1,090.00	0	Retained by Agency	0	N/A	
Secretary of State	Corporations	NAICS Code Updates		12/21/2019	§45-13-28	Per Application	10.00	4,307	57,130.00	43,070	Retained by Agency	0	N/A		
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate of Entity History		1/15/2018	§45-13-28	Per Certificate	100.00	3	160.00	300	Retained by Agency	0	N/A		
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate of Existence		1/15/2018	§45-13-28	Per Certificate	75.00	41	4,500.00	3,075	Retained by Agency	0	N/A		
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate of Fact		1/15/2018	§45-13-28	Per Certificate	100.00	5	510.00	500	Retained by Agency	0	N/A		
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate of Search		1/15/2018	§45-13-28	Per Certificate	65.00	3	120.00	195	Retained by Agency	0	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 Registered Agent		1/15/2018	\$45-13-28	Per Certificate	70.00			0	Retained by Agency		0 N/A		
Secretary of State	Corporations	Raised Seal, Blue Ink Certified Copies		1/15/2018	\$45-13-28	Per Certificate	75.00	106	9,140.00	7,950	Retained by Agency		0 N/A		
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate of Noncompliance		1/15/2018	\$45-13-28	Per Certificate	25.00			0	Retained by Agency		0 N/A		
Secretary of State	Corporations	Intent to Dissolve		7/1/2003	\$ 13-2-01	Per Application	-	193	5,940.00	0	Remitted to Treasury		0 Fee Varies	Rule 590-7-1-09 Expedited Processing	
Secretary of State	Corporations	Judicial Dissolution		7/1/2010	\$ 39-11-01	Per Application	-			0	Remitted to Treasury		0 N/A		
Secretary of State	Corporations	Preclearance of Documents		7/1/2003	\$ 43-12-01	Per Application	100.00	129	45,255.00	12,900	Retained by Agency		0 N/A		
Secretary of State	Corporations	Primary Email Address Change		12/21/2018	\$45-13-28	Per Application	5.00	380	1,940.00	1,900	Retained by Agency		0 N/A		
Secretary of State	Corporations	Registration			Varies - See Comments	Varies - See Comments	Per Application	10.00	60	585.00	600	Remitted to Treasury		0 N/A	Consent to Service: \$10; § 10-1-416; 7/1/2003 Trust Estate: \$5; § 53-12-152; 7/1/2010 \$5.00 per entity with a minimum fee of \$20
Secretary of State	Corporations	Registered Agent Name Change		7/1/2003	\$ 18-5-01	Per Application	25.00			0	Remitted to Treasury		0 N/A		
Secretary of State	Corporations	Registered Agent Resignation		7/1/2003	\$ 51-1-05	Per Application	-	158	2,420.00	0	Remitted to Treasury		0 N/A	Also authorized under OCGA 14-3-122, 14-8-57, 14-9-1101, and 14-11-1101	
Secretary of State	Corporations	Registered Office Address Change		7/1/2003	\$ 50-5-01	Per Application	-	11,055	266,735.00	0	Remitted to Treasury		0 Fee Varies	\$5.00 per entity with a minimum fee of \$20	
Secretary of State	Corporations	Reinstatement		7/1/2011	\$ 50-5-01	Per Application	250.00	39,552	10,535,933.60	9,888,000	Remitted to Treasury		0 N/A		
Secretary of State	Corporations	Restatement		7/1/1989	\$14-2-122	Per Application	40.00	797	52,975.00	31,880	Retained by Agency		0 N/A		
Secretary of State	Corporations	Share Exchange		7/1/1989	\$14-2-122	Per Application	-	1.00		0	Retained by Agency		0 N/A		
Secretary of State	Corporations	Termination		7/1/2003	\$ 26-7-02	Per Application	-		2,284	34,992.00	0	Remitted to Treasury		0 N/A	
Secretary of State	Corporations	Revocation of Intent to Dissolve				Per Application	-	20.00	3	565.00	60	Remitted to Treasury		0 N/A	
Secretary of State	Corporations	Video Franchise Authority Amendment Filing Fee		1/1/2008	\$ 70-10-01	Per Application	250.00	8	2,000.00	2,000	Remitted to Treasury		0 N/A		
Secretary of State	Corporations	Video Franchise Application		1/1/2008	\$36-76-4	Per Application	500.00			0	Remitted to Treasury		0 N/A		
Secretary of State	Corporations	Video Franchise Authority Filing Fee		1/1/2008	\$ 70-10-01	Per Application	500.00			0	Remitted to Treasury		0 N/A		
Secretary of State	Corporations	Video Franchise Renewal		1/1/2008	\$ 75-9-01	Per Application	50.00	1	50.00	50	Remitted to Treasury		0 N/A		
Secretary of State	Corporations	Video Franchise Transfer		1/1/2008	\$ 43-1-7	Per Application	250.00			0	Remitted to Treasury		0 N/A		
Secretary of State	Corporations	Voluntary Dissolution		1/1/1900	\$ 43-1-7	Per Application	-	418	9,570.00	0	Remitted to Treasury		0 N/A		
Secretary of State	Corporations	Winding Up		7/1/2003	\$ 43-1-7	Per Application	-	159	4,065.00	0	Remitted to Treasury		0 N/A		
Secretary of State	Corporations	Service of Process		7/1/1983	45-13-26(b)	Per Application	10.00	3,957	39,575.00	39,570	Remitted to Treasury		0 N/A		
Secretary of State	Corporations	Reactivation Annual Registration for Inactive LP's		5/12/2010	14-2-122	Per Application	-	84	41,165.00	0	Remitted to Treasury		0 N/A	\$50 for LPs and \$25 for foreign LLPs plus penalty	
Secretary of State	Professional Licensing Boards	2 Yr Reinstatement Fee	Physical Therapist	1/1/1900	\$ 43-1-7	Per Application	150.00			0	Remitted to Treasury		0 N/A		
Secretary of State	Professional Licensing Boards	2 Yr Reinstatement Fee	Physical Therapist	1/1/1900	\$ 43-1-7	Per Application	160.00			0	Remitted to Treasury		0 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			0	Retained by Agency		0 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			0	Retained by Agency		0 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			0	Retained by Agency		0 N/A		
Secretary of State	Professional Licensing Boards	Address Change Fee	Funeral Service Apprentice	1/1/1900	\$ 43-1-7	Per Application	20.00			0	Retained by Agency		0 N/A		
Secretary of State	Professional Licensing Boards	Address Change Fee	Funeral Service Apprentice	1/1/1900	\$ 43-1-7	Per Application	30.00			0	Retained by Agency		0 N/A	\$10 Charge for paper processing fee.	
Secretary of State	Professional Licensing Boards	Address Change/Duplicate	Funeral Establishment	1/1/1990	\$ 43-1-7	Per Application	150.00			0	Retained by Agency		0 N/A		
Secretary of State	Professional Licensing Boards	Address Change/Duplicate	Funeral Establishment	1/1/1990	\$ 43-1-7	Per Application	160.00			0	Retained by Agency		0 N/A	\$10 Charge for paper processing fee.	
Secretary of State	Professional Licensing Boards	Application / Exam	Esthetician	1/1/1900	\$ 43-1-7	Per Application	5.00			0	Retained by Agency		0 N/A		
Secretary of State	Professional Licensing Boards	Application / Exam	Master Cosmetologist	1/1/1900	\$ 43-1-7	Per Application	40.00			0	Retained by Agency		0 N/A	\$10 Charge for paper processing fee.	
Secretary of State	Professional Licensing Boards	Application / Exam	Nail Technician	1/1/1900	\$ 43-1-7	Per Application	30.00	819	28,665.00	24,570	Remitted to Treasury		0 N/A		
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Cosmetology Instructor	1/1/1900	\$ 43-1-7	Per Application	75.00	58	4,640.00	4,350	Remitted to Treasury		0 N/A		
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Cosmetology Instructor	1/1/1900	\$ 43-1-7	Per Application	80.00			0	Retained by Agency		0 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			0	Retained by Agency		0 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			0	Retained by Agency		0 N/A		
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Esthetician Instructor	1/1/1900	\$ 43-1-7	Per Application	80.00	8	640.00	640	Remitted to Treasury		0 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	15	1,275.00	1,275	Remitted to Treasury		0 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			0	Retained by Agency		0 N/A		
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Hair Designer	1/1/1900	\$ 43-1-7	Per Application	35.00	121	4,235.00	4,235	Remitted to Treasury		0 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			0	Retained by Agency		0 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	121	11,240.00	10,890	Remitted to Treasury		0 N/A		
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Hair Designer Apprentice 2	1/1/1900	\$ 43-1-7	Per Application	95.00	70	6,650.00	6,650	Remitted to Treasury		0 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	51	5,460.00	5,100	Remitted to Treasury		0 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	80.00	1	85.00	80	Remitted to Treasury		0 N/A	\$5 Charge for online processing fee.	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Master Barber	1/1/1900	\$ 43-1-7	Per Application	35.00	241	8,435.00	8,435	Remitted to Treasury		0 N/A	\$5 Charge for online processing fee.	
Secretary of State	Professional Licensing Boards	Amendment	Company - Private Detective				100.00	1	100.00	100					
Secretary of State	Professional Licensing Boards	Amendment	Cosmetology Apprentice				90.00	7	700.00	630					
Secretary of State	Professional Licensing Boards	Amendment	Cosmetology Salon				45.00	47	2,350.00	2,115					
Secretary of State	Professional Licensing Boards	Amendment	Crematory				150.00	1	160.00	150					
Secretary of State	Professional Licensing Boards	Amendment	Funeral Establishment				150.00	2	320.00	300					
Secretary of State	Professional Licensing Boards	Amendment	Funeral Service Apprentice				20.00	8	250.00	160					
Secretary of State	Professional Licensing Boards	Amendment	Nail Technician Apprentice				90.00	5	500.00	450					
Secretary of State	Professional Licensing Boards	Amendment	Used Motor Vehicle Dealer				100.00	11	1,155.00	1,100					
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Master Barber	1/1/1900	\$ 43-1-7	Per Application	40.00			0	Remitted to Treasury		0 N/A	\$10 Charge for paper processing fee.	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Barber	1/1/1900	\$ 43-1-7	Per Application	200.00	5	1,025.00	1,000	Remitted to Treasury		0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Barber	1/1/1900	\$ 43-1-7	Per Application	205.00			0	Remitted to Treasury		0 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			0	Remitted to Treasury		0 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	55.00	38	2,505.00	2,090	Remitted to Treasury		0 N/A	\$5 Charge for online processing fee.	
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Barber	1/1/1900	\$ 43-1-7	Per Application	60.00			0	Remitted to Treasury		0 N/A	\$10 Charge for paper processing fee.	
Secretary of State	Professional Licensing Boards	Verification Fee	Master Barber	1/1/1900	\$ 43-1-7	Per Application	35.00			0	Remitted to Treasury		0 N/A		
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Nail Technician	1/1/1900	\$ 43-1-7	Per Application	35.00			0	Remitted to Treasury		0 N/A	\$5 Charge for online processing fee.	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Nail Technician	1/1/1900	\$ 43-1-7	Per Application	40.00			0	Remitted to Treasury		0 N/A	\$10 Charge for paper processing fee.	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Nail Technician Instructor	1/1/1900	\$ 43-1-7	Per Application	80.00	6	480.00	480	Remitted to Treasury		0 N/A	\$5 Charge for online processing fee.	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Nail Technician Instructor	1/1/1900	\$ 43-1-7	Per Application	85.00			0	Remitted to Treasury		0 N/A	\$10 Charge for paper processing fee.	
Secretary of State	Professional Licensing Boards	Application Fee	Athletic Trainer	1/1/1900	\$ 43-1-7	Per Application	50.00	56	3,080.00	2,800	Remitted to Treasury		0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Auctioneer Company	1/1/1900	\$ 43-1-7	Per Application	200.00	18	3,600.00	3,600	Remitted to Treasury		0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Funeral Service CE Provider	1/1/1900	\$ 43-1-7	Per Application	250.00	1	255.00	250	Remitted to Treasury		0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	General Contractor Limited	1/1/1900	\$ 43-1-7	Per Application	200.00			0	Remitted to Treasury		0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Tier QA												

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	General Contractor Limited Tier QA	1/1/1900	\$ 43-1-7	Per Application	210.00	6	12,600.00	1,260	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	General Contractor Qualifying Agent	1/1/1900	\$ 43-1-7	Per Application	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	General Contractor Qualifying Agent	1/1/1900	\$ 43-1-7	Per Application	210.00	862	181,020.00	181,020	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-General	1/1/1900	\$ 43-1-7	Per Application	30.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-General	1/1/1900	\$ 43-1-7	Per Application	40.00	20	805.00	800	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-Telecommunication	1/1/1900	\$ 43-1-7	Per Application	30.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-Telecommunication	1/1/1900	\$ 43-1-7	Per Application	40.00	15	610.00	600	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-Unrestricted	1/1/1900	\$ 43-1-7	Per Application	30.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-Unrestricted	1/1/1900	\$ 43-1-7	Per Application	40.00	88	3,615.00	3,520	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Administrator in Training	1/1/1900	\$ 43-1-7	Per Application	230.00	19	4,370.00	4,370	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Administrator in Training	1/1/1900	\$ 43-1-7	Per Application	235.00	4	940.00	940	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CNM 2	1/1/1900	\$ 43-1-7	Per Application	75.00	-	-	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CNM 2	1/1/1900	\$ 43-1-7	Per Application	80.00	40	3,200.00	3,200	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CNM 2	1/1/1900	\$ 43-1-7	Per Application	85.00	10	850.00	850	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CNS	1/1/1900	\$ 43-1-7	Per Application	80.00	7	560.00	560	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CNS	1/1/1900	\$ 43-1-7	Per Application	85.00	2	170.00	170	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CNS/PMH 2	1/1/1900	\$ 43-1-7	Per Application	80.00	42	3,360.00	3,360	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CNS/PMH 2	1/1/1900	\$ 43-1-7	Per Application	85.00	15	1,275.00	1,275	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CRNA 2	1/1/1900	\$ 43-1-7	Per Application	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CRNA 2	1/1/1900	\$ 43-1-7	Per Application	80.00	128	10,240.00	10,240	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CRNA 2	1/1/1900	\$ 43-1-7	Per Application	85.00	33	2,805.00	2,805	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - NP	1/1/1900	\$ 43-1-7	Per Application	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - NP	1/1/1900	\$ 43-1-7	Per Application	80.00	1,329	106,320.00	106,320	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - NP	1/1/1900	\$ 43-1-7	Per Application	85.00	557	47,345.00	47,345	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - CNM	1/31/2019	\$ 43-1-7	Per Application	80.00	10	800.00	800	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - CNM	1/31/2019	\$ 43-1-7	Per Application	85.00	22	1,870.00	1,870	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - CNS	1/31/2019	\$ 43-1-7	Per Application	80.00	1	80.00	80	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - CNS	1/31/2019	\$ 43-1-7	Per Application	85.00	3	255.00	255	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - CRNA	1/31/2019	\$ 43-1-7	Per Application	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - CRNA	1/31/2019	\$ 43-1-7	Per Application	80.00	110	8,800.00	8,800	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - CRNA	1/31/2019	\$ 43-1-7	Per Application	85.00	141	11,985.00	11,985	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - NP	1/31/2019	\$ 43-1-7	Per Application	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - NP	1/31/2019	\$ 43-1-7	Per Application	80.00	618	49,440.00	49,440	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - NP	1/31/2019	\$ 43-1-7	Per Application	85.00	759	64,515.00	64,515	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Assoc. Marriage and Family Therapist	1/1/1900	\$ 43-1-7	Per Application	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Assoc. Marriage and Family Therapist	1/1/1900	\$ 43-1-7	Per Application	110.00	110	12,100.00	12,100	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Associate Professional Counselor	1/1/1900	\$ 43-1-7	Per Application	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Associate Professional Counselor	1/1/1900	\$ 43-1-7	Per Application	110.00	881	96,950.00	96,910	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Assisted Living Community Administrator	12/31/2019	\$ 43-1-7	Per Application	100.00	166	17,395.00	16,600	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Assisted Living Community Administrator	12/31/2019	\$ 43-1-7	Per Application	105.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Assisted Living Community Administrator	12/31/2019	\$ 43-1-7	Per Application	110.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Athlete Agent	1/1/1900	\$ 43-1-7	Per Application	200.00	53	10,865.00	10,600	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Athlete Agent	1/1/1900	\$ 43-1-7	Per Application	205.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Athlete Agent	1/1/1900	\$ 43-1-7	Per Application	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Athlete Agent - Temporary Permit	1/1/1900	\$ 43-1-7	Per Application	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Auctioneer	1/1/1900	\$ 43-1-7	Per Application	200.00	49	9,800.00	9,800	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Auctioneer	1/1/1900	\$ 43-1-7	Per Application	205.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Auctioneer	1/1/1900	\$ 43-1-7	Per Application	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Auctioneer School	1/1/1900	\$ 43-1-7	Per Application	205.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Audiologist	1/1/1900	\$ 43-1-7	Per Application	110.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Audiologist	1/1/1900	\$ 43-1-7	Per Application	115.00	16	1,840.00	1,840	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Audiologist	1/1/1900	\$ 43-1-7	Per Application	120.00	29	3,480.00	3,480	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Audiologist Assistant	1/1/1900	\$ 43-1-7	Per Application	40.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Audiologist Assistant	1/1/1900	\$ 43-1-7	Per Application	50.00	10	500.00	500	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Barber Apprentice 2	1/1/1900	\$ 43-1-7	Per Application	90.00	19	1,850.00	1,710	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Barber Apprentice 2	1/1/1900	\$ 43-1-7	Per Application	95.00	27	2,565.00	2,565	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Barber Instructor 2	1/1/1900	\$ 43-1-7	Per Application	100.00	21	2,100.00	2,100	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Barber Instructor 2	1/1/1900	\$ 43-1-7	Per Application	75.00	17	1,330.00	1,275	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Barber Instructor 2	1/1/1900	\$ 43-1-7	Per Application	80.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Barber Instructor 2	1/1/1900	\$ 43-1-7	Per Application	85.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Barber School	1/1/1900	\$ 43-1-7	Per Application	300.00	8	2,240.00	2,400	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Barber School	1/1/1900	\$ 43-1-7	Per Application	310.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Contestant	1/1/1900	\$ 43-1-7	Per Application	20.00	1	20.00	20	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Contestant	1/1/1900	\$ 43-1-7	Per Application	30.00	76	2,300.00	2,280	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Event Permit	1/1/1900	\$ 43-1-7	As Ordered	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Event Permit	1/1/1900	\$ 43-1-7	As Ordered	60.00	22	1,320.00	1,320	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Manager	1/1/1900	\$ 43-1-7	Per Application	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Manager	1/1/1900	\$ 43-1-7	Per Application	60.00	1	60.00	60	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Matchmaker	1/1/1900	\$ 43-1-7	Per Application	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Matchmaker	1/1/1900	\$ 43-1-7	Per Application	60.00	1	60.00	60	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Official	1/1/1900	\$ 43-1-7	Per Application	20.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Official	1/1/1900	\$ 43-1-7	Per Application	30.00	5	150.00	150	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Promoter	1/1/1900	\$ 43-1-7	Per Application	150.00			0	Remitted to Treasury	0 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 Remitted / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application Fee	Hearing Aid Dispenser	1/1/1900	\$ 43-1-7	Per Application	130.00	42	5,460.00	5,460	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Hearing Aid Training Permit	1/1/1900	\$ 43-1-7	Per Application	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Hearing Aid Training Permit	1/1/1900	\$ 43-1-7	Per Application	60.00	33	1,980.00	1,980	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Immigration Assistance Entity	1/1/1900	\$ 43-1-7	Per Application	45.00	11	385.00	495	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Immigration Assistance Entity	1/1/1900	\$ 43-1-7	Per Application	50.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Immigration Assistance Individual	1/1/1900	\$ 43-1-7	Per Application	45.00	7	245.00	315	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Immigration Assistance Individual	1/1/1900	\$ 43-1-7	Per Application	50.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Classroom Training	1/1/1900	\$ 43-1-7	Per Application	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Classroom Training	1/1/1900	\$ 43-1-7	Per Application	105.00	17	1,785.00	1,785	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Classroom Training	1/1/1900	\$ 43-1-7	Per Application	110.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Classroom/Firearm Training	1/1/1900	\$ 43-1-7	Per Application	100.00	17	1,785.00	1,700	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Classroom/Firearm Training	1/1/1900	\$ 43-1-7	Per Application	105.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Classroom/Firearm Training	1/1/1900	\$ 43-1-7	Per Application	110.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Firearms Training	1/1/1900	\$ 43-1-7	Per Application	100.00	4	420.00	400	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Firearms Training	1/1/1900	\$ 43-1-7	Per Application	110.00	2	220.00	220	Retained by Agency	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Journeyman Plumber	1/1/1900	\$ 43-1-7	Per Application	30.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Journeyman Plumber	1/1/1900	\$ 43-1-7	Per Application	40.00	460	18,600.00	18,400	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Lactation Consultants	7/1/2016	\$ 43-1-7	Per Application	105.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Landscape Architects	1/1/1900	\$ 43-1-7	As Ordered	25.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Landscape Surveyor In-Training	1/1/1900	\$ 43-1-7	As Ordered	35.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Landscape Architect	1/1/1900	\$ 43-1-7	Per Application	35.00	42	1,470.00	1,470	Retained by Agency	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Librarian	1/1/1900	\$ 43-1-7	Per Application	85.00	80	6,800.00	6,800	Remitted to Treasury	0 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	2	180.00	180	Remitted to Treasury	0 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	1	75.00	75	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Dietitian	1/1/1900	\$ 43-1-7	As Ordered	80.00	398	31,840.00	31,840	Remitted to Treasury	0 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	236	20,060.00	20,060	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Practical Nurse	2/1/2008	\$ 43-1-7	As Ordered	45.00	1,015	45,675.00	45,675	Remitted to Treasury	0 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	172	8,600.00	8,600	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-Alarm	1/1/1900	\$ 43-1-7	As Ordered	40.00	24	960.00	960	Remitted to Treasury	0 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	308	40,045.00	38,500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Massage Therapist	8/11/2006	\$ 43-1-7	Per Application	130.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Massage Therapy Provisional Permit	1/1/1900	\$ 43-1-7	As Ordered	135.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Master Plumber - Non-Restricted	1/1/1900	\$ 43-1-7	Per Application	30.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Master Plumber - Non-Restricted	1/1/1900	\$ 43-1-7	Per Application	40.00	95	3,800.00	3,800	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Master Plumber - Restricted	1/1/1900	\$ 43-1-7	Upon Request	40.00	113	4,520.00	4,520	Remitted to Treasury	0 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	1	100.00	100	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Master Social Worker	1/1/1900	\$ 43-1-7	Upon Request	105.00	611	64,155.00	64,155	Remitted to Treasury	0 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	535	58,850.00	58,850	Remitted to Treasury	0 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	260.00	1	265.00	260	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Contestant - Amateur	1/1/1900	\$ 43-1-7	Quarterly	20.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Contestant - Amateur	1/1/1900	\$ 43-1-7	Quarterly	30.00	36	1,080.00	1,080	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Contestant - Professional	1/1/1900	\$ 43-1-7	As Cited	30.00	13	390.00	390	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Manager	1/1/1900	\$ 43-1-7	As Ordered	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Matchmaker	1/1/1900	\$ 43-1-7	Per Application	50.00	1	60.00	50	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Official	1/1/1900	\$ 43-1-7	Upon Request	20.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Official	1/1/1900	\$ 43-1-7	Upon Request	30.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Pro/Am Event Permit	1/1/1900	\$ 43-1-7	Upon Request	260.00	17	4,420.00	4,420	Remitted to Treasury	0 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	Mixed Martial Arts Professional Trainer	1/1/1900	\$ 43-1-7	Upon Request	50.00			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Promoter	1/1/1900	\$ 43-1-7	As Ordered	500.00	1	505.00	500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Promoter	1/1/1900	\$ 43-1-7	As Ordered	510.00	6	3,060.00	3,060	Remitted to Treasury	0	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			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Trainer/Second	1/1/1900	\$ 43-1-7	As Ordered	30.00	47	1,410.00	1,410	Remitted to Treasury	0	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			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Music Therapy	1/1/2014	\$ 43-1-7	Upon Request	110.00	12	1,320.00	1,320	Remitted to Treasury	0	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			0		0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nail Care School	1/1/1900	\$ 43-1-7	Per Application	310.00			0		0	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Nail Technician Apprentice 2	1/1/1900	\$ 43-1-7	Upon Request	90.00	215	21,100.00	19,350	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nail Technician Apprentice 2	1/1/1900	\$ 43-1-7	Upon Request	95.00			0	Remitted to Treasury	0	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Nail Technician Apprentice 2	1/1/1900	\$ 43-1-7	Upon Request	100.00			0	Remitted to Treasury	0	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Administrator	1/1/1900	\$ 43-1-7	Upon Request	100.00	22	2,310.00	2,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Administrator	1/1/1900	\$ 43-1-7	Upon Request	105.00			0	Remitted to Treasury	0	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Administrator	1/1/1900	\$ 43-1-7	Upon Request	110.00			0	Remitted to Treasury	0	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	7	570.00	525	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Preceptor	1/1/1900	\$ 43-1-7	Upon Request	80.00			0	Remitted to Treasury	0	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Preceptor	1/1/1900	\$ 43-1-7	Upon Request	85.00			0	Remitted to Treasury	0	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	9	950.00	900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Training Site	1/1/1900	\$ 43-1-7	Upon Request	110.00			0	Remitted to Treasury	0	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	257	16,195.00	15,420	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist	1/1/1900	\$ 43-1-7	Upon Request	65.00			0	Remitted to Treasury	0	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist	1/1/1900	\$ 43-1-7	Upon Request	70.00			0	Remitted to Treasury	0	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	45	2,470.00	2,250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist Assistant	1/1/1900	\$ 43-1-7	Upon Request	55.00			0	Remitted to Treasury	0	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist Assistant	1/1/1900	\$ 43-1-7	Upon Request	60.00			0	Remitted to Treasury	0	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			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Optometrist	1/1/1900	\$ 43-1-7	At the time of the event	305.00	32	9,760.00	9,760	Remitted to Treasury	0	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	22	6,820.00	6,820	Remitted to Treasury	0	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	5	190.00	150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	PCE Temporary License	1/1/1900	\$ 43-1-7	Monthly	40.00	236	9,440.00	9,440	Remitted to Treasury	0	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			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Personal Care Home Administrator	12/31/2019	\$ 43-1-7	Per Application	100.00	51	5,375.00	5,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Personal Care Home Administrator	12/31/2019	\$ 43-1-7	Per Application	105.00			0	Remitted to Treasury	0	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			0	Remitted to Treasury	0	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist	1/1/1900	\$ 43-1-7	Per Application	75.00	5	425.00	375	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist	1/1/1900	\$ 43-1-7	Per Application	80.00			0	Remitted to Treasury	0	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist	1/1/1900	\$ 43-1-7	Per Application	85.00			0	Remitted to Treasury	0	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	89	7,130.00	6,675	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist Assistant	1/1/1900	\$ 43-1-7	As landowner request usage	80.00			0	Remitted to Treasury	0	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			0	Remitted to Treasury	0	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	39	2,145.00	1,950	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Podiatrist	1/1/1900	\$ 43-1-7	As landowner requested this is a per day usage	55.00	1	55.00	55	Remitted to Treasury	0	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			0	Remitted to Treasury	0	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	105.00	5	591.00	525	Remitted to Treasury	0	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Professional Counselor	1/1/1900	\$ 43-1-7	As landowner request for equipment use	110.00	974	107,490.00	107,140	Remitted to Treasury	0	N/A	\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Psychologist	1/1/1900	\$ 43-1-7	Per Application	100.00			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Psychologist	1/1/1900	\$ 43-1-7	Per Application	110.00	102	11,280.00	11,220	Remitted to Treasury	0	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			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Registered Architect	1/1/1900	\$ 43-1-7	As landowner request for equipment use	55.00	230	13,800.00	12,650	Remitted to Treasury	0	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	99	5,940.00	5,940	Remitted to Treasury	0	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			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Registered Interior Designer	1/1/1900	\$ 43-1-7	Based on Rural Fire Department request. \$100 Administrative Fee plus mileage when picking up the equipment.	60.00	21	1,260.00	1,260	Remitted to Treasury	0	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			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Registered Professional Geologist	1/1/1900	\$ 43-1-7	Charged by hour to landowners who make request for services	40.00	44	1,795.00	1,760	Remitted to Treasury	0	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			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Residential Basic Individual	1/1/1900	\$ 43-1-7	Charges are based on actual cost incurred and recovery of suppression cost is only made on those individuals who did not get a permit to burn	205.00	214	43,870.00	43,870	Remitted to Treasury	0	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	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	114	23,940.00	23,940	Remitted to Treasury	0 N/A		\$10 Charge for paper 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	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Residential Basic Qualifying Agent	1/1/1900	\$ 43-1-7	Charged by hour to landowners who make request for services. Minimal charge is 2 hours based on transportation cost	205.00	164	33,620.00	33,620	Remitted to Treasury	0 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	590	123,900.00	123,900	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Residential Light Commercial Individual	1/1/1900	\$ 43-1-7	Based on landowner request for services	210.00	47	9,870.00	9,870	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Residential Light Qualifying Agent	1/1/1900	\$ 43-1-7	Based on County Contract for fabrication of fire tank for local county rural fire department	210.00	333	69,930.00	69,930	Remitted to Treasury	0 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	40.00	1	40.00	40	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Speech Pathologist Aide	1/1/1900	\$ 43-1-7	Attorney admission fee is collected every time an attorney applies to practice in the Court. Courtesy appearance fee is collected every time an out-of-state attorney applies for courtesy appearance in the Court. Courtesy appearance fee is infrequent.	40.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Speech Pathologist Aide	1/1/1900	\$ 43-1-7	Attorney admission fee is collected every time an attorney applies to practice in the Court. Courtesy appearance fee is collected every time an out-of-state attorney applies for courtesy appearance in the Court. Courtesy appearance fee is infrequent.	50.00	69	3,450.00	3,450	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Speech-Language Pathologist	1/1/1900	\$ 43-1-7	As certified records are requested	115.00	1	115.00	115	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Speech-Language Pathologist	1/1/1900	\$ 43-1-7	As certified records are requested	120.00	358	42,960.00	42,960	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Temporary Landscape Architect	1/1/1900	\$ 43-1-7	Filing fee is collected every time a new appeal is filed	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Temporary Landscape Architect	1/1/1900	\$ 43-1-7	Filing fee is collected every time a new appeal is filed	60.00	4	240.00	240	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Ticket Broker	1/1/1900	\$ 43-1-7	Collection occurs when appeals are electronically filed	510.00	21	10,710.00	10,710	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	TSWM Company	1/1/2021	\$ 43-1-7	Per Application	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	TSWM Company	1/1/2021	\$ 43-1-7	Per Application	105.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	TSWM Company	1/1/2021	\$ 43-1-7	Per Application	110.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Used Motor Vehicle Dealer	1/1/1900	\$ 43-1-7	Late Fee is collected each time an applicant applies to take the Bar Exam, after the deadline	175.00	1,286	225,500.00	225,050	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
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			0	Remitted to Treasury	0 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	155.00	75	11,645.00	11,625	Remitted to Treasury	0 N/A		\$5 Charge for online 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	160.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Utility Contractor	1/1/1900	\$ 43-1-7	Bar Fee is collected each time an applicant applies to take the Bar Exam	60.00	65	3,900.00	3,900	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Utility Foreman	1/1/1900	\$ 43-1-7	Attorneys' Exam late fee	35.00	70	2,450.00	2,450	Remitted to Treasury	0 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	159	6,420.00	6,360	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Utility Manager	1/1/1900	\$ 43-1-7	Attorneys' Exam	40.00	109	4,360.00	4,360	Remitted to Treasury	0 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	344	36,245.00	34,400	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Veterinarian	1/1/1900	\$ 43-1-7	Failure to Register	105.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 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	15.00	42	630.00	630	Remitted to Treasury	0 N/A		\$5 Charge for online 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	20.00			0	Remitted to Treasury	0 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	55.00	105	5,775.00	5,775	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Veterinary Technician	1/1/1900	\$ 43-1-7	Fee to cover administrative costs for copying records	60.00			0	Remitted to Treasury	0 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	1,215	37,280.00	30,375	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee	Water/Wastewater	1/1/1900	\$ 43-1-7	Filed more than 1 year after JD late fee	30.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 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	110.00	12	1,320.00	1,320	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Private Det/Security Guard	1/1/1900	\$ 43-1-7	Per Application	25.00	1	25.00	25	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Private Det/Security Guard	1/1/1900	\$ 43-1-7	Per Application	55.00			0	Remitted to Treasury	0 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	Change of Supervisor or Salon Fee	Nail Technician Apprentice 1	1/1/1900	\$ 43-1-7	Other	100.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Change of Supervisor or Shop Fee	Barber Apprentice 1	1/1/1900	\$ 43-1-7	Other	100.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Comity Application Fee	Land Surveyor	1/1/1900	\$ 43-1-7	Other	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Comity Application Fee	Land Surveyor	1/1/1900	\$ 43-1-7	Other	60.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Comity Application Fee	Structural Engineer	12/31/2020	\$ 43-1-7	Per Application	75.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Comity Application Fee	Professional Engineer	1/1/1900	\$ 43-1-7	Other	75.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 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	Remitted to Treasury	0 N/A		Fee Varies
Secretary of State	Professional Licensing Boards	Cost	All Boards	1/1/1900	\$ 43-1-7	Other	-	19	3,488.88	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Dual Registration Fee	Employee - Security Guard	1/1/1900	\$ 43-1-7	Other	25.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Duplicate License Fee	All Boards	4/1/2001	\$ 43-1-7	Other	-	1,757	52,885.00	0	Retained by Agency	0 N/A		Fee Varies
Secretary of State	Professional Licensing Boards	Duplicate Wall Certificate Fee	Massage Therapist	8/11/2006	\$ 43-1-7	Other	25.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Duplicate Wall Certificate Fee	Massage Therapist	8/11/2006	\$ 43-1-7	Other	30.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Duplicate ID Fee	Assisted Living Community Administrator	12/31/2019	\$ 43-1-7	Other	30.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Developing Programs Application Fee	Crematory				1,010.00	4	4,040.00	4,040				
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Embalmer	1/1/1900	\$ 43-1-7	Other	125.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Embalmer	1/1/1900	\$ 43-1-7	Other	135.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Funeral Director	1/1/1900	\$ 43-1-7	Other	135.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Master Barber	1/1/1900	\$ 43-1-7	Other	75.00	55	4,400.00	4,125	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Master Barber	1/1/1900	\$ 43-1-7	Other	80.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Master Barber	1/1/1900	\$ 43-1-7	Other	85.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Master Barber 2	1/1/1900	\$ 43-1-7	Other	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Master Barber 2	1/1/1900	\$ 43-1-7	Other	80.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 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	2	200.00	200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity 1	Barber Instructor	1/1/1900	\$ 43-1-7	Other	110.00			0	Remitted to Treasury	0 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	1	210.00	200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Personal Care Home Administrator	12/31/2019	\$ 43-1-7	Other	200.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	APRN GAA - CNS	1/1/1900	\$ 43-1-7	Other	85.00	1	85.00	85	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Athletic Trainer	1/1/1900	\$ 43-1-7	Other	55.00	90	4,950.00	4,950	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Athletic Trainer	1/1/1900	\$ 43-1-7	Other	60.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Audiologist	1/1/1900	\$ 43-1-7	Other	120.00	22	2,640.00	2,640	Remitted to Treasury	0 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	12	2,520.00	2,400	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Assisted Living Community Administrator	12/31/2019	\$ 43-1-7	Per Application	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Barber II	1/1/1900	\$ 43-1-7	Other	75.00	12	1,000.00	900	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Barber Instructor	1/1/1900	\$ 43-1-7	Other	100.00	2	220.00	200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Chiropractor	1/1/1900	\$ 43-1-7	Other	500.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Chiropractor	1/1/1900	\$ 43-1-7	Other	510.00	25	12,760.00	12,750	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Cosmetology Instructor	1/1/1900	\$ 43-1-7	Other	100.00	15	1,645.00	1,500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Esthetician	1/1/1900	\$ 43-1-7	Other	75.00	343	29,110.00	25,725	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Esthetician Instructor	1/1/1900	\$ 43-1-7	Other	100.00	3	315.00	300	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Licensed Practical Nurse	2/1/2008	\$ 43-1-7	Other	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Licensed Practical Nurse	2/1/2008	\$ 43-1-7	Other	85.00	464	39,440.00	39,440	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Marriage and Family Therapist	1/1/1900	\$ 43-1-7	Other	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Marriage and Family Therapist	1/1/1900	\$ 43-1-7	Other	110.00	43	4,730.00	4,730	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Massage Therapist	1/1/1900	\$ 43-1-7	Other	120.00	129	16,630.00	15,480	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Master Cosmetologist	1/1/1900	\$ 43-1-7	Other	75.00	586	48,730.00	43,950	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Master Social Worker	1/1/1900	\$ 43-1-7	Other	110.00	1	110.00	110	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Nail Technician	1/1/1900	\$ 43-1-7	Other	75.00	186	14,880.00	13,950	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Nail Technician Instructor	1/1/1900	\$ 43-1-7	Other	100.00	1	110.00	100	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Nursing Home Administrator	1/1/1900	\$ 43-1-7	Other	200.00	37	7,635.00	7,400	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Nursing Home Administrator	1/1/1900	\$ 43-1-7	Other	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Occupational Therapist	1/1/1900	\$ 43-1-7	Other	60.00	8	520.00	480	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Occupational Therapist Assistant	1/1/1900	\$ 43-1-7	Other	50.00	1	55.00	50	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Optometrist	1/1/1900	\$ 43-1-7	Other	400.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Optometrist	1/1/1900	\$ 43-1-7	Other	410.00	27	11,070.00	11,070	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Professional Counselor	1/1/1900	\$ 43-1-7	Per Application	110.00	239	26,290.00	26,290	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Physical Therapist	1/1/1900	\$ 43-1-7	Other	75.00	24	1,985.00	1,800	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Physical Therapist Assistant	1/1/1900	\$ 43-1-7	Other	75.00	55	4,400.00	4,125	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Psychologist	1/1/1900	\$ 43-1-7	Other	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Psychologist	1/1/1900	\$ 43-1-7	Other	110.00	120	13,200.00	13,200	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Registered Professional Nurse 2	1/1/1900	\$ 43-1-7	Other	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Registered Professional Nurse 2	1/1/1900	\$ 43-1-7	Other	85.00	3,165	269,025.00	269,025	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Speech-Language Pathologist	1/1/1900	\$ 43-1-7	Other	120.00	196	23,520.00	23,520	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Endorsement Fee	Veterinary Technician	1/1/1900	\$ 43-1-7	Other	50.00	1	60.00	50	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Endorsement Fee	Water/Wastewater	1/1/1900	\$ 43-1-7	Other	100.00	48	5,035.00	4				

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	Exam Application Fee	Company - In-House Security	1/1/1900	\$ 43-1-7	Other	100.00	2	200.00	200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Application Fee	Company - Private Detective	1/1/1900	\$ 43-1-7	Other	100.00	27	2,820.00	2,700	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Application Fee	Company - Private Detective/Security	1/1/1900	\$ 43-1-7	Other	100.00	8	840.00	800	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Application Fee	Company - Security	1/1/1900	\$ 43-1-7	Other	100.00	43	4,495.00	4,300	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Application Fee	Funeral Director	1/1/1900	\$ 43-1-7	Other	50.00	62	3,425.00	3,100	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Application Fee	Land Surveyor	1/1/1900	\$ 43-1-7	Other	30.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Application Fee	Land Surveyor	1/1/1900	\$ 43-1-7	Other	40.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Exam Application Fee	Physical Therapist	1/1/1900	\$ 43-1-7	Other	75.00	379	30,320.00	28,425	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Application Fee	Professional Engineer	1/1/1900	\$ 43-1-7	Other	30.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Application Fee	Professional Engineer	1/1/1900	\$ 43-1-7	Other	40.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Application Fee	Registered Architect	12/31/2020	\$ 43-1-7	Per Application	50.00	50	1.00	2,500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Application Fee	Structural Engineer	12/31/2020	\$ 43-1-7	Per Application	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Application Fee	Structural Engineer	12/31/2020	\$ 43-1-7	Per Application	60.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Application Fee	Registered Professional Nurse	1/1/1900	\$ 43-1-7	Other	45.00	5,697	256,365.00	256,365	Remitted to Treasury	0 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	641	32,050.00	32,050	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Fee	Forester	1/1/1900	\$ 43-1-7	Other	30.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Fee	Forester	1/1/1900	\$ 43-1-7	Other	40.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Exam Fee	Registered Professional Geologist	1/1/1900	\$ 43-1-7	Other	30.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Fine	All Boards	1/1/1900	\$ 43-1-7	Other	-	318	190,150.00	0	Remitted to Treasury	0 N/A		Amount charged per unit varies
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Limited	1/1/1900	\$ 43-1-7	Other	25.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Tier QA	1/1/1900	\$ 43-1-7	Other				0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Embalmer	1/1/1900	\$ 43-1-7	Other	35.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Funeral Director	1/1/1900	\$ 43-1-7	Other	35.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Qualifying Agent	1/1/1900	\$ 43-1-7	Other	25.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Qualifying Agent	1/1/1900	\$ 43-1-7	Other	30.00			0	Remitted to Treasury	0 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	3	120.00	105	Remitted to Treasury	0 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	1	35.00	25	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Limited	7/1/2007	\$ 43-1-7	Other	25.00	1	30.00	25	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Tier IND	7/1/2007	\$ 43-1-7	Other				0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Limited	7/1/2007	\$ 43-1-7	Other	35.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Psychologist	1/1/1900	\$ 43-1-7	Other	35.00	44	1,545.00	1,540	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Registered Architect	1/1/1900	\$ 43-1-7	Other	150.00	17	2,550.00	2,550	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Registered Architect	1/1/1900	\$ 43-1-7	Other	160.00	17	2,805.00	2,720	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Registered Interior Designer	1/1/1900	\$ 43-1-7	Other	160.00	2	320.00	320	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Basic Individual	1/1/1900	\$ 43-1-7	Other	25.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Basic Individual	1/1/1900	\$ 43-1-7	Other	35.00	2	70.00	70	Remitted to Treasury	0 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	3	75.00	75	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Basic Qualifying Agent	1/1/1900	\$ 43-1-7	Other	35.00	3	105.00	105	Remitted to Treasury	0 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	1	25.00	25	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Light Qualifying Agent	1/1/1900	\$ 43-1-7	Other	30.00	1	35.00	30	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Light Qualifying Agent	1/1/1900	\$ 43-1-7	Other	35.00	3	120.00	105	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Low Voltage-General	7/1/2001	\$ 43-1-7	Other	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Low Voltage-Telecommunications	7/1/2001	\$ 43-1-7	Other	50.00	4	220.00	200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Low Voltage-Unrestricted	7/1/2001	\$ 43-1-7	Other	55.00	12	660.00	660	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Low Voltage-Unrestricted	7/1/2001	\$ 43-1-7	Other	60.00	1	70.00	60	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Advanced Practice - NP	1/1/1900	\$ 43-1-7	Other	50.00			0	Retained by Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Advanced Practice - NP	1/1/1900	\$ 43-1-7	Other	55.00	35	1,925.00	1,925	Retained by Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Advanced Practice - NP	1/1/1900	\$ 43-1-7	Other	60.00			0	Retained by Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Advanced Practice - CNM	1/1/1900	\$ 43-1-7	Other	55.00	1	55.00	55	Retained by Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Advanced Practice - CRNA	1/1/1900	\$ 43-1-7	Other	55.00	1	55.00	55	Retained by Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	APRN GAA - NP	1/31/2019	\$ 43-1-3	Per Order	60.00	1	60.00	60	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Assoc. Marriage and Family Therapist	7/1/2011	\$ 43-1-7	Other	55.00	6	330.00	330	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Associate Professional Counselor	7/1/2011	\$ 43-1-7	Other	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Associate Professional Counselor	7/1/2011	\$ 43-1-7	Other	55.00	47	2,585.00	2,585	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Associate Professional Counselor	7/1/2011	\$ 43-1-7	Other	60.00	2	120.00	120	Retained by Agency	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Assisted Living Community Administrator	12/31/2019	\$ 43-1-3	Per Order	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Assisted Living Community Administrator	12/31/2019	\$ 43-1-3	Per Order	55.00			0	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Assisted Living Community Administrator	12/31/2019	\$ 43-1-3	Per Order	60.00			0	Retained by Agency	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Athlete Agent	7/1/2001	\$ 43-1-3	Per Order	50.00			0	Retained by Agency	0 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	Optometrist	7/1/2001	\$ 43-17-5	Other	60.00	4	240.00	240	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Personal Care Home Administrator	12/31/2019	\$ 43-1-3	Per Order	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Personal Care Home Administrator	12/31/2019	\$ 43-1-3	Per Order	55.00			0	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Physical Therapist	7/1/2001	\$ 43-17-5	Other	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Physical Therapist	7/1/2001	\$ 43-17-5	Other	55.00			0	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Physical Therapist Assistant	7/1/2011	\$ 10-5-22	Other	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Physical Therapist Assistant	7/1/2011	\$ 10-5-22	Other	55.00			0	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Podiatrist	7/1/2001	\$ 10-5-22	Other	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Professional Engineer	7/1/2002	\$ 10-5-40	Other	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Professional Engineer	7/1/2002	\$ 10-5-40	Other	55.00			0	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Professional Engineer	7/1/2002	\$ 10-5-40	Other	25.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Psychologist	7/1/2001	\$ 10-5-57	Other	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Psychologist	7/1/2001	\$ 10-5-57	Other	55.00	21	1,155.00	1,155	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Architect	7/1/2001	\$ 10-5-39	Other	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Architect	7/1/2001	\$ 10-5-39	Other	55.00	82	4,510.00	4,510	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Architect	7/1/2001	\$ 10-5-39	Other	60.00	2	140.00	120	Retained by Agency	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Interior Designer	7/1/2001	\$ 10-5-39	Other	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Interior Designer	7/1/2001	\$ 10-5-39	Other	55.00	2	110.00	110	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Professional Geologist	7/1/2001	\$ 10-5-40	Other	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Professional Geologist	7/1/2001	\$ 10-5-40	Other	55.00	12	660.00	660	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Structural Engineer	12/31/2020	\$ 43-1-3	Per Order	50.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Structural Engineer	12/31/2020	\$ 43-1-3	Per Order	55.00			0	Retained by Agency	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Structural Engineer	12/31/2020	\$ 43-1-3	Per Order	60.00			0	Retained by Agency	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Speech-Language Pathologist	7/1/2001	\$ 10-14-4	Other	55.00	8	440.00	440	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Speech-Language Pathologist	7/1/2001	\$ 10-14-4	Other	60.00	1	60.00	60	Retained by Agency	0 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			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Utility Manager	7/1/2001	\$ 10-5-21	Other	55.00	13	715.00	715	Retained by Agency	0 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			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Veterinarian	7/1/2001	\$ 10-5-21	Other	55.00			0	Retained by Agency	0 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			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Veterinary Technician	7/1/2001	\$ 43-17-3	Other	55.00			0	Retained by Agency	0 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			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Water/Wastewater	7/1/2001	\$ 43-17-3.1	Other	55.00			0	Retained by Agency	0 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			0	Retained by Agency	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Chiropractor	1/1/1900	\$ 43-17-6	Other	25.00			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Master Cosmetologist	1/1/1900	\$ 10-14-4	Other	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Nail Technician Apprentice	1/1/1900	\$ 10-14-4	Other	90.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Professional Engineer	1/1/1900	\$ 10-5-21	Other	250.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Professional Engineer 2	1/1/1900	\$ 10-5-21	Other	300.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Cosmetology Apprentice 1	1/1/1900	\$ 10-5-21	Other	90.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	License Fee	Auctioneer	1/1/1900	\$ 10-5-21	Other	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	License Fee	Auctioneer	1/1/1900	\$ 10-5-21	Other	210.00			0	Remitted to Treasury	0 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	205.00	14	2,870.00	2,870	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	License Fee	Auctioneer Company	1/1/1900	\$ 10-5-6	Other	210.00	4	840.00	840	Remitted to Treasury	0 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	6	1,830.00	1,800	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	License Fee	Company - Private Detective	1/1/1900	\$ 10-5-11	Other	310.00			0	Remitted to Treasury	0 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	3	2,130.00	2,100	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	License Fee	Company - Private Detective/Security	1/1/1900	\$ 43-17-3	Other	710.00			0	Remitted to Treasury	0 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	17	8,585.00	8,500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	License Fee	Company - Security	1/1/1900	\$ 43-17-3.1	Other	510.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	License Fee	Provisional Licensed Dietitian	1/1/1900	\$ 43-17-3.1	Other	35.00	18	630.00	630	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Modality Application Fee	Occupational Therapist	1/1/1900	\$ 10-5-21	Other	35.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Modality Application Fee	Occupational Therapist	1/1/1900	\$ 10-5-21	Other	45.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Modality Application Fee	Occupational Therapist Assistant	1/1/1900	\$ 10-5-21	Other	35.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Name Change Fee	Immigration Assistance Entity	1/1/1900	\$ 42-9-90	Other	10.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Name Change/Duplicate Fee	Master Cosmetologist	1/1/1900	\$ 43-1-7	Other	25.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Name Change/Duplicate Fee	Funeral Establishment	1/1/1900	\$ 42-9-42(d)(2)	Other	150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Name Change/Duplicate Fee	Funeral Establishment	1/1/1900	\$ 42-9-42(d)(2)	Other	160.00			0	Remitted to Treasury	0 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	8	640.00	600	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Out of State/Country Fee	Hair Designer	1/1/1900	\$ 34-9-208	Other	85.00	24	2,040.00	2,040	Remitted to Treasury	0 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	35.00	122	37,310.00	0	Remitted to Treasury	0 N/A		Cost Varies
Secretary of State	Professional Licensing Boards	Overpayment - Retained	All Boards	1/1/1900	\$ 12-6-5(a)7	Other	35.00			0	Retained by Agency	0 N/A		Cost Varies
Secretary of State	Professional Licensing Boards	Penalty Fee	Perpetual Care Cemetery				500.00			0				
Secretary of State	Professional Licensing Boards	Penalty Fee	Perpetual Care/Premed				500.00			0				
Secretary of State	Professional Licensing Boards	Penalty Fee	Used Motor Vehicle Dealer	1/1/1900	\$ 12-6-5(a)7	Other	250.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Provisional Fee	Provisional Psychologist	1/1/1900	\$ 12-6-5(a)7	Other	100.00	1	100.00	100	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Provisional Fee	Provisional Psychologist	1/1/1900	\$ 12-6-5(a)7	Other	110.00	16	1,760.00	1,760	Remitted to Treasury	0 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	2	530.00	500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Clinical Social Worker	1/1/1900	\$ 12-6-93	Other	150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Clinical Social Worker	1/1/1900	\$ 12-6-93	Other	160.00	3	480.00	480	Remitted to Treasury	0 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			0	Remitted to Treasury	0 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	Assisted Living Community Administrator	12/31/2019	\$ 43-1-7	Per Application	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reactivate Fee	General Contractor Qualifying Agent	12/31/2019	\$ 43-1-7	Per Application	200.00	2	400.00	400	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Marriage and Family Therapist	1/1/1900	\$ 12-6-5(a)7	Other	150.00	1	160.00	150	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Massage Therapist	1/1/1900	\$ 12-6-5(a)7	Other	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Massage Therapist	1/1/1900	\$ 12-6-5(a)7	Other	210.00			0	Remitted to Treasury	0 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	4	640.00	600	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Nursing Home Administrator	1/1/1900	\$ 12-6-5(a)7	Other	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Personal Care Home Administrator	12/31/2019	\$ 43-1-7	Per Application	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Personal Care Home Administrator	12/31/2019	\$ 43-1-7	Per Application	210.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Professional Counselor	1/1/1900	\$ 12-6-5(a)7	Other	150.00	8	1,200.00	1,200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Professional Counselor	1/1/1900	\$ 12-6-5(a)7	Other	160.00	12	1,920.00	1,920	Remitted to Treasury	0 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	2	520.00	500	Remitted to Treasury	0 N/A		Fee varies based on lapse date.
Secretary of State	Professional Licensing Boards	Reactivate Fee	Registered Architect	1/1/1900	\$ 12-6-6	Other	300.00	2	620.00	600	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Registered Architect	1/1/1900	\$ 12-6-6	Other	310.00	2	640.00	620	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Cosmetology Instructor	1/1/1900	\$ 12-3-19(14)	Other	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Cosmetology Instructor 2	1/1/1900	\$ 15-6-34	Other	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Cosmetology Instructor 2	1/1/1900	\$ 15-6-34	Other	110.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Esthetician 2	1/1/1900	\$ 15-6-34	Other	85.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Master Cosmetologist	1/1/1900	\$ 5-6-4	Other	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Master Cosmetologist	1/1/1900	\$ 5-6-4	Other	85.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician 2	1/1/1900	\$ 5-6-4	Other	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician 2	1/1/1900	\$ 5-6-4	Other	85.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician Instructor	1/1/1900	\$ 15-19-2	Other	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician Instructor	1/1/1900	\$ 15-19-2	Other	110.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Occupational Therapist	1/1/1900	\$ 15-19-2	Other	60.00	156	10,140.00	9,360	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Occupational Therapist	1/1/1900	\$ 15-19-2	Other	50.00	34	1,870.00	1,700	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Physical Therapist	1/1/1900	\$ 15-19-2	Other	75.00	209	16,720.00	15,675	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Registered Architect	1/1/1900	\$ 15-19-2	Other	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Registered Architect	1/1/1900	\$ 15-19-2	Other	60.00	334	20,040.00	20,040	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Water/Wastewater	1/1/1900	Legislative	Other	110.00			0	Remitted to Treasury	0 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	158	6,372.00	6,320	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Re-Exam Application Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	40.00	1	40.00	40	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Re-Exam Application Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	50.00	869	43,450.00	43,450	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Re-Exam Fee	Registered Professional Geologist	1/1/1900	Legislative	Other	20.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Re-Exam Fee - Part I	Registered Professional Geologist	1/1/1900	Legislative	Other	20.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Re-Exam Fee - Part II	Registered Professional Geologist	1/1/1900	Legislative	Other	20.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Re-Exam Internat'l Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	40.00	30	1,490.00	1,200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Registration Fee	Charity				35.00			0				
Secretary of State	Professional Licensing Boards	Registration Fee	Paid Solicitor				250.00			0				
Secretary of State	Professional Licensing Boards	Registration Fee	Solicitor Agent				50.00			0				
Secretary of State	Professional Licensing Boards	Registration Fee	CE Limited Provider	7/1/2015	\$ 43-1-7	Per Application	50.00	2	110.00	100	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Registration Fee	CE limited Provider	7/1/2015	\$ 43-1-7	Per Application	60.00			0	Retained by Agency	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Registration Fee	Mutual Fund				250.00			0				
Secretary of State	Professional Licensing Boards	Registration Fee	Reg D Rule 506				250.00			0				
Secretary of State	Professional Licensing Boards	Registration Fee	Reg D Rule 506				300.00			0				
Secretary of State	Professional Licensing Boards	Registration Fee	Regulation A				250.00			0				
Secretary of State	Professional Licensing Boards	Registration Fee	Unit Investment Trust				250.00			0				
Secretary of State	Professional Licensing Boards	Registration Fee	Landscape Architect	1/1/1900	Legislative	Other	80.00	8	640.00	640	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Registration Fee	Landscape Architect	1/1/1900	Legislative	Other	90.00	36	3,240.00	3,240	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Limited Tier QA	1/1/1900	Legislative	Other	210.00	12	2,520.00	2,520	Remitted to Treasury	0 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	300.00	44	13,560.00	13,200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Qualifying Agent	1/1/1900	Legislative	Other	310.00	120	37,200.00	37,200	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-General				150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-General	1/1/1900	Legislative	Other	160.00	2	460.00	320	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Telecommunication	1/1/1900	Legislative	Other	160.00	2	460.00	320	Remitted to Treasury	0 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	2	200.00	180	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	APRN GAA - NP	1/1/1900	Legislative	Other	90.00	15	1,480.00	1,350	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNM	1/1/1900	Legislative	Other	90.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNM	1/1/1900	Legislative	Other	100.00	4	100.00	400	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNS	1/1/1900	Legislative	Other	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNS	1/1/1900	Legislative	Other	100.00			100	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	CNS/PMH	1/1/1900	Legislative	Other	100.00	1	100.00	100	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CRNA	1/1/1900	Legislative	Other	90.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CRNA	1/1/1900	Legislative	Other	100.00	11	1,100.00	1,100	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - NP	1/1/1900	Legislative	Other	100.00	110	11,000.00	11,000	Remitted to Treasury	0 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	Assoc. Marriage and Family Therapist	1/1/1900	Legislative	Other	360.00	1	360.00	360	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Associate Professional Counselor	4/17/2012	Legislative	Other	350.00	5	1,750.00	1,750	Remitted to Treasury	0 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	11	3,960.00	3,960	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Athlete Agent	1/1/1900	Legislative	Other	500.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Athlete Agent	1/1/1900	Legislative	Other	510.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Athletic Trainer	1/1/1900	Legislative	Other	150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Athletic Trainer	1/1/1900	Legislative	Other	160.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer	1/1/1900	Legislative	Other	400.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer	1/1/1900	Legislative	Other	410.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer Company	1/1/1900	Legislative	Other	400.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer Company	1/1/1900	Legislative	Other	410.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer Non-Resident	1/1/1900	Legislative	Other	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer Non-Resident	1/1/1900	Legislative	Other	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer School	2/28/2006	\$ 43-1-7	Per Application	195.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Audiologist	1/1/1900	Legislative	Other	200.00	3	600.00	600	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Audiologist	1/1/1900	Legislative	Other	210.00	2	420.00	420	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Barber II	7/1/2015	\$ 43-1-7	Per Application	200.00	1	210.00	200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Barber II	7/1/2015	\$ 43-1-7	Per Application	205.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Barber Shop	1/1/1900	Legislative	Other	300.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Barber Shop	1/1/1900	Legislative	Other	310.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Charity				35.00			0				
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Chiropractor	1/1/1900	Legislative	Other	750.00	27	20,520.00	20,250	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Chiropractor	1/1/1900	Legislative	Other	760.00	41	31,160.00	31,160	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Clinical Social Worker 2	4/17/2012	Legislative	Other	350.00	16	5,760.00	5,600	Remitted to Treasury	0 N/A		Fee updated mid year from \$200.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Clinical Social Worker 2	4/17/2012	Legislative	Other	360.00	37	13,320.00	13,320	Remitted to Treasury	0 N/A		Fee updated mid year from \$200.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Company - Private Detective	1/1/1900	Legislative	Other	550.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Company - Private Detective/Security	1/1/1900	Legislative	Other	1,050.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Company - Private Detective/Security	1/1/1900	Legislative	Other	1,060.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Company - Security 1	1/1/1900	Legislative	Other	750.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Company - Security 1	1/1/1900	Legislative	Other	760.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Conditioned Air Non-Restricted	1/1/1900	Legislative	Other	150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Conditioned Air Non-Restricted	1/1/1900	Legislative	Other	160.00	35	6,020.00	5,600	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Conditioned Air Restricted	1/1/1900	Legislative	Other	150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Conditioned Air Restricted	1/1/1900	Legislative	Other	160.00	33	5,730.00	5,280	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Cosmetology Instructor 1	1/1/1900	Legislative	Other	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Cosmetology Instructor 1	1/1/1900	Legislative	Other	205.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Cosmetology Instructor 1	1/1/1900	Legislative	Other	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Cosmetology Salon	1/1/1900	Legislative	Other	300.00	19	5,890.00	5,700	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Cosmetology Salon	1/1/1900	Legislative	Other	305.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Cosmetology Salon	1/1/1900	Legislative	Other	310.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Dispensing Optician	1/1/1900	Legislative	Other	160.00	4	640.00	640	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Dispensing Optician	1/1/1900	Legislative	Other	170.00	6	1,020.00	1,020	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Electrical Contractor- Non-Restricted	1/1/1900	Legislative	Other	150.00	2	655.00	300	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Electrical Contractor- Non-Restricted	1/1/1900	Legislative	Other	160.00	196	36,820.00	31,360	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Electrical Contractor- Restricted	1/1/1900	Legislative	Other	300.00	6	1,860.00	1,800	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Electrical Contractor- Restricted	1/1/1900	Legislative	Other	160.00	12	1,920.00	1,920	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Embalmer	1/1/1900	Legislative	Other	300.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Embalmer	1/1/1900	Legislative	Other	310.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Engineer Firm	1/1/1900	Legislative	Other	500.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Engineer Firm	1/1/1900	Legislative	Other	510.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Employee - Private Det/Security Guard	1/1/1900	Legislative	Other	70.00	1	80.00	70	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Employee - Security Guard	1/1/1900	Legislative	Other	70.00	4	320.00	280	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Esthetician 2	1/1/1900	Legislative	Other	200.00	59	12,390.00	11,800	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Esthetician 2	1/1/1900	Legislative	Other	205.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Esthetician 2	1/1/1900	Legislative	Other	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Esthetician Instructor	1/1/1900	Legislative	Other	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Esthetician Instructor	1/1/1900	Legislative	Other	205.00	3	615.00	615	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Forester	1/1/1900	Legislative	Other	160.00	4	675.00	640	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Forester	1/1/1900	Legislative	Other	170.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Director	1/1/1900	Legislative	Other	250.00	11	2,750.00	2,750	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Director	1/1/1900	Legislative	Other	260.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Director 2	1/1/1900	Legislative	Other	300.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Establishment	1/1/1900	Legislative	Other	390.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Establishment	1/1/1900	Legislative	Other	400.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Service Apprentice	1/1/1900	Legislative	Other	180.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Service Apprentice	1/1/1900	Legislative	Other	190.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Individual	1/1/1900	Legislative	Other	300.00	7	2,170.00	2,100	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Limited Tier IND	1/1/1900	Legislative	Other	300.00	1	300.00	300	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hair Designer	1/1/1900	Legislative	Other	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hair Designer	1/1/1900	Legislative	Other	205.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hair Designer	1/1/1900	Legislative	Other	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hair Designer Instructor	1/1/1900	\$ 43-1-7	Per Application	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hearing Aid Dealer	1/1/1900	Legislative	Other	240.00			0	Remitted to Treasury	0 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	Reinstatement Fee	Hearing Aid Dealer	1/1/1900	Legislative	Other	250.00	7	1,750.00	1,750	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hearing Aid Dispenser	1/1/1900	Legislative	Other	240.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hearing Aid Dispenser	1/1/1900	Legislative	Other	250.00	3	750.00	750	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Immigration Assistance Entity	7/1/2008	\$ 43-1-7	Per Application	100.00	1	110.00	100	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Immigration Assistance Individual	7/1/2008	\$ 43-1-7	Per Application	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Immigration Assistance Individual	7/1/2008	\$ 43-1-7	Per Application	110.00	1	110.00	110	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Journeyman Plumber	1/1/1900	Legislative	Other	70.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Journeyman Plumber	1/1/1900	Legislative	Other	80.00	47	8,160.00	3,760	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Land Surveyor	1/1/1900	Legislative	Other	1,000.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Land Surveyor Firm	1/1/1900	Legislative	Other	500.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Land Surveyor Firm	1/1/1900	Legislative	Other	510.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Landscape Architect	1/1/1900	Legislative	Other	200.00	11	2,310.00	2,200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Landscape Architect	1/1/1900	Legislative	Other	210.00	24	5,040.00	5,040	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Librarian	1/1/1900	Legislative	Other	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Librarian 2	1/1/1900	Legislative	Other	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Librarian 2	1/1/1900	Legislative	Other	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Licensed Dietitian	1/1/1900	Legislative	Other	90.00	56	5,605.00	5,040	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Licensed Dietitian	1/1/1900	Legislative	Other	100.00	185	18,500.00	18,500	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Licensed Practical Nurse 2	1/1/1900	Legislative	Other	90.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Licensed Practical Nurse 2	1/1/1900	Legislative	Other	100.00	158	15,800.00	15,800	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Alarm	1/1/1900	Legislative	Other	150.00	5	1,350.00	750	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Alarm	1/1/1900	Legislative	Other	160.00	12	1,920.00	1,920	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Unrestricted	1/1/1900	Legislative	Other	150.00	12	1,800.00	1,800	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Unrestricted	1/1/1900	Legislative	Other	160.00	14	2,240.00	2,240	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Massage Therapist	8/11/2006	Legislative	Other	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Massage Therapist	8/11/2006	Legislative	Other	210.00	1	210.00	210	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Barber	1/1/1900	Legislative	Other	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Cosmetologist 1	1/1/1900	Legislative	Other	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Cosmetologist 1	1/1/1900	Legislative	Other	205.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Cosmetologist 1	1/1/1900	Legislative	Other	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Plumber - Non-Restricted	1/1/1900	Legislative	Other	150.00	16	4,800.00	2,400	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Plumber - Non-Restricted	1/1/1900	Legislative	Other	160.00	51	8,160.00	8,160	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Plumber - Restricted	1/1/1900	Legislative	Other	150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Plumber - Restricted	1/1/1900	Legislative	Other	160.00	10	1,750.00	1,600	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Social Worker	4/17/2012	Legislative	Other	350.00	24	8,640.00	8,400	Remitted to Treasury	0 N/A		Fee updated midyear from \$200.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Social Worker	4/17/2012	Legislative	Other	360.00	41	14,760.00	14,760	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Music Therapy	1/1/2014	Legislative	Other	150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Music Therapy	1/1/2014	Legislative	Other	160.00	8	1,280.00	1,280	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nail Care Salon 2	1/1/1900	Legislative	Other	300.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nail Technician 3	1/1/1900	Legislative	Other	200.00	23	4,830.00	4,600	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nail Technician 3	1/1/1900	Legislative	Other	205.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nail Technician 3	1/1/1900	Legislative	Other	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nursing Home Administrator	1/1/1900	Legislative	Other	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nursing Home Administrator	1/1/1900	Legislative	Other	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nursing Home Preceptor	1/1/1900	Legislative	Other	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nursing Home Preceptor	1/1/1900	Legislative	Other	110.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Occupational Therapist	1/1/1900	Legislative	Other	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Occupational Therapist	1/1/1900	Legislative	Other	110.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Occupational Therapist Assistant	1/1/1900	Legislative	Other	80.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Occupational Therapist Assistant	1/1/1900	Legislative	Other	90.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Optometrist 2	1/1/1900	Legislative	Other	500.00	5	2,550.00	2,500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Optometrist 2	1/1/1900	Legislative	Other	510.00	5	2,550.00	2,550	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Physical Therapist	1/1/1900	Legislative	Other	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Physical Therapist	1/1/1900	Legislative	Other	110.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Physical Therapist Assistant	1/1/1900	Legislative	Other	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Physical Therapist Assistant	1/1/1900	Legislative	Other	110.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Podiatrist	1/1/1900	Legislative	Other	600.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Podiatrist	1/1/1900	Legislative	Other	610.00			0	Remitted to Treasury	0 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	32	11,200.00	11,200	Remitted to Treasury	0 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	59	21,240.00	21,240	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Professional Engineer	1/1/1900	Legislative	Other	1,010.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Psychologist	1/1/1900	Legislative	Other	250.00	14	3,590.00	3,500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Architect 1	1/1/1900	Legislative	Other	1.00	1	11.00	1	Remitted to Treasury	0 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	53	583.00	583	Remitted to Treasury	0 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	132	55,340.00	33,000	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Interior Designer	1/1/1900	Legislative	Other	150.00	8	1,280.00	1,200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Interior Designer	1/1/1900	Legislative	Other	160.00	4	640.00	640	Remitted to Treasury	0 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	5	900.00	900	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Professional Geologist	1/1/1900	Legislative	Other	190.00	8	1,520.00	1,520	Remitted to Treasury	0 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	2	180.00	180	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	100.00	649	64,900.00	64,900	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Basic Individual	1/1/1900	Legislative	Other	300.00	16	4,950.00	4,800	Remitted to Treasury	0 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	Reinstatement Fee	Residential Basic Individual	1/1/1900	Legislative	Other	310.00	62	19,220.00	19,220	Remitted to Treasury	0 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	300.00	28	8,680.00	8,400	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Basic Qualifying Agent	1/1/1900	Legislative	Other	310.00	86	26,660.00	26,660	Remitted to Treasury	0 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	300.00	10	3,095.00	3,000	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Light Commercial Individual	1/1/1900	Legislative	Other	310.00	18	5,580.00	5,580	Remitted to Treasury	0 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	300.00	17	5,240.00	5,100	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Light Qualifying Agent	1/1/1900	Legislative	Other	310.00	41	12,710.00	12,710	Remitted to Treasury	0 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	56	11,745.00	11,200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Speech-Language Pathologist	1/1/1900	Legislative	Other	210.00	44	9,240.00	9,240	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Used Motor Vehicle Parts Dealer	1/1/1900	Legislative	Other	400.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Contractor	1/1/1900	Legislative	Other	300.00	12	3,720.00	3,600	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Contractor	1/1/1900	Legislative	Other	160.00	18	2,890.00	2,880	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Foreman	1/1/1900	Legislative	Other	80.00	31	6,000.00	2,480	Remitted to Treasury	0 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	20	6,200.00	3,000	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Manager	1/1/1900	Legislative	Other	160.00	10	1,600.00	1,600	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Veterinarian	1/1/1900	Legislative	Other	600.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Veterinarian	1/1/1900	Legislative	Other	610.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Veterinary Faculty	1/1/1900	Legislative	Other	20.00	25	625.00	500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Water/Wastewater	1/1/1900	Legislative	Other	165.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Water/Wastewater	1/1/1900	Legislative	Other	175.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Processing Fee	Professional Engineer	1/1/1900	Legislative	Other	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Processing Fee	Professional Engineer	1/1/1900	Legislative	Other	110.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinspection Fee	Crematory	1/1/1900	Per Request		100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer-Non Resident	1/1/1900	Legislative	BiAnnual	150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Det/Security Guard	1/1/1900	Legislative	BiAnnual	65.00	30	2,230.00	1,950	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Det/Security Guard 2	1/1/1900	Legislative	BiAnnual	80.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee/late	Water/Wastewater 2	1/1/1900	Legislative	BiAnnual	115.00	923	65,480.00	106,145	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNM	1/1/1900	Legislative	BiAnnual	70.00	1	65.00	70	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNM	1/1/1900	Legislative	BiAnnual	75.00	289	21,675.00	21,675	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNS	1/1/1900	Legislative	BiAnnual	70.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNS	1/1/1900	Legislative	BiAnnual	75.00	70	5,250.00	5,250	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNS/PMH	1/1/1900	Legislative	BiAnnual	70.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNS/PMH	1/1/1900	Legislative	BiAnnual	75.00	58	4,350.00	4,350	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CRNA	1/1/1900	Legislative	BiAnnual	75.00	912	68,400.00	68,400	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CRNA	1/1/1900	Legislative	BiAnnual	65.00	1	65.00	65	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - NP	1/1/1900	Legislative	BiAnnual	65.00	23	1,495.00	1,495	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - NP	1/1/1900	Legislative	BiAnnual	75.00	8,500	637,500.00	637,500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - NP	1/1/1900	Legislative	BiAnnual	85.00	2	170.00	170	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	APRN GAA - CNM	1/1/1900	Legislative	BiAnnual	75.00	7	525.00	525	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	APRN GAA - CNS	1/1/1900	Legislative	BiAnnual	75.00	1	75.00	75	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	APRN GAA - CRNA	1/1/1900	Legislative	BiAnnual	75.00	95	7,125.00	7,125	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	APRN GAA - NP	1/1/1900	Legislative	BiAnnual	75.00	615	46,115.00	46,125	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Assisted Living Community Administrator	12/31/2019	Per Request	BiAnnual	125.00	49	6,615.00	6,125	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Associate Professional Counselor	1/1/1900	Legislative	BiAnnual	150.00	1	150.00	150	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Amateur Agent	1/1/1900	Legislative	BiAnnual	250.00	30	8,010.00	7,500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Athletic Trainer	1/1/1900	Legislative	BiAnnual	105.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Athletic Trainer	1/1/1900	Legislative	BiAnnual	110.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Athletic Trainer	1/1/1900	Legislative	BiAnnual	155.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer	1/1/1900	Legislative	BiAnnual	155.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer Company	1/1/1900	Legislative	BiAnnual	150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer Company - Non Resident	1/1/1900	Legislative	BiAnnual	150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer School	1/1/1900	Legislative	BiAnnual	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Audiologist	1/1/1900	Legislative	BiAnnual	70.00	637	44,570.00	44,590	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Audiologist Assistant	1/1/1900	Legislative	BiAnnual	30.00	27	810.00	810	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Apprentice 1	1/1/1900	Legislative	BiAnnual	45.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Instructor	1/1/1900	Legislative	BiAnnual	75.00	14	1,210.00	1,050	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber School	1/1/1900	Legislative	BiAnnual	300.00	5	1,550.00	1,500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Shop 3	1/1/1900	Legislative	BiAnnual	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Boxing Contestant	1/1/1900	Legislative	BiAnnual	20.00	1	20.00	20	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Charity				20.00			0				
Secretary of State	Professional Licensing Boards	Renewal Fee	Chiropractor	1/1/1900	Legislative	BiAnnual	135.00	3,345	452,135.00	451,575	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Clinical Social Worker	1/1/1900	Legislative	BiAnnual	100.00	2	260.00	200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Company - In-House Security	1/1/1900	Legislative	BiAnnual	300.00	2	610.00	600	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Company - Private Detective 1	1/1/1900	Legislative	BiAnnual	300.00	20	6,100.00	6,000	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Company - Private Detective/Security	1/1/1900	Legislative	BiAnnual	700.00	9	6,440.00	6,300	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Company - Security	1/1/1900	Legislative	BiAnnual	500.00	34	17,370.00	17,000	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Conditioned Air Non-Restricted 2	1/1/1900	Legislative	BiAnnual	75.00			0	Remitted to Treasury	0 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	Conditioned Air Non-Restricted 3	1/1/1900	Legislative	BiAnnual	100.00	777	85,290.00	77,700	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Conditioned Air Restricted 1	1/1/1900	Legislative	BiAnnual	100.00	445	48,950.00	44,500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Apprentice	1/1/1900	Legislative	BiAnnual	45.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Apprentice 2	1/1/1900	Legislative	BiAnnual	100.00			0	Remitted to Treasury	0 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	52	4,385.00	7,800	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Salon 1	1/1/1900	Legislative	BiAnnual	75.00	1,089	92,565.00	81,675	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Salon 2	1/1/1900	Legislative	BiAnnual	200.00	95	19,950.00	19,000	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology School	1/1/1900	§ 43-1-7	BiAnnual	300.00	2	620.00	600	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Crematory	1/1/1900	Legislative	BiAnnual	53.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Crematory 2	1/1/1900	Legislative	BiAnnual	140.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Crematory 2	1/1/1900	Legislative	BiAnnual	150.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Dispensing Optician	1/1/1900	Legislative	BiAnnual	75.00	1,112	83,350.00	83,400	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Electrical Contractor- Non-Restricted 1	1/1/1900	Legislative	BiAnnual	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Electrical Contractor-Restricted 1	1/1/1900	Legislative	BiAnnual	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Embalmer 1	1/1/1900	Legislative	BiAnnual	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Embalmer 2	1/1/1900	Legislative	BiAnnual	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - In-House Private Detective	1/1/1900	Legislative	BiAnnual	65.00	2	140.00	130	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Detective	1/1/1900	Legislative	BiAnnual	65.00	176	12,890.00	11,440	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Detective 2	1/1/1900	Legislative	BiAnnual	80.00	2	180.00	160	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Security Guard	1/1/1900	Legislative	BiAnnual	65.00	788	58,655.00	51,220	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Security Guard 2	1/1/1900	Legislative	BiAnnual	80.00	32	2,720.00	2,560	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Engineer Firm 1	1/1/1900	Legislative	BiAnnual	10.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Engineer Firm 1	1/1/1900	Legislative	BiAnnual	20.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Esthetician Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Esthetician Apprentice 2	1/1/1900	Legislative	BiAnnual	100.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Esthetician Instructor	1/1/1900	Legislative	BiAnnual	75.00	29	2,995.00	2,175	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Forester	1/1/1900	Legislative	BiAnnual	80.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Forester 2	1/1/1900	Legislative	BiAnnual	100.00	145	18,850.00	14,500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Director	1/1/1900	Legislative	BiAnnual	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Director 2	1/1/1900	Legislative	BiAnnual	210.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Establishment	1/1/1900	Legislative	BiAnnual	150.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Service Apprentice	1/1/1900	Legislative	BiAnnual	70.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Service Apprentice	1/1/1900	Legislative	BiAnnual	80.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Individual	1/1/1900	Legislative	BiAnnual	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Limited Tier IND	1/1/1900	Legislative	BiAnnual	100.00	2	320.00	200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Limited Tier QA	1/1/1900	Legislative	BiAnnual	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Qualifying Agent	1/1/1900	Legislative	BiAnnual	210.00	4	840.00	840	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer Instructor	1/1/1900	Legislative	BiAnnual	75.00	1	85.00	75	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer Instructor	1/1/1900	Legislative	BiAnnual	150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer School	1/1/1900	Legislative	BiAnnual	300.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Hearing Aid Dealer	1/1/1900	Legislative	BiAnnual	160.00	6	1,020.00	960	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Hearing Aid Dispenser	1/1/1900	Legislative	BiAnnual	160.00	63	10,710.00	10,080	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Immigration Assistance Entity	7/1/2008	§ 43-1-7	BiAnnual	35.00	3	120.00	105	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Immigration Assistance Individual	7/1/2008	§ 43-1-7	BiAnnual	25.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Immigration Assistance Individual	7/1/2008	§ 43-1-7	BiAnnual	35.00	2	80.00	70	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Instructor - Classroom Training	1/1/1900	Legislative	BiAnnual	100.00	9	955.00	900	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Instructor - Classroom/Firearm Training	1/1/1900	Legislative	BiAnnual	100.00	13	1,380.00	1,300	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Instructor - Firearms Training	1/1/1900	Legislative	BiAnnual	100.00	5	575.00	500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Journeyman Plumber	1/1/1900	Legislative	BiAnnual	45.00	1,282	57,240.00	57,690	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Lactation Consultants	7/1/2016	Legislative	BiAnnual	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Landscape Architect	1/1/1900	Legislative	BiAnnual	125.00	732	98,750.00	91,500	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Land Surveyor 1	1/1/1900	Legislative	BiAnnual	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Land Surveyor 2	1/1/1900	Legislative	BiAnnual	300.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Land Surveyor Firm	1/1/1900	Legislative	BiAnnual	10.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Librarian	1/1/1900	Legislative	BiAnnual	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Librarian	1/1/1900	Legislative	BiAnnual	85.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Licensed Dietitian	1/1/1900	Legislative	BiAnnual	50.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Licensed Dietitian	1/1/1900	Legislative	BiAnnual	70.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Licensed Practical Nurse - Single State	1/1/1900	§ 43-1-7	BiAnnual	70.00	26,804	2,009,335.00	1,876,280	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Licensed Practical Nurse - Single State	1/1/1900	§ 43-1-7	BiAnnual	80.00			0	Remitted to Treasury	0 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	Marriage and Family Therapist	1/1/1900	Legislative	BiAnnual	160.00	1	160.00	160	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Marriage Therapist	1/1/1900	Legislative	BiAnnual	75.00	35	2,775.00	2,625	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Cosmetologist	1/1/1900	Legislative	BiAnnual	50.00		0	0	Remitted to Treasury	0 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		0	0	Remitted to Treasury	0 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		0	0	Remitted to Treasury	0 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		0	0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Plumber - Restricted	1/1/1900	Legislative	BiAnnual	75.00	569	48,285.00	42,675	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Plumber - Non-Restricted	1/1/1900	Legislative	BiAnnual	75.00	3,087	262,185.00	231,525	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Mutual Fund				100.00		0	0				
Secretary of State	Professional Licensing Boards	Renewal Fee	Music Therapy	1/1/2014	Legislative	BiAnnual	50.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician	1/1/1900	Legislative	BiAnnual	45.00	790	43,425.00	35,550	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician 3	1/1/1900	Legislative	BiAnnual	90.00	52	5,200.00	4,680	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician Apprentice 1	1/1/1900	Legislative	BiAnnual	45.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician Apprentice 2	1/1/1900	Legislative	BiAnnual	90.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician Apprentice 2	1/1/1900	Legislative	BiAnnual	100.00		0	0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician Instructor	1/1/1900	Legislative	BiAnnual	75.00	4	395.00	300	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Administrator	1/1/1900	Legislative	BiAnnual	125.00	27	3,645.00	3,375	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Preceptor	1/1/1900	Legislative	BiAnnual	50.00	1	60.00	50	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Preceptor 2	1/1/1900	Legislative	BiAnnual	75.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Training Site	1/1/1900	Legislative	BiAnnual	75.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Training Site	1/1/1900	Legislative	BiAnnual	112.50		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Occupational Therapist	1/1/1900	Legislative	BiAnnual	65.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Occupational Therapist 2	1/1/1900	Legislative	BiAnnual	80.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Occupational Therapist Assistant	1/1/1900	Legislative	BiAnnual	55.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Optometrist	1/1/1900	Legislative	BiAnnual	125.00	288	38,800.00	36,000	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Optometrist	1/1/1900	Legislative	BiAnnual	325.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Paid Solicitor				100.00		0	0				
Secretary of State	Professional Licensing Boards	Renewal Fee	Personal Care Home Administrator	12/31/2019	\$ 43-1-7	BiAnnual	125.00	14	1,890.00	1,750	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Physical Therapist	1/1/1900	Legislative	BiAnnual	65.00	125	9,375.00	8,125	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Physical Therapist 2	1/1/1900	Legislative	BiAnnual	90.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Physical Therapist Assistant 1	1/1/1900	Legislative	BiAnnual	45.00	33	1,815.00	1,485	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Podiatrist	1/1/1900	Legislative	BiAnnual	150.00	35	5,725.00	5,250	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Professional Counselor	1/1/1900	Legislative	BiAnnual	110.00	2	220.00	220	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Professional Engineer	1/1/1900	Legislative	BiAnnual	50.00		0	0	Remitted to Treasury	0 N/A		Fee varies based on lapse date.
Secretary of State	Professional Licensing Boards	Renewal Fee	Professional Engineer 2	1/1/1900	Legislative	BiAnnual	300.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Professional Engineer 3	1/1/1900	Legislative	BiAnnual	310.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Psychologist	1/1/1900	Legislative	BiAnnual	260.00	2,484	645,525.00	645,840	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Interior Designer	1/1/1900	Legislative	BiAnnual	100.00	337	33,690.00	33,700	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Geologist	1/1/1900	Legislative	BiAnnual	90.00	282	28,200.00	25,380	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Nurse	1/1/1900	Legislative	BiAnnual	65.00	122	7,930.00	7,930	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Nurse	1/1/1900	Legislative	BiAnnual	70.00	2	155.00	140	Remitted to Treasury	0 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	65,635	4,922,625.00	4,922,625	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Regulation A				100.00		0	0				
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Basic Individual	1/1/1900	Legislative	BiAnnual	210.00	5	1,050.00	1,050	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Basic Qualifying Agent	1/1/1900	Legislative	BiAnnual	100.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Light Commercial Individual	1/1/1900	Legislative	BiAnnual	210.00	1	210.00	210	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Light Qualifying Agent	1/1/1900	Legislative	BiAnnual	200.00	1	200.00	200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Light Qualifying Agent	1/1/1900	Legislative	BiAnnual	210.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Solicitor Agent				50.00		0	0				
Secretary of State	Professional Licensing Boards	Renewal Fee	Speech Pathologist Aide	1/1/1900	Legislative	Other	30.00	105	3,120.00	3,150	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Speech-Language Pathologist	1/1/1900	Legislative	Other	70.00	6,043	422,500.00	423,010	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Suppl Used Motor Vehicle Parts Dealer	1/1/1900	Legislative	Other	150.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Unit Investment Trust				100.00		0	0				
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Dealer	1/1/1900	Legislative	BiAnnual	250.00		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Dealer	1/1/1900	Legislative	BiAnnual	260.00		0	0	Remitted to Treasury	0 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		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Dealer 2	1/1/1900	Legislative	BiAnnual	160.00		0	0	Remitted to Treasury	0 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		0	0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Utility Contractor	1/1/1900	Legislative	BiAnnual	100.00	843	71,650.00	84,300	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Utility Foreman	1/1/1900	\$ 43-1-7	BiAnnual	45.00	860	38,770.00	38,700	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Utility Manager	1/1/1900	\$ 43-1-7	BiAnnual	100.00	1,192	101,285.00	119,200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Veterinarian	1/1/1900	Legislative	BiAnnual	200.00	173	35,965.00	34,600	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Review of Exam Fee	Landscape Architect	1/1/1900	Legislative	Other	25.00		0	0	Remitted to Treasury	0 N/A		Also authorized by OCGA 43-1-3

Agency	Program	Fee Type/Description	Fee Subtype	Fee Date 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	Supervisor Change	Funeral Service Apprentice	1/1/1900	Legislative	Other	20.00			0	Remitted to Treasury	0	N/A	Also authorized by OCGA 43-1-3
Secretary of State	Professional Licensing Boards	Supervisor Change	Funeral Service Apprentice	1/1/1900	Legislative	Other	30.00			0	Remitted to Treasury	0	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			0	Remitted to Treasury	0	N/A	Also authorized by OCGA 43-1-3
Secretary of State	Professional Licensing Boards	Temporary Fee	Temporary Psychologist	1/1/1900	Legislative	Other	110.00	38	4,180.00	4,180	Remitted to Treasury	0	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			0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Transcript Fee	Registered Professional Nurse	1/1/1900	Rule	Other	15.00			0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Transcript Fee	Registered Professional Nurse 2	1/1/1900	Rule	Other	25.00			0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Update Application Fee (Part II)	Registered Professional Geologist	1/1/1900	Legislative	Other	30.00			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Update Application Fee (Part II)	Registered Professional Geologist	1/1/1900	Legislative	Other	40.00	7	280.00	280	Remitted to Treasury	0	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			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Verification Fee	All Boards	1/1/1900	Rule	Other	-	4,770	168,950.00	0	Retained by Agency	0	N/A	Fee Varies
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Esthetician	1/1/1900	\$ 43-1-7	Per Application	30.00	1,424	56,960.00	42,720	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Esthetician	1/1/1900	\$ 43-1-7	Per Application	35.00			0	Remitted to Treasury	0	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			0	Remitted to Treasury	0	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	35.00			0	Retained by Agency	0	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	30.00	2,144	75,040.00	64,320	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Master Cosmetologist	1/1/1900	\$ 43-1-7	Per Application	40.00			0	Retained by Agency	0	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	29	1,015.00	870	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Barber II	7/1/2015	\$ 43-1-7	Per Application	35.00			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Recognized MT Program	7/1/2019	\$ 43-1-7	Per Application	130.00	4	520.00	520	Remitted to Treasury	0	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Application Fee	Recognized MT Program	7/1/2019	\$ 43-1-7	Per Application	135.00			0	Retained by Agency	0	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			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Company - In-House Security	1/1/1900	\$ 43-1-7	Per Application	110.00			0	Remitted to Treasury	0	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			0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Marriage and Family Therapist	1/1/1900	\$ 43-1-7	Per Application	110.00	72	7,990.00	7,920	Remitted to Treasury	0	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			0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	APRN GAA - CNS/PMH	1/31/2019	\$ 43-1-7	Per Application	80.00	17	1,360.00	1,360	Remitted to Treasury	0	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	3	255.00	255	Remitted to Treasury	0	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	70.00	2	155.00	140	Remitted to Treasury	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	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	14	1,540.00	1,540	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Dual Registration Fee	Employee - Private Det/Security Guard	1/1/1900	\$ 43-1-7	Per Application	25.00			0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Exam / Application Fee	Master Barber		\$ 43-1-7	Per Application	30.00			0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Exam / Application Fee	Master Barber		\$ 43-1-7	Per Application	35.00			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Occupational Therapist Assistant	7/1/2001	\$ 43-1-7	Per Request	50.00			0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Journeyman Plumber	7/1/2001	\$ 43-1-7	Per Request	50.00			0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Journeyman Plumber	7/1/2001	\$ 43-1-7	Per Request	55.00	28	1,540.00	1,540	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Company - Security	7/1/2001	\$ 43-1-7	Per Request	55.00			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	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			0	Retained by Agency	0	N/A	\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Instructor - Firearm Training	7/1/2001	\$ 43-1-7	Per Request	50.00			0	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Professional Counselor	7/1/2001	\$ 43-1-7	Per Request	55.00	148	8,140.00	8,140	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Professional Counselor	7/1/2001	\$ 43-1-7	Per Request	60.00	3	180.00	180	Retained by Agency	0	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			0	Retained by Agency	0	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	Registered Prof Nurse - Single State	7/1/2001	\$ 43-1-7	Per Request	55.00	121	6,655.00	6,655	Retained by Agency	0 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	3	180.00	180	Retained by Agency	0 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	2	1,010.00	1,000	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	License Fee	Company - In-House Security	1/1/1900	\$ 43-1-7	Per Application	510.00			0	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Registered Interior Designer	7/1/2007	\$ 43-1-7	Per Application	310.00	1	310.00	310	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Residential Basic Individual	7/1/2007	\$ 43-1-7	Per Application	200.00	2	400.00	400	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Residential Light Commercial Individual	7/1/2007	\$ 43-1-7	Per Application	200.00	1	200.00	200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Embalmer	1/1/1900	\$ 43-1-7	Per Application	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Funeral Director	1/1/1900	\$ 43-1-7	Per Application	100.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Residential Basic Qualifying Agent	7/1/2007	\$ 43-1-7	Per Application	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reactivate Fee	Residential Basic Qualifying Agent	7/1/2007	\$ 43-1-7	Per Application	210.00	1	210.00	210	Remitted to Treasury	0 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			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Barber II	7/1/2015	\$ 43-1-7	Per Application	85.00			0	Remitted to Treasury	0 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			0	Retained by Agency	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Barber Instructor	1/1/1900	\$ 43-1-7	Per Application	200.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Barber Instructor	1/1/1900	\$ 43-1-7	Per Application	205.00			0	Remitted to Treasury	0 N/A		\$5 Charge for online processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Barber Instructor	1/1/1900	\$ 43-1-7	Per Application	210.00			0	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nursing Home Training Site	1/1/1900	\$ 43-1-7	Per Application	150.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Marriage and Family Therapist	1/1/1900	\$ 43-1-7	Per Application	350.00	12	4,250.00	4,200	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Speech Pathologist Aide	1/1/1900	\$ 43-1-7	Per Application	40.00	2	100.00	80	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Speech Pathologist Aide	1/1/1900	\$ 43-1-7	Per Application	50.00	4	200.00	200	Remitted to Treasury	0 N/A		\$10 Charge for paper processing fee.
Secretary of State	Professional Licensing Boards	Renewal Fee	Veterinary Technician	1/1/1900	Legislative	BiAnnual	70.00	49	3,710.00	3,430	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Architect	1/1/1900	\$ 43-1-7	BiAnnual	100.00	8,089	810,880.00	808,900	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber II	7/1/2015	\$ 43-1-7	BiAnnual	50.00	2	110.00	100	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Esthetician	1/1/1900	\$ 43-1-7	BiAnnual	90.00	1,437	76,800.00	129,330	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Hearing Aid Training Permit	1/1/1900	\$ 43-1-7	BiAnnual	50.00	35	2,120.00	1,750	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Low Voltage-Alarm	1/1/1900	\$ 43-1-7	BiAnnual	100.00	716	78,735.00	71,600	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Low Voltage-General	1/1/1900	\$ 43-1-7	BiAnnual	100.00	324	35,640.00	32,400	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Low Voltage-Telecommunication	1/1/1900	\$ 43-1-7	BiAnnual	100.00	343	37,705.00	34,300	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Low Voltage-Unrestricted	1/1/1900	\$ 43-1-7	BiAnnual	100.00	1,531	168,410.00	153,100	Remitted to Treasury	0 N/A		
Secretary of State	Professional Licensing Boards	Renewal Fee	Recognized MT Program	7/1/2019	\$ 43-1-7	Bi-annual from Issue date	75.00			0	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Broker Dealer	Registration Fee	7/1/2000	Legislative	Annual	255.00	85	21,675.00	21,675	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Broker Dealer	Renewal Fee	7/1/2000	Legislative	Annual	105.00	1,768	185,640.00	185,640	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Broker Dealer Agents	Registration	7/1/2000	Legislative	Annual	55.00	45,593	2,507,615.00	2,507,615	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Broker Dealer Agents	Renewal Fee	7/1/2000	Legislative	Annual	45.00	248,144	11,166,480.00	11,166,480	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Broker Dealer, Broker Dealer Agents, Investment Advisers, and Investment Adviser Representatives	Registration Fee	7/1/2000	Legislative	Other	-	-	-	0	Remitted to Treasury	0 N/A		Fee Varies
Secretary of State	Securities	Charity	Registration Fee	7/1/2008	Legislative	Other	35.00	862	30,125.00	30,170	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Charity	Renewal Fee	7/1/2000	Legislative	Other	20.00	2,864	56,560.00	57,280	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Coordination	Registration Fee	7/1/2000	Legislative	Other	-	10	-	0	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Coordination	Renewal Fee	7/1/2000	Legislative	Annual	-	557	-	0	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Financial Reports	Fines	7/8/2008	Legislative	Other	-	-	-	0	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Financial Reports	Fines	7/1/2008	Legislative	Other	-	5	405,754.00	405,754	Remitted to Treasury	0 N/A		Also authorized under OCGA 10-5-73.
Secretary of State	Securities	Investment Adviser Rep.	Registration	7/1/2008	Legislative	Annual	255.00	3,118	795,090.00	795,090	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Investment Adviser Rep.	Renewal Fee	7/1/2008	Legislative	Annual	105.00	16,186	1,699,530.00	1,699,530	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Investment Adviser Firm	Registration	7/1/2008	Legislative	Annual	255.00	528	134,640.00	134,640	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Investment Adviser Firm	Renewal Fee	7/1/2008	Legislative	Annual	105.00	3,607	360,700.00	378,735	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Investment Advisor Firms	Audit Fee	7/1/2000	Legislative	Other	-	14	-	0	Remitted to Treasury	0 N/A		Fee Varies
Secretary of State	Securities	Merchandise Dealer	Penalty Fee	7/1/2000	Legislative	Other	500.00	-	-	0	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Mutual Fund	Registration Fee	7/1/2000	Legislative	Other	250.00	52	13,000.00	13,000	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Mutual Fund	Renewal Fee	7/1/2000	Legislative	Annual	100.00	1,135	111,800.00	113,500	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Paid Solicitor	Registration Fee	7/1/2008	Legislative	Other	250.00	17	4,250.00	4,250	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Paid Solicitor	Renewal Fee	7/1/2008	Legislative	Other	100.00	68	6,400.00	6,800	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Paid Solicitor	Solicitation Notices	7/1/2008	Legislative	Other	15.00	281	4,125.00	4,215	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Perpetual Care Cemetery	Penalty Fee	7/1/2000	Legislative	Other	500.00	-	-	0	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Perpetual Care/Preneed	Penalty Fee	7/1/2000	Legislative	Other	500.00	1	500.00	500	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Reg D Rule 505	Renewal Fee	7/1/2008	Legislative	Other	100.00	251	25,100.00	25,100	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Reg D Rule 506	Registration	7/1/2008	Legislative	Other	250.00	3,915	978,040.00	978,750	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Regulation A	Registration Fee	7/1/2008	Legislative	Other	-	13	-	0	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Regulation A	Renewal Fee	7/1/2008	Legislative	Other	-	36	-	0	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Small Issue	Registration	7/1/2000	Legislative	Annual	-	-	-	0	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Small Issue	Renewal Fee	7/1/2000	Legislative	Annual	-	-	-	0	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Solicitation Notice	Registration Fee	7/1/2008	Legislative	Other	15.00	281	4,125.00	4,215	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Solicitor Agent	Registration Fee	7/1/2008	Legislative	Other	50.00	167	8,150.00	8,350	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Solicitor Agent	Renewal Fee	7/1/2008	Legislative	Other	50.00	320	15,900.00	16,000	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Unit Investment Trust	Registration	7/1/2000	Legislative	Annual	250.00	677	7,291.00	169,250	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Unit Investment Trust	Renewal Fee	7/1/2000	Legislative	Annual	100.00	1	100.00	100	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Cemeteries	Registration Fee	7/1/2000		10/14/2001 Monthly	varies	121	12,100.00	\$ 12,100	Remitted to Treasury	0 N/A		
Secretary of State	Securities	Cemeteries	Renewal Fee	1/1/1900		10/14/2001 Monthly	varies	374	31,950.00	\$ 31,950	Remitted to Treasury	0 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	11,441	274,386.00	114,410	Retained by Agency	129,325	Employee & supply cost.	Cost of Operations doesn't include Personal Services
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	7	4,000.00	3,500	Retained by Agency	9,025	Administrative 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
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	Retained by Agency	0 Employee & printing expense.	No Procedure Manuals were sold in F.Y. 2025
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	494	37,935.00	24,700	Retained by Agency	6,335 Employee & printing expense.	Cost of Operations doesn't include Personal Services
State Ethics Commission	State Ethics Commission	Civil Penalties	Rvsd	10/23/2025	§ 21-5-6(C)(i)(ii)	As Ordered	2,463.00	93	229,059.00	229,059	Remitted to Treasury		Cost of audits, investigations and prosecution of non-filers	
State Ethics Commission	State Ethics Commission	Lobbyist Annual Registration with a new badge for the current calendar year.	Rvsd	10/23/2025	§ 21-5-71(f)	Per Application	20.00	1,234	24,680.00	24,680	Retained by Agency		Staff time and computer resources in determining and processing registrations, badge machine, color printer ribbons, PVC cards and clips.	
State Ethics Commission	State Ethics Commission	Lobbyist Badge Fee	Rvsd	10/23/2025	§ 21-5-71(f)	Per Application	20.00	313	6,260.00	6,260	Retained by Agency		Badge machine, color printer ribbons, cards, clips, and staff time.	
State Ethics Commission	State Ethics Commission	Lobbyist Late Fees	Rvsd	10/23/2025	§ 21-5-71(f)	As Ordered	25.00	12	300.00	300	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	
State Ethics Commission	State Ethics Commission	Lobbyist Late Fees	Rvsd	10/23/2025	§ 21-5-71(f)	As Ordered	250.00	12	3,000.00	3,000	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
State Ethics Commission	State Ethics Commission	Personal Financial Disclosure Statement (PFDS)	Rvsd	10/23/2025	§ 21-5-50(f)(1)	As Ordered	25.00	75	1,875.00	1,875	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	
State Ethics Commission	State Ethics Commission	Personal Financial Disclosure Statement (PFDS)	Rvsd	10/23/2025	§ 21-5-50(f)(1)	As Ordered	100.00	75	7,500.00	7,500	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
State Ethics Commission	State Ethics Commission	Supplemental Registrations	Rvsd	10/23/2025	§ 21-5-71(f)	Per Application	10.00	3,711	37,100.00	37,110	Retained by Agency		Staff time in processing supplemental registrations.	
State Forestry Commission	Forest Management	Daily Dibble Bar Rental	Daily rate	5/23/2012	Legislative	Other	4.00	1	28.00	4	Retained by Agency	135	Cost of fabrication of Dibble bars and cost of processing invoice.	This is an additional incentive agency provides to ensure reforestation of Ga Forest lands for small non industrial landowners
State Forestry Commission	Forest Management	Scalper rental per day	Daily rate	9/1/2008	Legislative	Other	65.00	8	1,105.00	520	Retained by Agency	5,200	Cost to repair, service, and replace equip based on expected life of equip	
State Forestry Commission	Forest Management	Subsoil Equipment Rental	Daily based on size of subsoiler Light and Heavy Subsoil rates	9/1/2008	Legislative	Other	60.00	-	-	0	Retained by Agency	15	Cost to repair, service, and replace equip. based on expected life of equip	Light subsoiler is \$40/day and Heavy \$60/day
State Forestry Commission	Forest Management	Tree Planter rental rate/day	Daily based on size of tree planter light, medium, and heavy planters	5/23/2012	Legislative	Other	120.00	38	4,290.00	4,560	Retained by Agency	12,550	Cost to repair, service, and replace equip. based on expected life of tree planters	Light planter \$90/day / Heavy Planter \$150/day
State Forestry Commission	Forest Protection	10 cents per Forested Acre County Assessment for fire protection	Per acre of private forest acres for wildfire protection	4/1/2010	Legislative	Annual	0.10	159	2,192,051.00	16	Retained by Agency	41,062,188	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	6	135.00	90	Retained by Agency	1,410	Actual cost to process invoice and deposits and or cost to replace and repair equipment	Encourages prescribed burning for small non industrial landowners
State Forestry Commission	Forest Protection	Federal Fire Fighter Property Administrative Fee	\$100 Administrative Fee plus mileage for the acquisition of Federal Fire Fighter property for Rural Fire Departments.	7/1/202	Departmental Policy	Other	150.00	6	600.00	900	Retained by Agency	89,997	Cost of time attributed to the project times the percentage of equipment acquired for the rural fire departments.	
State Forestry Commission	Forest Protection	Fire Break plowing & harrowing	Per Hour charge for fire break plowing	9/1/2021	Legislative	Other	160.00	3,678	2,596,365.74	588,480	Retained by Agency	1,401,142	Cost for wear and tear on Equipment and labor	This service helps in the mitigation of hazardous fuels
State Forestry Commission	Forest Protection	Fire Suppression Fee	Wildfire suppression recovery fee applied to landowners who don't have a permit and allow fire to escape	9/1/2010	Legislative	Other	277.38	538	350,645.94	149,230	Retained by Agency	255,420	Actual direct cost of fire suppression excluding overhead cost	
State Forestry Commission	Forest Protection	Prescribed Burning	Recovery of actual cost of assistance	7/23/2010	Legislative	Other	233.97	1,466	576,133.00	343,000	Retained by Agency	393,325	Actual cost of providing assistance -Some overhead cost for invoicing is included	
State Forestry Commission	Forest Protection	Rural Fire Department Tank Fabrication	Recovery of actual cost of assistance	7/1/2012	Legislative	Other	20,530.00	5	102,648.00	102,650	Retained by Agency	260,356	Actual cost of tank fabrication and modifications	
State Forestry Commission	Tree Seedling Nursery	Seedling fees	we have over 44 different seedlings and prices vary based on quantity and seedling species type	7/1/2012	Legislative	Other	-	1,122	345,949.50	0	Retained by Agency	1,282,592	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		8/1/2018	§ 32-10-64	Other	Varies	4,991,858	11,569,214.51	-	Retained by Agency	7,735,333	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	13,061,880	47,755,119.51	-	Retained by Agency	20,327,734	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		8/1/2018	§ 32-10-64	Other	Varies	8,553,644	27,885,423.46	-	Retained by Agency	14,571,208	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		8/1/2018	§ 32-10-64	Other	Varies	5,259,303	4,303,402.51	-	Retained by Agency	7,735,333	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	Retained by Agency	0	None	
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Civil	8/30/2016	Legislative	Annual	125.00	182	22,035.00	22,750	Retained by Agency	715	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	60	11,640.00	12,000	Retained by Agency	360	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	55	6,663.00	6,875	Retained by Agency	212	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	30.00	687	20,251.09	20,610	Remitted to Treasury	0	Administrative Costs	Cost for goods and services not available.
Supreme Court	Administration	Fee for certifying records	Certificate of Good Standing	7/1/2010	Rule	Other	10.00	1,632	14,203.73	16,320	Remitted to Treasury	0	Administrative Costs	Certification \$3; Certified Opinion \$8
Supreme Court	Administration	Fee for Filing a Direct Appeal or Application	Filing Fee - Civil	5/4/2009	Legislative § 5-6-4	Other	300.00	353	99,900.00	105,900	Remitted to Treasury	0	Legal & Administrative Costs	Filing Fee for civil cases.
Supreme Court	Administration	Fee for Filing a Direct Appeal or Application	Filing Fee - Criminal	5/4/2009	Legislative § 5-6-4	Other	80.00	194	14,960.00	15,520	Remitted to Treasury	0	Legal & Administrative Costs	Filing Fee for criminal cases.
Supreme Court	Administration	Fee to cover administrative and banking costs for e-filing appeals	Convenience Fee	10/1/2014	Rule	Other	10.00	519	5,190.00	5,190	Remitted to Treasury	2786.92	Administrative and banking costs	Fee for e-filing system.
Supreme Court	Administration	Fee to cover administrative costs for copying records	Copy Fees	1/1/2009	Rule	Other	1.00	231	145,681.52	231	Retained by Agency	145,681.52	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	11/1/2022	Legislative § 15-19-2	Other	500.00	73	36,500.00	36,500	Retained by Agency	35662,28837	Administrative 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
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	11/1/2022	Legislative § 15-19-2	Other	400.00	881	344,675.00	352,400	Retained by Agency	332693.9768	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	11/1/2022	Legislative § 15-19-2	Other	550.00	964	528,425.00	530,200	Retained by Agency	520367.5023	Costs to administer the Bar Exam	
Supreme Court	Bar Examiners	Fee for Applications filed for Provisional Admission Fee \$75.	Late Fee	1/1/2024	Rule	Other	75.00	96	7,200.00	7,200	Retained by Agency	7034.752775	Administrative Costs	
Supreme Court	Bar Examiners	Fee to cover administrative and banking costs for Bar Exam Fee	Convenience Fee	9/28/2023	Rule	Other	\$10 through 09/27/2023, then lowered to \$7	1,819	14,025.00	14025	Remitted to Treasury	14025	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	11/1/2022	Rule	Other	500.00	126	63,000.00	63,000	Retained by Agency	59845.35031	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	11/1/2022	Rule	Other	1,200.00	234	276,450.00	280,800	Retained by Agency	262607.0967	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	900.00	-	-	0	Retained by Agency	0	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	9/28/2023	Rule	Other	\$15 through 08/08/2024, then raised to \$17	1,667	28,149.00	28,149	Remitted to Treasury	27274.5	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	\$30/batch	-	-	0	Retained by Agency	0	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	11/1/2022	Rule	Other	500.00	47	23,500.00	23,500	Retained by Agency	22323.26559	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	11/1/2022	Rule	Other	750.00	90	67,500.00	67,500	Retained by Agency	64120.01819	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	11/1/2022	Rule	Other	500.00	200	100,000.00	100,000	Retained by Agency	94992.61954	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	11/1/2022	Rule	Other	450.00	891	400,900.00	400,950	Retained by Agency	380825.4117	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	11/1/2022	Rule	Other	500.00	32	16,000.00	16,000	Retained by Agency	15198.81913	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	11/1/2022	Rule	Other	750.00	42	32,000.00	31,500	Retained by Agency	30397.63825	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	11/1/2022	Rule	Other	1,500.00	3	4,500.00	4,500	Retained by Agency	4274.667879	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	100.00	9	900.00	900	Retained by Agency	854.9335758	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	11/1/2022	Rule	Other	2,500.00	331	834,181.00	827,500	Retained by Agency	792410.3836	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	11/1/2022	Rule	Other	5,000.00	-	-	0	Retained by Agency	0	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission more than 5 years after voluntary resignation	Fitness fees	10/1/2008	Rule	Other	1,000.00	2	2,000.00	2,000	Retained by Agency	1899.852391	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	11/1/2022	Rule	Other	1,000.00	-	-	0	Retained by Agency	0	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	800.00	3	2,400.00	2,400	Retained by Agency	2279.822869	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	11/1/2022	Rule	Other	800.00	10	8,000.00	8,000	Retained by Agency	7599.409563	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	11/1/2022	Rule	Other	1,000.00	11	11,333.00	11,000	Retained by Agency	10765.51357	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	11/1/2022	Rule	Other	500.00	7	3,500.00	3,500	Retained by Agency	3324.741684	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	11/1/2022	Rule	Other	1,000.00	38	38,000.00	38,000	Retained by Agency	36097.19542	Staff and Operations	Total Costs includes operations of the Fitness Board.
Technical College System of GA	Adult Education	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	35,380	530,700.00	530,700	Surplus is Remitted	1,103,031.00	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.