

Agency User Fees
Fiscal Year 2024
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	1,890,631	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	Aquatic Animal Testing	Aquatic Animal	7/1/2024	Rule	Fee collected when service rendered	38.53	2,652	102,171	102,171	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$38.53
Board of Regents	Athens/Tifton Vet laboratories	Bacteriology Testing	Bacteriology	7/1/2024	Rule	Fee collected when service rendered	33.09	16,180	535,357	535,357	Retained by Agency	0	Labor and materials	Total cost of operation is not available. Amount charged is \$33.09
Board of Regents	Athens/Tifton Vet laboratories	Clinical Pathology Testing	Clinical Pathology	7/1/2024	Rule	Fee collected when service rendered	33.44	4,883	163,288	163,288	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$33.44
Board of Regents	Athens/Tifton Vet laboratories	Cytology Testing	Cytology	7/1/2024	Rule	Fee collected when service rendered	38.02	5,341	203,062	203,062	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$38.02
Board of Regents	Athens/Tifton Vet laboratories	General Pathology Testing	Pathology	7/1/2024	Rule	Fee collected when service rendered	55.71	22,364	1,245,826	1,245,826	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$55.71
Board of Regents	Athens/Tifton Vet laboratories	Lab Animal Testing	Lab Animal	7/1/2024	Rule	Fee collected when service rendered	30.95	1,357	41,999	41,999	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$30.95
Board of Regents	Athens/Tifton Vet laboratories	Miscellaneous Testing	Miscellaneous	7/1/2024	Rule	Fee collected when service rendered	15.33	13,482	206,694	206,694	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$15.33
Board of Regents	Athens/Tifton Vet laboratories	Molecular Biology Testing	Molecular Biology	7/1/2024	Rule	Fee collected when service rendered	81.49	16,376	1,334,643	1,334,643	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$81.49
Board of Regents	Athens/Tifton Vet laboratories	Parasitology Testing	Parasitology	7/1/2024	Rule	Fee collected when service rendered	18.46	3,588	66,225	66,225	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$18.46
Board of Regents	Athens/Tifton Vet laboratories	Serology Testing	Serology	7/1/2024	Rule	Fee collected when service rendered	7.79	41,504	323,195	323,195	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$7.79
Board of Regents	Athens/Tifton Vet laboratories	Virology Testing	Virology	7/1/2024	Rule	Fee collected when service rendered	17.62	5,455	96,123	96,123	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$17.62
Board of Regents	Cooperative Extension Service	Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are	15.00	59	885	885	Retained by Agency	1,212	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	30.00	2	60	60	Retained by Agency	82	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Moisture	11/23/2009	Rule	The fees are collected weekly as services are	10.00	125	1,250	1,250	Retained by Agency	1,713	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	15.00	4	60	60	Retained by Agency	82	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	52.00	66	3,744	3,744	Retained by Agency	4,702	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	75.00	44	3,300	3,300	Retained by Agency	4,521	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	106	8,480	8,480	Retained by Agency	11,618	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Additional element in SC42	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	10	100	100	Retained by Agency	137	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	208	3,120	3,120	Retained by Agency	4,274	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon + Nitrogen + Sulfur Obsolete	11/23/2009	Rule	The fees are collected weekly as services are rendered.	24.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon AND Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	18.00	158	2,844	2,844	Retained by Agency	3,896	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon OR Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	461	4,610	4,610	Retained by Agency	6,316	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	45	Retained by Agency	62	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	5	1,000	1,000	Retained by Agency	1,370	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	-	-	-	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	113	3,390	3,390	Retained by Agency	4,644	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	8	400	400	Retained by Agency	548	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	66	660	660	Retained by Agency	904	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	-	-	-	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	252	3,780	3,780	Retained by Agency	5,179	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	3	150	150	Retained by Agency	206	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	36	180	180	Retained by Agency	247	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Priority Pollutants by ICP-AVOES: Sb,As,Be,Cd,Cr,Cu,Pb,Ni,Se,Ag,Tl,Zn	7/1/2013	Rule	The fees are collected weekly as services are rendered.	150.00	-	-	-	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	6	1,350	1,350	Retained by Agency	1,850	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	586	21,096	21,096	Retained by Agency	28,902	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16.00	128	2,048	2,048	Retained by Agency	2,806	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	2	44	44	Retained by Agency	60	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	2	20	20	Retained by Agency	27	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	8	480	480	Retained by Agency	658	Labor and materials.	

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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	1	90	90	Retained by Agency	123	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Percent Moisture & Oil	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	-	-	-	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	2	16	16	Retained by Agency	22	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	120	4,800	4,800	Retained by Agency	6,576	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	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Titrateable Acidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	-	-	-	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	98	2,940	2,940	Retained by Agency	4,028	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	-	-	-	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	21	420	420	Retained by Agency	575	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	16	320	320	Retained by Agency	438	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	Expanded NIR Package for Total Mixed Rations (any type) and High Moisture Corn	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	8	160	160	Retained by Agency	219	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	F1 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	95.00	7	665	665	Retained by Agency	911	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	112	7,840	7,840	Retained by Agency	10,741	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	F7 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	4	400	400	Retained by Agency	548	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	F9 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	90.00	-	-	-	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	178	8,900	8,900	Retained by Agency	12,193	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	13	390	390	Retained by Agency	534	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	45	Retained by Agency	62	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	25	500	500	Retained by Agency	685	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	-	-	-	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	16	80	80	Retained by Agency	110	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	1	150	150	Retained by Agency	206	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analyses	Selenium in Feed or Forage for Animal Nutrition (by	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	4	240	240	Retained by Agency	329	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	204	5,100	5,100	Retained by Agency	6,987	Labor and materials.	

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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	4	68	68	Retained by Agency	93	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	66	2,970	2,970	Retained by Agency	4,069	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	43	2,580	2,580	Retained by Agency	3,535	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds (F7) + Crude Fat (F15) + Carbohydrate Package (F28)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	90.00	7	630	630	Retained by Agency	863	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	29	377	377	Retained by Agency	516	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	1,130	36,160	36,160	Retained by Agency	49,539	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	13	780	780	Retained by Agency	1,069	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Chlorinated Hydrocarbon and Organophosphate Insecticide Screen for Feed and Feed	11/23/2009	Rule	The fees are collected weekly as services are rendered.	50.00	-	-	-	Retained by Agency	-	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	1,080	Retained by Agency	1,480	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	35	700	700	Retained by Agency	959	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	1,134	17,010	17,010	Retained by Agency	23,304	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	-	-	-	Retained by Agency	-	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	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest	7/1/2014	Rule	The fees are collected weekly as services are rendered.	17.00	522	8,874	8,874	Retained by Agency	12,157	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	-	-	-	Retained by Agency	-	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	438	17,520	17,520	Retained by Agency	24,002	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	-	-	-	Retained by Agency	-	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	309	4,635	4,635	Retained by Agency	6,350	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	1,818	36,360	36,360	Retained by Agency	49,813	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	2	150	150	Retained by Agency	206	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	8	280	280	Retained by Agency	384	Labor and materials.	

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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	9	360	360	Retained by Agency	493	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	4	240	240	Retained by Agency	329	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	520	13,000	13,000	Retained by Agency	17,810	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	36	Retained by Agency	49	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	312	7,800	7,800	Retained by Agency	10,686	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	301	3,612	3,612	Retained by Agency	4,948	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber and Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	11	396	396	Retained by Agency	543	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	162	8,100	8,100	Retained by Agency	11,097	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	1	17	17	Retained by Agency	23	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	13	169	169	Retained by Agency	232	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	7	350	350	Retained by Agency	480	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	-	-	-	Retained by Agency	-	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	6	120	120	Retained by Agency	164	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	22	660	660	Retained by Agency	904	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	23	966	966	Retained by Agency	1,323	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	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	E. coli only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	984	35,424	35,424	Retained by Agency	48,531	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	-	-	-	Retained by Agency	-	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	-	-	-	Retained by Agency	-	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	193	6,948	6,948	Retained by Agency	9,519	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	86	3,096	3,096	Retained by Agency	4,242	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	3,282	118,152	118,152	Retained by Agency	161,868	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	5	125	125	Retained by Agency	171	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	53	1,060	1,060	Retained by Agency	1,452	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	-	-	-	Retained by Agency	-	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	21	756	756	Retained by Agency	1,036	Labor and materials.	
Board of Regents	Cooperative Extension Service	Onion Project	Pyruvic Acid, Total Sugars, Methyl Thiosulfates	1/4/2016	Rule	The fees are collected weekly as services are rendered.	80.00	420	33,600	33,600	Retained by Agency	46,032	Labor and materials.	
Board of Regents	Cooperative Extension Service	Onion Project (bulk samples)	Pyruvic Acid, Total Sugars, Methyl Thiosulfates	3/1/2013	Rule	The fees are collected weekly as services are rendered.	75.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis	PS/Herb Combo (H5)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	150.00	-	-	-	Retained by Agency	-	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	-	-	-	Retained by Agency	-	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	-	-	-	Retained by Agency	-	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	-	-	-	Retained by Agency	-	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	-	-	-	Retained by Agency	-	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	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Phenoxyherbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	-	-	-	Retained by Agency	-	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	-	-	-	Retained by Agency	-	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	-	-	-	Retained by Agency	-	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 Water	Herbicide Analysis in Water	11/23/2009	Rule	The fees are collected weekly as services are	100.00	-	-	-	Retained by Agency	-	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	40.00	-	-	-	Retained by Agency	-	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	100.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Termiticides	11/23/2009	Rule	The fees are collected weekly as services are	100.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	BTEX	7/1/2014	Rule	The fees are collected weekly as services are	100.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	TPH-DRO	7/1/2014	Rule	The fees are collected weekly as services are	75.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	VOA	7/1/2014	Rule	The fees are collected weekly as services are	125.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Additional element in P42	11/23/2009	Rule	The fees are collected weekly as services are	10.00	357	3,570	3,570	Retained by Agency	4,891	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	25.00	4,121	103,025	103,025	Retained by Agency	141,144	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Carbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are	18.00	762	13,716	13,716	Retained by Agency	18,791	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Carbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are	10.00	3,507	35,070	35,070	Retained by Agency	48,046	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	20.00	155	3,100	3,100	Retained by Agency	4,247	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Jake Suite Obsolete	7/1/2014	Rule	The fees are collected weekly as services are	60.00	-	-	-	Retained by Agency	-	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	50.00	-	-	-	Retained by Agency	-	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	20.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are	50.00	163	8,150	8,150	Retained by Agency	11,166	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Priority Pollutants by ICP-AVOES	7/1/2012	Rule	The fees are collected weekly as services are	150.00	5	750	750	Retained by Agency	1,028	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	25.00	68	1,700	1,700	Retained by Agency	2,329	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Total Carbon + Total Nitrogen + Total Sulfur Obsolete	11/23/2009	Rule	The fees are collected weekly as services are	21.00	-	-	-	Retained by Agency	-	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	55.00	-	-	-	Retained by Agency	-	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	70.00	25	1,750	1,750	Retained by Agency	2,398	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	100.00	-	-	-	Retained by Agency	-	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	100.00	-	-	-	Retained by Agency	-	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	100.00	-	-	-	Retained by Agency	-	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	35.00	13	455	455	Retained by Agency	623	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	BTEX	1/4/2016	Rule	The fees are collected weekly as services are	100.00	-	-	-	Retained by Agency	-	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	12.00	18	216	216	Retained by Agency	296	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	46.00	7	322	322	Retained by Agency	441	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analyses	Olsen (NaHCO3) extractable P	1/4/2016	Rule	The fees are collected weekly as services are	12.00	5	60	60	Retained by Agency	82	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	50.00	11	550	550	Retained by Agency	754	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	15.00	416	6,240	6,240	Retained by Agency	8,549	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	25.00	11	275	275	Retained by Agency	377	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	80.00	2	160	160	Retained by Agency	219	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	75.00	-	-	-	Retained by Agency	-	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	75.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Additional element in S42	7/1/2013	Rule	The fees are collected weekly as services are	10.00	57	570	570	Retained by Agency	781	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Ammonium	1/4/2016	Rule	The fees are collected weekly as services are	15.00	765	11,475	11,475	Retained by Agency	15,721	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	12.00	38	456	456	Retained by Agency	625	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Boron	1/4/2016	Rule	The fees are collected weekly as services are	12.00	22	264	264	Retained by Agency	362	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	15.00	3	45	45	Retained by Agency	62	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	Carbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are	18.00	1,906	34,308	34,308	Retained by Agency	47,002	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Carbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are	10.00	270	2,700	2,700	Retained by Agency	3,699	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	CEC	1/4/2016	Rule	The fees are collected weekly as services are	12.00	2,492	29,904	29,904	Retained by Agency	40,968	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	95.00	73	6,935	6,935	Retained by Agency	9,501	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	15.00	86	1,290	1,290	Retained by Agency	1,767	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	40.00	35	1,400	1,400	Retained by Agency	1,918	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	20.00	3	60	60	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	40.00	-	-	-	Retained by Agency	-	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	18.00	1,492	28,856	28,856	Retained by Agency	36,793	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are	50.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Nitrate	1/4/2016	Rule	The fees are collected weekly as services are	15.00	2,823	42,345	42,345	Retained by Agency	58,013	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	15.00	-	-	-	Retained by Agency	-	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	50.00	141	7,050	7,050	Retained by Agency	9,659	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	10.00	2,305	23,050	23,050	Retained by Agency	31,579	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	10.00	-	-	-	Retained by Agency	-	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	25.00	-	-	-	Retained by Agency	-	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	150.00	15	2,250	2,250	Retained by Agency	3,083	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	6.00	53,871	323,226	323,226	Retained by Agency	442,820	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	5.00	145	725	725	Retained by Agency	993	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	5.00	178	890	890	Retained by Agency	1,219	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	5.00	9,981	49,905	49,905	Retained by Agency	68,370	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	40.00	6	240	240	Retained by Agency	329	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	15.00	106	1,590	1,590	Retained by Agency	2,178	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	20.00	1,154	23,080	23,080	Retained by Agency	31,620	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	12.00	566	6,792	6,792	Retained by Agency	9,305	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	30.00	1	30	30	Retained by Agency	41	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	21.00	-	-	-	Retained by Agency	-	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	30.00	1,140	34,200	34,200	Retained by Agency	46,854	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	15.00	239	3,585	3,585	Retained by Agency	4,911	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	40.00	83	3,320	3,320	Retained by Agency	4,548	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	10.00	-	-	-	Retained by Agency	-	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	12.00	235	2,820	2,820	Retained by Agency	3,863	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	60.00	46	2,760	2,760	Retained by Agency	3,781	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	30.00	3	90	90	Retained by Agency	123	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	40.00	144	5,760	5,760	Retained by Agency	7,891	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	122.00	182	22,204	22,204	Retained by Agency	30,419	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	25.00	-	-	-	Retained by Agency	-	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	35.00	151	5,285	5,285	Retained by Agency	7,240	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	85.00	595	50,575	50,575	Retained by Agency	69,288	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	70.00	25	1,750	1,750	Retained by Agency	2,398	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	12.00	6	72	72	Retained by Agency	99	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	110.00	44	4,840	4,840	Retained by Agency	6,631	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	30.00	215	6,450	6,450	Retained by Agency	8,837	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	20.00	1	20	20	Retained by Agency	27	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	20.00	149	2,980	2,980	Retained by Agency	4,083	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	8.00	41	328	328	Retained by Agency	449	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	75.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Acidity	1/4/2016	Rule	The fees are collected weekly as services are	23.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Additional element in W42	7/1/2013	Rule	The fees are collected weekly as services are	10.00	242	2,420	2,420	Retained by Agency	3,315	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	16.00	97	1,552	1,552	Retained by Agency	2,126	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	12.00	6	72	72	Retained by Agency	99	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Anions	1/4/2016	Rule	The fees are collected weekly as services are	40.00	143	5,720	5,720	Retained by Agency	7,836	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Antimony Obsolete	11/23/2009	Rule	The fees are collected weekly as services are	0.00	-	-	-	Retained by Agency	-	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	12.00	856	10,272	10,272	Retained by Agency	14,073	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	22.00	8	176	176	Retained by Agency	241	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	20.00	2,983	59,660	59,660	Retained by Agency	81,734	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	40.00	322	12,880	12,880	Retained by Agency	17,646	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	23.00	306	7,038	7,038	Retained by Agency	9,642	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Color	1/4/2016	Rule	The fees are collected weekly as services are	20.00	3	60	60	Retained by Agency	82	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	260	33,800	33,800	Retained by Agency	46,306	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	60.00	1,166	69,960	69,960	Retained by Agency	95,845	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	30.00	267	8,010	8,010	Retained by Agency	10,974	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Lead Obsolete	11/23/2009	Rule	The fees are collected weekly as services are	30.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are	50.00	1	50	50	Retained by Agency	69	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	20.00	603	12,060	12,060	Retained by Agency	16,522	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	12.00	19	228	228	Retained by Agency	312	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	12.00	115	1,380	1,380	Retained by Agency	1,891	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	40.00	284	11,360	11,360	Retained by Agency	15,563	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	40.00	579	23,160	23,160	Retained by Agency	31,729	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	4.00	357	1,428	1,428	Retained by Agency	1,956	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	20.00	2	40	40	Retained by Agency	55	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	28.00	278	7,784	7,784	Retained by Agency	10,664	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	18.00	9	162	162	Retained by Agency	222	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	150.00	37	5,550	5,550	Retained by Agency	7,604	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	13.00	243	3,159	3,159	Retained by Agency	4,328	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	20.00	121	2,420	2,420	Retained by Agency	3,315	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	12.00	129	1,548	1,548	Retained by Agency	2,121	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	16.00	1	16	16	Retained by Agency	22	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	20.00	458	9,160	9,160	Retained by Agency	12,549	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	22.00	2	44	44	Retained by Agency	60	Labor and materials.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Water Analysis	Toxin identification and concentrations	7/1/2014	Rule	The fees are collected weekly as services are	50.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Turbidity	1/4/2016	Rule	The fees are collected weekly as services are	17.00	89	1,513	1,513	Retained by Agency	2,073	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	57.00	-	-	-	Retained by Agency	-	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	10.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service		Ash	1/4/2016	Rule	The fees are collected weekly as services are	18.00	6	108	108	Retained by Agency	148	Labor and materials.	
Board of Regents	Cooperative Extension Service		Bromide	1/4/2016	Rule	The fees are collected weekly as services are	12.00	-	-	-	Retained by Agency	-	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	50.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service		Dissolved Oxygen	1/4/2016	Rule	The fees are collected weekly as services are	4.00	62	248	248	Retained by Agency	340	Labor and materials.	
Board of Regents	Cooperative Extension Service		General Herbicides	1/4/2016	Rule	The fees are collected weekly as services are	150.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service		Hays and Silage, without M1 (NIR only)	1/4/2016	Rule	The fees are collected weekly as services are	15.00	554	8,310	8,310	Retained by Agency	11,385	Labor and materials.	
Board of Regents	Cooperative Extension Service		Home Loan Closing (Rush): W42 (Pb)+W6 (Nitrate)+W7	1/4/2016	Rule	The fees are collected weekly as services are	140.00	184	25,760	25,760	Retained by Agency	35,291	Labor and materials.	
Board of Regents	Cooperative Extension Service		MMI25	1/4/2023	Rule	The fees are collected weekly as services are	25.00	779	19,475	19,475	Retained by Agency	26,681	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	15.00	569	8,535	8,535	Retained by Agency	11,693	Labor and materials.	
Board of Regents	Cooperative Extension Service		Nitrogen by Combustion	1/4/2016	Rule	The fees are collected weekly as services are	10.00	160	1,600	1,600	Retained by Agency	2,192	Labor and materials.	
Board of Regents	Cooperative Extension Service		Nitrogen by NIR	1/4/2016	Rule	The fees are collected weekly as services are	3.00	1,295	3,885	3,885	Retained by Agency	5,322	Labor and materials.	
Board of Regents	Cooperative Extension Service		PCB	1/4/2016	Rule	The fees are collected weekly as services are	50.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service		Peanut Calcium Test	1/4/2016	Rule	The fees are collected weekly as services are	15.00	602	9,030	9,030	Retained by Agency	12,371	Labor and materials.	
Board of Regents	Cooperative Extension Service		Shipping Label	1/4/2016	Rule	The fees are collected weekly as services are	10.00	19	190	190	Retained by Agency	260	Labor and materials.	
Board of Regents	Cooperative Extension Service		Texture by Sieve (% sand, silt, clay)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	19	342	342	Retained by Agency	469	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are	3.00	2,957	8,871	8,871	Retained by Agency	12,153	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	6.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are	10.00	1,935	19,350	19,350	Retained by Agency	26,510	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are	5.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	7.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are	8.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are	10.00	-	-	-	Retained by Agency	-	Labor and materials.	
Board of Regents	Georgia Archives	Certification of Copies of Original Documents		7/1/2015	Rule	Infrequent - Upon Request	25.00	63	1,575	1,575	Retained by Agency	25	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Map/Document Print		6/1/2007	Rule	Infrequent-Upon Request	22.00	15	335	335	Retained by Agency	22	Based on the costs of materials used and salary.	Rate varies by document size ranging from \$0.30 to \$22 per linear foot.
Board of Regents	Georgia Archives	Meeting Room Cleanup		6/1/2015	Rule	Rare. Upon Request to use room with	100.00	0	0	0	Retained by Agency	100	Based on cost for employee time and supplies to clean room and return to	
Board of Regents	Georgia Archives	Microfilm Sales/Scans		1/1/2008	Rule	Upon Request	65.00	0	0	0	Retained by Agency	65	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Original Document Photocopies (by staff)/Scans		7/1/2016	Rule	Daily	1.00	886	886	886	Retained by Agency	1	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.30/copy and \$0.50/scan
Board of Regents	Georgia Archives	Photographs		12/1/1983	Rule	Upon Request	6.00	141	846	846	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	47	141	141	Retained by Agency	3	Based on the costs of materials used and salary.	Rate is \$3 for in-state and \$5 for out-of-state.
Board of Regents	Georgia Archives	Scanned Images		5/3/2003	Rule	Infrequent - Upon Request	10.00	560	5,596	5,596	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	742	148	148	Retained by Agency	1	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.20/copy.

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	Georgia Archives	Self-Service Photocopies, Microfilm		11/1/2001	Rule	Daily	0.30	475	143	143	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	304	6,080	6,080	Retained by Agency	20	The use fee is designed to help offset the cost of preserving and making accessible	Rate varies from \$20 to \$100.
Board of Regents	Marine Institute	Boat Rental	Small boat rental (less than 25')	1/1/2012	Rule	when services rendered	250.00	26	6,500	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	Laboratory Use Fee; 12 months or longer	Annual Rental	7/1/2020	Rule	Quarterly	1,680.00	8	13,440	13,440	Retained by Agency		Included in Visitor Facility Fee Labor, Lab Space, Supplies, Repairs & Maintenance	Laboratory Use Fee 12 months or longer for dedicated lab space. **Reserves are held for improving visitor facilities. UGAMI currently has several large
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	2,100	Retained by Agency		Included in Visitor Facility Fee Labor, Lab Space, Supplies, Repairs & Maintenance	Laboratory Use Fee less than 12 months for dedicated lab space. **Reserves are held for improving visitor facilities. UGAMI currently has several large construction/renovation projects in progress.
Board of Regents	Marine Institute	Longterm visitor facilities fee (housing/lab/transportation)	Monthly Rental	7/1/2020	Rule	Per bedroom/monthly rate	300.00	82	24,450	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	Research vehicle and lab space fee (day use only)		7/1/2023	Rule	Daily rate	25.00	15	375	375	Retained by Agency			
Board of Regents	Marine Institute	RV Spartina		9/1/2011	Rule	Collected on per trawl basis	200.00	28	5,600	5,600	Retained by Agency	8,147	Labor, Fuel, Repairs & Maintenance	Class groups taken on RV Spartina trawls for education and research
Board of Regents	Marine Institute	RV Spartina additional trawls		1/1/2012	Rule	additional trawls for class groups	100.00	15	1,500	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	Visitor Day Trip (lab/transportation)		1/1/2012	Rule	per person/day	25.00	88	2,200	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
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	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	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
Board of Regents	Marine Resources Extension Center	Advisory Services User Fees	Research Vessel & Laboratory Analyses	7/1/2022	Rule	Fee is collected after service has been rendered.	578.04	41	23,700	23,700	Retained by Agency	23,700	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);
Board of Regents	Marine Resources Extension Center	Marine Education Center & Aquarium User Fees	Marine Education Program, Support Facility, & Research Vessel	7/1/2022	Rule	Fee is collected after service has been rendered.	935.78	520	486,606	486,606	Retained by Agency	486,606	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;
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Blanton	1/1/2016	Rule	PER DAY	700.00	10	18,634	18,634	Retained by Agency	20,644	Day rate includes operator and equipment but not fuel or transportation costs	PY collections
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Sand Piper & RV Sand Flea	1/1/2016	Rule	PER DAY	300.00	20	5,675	5,675	Retained by Agency	4,286	Day rate includes operator and equipment but not fuel or transportation costs	\$200 day rate with no operator available upon request; repair costs spent from carryforward funds
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Savannah	1/1/2023	Rule	PER DAY	13,268.00	79	2,000,297	2,000,297	Retained by Agency	2,831,040	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.
Board of Regents	Skidaway Institute of Oceanography	Housing Rental	Room Rental	7/1/2015	Rule	PER BED/PER NIGHT	19.25	2087	35,369	35,369	Retained by Agency	37,703	Housing Coord salary and fringe, utilities, internet access, R&M, linens, towels,	Rates vary from \$35 - \$63 per bed per night depending on what housing unit, room occupancy and visitor type (faculty, student, other). Discounted monthly
Bright from the Start: Georgia Department of	Child Care Services	Annual License Fee	Capacity of 101 to 200 children. Late Fee assessed	11/1/2010	§ 20-1A-10	One-time fee with submission of	200	1,184	240,100	236,800	Remitted to Treasury	0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of	Child Care Services	Annual License Fee	Capacity of 25 children or less. Late Fee assessed with	11/1/2010	§ 20-1A-10	One-time fee with submission of	50	1,445	71,800	72,250	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.
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	460	47,550	46,000	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 51 to 100 children. Late Fee assessed with fee paid after 12/31	11/1/2010	§ 20-1A-10	One-time fee with submission of application	150	980	150,125	147,000	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	473	119,375	118,250	Remitted to Treasury	0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Commissioner of Insurance	Fire Safety	Amusement Rides Application	1. Application Fee	9/24/2013	§ 25-15-50	Annual	50	82	350	4,105	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	235	18,335	11,730	Remitted to Treasury		Under Review	Personal Svcs and other operating costs.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	Boilers & pressure vessel certification	Commission Card Certified to perform inspections	9/24/2013	\$ 25-15-10	As needed.... .54 per mile	25	167	3,200	4,175	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	-		2,058,193	1,818,707	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			78,876		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	622		62,235	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
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	150			3,900	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	220			660	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Carnival and Amusement Rides Application	Permanent ride inspection	5/12/2010	\$ 25-15-50	Annual	65	25	1,625	11,800	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	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	20,794	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Certificate of Competence Holder-Sprinkler system		9/24/2013	\$ 25-11-4(a)	\$150 + \$75 one time filing fee	175	364	63,755	0	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Certificate of Occupancy		9/24/2013	\$ 25-2-4.1(a)(5)	One-time	100	274	27,401	24,500	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	204	30,650	34,167	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Construction Plan Review	Life Safety Plan Review, > 10,000 sf of gross floor area	5/12/2010	\$ 25-2-1(a)(6)(C)	Upon Submission	.015 per sqft	117	140,627	158,851	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Construction Plan Review	Life Safety Plan Review,< and = to 10,000 sf of gross floor area	9/24/2013	\$ 25-2-4.(a)(6)(B)	One-time	150	981	147,242	31,756	Remitted to Treasury	Under Review	N/A	
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	204	30,650	34,167	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Consumer Fireworks	License	10/18/2017	\$ 0-0-0	With submission of application	5,000	44	224,655	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	85	25,505	24,000	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	1	200	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	25	2,500	1,500	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	484	16,400	24,190	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		0	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	100	39	5,300	3,850	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	2,572	908,850	1,028,730	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	21	2,000	10,500	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	4	0	260	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			11,400	43,350	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	1,862	465,500	432,450	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	122	9,000	30,500	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	8. Special Purpose personnel	9/24/2013	§ 8-2-1	Amount varies	250	101	25,250	8,250	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	3,483	588,960	417,960	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Operating Permits and Inspections	Operating Permits	9/24/2013	§ 8-2-1	Upon installation/permit	varies		1,035,540	1,338,142	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	254	79,141	63,495	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Expedite Fee					1,000	255	254,500	254,500	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Expedite Fee					1,000	41	40,500	41,000	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Expedite fees	**Boiler Expedite Fee				250		1,500	0	Remitted to Treasury	Under Review		
Commissioner of Insurance	Fire Safety	Expedite fees	commercial Elevator expedite fee				1000	68	68,000	72,000	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Expedite fees	residential elevator expedite fee				500	77	38,500	23,000	Retained by Agency	Under Review		
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			197,225	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Fireworks license including use in exhibitions in addition to manufacture, storage,		9/24/2013	§ 25-10-5	With submission of application	1,500	54	81,150	0	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			7,500	0	Remitted to Treasury	Under Review	Personal Services	
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	173	25,900	15,300	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	LFM Certificate of Occupancy		5/12/2010	§ 25-2-1(a)(5)	On-time	100			0	Remitted to Treasury	Under Review	Personal Services	N/A
Commissioner of Insurance	Fire Safety	LFM Construction Second Follow Up		5/12/2010	§ 25-2-4.1(a)(9)(B)	One-time fee with submission of application			0	0	Remitted to Treasury	Under Review	Personal Services	N/A
Commissioner of Insurance	Fire Safety	LFM Plan reviews greater than 10,000 Sq Feet in gross area	Life Safety Plan Review, > 10,000 sf of gross floor area	5/12/2010	§ 25-2-1(a)(6)(B,D)	One-time fee with submission of application				0	Remitted to Treasury	Under Review	N/A	N/A
Commissioner of Insurance	Fire Safety	LFM Plan reviews up to 10,000 Sq Feet in gross area and all other plans	Life Safety Plan Review, < and = to 10,000 sf of gross floor areaA and All Other Plan reviews	10/18/2017	§ 25-2-1(a)(6)(C)	One-time fee with submission of application				0	Remitted to Treasury	Under Review	Personal Services	N/A
Commissioner of Insurance	Fire Safety	Licensing of traveling Carnivals,circusesand other exhibits	Circus	10/18/2017	§ 25-2-20	Annual - With submission of application	150	17	3,450	2,550	Remitted to Treasury	Under Review	Included with carnival permits	
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	71	10,650	5,400	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	24	14,400	3,600	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Manufactured Housin Retailer License Fee per retailer lot location		10/18/2017	§ 8-2-135(5)	Upon Filing	300	327	105,985	104,400	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Manufactured Housing Copy Funds					100	134	13,400		Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Manufactured Housing Expelte Fee					1,000	1	1,000		Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Manufactured Housing Installer License fee		5/12/2010	§ 8-2-161(1)	Based on receipt of return	300	220	66,090	68,100	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	4,137	248,220	244,320	Remitted to Treasury	Under Review	Personal Services	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	Manufactured Housing IPIA Inspection & Reinspection fee		5/12/2010	§ 8-2-135(5)	Upon application	15	-	0	0	Remitted to Treasury	Under Review	Personal Services	
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	1,700	1,500	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Fire Safety	Manufactured Housing SAA Funds							384,285	0				
Commissioner of Insurance	Fire Safety	Manufactured Inspection fee per HUD certification label fee		10/18/2017	§ 8-2-135.1(a)	Upon filing	30	14,275	428,250	415,380	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	73	31,985	26,155	Remitted to Treasury	Under Review	N/A	
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	7/1/2021	§ 25-12-7	\$50 + \$50 one time filing fee	100	4	370	2,100	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	115	5,750	8,900	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	242	36,240	0	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			0	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Onsite Engineering Fee		5/12/2010	§ 25-2-4.1(a)(9)(C)	Upon Filing	0	-	0	0	Remitted to Treasury	Under Review	Personal Services	Replaced by expedited plan review
Commissioner of Insurance	Fire Safety	Penalties/fines	penalty				varies		13,500	40,805	Remitted to Treasury	Under Review		
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	1. All boilers/hot water heaters heater up to and including 30 boiler horsepower	5/12/2010	§ 25-15-10	One-time fee with submission of application	30	1,566	46,975	19,560	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	2. 31 Boiler Horsepower to 50 boiler horsepower	5/12/2010	§ 25-15-10	One-time fee with submission of application	50	343	17,150	10,500	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below

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	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	107	32,180	24,300	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	4. 101 Boiler Horsepower to 200 boiler horsepower	10/18/2017	\$ 25-15-10	One-time fee with submission of application	400	89	35,775	24,800	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	110	54,950	24,850	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	26	13,000	6,000	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	See in boiler section below
Commissioner of Insurance	Fire Safety	Processing fee					5	19539	97,695	63,165	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Processing Fees	Bank Fees				5	848	4,240	4,240	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Processing Fees	Bank Fees				5	565	2,825	2,828	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Processing Fees	Bank Fees				5	1,204	6,020	6,020	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Processing Fees	Bank Fees				5	920	4,600	4,600	Retained by Agency	Under Review		
Commissioner of Insurance	Fire Safety	Processing Fees	Bank Fees				5	1,026	5,130		Retained by Agency	Under Review		

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	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			4,575	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	307	46,110	11,100	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	41	6,150	2,100	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	579	28,950	8,900	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	1,242	31,055	8,525	Remitted to Treasury	Under Review		
Commissioner of Insurance	Fire Safety	Safe Cigarettes	License	10/18/2017	\$ 0-0-0	Upon application	250	590	147,500	2,250	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	394	68,940		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				Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Temporary elevator operating permit - issued upon completion of passing	3. Each additional ninety day permit, per unit	10/18/2017	\$ 8-2-1	Other - each 90 days	500	48	23,765	39,030	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Insurance Regulation	Agent certificate of authority for subagent	5	5/12/2010	\$ 33-8-8(1)(C)	Monthly and annual	5	5,550	27,750.00	27,750	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (new, license	100	10/18/2013	\$ 33-8-1	Upon late filing	100	128,221	12,822,100.00	12,822,100	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (renewal, license	100	5/12/2010	\$ 33-8-1(1)(B)	Upon Filing	100	120,854	12,085,400.00	12,085,400	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Amendment of Filings	25	10/18/2013	\$ 33-8-1(6)(AA)	Upon applicaton	25	55	1,380.00	1,375	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Original)	Retalitory	9/23/2016	\$ 33-8-1	Per Filing	Retalitory	100	62,850.00	62,850	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	1,640	820,000.00	820,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Application fee for agents, subagents, adjusters or counselor license	15	5/12/2010	\$ 33-8-1(4)	Per Filing	15	56,379	845,685.00	845,685	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Appointment Fees	2.3	7/1/2020	\$ 33-23-11	Transactional	2	3,525,693	8,214,863	7,862,295	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	Automobile Self Insurance	100	9/23/2016	\$ 38-8-1	Per Filing	100	21	2,115.00	2,100	Remitted to Treasury	Under Review	NA	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Initial License)	600	9/23/2016	\$ 33-8-1	Upon Filing	600	2	1,300.00	1,200	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	-	-	0	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Renewal License)	500	9/23/2016	\$ 33-8-1	Upon filing	500	62	31,350.00	31,000	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	4	400.00	400	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Filing of Other Documents	50	10/20/2017	\$ 33-8-1(6)(Z)	Upon Filing	50	5	250.00	250	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Fin. Stat. Filing-	200	10/20/2017	\$ 33-8-1	Per Filing	200	21	4,200.00	4,200	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Form B	500	10/20/2017	\$ 33-8-1	upon filing	500	1	500.00	500	Remitted to Treasury	Under Review	Personal Services	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Quarterly/Annual Financial Statement Filing	50	10/20/2017	§ 33-8-1	Per Filing	50	6	300.00	300	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Manager Application	50	10/18/2016	§ 33-8-1	Per Filing	50	1	50.00	50	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	11	6,600.00	6,600	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	41	415.00	410	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certify Certificate	5	9/23/2016	§ 33-8-1	Upon Filing	5	217	1,085.00	1,085	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Charter Filings	25	9/23/2016	§ 33-8-1	Upon filing	25	7	175.00	175	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	COA Amendment	25	9/23/2016	§ 33-8-1	Upon filing	25	53	1,325.00	1,325	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Continuing Care Retirement Community	75	9/26/2016	§ 33-8-1(F)	Upon filing	75	1	75.00	75	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Copies	0.25	9/23/2016	§ 33-8-1	Upon request	0.25	136	34.00	34	Retained by Agency	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Copy Fees	1000	7/1/2020	§ 33-8-1	Transactional	1,000	18	18,880	18,000	Retained by Agency	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course instructor	10	5/12/2010	§ 33-8-1(6)(I)	Courtesy Appearance Fee is \$200 and is	10	163	1,630.00	1,630	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	3	30.00	30	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	100	1	100.00	100	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course provider-renewal filing	50	5/12/2010	§ 33-8-1(6)(G)	Filing fee is collected every time a new	50	408	20,405.00	20,400	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	19,217	466,646.00	480,425	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	50	98	4,900.00	4,900	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	79,856	3,992,800.00	3,992,800	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of other documents (IFO)	50	9/23/2016	§ 33-8-1	Per Certificate	50	183	9,150.00	9,150	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of Other Documents (Limited Risk)	50	9/26/2016	§ 33-8-1(6)(Z)	PER CERTIFICATE	50			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	9	9,000.00	9,000	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Form A filing	5000	9/23/2016	§ 33-8-1		5,000	1	5,000.00	5,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form B Filing	500	9/23/2016	§ 33-8-1	Per Dealer	500	27	13,500.00	13,500	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form C filing	50	9/23/2016	§ 33-8-1	Per Certificate	50	7	350.00	350	Remitted to Treasury	Under Review	personnel	
Commissioner of Insurance	Insurance Regulation	Form D Filing (IFO)	50	9/23/2016	§ 33-8-1	QUARTERLY based on \$0.60/ton	50	51	2,550.00	2,550	Remitted to Treasury	Under Review	Personal Services	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Form F (IFO)	50	9/23/2016	§ 33-8-1	Per inspection or per hr/unit	50	1	50.00	50	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Insurer certificate of authority for agent	10	5/12/2010	§ 33-8-(1)(K)	Per product registered.	10	2,206,851	22,068,510.00	22,068,510	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	3,739	56,095.00	56,085	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Late Filing Fee (IFO)	15	9/23/2016	§ 33-8-1	Per product registered.	15	1,583	23,750.00	23,745	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	2,827	56,550.00	56,540	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	560	336,040.00	33,600	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Life & Health - Advertising		9/28/2016	§ 33-8-1	2 YEARS	25	6,673	137,595.00	166,825	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Forms		9/28/2016	§ 33-8-1	PER book	25	2	50.00	50	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Miscellaneous Filings		9/28/2016	§ 33-8-1	Hourly	50	1,052	51,531.75	52,600	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Rates		9/28/2016	§ 33-8-1	Per unit	75	3	225.00	225	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	4	4,000.00	4,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Renewal		9/28/2016	§ 33-8-1	monthly	500	32	16,000.00	16,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Original)	600	9/26/2016	§ 33-59-1	monthly	600	2	1,200.00	1,200	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Renewal)	500	9/26/2016	§ 33-59-1	\$0.005 per 6 ounces	500	18	9,000.00	9,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Miscellaneous Payment	0	10/8/2020	§ 33-8-1	Upon filing	50	1	2,318.49	2,318	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Name Approval (IFO)	50	9/23/2016	§ 33-8-1	Transactional	50	-	-	0	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	1,744	87,200.00	87,200	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	1	600.00	600	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Penalties & Interest	0	10/8/2020	§ 33-8-1	Upon filing		1	49,714.29	49,714	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Original)	2000	9/26/2016	§ 33-64-1	Transactional	2000	11	22,000.00	22,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Renewal)	400	9/26/2016	§ 33-61-1	Transactional	1000	52	52,000.00	52,000	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	Premium Finance (Full Powers)	500	9/26/2016	§ 33-8-1(O)	Transactional	500	38	19,000.00	19,000	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	14	4,200.00	4,200	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Prepaid Legal	500	9/26/2016	§ 33-8-1(R)	Transactional	500	8	4,000.00	4,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Processing Fees	5-20	7/1/2020	Bulletin 20-EX-8	Transactional	5	490,038	2,450,190	2,450,190	Retained by Agency	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - C & N Quarterly Report	50		§ 33-8-1	Transactional	50	32	1,600.00	1,600	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	449	7,311.00	4,490	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Forms	25	9/28/2016	§ 33-8-1	Transactional	25	2	50.00	50	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rates	75	9/28/2016	§ 33-8-1	Transactional	75	8	600.00	600	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	6	600.00	600	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	5	250.00	250	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	12	625.00	600	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	14,110	2,822,000.00	2,822,000	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	6	300.00	300	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Purchasing Group Registration (Original)	100	9/26/2016	§ 33-8-1(6)(Y)	Transactional	100	19	1,900.00	1,900	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	234	11,700.00	11,700	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	7	700.00	700	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration (Renewal)	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	250	132	33,000.00	33,000	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Service of Process	15	9/23/2016	§ 33-8-1	Transactional	15	311	4,665.00	4,665	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	601	6,010.00	6,010	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Original)	500	9/26/2016	§ 33-8-1(1)(V)	Transactional	500	33	16,500.00	16,500	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Renewal)	400	9/26/2016	§ 33-8-1(1)(Y)	Transactional	400	398	159,200.00	159,200	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Vehicle Warrantor	575	9/26/2016	§ 33-34A-1	Transactional	575	67	38,252.00	38,525	Remitted to Treasury	Under Review	N/A	
Court of Appeals		Fee for Attorney Admission to Practice in Court of Appeals	Admissions Fee	7/1/1995	§ 5-6-4	Transactional	30	580	17,400	17,400	Remitted to Treasury	0	Immaterial Administrative Costs	Cost for goods or services not available.
Court of Appeals		Fee for Attorney Admission to Practice in Court of Appeals	Expedited Admissions Fee	1/1/2014	§ 5-6-4	Transactional	230	0	0	0	Remitted to Treasury	0	Immaterial Administrative Costs	Cost for goods or services not available.
Court of Appeals		Fee for Attorney Admission to Practice in the Court of Appeals	Courtesy appearance fee - No Longer Collected by COA	9/9/2014	§ 26-2-100.1	Transactional	200 @ 0.00%	0	0	0	Remitted to Treasury	0	N/A	As of 9/9/2014 - Courtesy appearance fee is \$200 and is payable to IOLTA/Georgia Bar Foundation and no longer collected by the Court of Appeals
Court of Appeals		Fee for certifying records	Certified Records	1/1/2006	§ 4-11-3(c)	Transactional	Various	82	410	410	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		Fee for Filing a Direct Appeal or Application - Civil	Filing Fee-Civil Appeals	7/1/2009	§ 4-11-3(c)	Transactional	300 @ 65.9%	1,200	360,000	360,000	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 1,200 civil filings in FY 2024 - approx. 34.1% was not collected due to civil pauper filings
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%	230	18,400	18,400	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 230 criminal filings in FY 2024 of which approx. 81.58% was not collected due to indigent filings or parties

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		Fee to cover administrative costs for copying records both manually and digitally.	Copy Fees	1/1/2009 page rate & 7/1/2016 digital access rate	§ 10-4-17	Transactional	Various	1,791	298,144	298,144	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	
Court of Appeals		Fee to cover electronic banking costs for e-filing appeals	Convenience Fee	7/1/2015	§ 2-9-33	Transactional	10	2,724	27,240	27,240	Retained by Agency to pay for credit card process fees. Excess Remitted to	14,739	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	
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	996,982	8,972,841	8,972,841	Retained by Agency	5	15,185,166.87	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	Transactional	28	5756	161,175.41	161,168	Retained by Agency		161,175.41	direct and indirect cost	Rate established based on actual cost.
Department of Agriculture	Consumer Protection	ANIMAL SHELTER, PET DEALER, AND KENNEL/ANIMAL PROTECTION Annual Fee	Includes fees for kennel and pet dealer fee	5/12/2010	§ 4-11-3(c)	Transactional	100	1,535	153,500.00	153,500	Remitted to Treasury		1,478,455.12	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: Kennel Annual Fee	Kennel Fee	40,310	§ 4-11-3(c)	Transactional	100	2597	259,700.00	259,700	Remitted to Treasury			Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges between \$100 - \$400 based on holding capacity of facility.
Department of Agriculture	Consumer Protection	ANIMAL SHELTER/ANIMAL PROTECTION: Pet Dealer Annual Fee	PET DEALER FEE	40310	§ 4-11-3(c)	Transactional	100	2136	213,600.00	213,600	Remitted to Treasury			Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges between \$100 - \$400 based on gross volume of pet sales.
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	GRAIN DEALER LICENSE	5/12/2010	§ 2-9-33	Transactional	150	53	7,950.00	7,950	Remitted to Treasury		1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	Includes fees for all Warehouse Licenses	5/12/2010	§ 10-4-17	Transactional	2,500	13	31,650.00	32,500	Remitted to Treasury		1,478,455.12	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	NONAUCTION TOBACCO DEALER'S LICENSE	5/12/2010	§ 10-4-101	Transactional	150	3	450.00	450	Remitted to Treasury		1,478,455.12	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	Antifreeze License		5/12/2010	§ 10-1-203	Transactional	50	909	45,450.00	45,450	Remitted to Treasury		1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Products and Permits
Department of Agriculture	Consumer Protection	Bird Dealers License		5/12/2010	§ 4-10-5(b)	Transactional	100	391	39,100.00	39,100	Remitted to Treasury		1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges from \$100-\$400 based on gross pet sales.
Department of Agriculture	Consumer Protection	CERTIFICATE OF FREE SALES FEED		7/1/1981	§ 2-2-12	Transactional	100	112	11,180.00	11,200	Remitted to Treasury		1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	CERTIFICATE OF FREE TRADE		7/1/1981	§ 2-2-12	Transactional	10	498	4,980.00	4,980	Remitted to Treasury			direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	CERTIFIED PUBLIC WEIGHER'S LICENSE	Fee schedules for: inspection and certification of weighing and measuring devices;	5/12/2010	§ 10-2-42	Transactional	15	2575	38,625.00	38,625	Remitted to Treasury			Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Includes Public Weighers Companies
Department of Agriculture	Consumer Protection	Commercial Beekeepers		7/1/2000	§ 2-14-40	Transactional	25	9	225.00	225	Remitted to Treasury			License Fee for the life of the holder.	Lifetime License
Department of Agriculture	Consumer Protection	Cottage Food Licenses		8/27/2012	§ 40-7-19	Transactional	100	2623	262,300.00	262,300	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	7/1/1982	§ 40-30-2-.03	Transactional	Varies		12,900.00	#REF!	Remitted to Treasury			direct costs	
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Annual registration of horticultural growing media	7/1/2003	40-4-21-.02	Transactional	50	248	12,400.00	12,400	Retained by Agency		12,400.00	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Max fee is \$1500 per registrant
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Federal phytosanitary certificate fee	7/1/2003	40-4-9-.03	Transactional	106	1,835	194,475.00	194,475	Retained by Agency		194,475.00	direct cost	
Department of Agriculture	Consumer Protection	Entomology Fees: ALL	Includes all Entomology Fees	7/1/2003	40-4-9-.03	Transactional	200	4,258	851,685.23	851,684	Retained by Agency		851,685.23	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Includes all Entomology Fees.
Department of Agriculture	Consumer Protection	Feed License Fee: Commercial		5/12/2010	§ 2-13-6	Transactional	75	7582	568,675.00	568,650	Remitted to Treasury		1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee varies based on tonnage of commercial feed distributed from \$75 to \$2000
Department of Agriculture	Consumer Protection	FEES FOR ORGANIC CERTIFICATION		5/12/2010	§ 2-21-6	Transactional	250	0	-	0	Remitted to Treasury		1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Feral Hog Holding Facility License		7/1/2018	§ 2-7-201	Annual	100	3	300.00	300	Remitted to Treasury				
Department of Agriculture	Consumer Protection	Feral Hog Transport Permit		7/1/2018	§ 2-7-201	Annual	15	62	930.00	930	Remitted to Treasury				
Department of Agriculture	Consumer Protection	Fertilizer Inspection Fee		5/12/2010	§ 2-12-8(a)	Transactional	Varies		1,265,133.85	#REF!	Remitted to Treasury		1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Fertilizer Registration Fee		5/12/2010	§ 2-12-4c (1)	Transactional	60	1954	117,210.00	117,210	Remitted to Treasury		1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is up to \$150 if submitted after Sept. 1
Department of Agriculture	Consumer Protection	Food Sales Establishment License Fee		5/12/2010	§ 26-2-25	Fee is collected at time of request for	100	2482	2,428,245.58	248,240	Remitted to Treasury		1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee range is \$100 - \$300
Department of Agriculture	Consumer Protection	GRAIN GRADING FEES		7/1/2001	§ 2-7-99	Transactional	Varies		-	#REF!	Remitted to Treasury		1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Agriculture	Consumer Protection	LICENSE FEE FOR DEALER, BROKER OR POULTRY MARKET OPERATOR		5/12/2010	§ 4-4-82	Fee collected at time of application.	35	318	11,125.00	11,125	Remitted to Treasury	1,478,455.12	Developing the methodology to collect this data	
Department of Agriculture	Consumer Protection	LICENSE FEE FOR MOBILE VEHICLES		5/12/2010	§ 26-2-411	Fee is collected upon application	100	290	29,000.00	29,000	Remitted to Treasury	1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	LIME LICENSE FEE	Renewal and fees for a lime license	5/12/2010	§ 2-12-43(a)(2)	Fee is collected upon application	70	92	6,415.00	6,415	Remitted to Treasury	1,478,455.12	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
Department of Agriculture	Consumer Protection	LIMING MATERIALS - PRODUCT REGISTRATION AND RENEWAL FEE		5/12/2010	§ 2-12-43(b)(1)	Fee collected upon request for new	70	204	14,245.00	14,245	Remitted to Treasury	1,478,455.12	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	Livestock Dealers		7/1/2018	§ 4-6-3	Every 3 years	25	1	25.00	25	Remitted to Treasury			
Department of Agriculture	Consumer Protection	Livestock Markets		7/1/2018	§ 4-6-3	Every 3 years	200	1	200.00	200	Remitted to Treasury			
Department of Agriculture	Consumer Protection	Pesticide Registration Fee (In State & Out of State)		5/12/2010	§ 2-7-55(f)	Fee is collected upon New Model Plans	200	16359	3,271,816.34	3,271,816	Remitted to Treasury	1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is \$200 per product registered; Fee increased to \$400 if not renewed before January 1; Applies to both resident and nonresident.
Department of Agriculture	Consumer Protection	Pesticides Contractor's License	Category includes all contractor licenses.	5/12/2010	§ 2-7-99	Fee collected at time of application.	55	2460	135,322.50	135,322	Remitted to Treasury	1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Renewal fee is \$25 after 5 years; 50% penalty if requirements not met before day of expiration.
Department of Agriculture	Consumer Protection	PESTICIDES CONTRACTOR'S LICENSE	Fee for restricted use pesticide dealer license	5/12/2010	§ 2-7-57(b)	Fee is collected at time of application	55	434.65	23,905.00	23,906	Remitted to Treasury	1,478,455.12	Developing the methodology to collect this data	100% penalty assessed if renewal not applied for before 12/31
Department of Agriculture	Consumer Protection	Pesticides Contractor's License: Commercial Applicators	Fee for commercial pesticide applicators license	5/12/2010	§ 2-7-99	Due by 12/31	90	1326.02	119,342.50	119,342	Remitted to Treasury	1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Registration Fee for Soil Amendments		5/12/2010	§ 2-12-73	Due by 12/31	55	549.1	30,200.00	30,201	Remitted to Treasury	1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Rendering Plant Licenses	License	7/1/1990	§ 4-4-43	Fee is collected at the time bonds are issued.	5	8	40.00	40	Remitted to Treasury	1,478,455.12	direct costs	
Department of Agriculture	Consumer Protection	SEED DEALER LICENSE FEES		5/12/2010	§ 2-11-26	Fee is required at time of application.	100	1493.83	149,386.53	149,383	Remitted to Treasury	1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Seed Testing		7/1/2005	§ 2-11-25	Fee is required at time of application	Varies		139,675.00	#REF!	Remitted to Treasury	1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Consumer Protection	SELF-MEASURING Devices		5/12/2010	§ 10-1-159 (g)	Fee is charged every two years	18	162523.33	2,925,420.00	2,925,420	Remitted to Treasury	1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Rule 40-20-1-.09. Fee range is \$18 for low speed pump; \$36 for high speed pump.
Department of Agriculture	Consumer Protection	Stable License Fee: ALL	includes all Stable License fees sterilization fees	5/12/2010	§ 4-11-3c	Monthly	100	1474	147,400.00	147,400	Remitted to Treasury		Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges between \$100-\$400 based on number of equine present at time of application/renewal.
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Includes all types of Structural pest control Licenses and fees	7/1/2000	§ 43-45-8	Monthly	10	12570	125,693.44	125,700	Remitted to Treasury	1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	VETERINARY HEALTH CERTIFICATES		7/1/1996	§ 4-4-2.1	Monthly	7			0	Remitted to Treasury	1,478,455.12	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	5/12/2010	§ 10-4-17	Monthly	2,500	30	75,000.00	75,000	Remitted to Treasury		Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Included as part of \$239,224 reported above
Department of Agriculture	Consumer Protection	Weights & Measures Lab (Hourly Rate)		7/1/2000	40-15-2-.10	Per Occurrence	1 @ 55.00%			#REF!	Remitted to Treasury	1,478,455.12	Personal Services	
Department of Agriculture	Consumer Protection	Wholesale Fish Dealer Annual License Fee		5/12/2010	§ 26-2-312(a)	\$20 fee to offenders sentenced to	60	563.5	33,808.23	33,810	Remitted to Treasury	1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Out of State fee varies based on dealer's state charges
Department of Agriculture	Departmental Administration (DOA)	COPIES		7/1/2009	§ 50-18-71(c)(1)	Monthly	Varies		70,785.29	#REF!	Retained by Agency	70,785.29	Standard cost	
Department of Agriculture	Departmental Administration (DOA)	FINES		7/1/2009	§ 2-2-10	Monthly	Varies		172,086.90	#REF!	Remitted to Treasury		Personal Services and ROE	Fees vary
Department of Agriculture	Marketing and Promotion	Farmers Market's Fees: Regional		7/1/2009	§ 2-10-55(a)(2)	Transactional	Varies		6,748,536.75	#REF!	Remitted to Treasury	1,010,008.56	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Marketing and Promotion	Farmers Markets fees: Small		7/1/2009	§ 2-10-55(a)(2)	Transactional	Varies		409,862.28	#REF!	Remitted to Treasury	195,999.73	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Marketing and Promotion	GATE Card Holder Annual Fee		7/1/2018	§ 48-8-3.3e	Every 3 years	150	14837.11	2,225,566.62	2,225,567	Remitted to Treasury	1,478,455.12	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is \$20 for online application; \$25 for assisted application
Department of Agriculture	Marketing and Promotion	Market Bulletin Subscriptions		7/1/2015	§ 2-2-8.1	As needed - fee is charged for each course taught by the	10	31,417	314,171.41	314,170	Retained by Agency	309,432.40	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Marketing and Promotion	Vidalia Onion Royalties		7/1/2000	§ 2-14-132.1	One-time fee to apply for commercial license	Varies		350,081.16	#REF!	Retained by Agency	91,083.67	royalty fee	\$0.005 per 6 ounces

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		Hemp Growers Licenses					447	30	13,475.00	13,473	Remitted to Treasury			
Department of Agriculture		Hemp Processors Licenses					25,000	-	250.00	0	Remitted to Treasury			
Department of Banking and Finance	Financial Institution Supervision	Approval of Bank and Credit Union Subsidiaries		1/1/2001	Rule	Other	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. 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			-	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.
Department of Banking and Finance	Financial Institution Supervision	Change in Control of a Financial Institution		9/1/1988	Rule	Other	3,500	2	7,000.00	7,000.00	Remitted to Treasury	2001	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Merger (neither considered unsafe or unsound)		9/1/2005	Rule	Other	1,000	3	3,000.00	3,000.00	Remitted to Treasury	1601	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower based on complexity or any complicating factors.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Residential Common Bond		9/1/2005	Rule	Other	1,000	51	51,000.00	51,000.00	Remitted to Treasury	1334	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Depository Financial Institutions Assessments		1/1/2008	Rule	Annual	350	157	11,819,604.51	54,950.00	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	Financial Institutions Examination Fee		9/5/2007	Rule	Other	65	2	40,040.00	130.00	Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$65 per hour spent all examinations of financial institutions that do not pay an annual assessment or if a special examination is conducted. The quantity reported is the number of exams performed.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Acquisitions / Expedited		8/1/1998	Rule	Other	4,500			-	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			-	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 Annual Registration		8/1/1990	Rule	Annual	1,000	101	115,500.00	101,000.00	Remitted to Treasury	167	All direct costs such as salaries and operating costs and all indirect costs.	Each holding company also is assessed \$500 for each non-bank subsidiary. Therefore, the number of transactions times 1000 may not equal the amount collected because a holding company would pay varying amounts based on the
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Expedited		8/1/1998	Rule	Other	2,500	1	2,500.00	2,500.00	Remitted to Treasury	1334	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Regular		8/1/1998	Rule	Other	3,500	1	3,500.00	3,500.00	Remitted to Treasury	2134	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Facility / New		8/1/1998	Rule	Other	1,000	1	1,000.00	1,000.00	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	5	5,000.00	5,000.00	Remitted to Treasury	267	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
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	1	50,000.00	50,000.00	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	Financial Institution Supervision	Merger - Expedited		8/1/1998	Rule	Other	5,000	2	10,000.00	10,000.00	Remitted to Treasury	5336	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices / Regular		8/1/1998	Rule	Other	1,250	8	10,000.00	10,000.00	Remitted to Treasury	1601	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices Expedited		12/1/1999	Rule	Other	500			-	Remitted to Treasury	534	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Pre-opening fee		8/1/2003	Rule	Other	5,000			-	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	Public file Copies		8/1/1984	Rule	Other	100.00	3	300.00	300.00	Remitted to Treasury	67	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$100 per file. Cost is based on average hour to complete a request.
Department of Banking and Finance	Financial Institution Supervision	Registration Domestic Rep Office		8/1/1998	Rule	Other	150			-	Remitted to Treasury	2535	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Relocation of Financial Institution Location/Regular Fee		12/1/1999	Rule	Other	1250			-	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.

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	Change in Control, Ownership, executive of Check Cashers, Payment Instruments, Money		9/1/2004	Rule	Other	500	268	134,000.00	134,000.00	Remitted to Treasury	351	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Additional Locations in Georgia		9/18/2014	Rule	Other	30	923	27,690.00	27,690.00	Remitted to Treasury	15	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Initial Licensing & Investigation Fee		9/18/2014	Rule	Other	550	78	42,900.00	429,000.00	Remitted to Treasury	243	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher License / Renewal		9/18/2014	Rule	Annual	300	657	197,100.00	197,100.00	Remitted to Treasury	61	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Examination Fee		9/5/2007	Rule	Other	65	167	208,675.00	10,855.00	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$65 per hour spent on examinations which could fluctuate based on the complexity of the examination. Cost is based on employee hour.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Branch Application / Renewal		7/7/2022	Rule	Annual	300	653	195,900.00	195,900.00	Remitted to Treasury	304	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Change in Management / Control		8/19/2020	Rule	Other	500	21	10,500.00	10,500.00	Remitted to Treasury	304	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Examination Fees		8/19/2020	Rule	Annual	65	32	58,220.00	2,080.00	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged and cost is per examination hour which would fluctuate based on the complexity of the examination. The cost could range from \$50 to \$65 per
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Initial Application and Investigation		8/19/2020	Rule	Other	250	37	9,250.00	9,250.00	Remitted to Treasury	183	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours needed for initial assessment / investigation. The actual cost can be higher or lower per application based on complexity
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - License and Registration/ Renewal		8/19/2020	Rule	Annual	500	194	97,000.00	97,000.00	Remitted to Treasury	304	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Georgia Industrial Loan Act - Tax on Interest		7/1/2022	Rule	Semiannual	3	294	2,634,181.92	882.00	Remitted to Treasury		All direct costs such as salaries and operating costs and all indirect costs.	Number of transactions is the number of institutions reporting. The amount of tax remitted will vary greatly.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Broker		7/5/2015	Rule	Other	650	277	180,050.00	180,050.00	Remitted to Treasury	421	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge Per Unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Lender		7/5/2015	Rule	Other	1150	123	141,450.00	141,450.00	Remitted to Treasury	421	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge Per Unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter / Renewal		7/7/2022	Rule	Annual	1,900	237	450,300.00	450,300.00	Remitted to Treasury	122	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter Initial Licensing & Application Investigation Fee		7/7/2022	Rule	Other	2150	46	98,900.00	98,900.00	Remitted to Treasury	365	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Branch Office (licensed lender or broker)		7/5/2015	Rule	Annual	330	269	88,770.00	88,770.00	Remitted to Treasury	351	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge Per Unit" is what the Department receives after the National Mortgage Licensing System withholds \$20 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Broker License/ Renewal		7/5/2015	Rule	Annual	400	1277	510,800.00	510,800.00	Remitted to Treasury	105	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge Per Unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Lender/ Renewal		7/5/2015	Rule	Annual	900	895	805,500.00	805,500.00	Remitted to Treasury	105	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Charge Per Unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Loan Originator-New/Renewal		7/1/2022	Rule	Annual	200	25508	5,101,600.00	5,101,600.00	Remitted to Treasury	281	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
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	2012	2,141,540.00	20,120.00	Remitted to Treasury		All direct costs such as salaries and operating costs and all indirect costs.	Number of transactions is the number of institutions reporting. The number of loans per institution will vary greatly.
Department of Community Affairs	Building Construction	IB - Agency Renewal Fee		7/1/2010	§ 8-2-112	per transaction NOTE: Unit charge may be based on average due	225.00	8	1,800	1,800	Retained by Agency	1,800	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Agency Review Fee			§ 8-2-112		450.00	0	0	0	Retained by Agency	0		
Department of Community Affairs	Building Construction	IB - Building System fee, Renewal		4/1/2003	§ 8-2-112	per transaction. NOTE: Unit charge maybe based on	200.00	151	30,200	30,200	Retained by Agency	30,200	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Building System Fees		7/1/2010	§ 8-2-112	Per Admission: Unit Charge fluctuates based on average due to variable fee	500.00	31	15,500	15,500	Retained by Agency	15,500	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Insignia Fee, Manufactured for Export from Georgia Industrialized Building		7/1/2010	§ 8-2-112	Per Admission: Unit Charge fluctuates based on average due to variable fee	25.00	7838	195,950	195,950	Retained by Agency	195,950	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Insignis Fee, New and Re-Manufactured Building		7/1/2010	§ 8-2-112	Per Admission: Unit Charge fluctuates based on average due to variable fee	75.00	5,176	388,200	388,200	Retained by Agency	375,462	Salaries, Regular Operating,Travel.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Community Affairs	Building Construction	IB - Model Plan Fees		4/1/2003	§ 8-2-112	Per Park Visit	100.00	48	4,800	4,800	Retained by Agency	4,800	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Model Plan Fees, filed for record only.		4/1/2003	§ 8-2-112	charge maybe based on average due to variable fee structure	20.00	579	11,580	11,580	Retained by Agency	11,580	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - New and Re-Manufactured Application Fee		7/1/2010	§ 8-2-112	charge maybe based on average due to variable fee structure	100.00	53	5,300	5,300	Retained by Agency	5,300	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Application Fees		1/1/1995	§ 36-82-183	per transaction: NOTE: Unit charge maybe based on average due to	250.00	5	1,250	1,250	Retained by Agency	1,250	Salaries, Regular Operating, Rent, Telecom,	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Extension Fee (30-day extension)		1/1/1995	§ 36-82-183	per transaction. NOTE: Unit charge maybe based on average due to	100.00	9	900	900	Retained by Agency	900	Salaries, Regular Operating, Rent, Telecom,	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Extension Fee (Carry-Forward)		1/1/1995	§ 36-82-183	Lifetime	250.00	29	7,250	7,250	Retained by Agency	7,250	Salaries, Regular Operating, Rent, Telecom	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Issuance Fee		1/1/1995	§ 36-82-183	Every 3 Years	Varies	44	1,026,432	1,012,538	Retained by Agency	1,012,538	Salaries, Regular Operating, Rent, Telecom,	Amt. charged per unit is one tenth of one percent of the total amount of the issuance. Fee varies.
Department of Community Affairs	Federal Community and Economic Development Programs	REAP - Application Fee			§ 50-8-11(b)		0.00	0	0	0	Retained by Agency	0		For FYE 2024, we did not have any user fees / applications received.
Department of Community Affairs	Federal Community and Economic Development Programs	REAP - Compliant APR Fee		9/29/1999	§ 50-8-11(b)	1 day	500.00	22	11,000	11,000	Retained by Agency	11,000	Salaries and other costs as applicable	Rule: 110-20-1 Staff to monitor projects, request reports, review reports, contact project to address any discrepancies and issue annual compliance letter.
Department of Community Affairs	Federal Community and Economic Development Programs	REAP - Initial APR Fee		9/29/2009	§ 50-8-11(b)	1 day	750.00	5	3,750	3,750	Retained by Agency	3,750	salaries and other costs as applicable	Rule : 110-20-1 staff to monitor projects, request reports, review reports, contact project to address any discrepancies, and issue annual compliance letter.
Department of Community Affairs	State Community Development	HPD-Preliminary Certification Review Fee (Part A)		6/30/2024	§48-7-29.8	Monthly	Various	80	607,668	605,977	Part A Fees are based on Estimated Rehabilitation Expenditures	605,977	N/A	Part A Fees are formula calculated based on Estimated Rehabilitation Expenditures
Department of Community Affairs	State Community Development	HPD-Preliminary Certification Review Fee (Part B)		6/30/2024	§48-7-29.8	Monthly	Various	53	80,986	80,986	Part B Fees are based on Qualified Rehabilitation Expenditures	80,986	Salaries and other cost as applicable.	Part B Fees are formula calculated based on Qualified Rehabilitation Expenditures
Department of Community Affairs	State Economic Development Programs	Tourism - Application Fee		3/29/2013	§ 48-8-274	Until 17th Birthday	10,000.00	1	10,000	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	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	217,900	Remitted to Treasury	0	N/A	Dental fees range from \$1,000 to \$3,000 depending on the application type.
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Dentist, Dental Hygienist, volunteer dental	10/12/2017	§§ 43-1-7, 43-11-43, 43-11-52(e)	Per occurrence		-	-	0	Remitted to Treasury	0	N/A	Fees \$500, \$350
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Rule/Interest party list	10/12/2017	§ 50-13-4(a)(1)	Per occurrence	25	9	225	225	Remitted to Treasury	0	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	Exam fees	Dentist, dental hygienist, dental faculty exam fees	10/12/2017	§§ 43-1-7, 43-11-43,	Per occurrence	25	802	19,500	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	-	-	0	Retained by Agency	0	N/A	Fees \$30
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	0	Retained by Agency	0	N/A	Fees vary from \$300 to \$1,000

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	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	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	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	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	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	3	75	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	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	14,734	2,438,037	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	64	6,400	3,400	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	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(i)	Per occurrence		89	8,700	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	381	9,525	9,525	Retained by Agency	0	N/A	Fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Application fee	Pharmacist, non-resident pharmacy, temporary pharmacist, third party 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	1,429,202	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	33	3,300	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	11	275	275	Remitted to Treasury	0	N/A	Fees \$25
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	0	0	0	Remitted to Treasury	0	N/A	Fee \$30
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	27	675	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	0	Remitted to Treasury	0	N/A	Fees vary from \$50 to \$100
Department of Community Health	Georgia State Board of Pharmacy	Fees	Bad check fee	10/13/2017	§ 50-18-71(c)(3)	Per occurrence	30	-	-	0	Retained by Agency	0	N/A	Fees \$30
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	Fine	Manufacturing pharmacy, pharmacist, retail pharmacy, wholesaler pharmacy	10/12/2017	§ 26-4-28(a)(7)(A)	Per occurrence		80	139,450	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	0	0	0	Remitted to Treasury	0	N/A	Fees \$20

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	Large wall certificate fee	Pharmacist	10/12/2017	§§ 26-4-28(a)(37), 26-4-28(c)(4)	Per occurrence		955	40,425	0	Retained by Agency		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	37	2,500	3,700	Remitted to Treasury		N/A	Fees \$100
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	-	-	0	Remitted to Treasury		N/A	Fees \$25
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	0	Remitted to Treasury		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	0	Remitted to Treasury		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	0	0	Remitted to Treasury		N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Reinstatement fee	Pharmacist, manufacturing pharmacy, researcher pharmacy, wholesaler pharmacy, nuclear	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		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		1812	300,145.00	0	Remitted to Treasury		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		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		N/A	Fees vary \$25 to \$100
Department of Community Health	Georgia State Board of Pharmacy	Verification fee	Pharmacist, manufacturing pharmacy, retail pharmacy, wholesaler pharmacy, opioid treatment clinic pharmacy,	10/12/2017	§§ 26-4-28(a)(37), 26-4-28(c)(4)	Per occurrence		203	5,025.00	0	Retained by Agency		N/A	Fees vary
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	0	Remitted to Treasury		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	0	Remitted to Treasury		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	0	Remitted to Treasury		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	0	Remitted to Treasury		N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary by facility from \$150 to \$1,800 depending on service type.
Department of Community Health	Healthcare Facility Regulation	License Fee	Birth Centers	8/3/2010	O.C.G.A. § 31-7-3	Lifetime		6	1550	0	Remitted to Treasury		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	0	0	Remitted to Treasury		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	0	0	Remitted to Treasury		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
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		1730	477,850	0	Remitted to Treasury		N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Community Health	Healthcare Facility Regulation	License Fee	Drug Abuse Treatment Centers	8/3/2010	O.C.G.A. § 26-5-6	2 years		861	311,761	0	Remitted to Treasury		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	0	Remitted to Treasury		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	0	0	Remitted to Treasury		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	0	Remitted to Treasury		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	0	Remitted to Treasury		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	0	Remitted to Treasury		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	1	250	250	Remitted to Treasury		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	0	Remitted to Treasury		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	0	Remitted to Treasury		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		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	0	Remitted to Treasury		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	0	Remitted to Treasury		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	0	Remitted to Treasury		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	0	Remitted to Treasury		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	0	Remitted to Treasury		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	49,157.89	\$1,474,736.67	1,474,737	Remitted to Treasury		0	Not Applicable
Department of Community Supervision	Field Services	Probation Supervision Fees		11/1/2004	§ 27-2-23(8)(S)	per transaction	23	161,891.74	\$3,723,509.96	3,723,510	Remitted to Treasury		0	Not Applicable
Department of Corrections	Health	Prescription Fees		7/1/2009	§ 27-2-23(8)(W)	per transaction	5	27,706.07	\$ 138,530.37	138,530	Retained by Agency		0	Not Applicable
Department of Corrections	Health	Sick Call Fees		7/1/1997	§ 12-3-10	per transaction	5	49,146.22	\$ 245,731.10	245,731	Retained by Agency		0	Not Applicable
Department of Corrections	SP-Operations and Support	Escape Fees		7/1/2005	§ 12-3-10	per transaction	200	114.51	\$ 22,902.79	22,903	Retained by Agency		0	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 Corrections	State Prisons	Employee Meal Collections		7/1/1994	§ 12-8-23.1(a)	per transaction	1	-	\$ -	0	Retained by Agency	0	Not Applicable	
Department of Corrections	Transition Centers	Room and Board		7/1/2002	§ 27-2-23(2)(A)	per transaction	90	68,987.55	\$ 6,208,879.69	6,208,880	Remitted to Treasury	0	Not Applicable	
Department of Driver Services	License Issuance	Administrative Oversight Fee for Basic Motorcycle Safety Courses Taught by Private Sites		7/1/2000	Departmental Policy	As needed - fee is charged for each course taught by the private sites, such as	120	888	106,560		Retained by Agency	85	The cost includes the salary and fringe benefits for the portion of time the MCS program assistant spends	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
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	25,363	887,722		Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and	
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	50	8,490	424,503		Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and	
Department of Driver Services	License Issuance	Commercial Driver Training - Instructor Transfer		1/1/2001	Rule	As needed	5	8	40		Remitted to Treasury	87	Cost includes program staff time to process and approve transfer request, as well as operating costs for Reg	
Department of Driver Services	License Issuance	Commercial Driver Training - Vehicle Registration Card		1/1/2001	Rule	A motor vehicle card fee is charged for each vehicle submitted by a school	25	30	275		Remitted to Treasury	0	The cost to process the motor vehicle card is included in the cost estimates for processing new / renewal applications for	
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	88	2,200		Remitted to Treasury	63	Cost includes staff time of approximately three hours (time required to take test), as well as a minor share of	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
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	89	445		Remitted to Treasury	134	Cost includes staff time to process and approve application, as well as a minor share of operating	
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - Renewal		1/1/2001	Rule	Every four years	5	5	40		Remitted to Treasury	134	Cost includes staff time to process and approve renewal application, as well as a minor share of operating costs for	
Department of Driver Services	License Issuance	Commercial Driver Training School - Duplicate Certificate		1/1/2001	Rule	One time	10	-	-		Remitted to Treasury	16	Cost includes program staff time to verify and approve the duplicate certificate request, as well as a minor share of	
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	12	300		Remitted to Treasury	303	Cost includes staff time to process and approve application, personal services costs for travel and on-site	
Department of Driver Services	License Issuance	Commercial Driver Training School - Renewal		1/1/2001	Rule	Every four years	25	3	75		Remitted to Treasury	63	Cost includes staff time to process and approve the renewal application, as well as a minor share of operating	
Department of Driver Services	License Issuance	Commercial Driver Training School Branch Office		1/1/2001	Rule	Four Years	25	-	-		Remitted to Treasury	63	Cost includes staff time to process and approve application, as well as a minor share of operating costs for	
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	10	84,636	846,357		Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and	
Department of Driver Services	License Issuance	DUI Appeal Filing Fee		5/13/2010	§ 40-5-67.1	Upon customer request	150	12,617	1,892,490		Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and	
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	758,697	24,278,289		Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and	\$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	10,510	52,549		Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and	
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	209,201	4,184,014		Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and	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
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	210	223	46,830		Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	Handicapped Identification Card	Eight Years	7/1/2005	\$ 40-5-178	Note: Renewed after a eight-year term, if desired.	5	516	2,580	Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and		
Department of Driver Services	License Issuance	Identification Card	Eight-Year Term	7/1/2011	\$ 40-5-103	Renewed every eight years, if desired.	32	137,880	4,412,170	Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and	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	57,710	1,154,196	Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and	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	
Department of Driver Services	License Issuance	Indigent ID Card		7/1/2005	\$ 40-5-103	Every ten years	5	5,068	25,339	Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and		
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	25	14,583	364,587	Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and		
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	9	180	Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and		
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	1,041,397	5,206,985	Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and		
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	175,471	1,228,298	Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and	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	
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.	250	1	250	Retained by Agency	188	Cost includes 16 hours of time for MC Program Director and a coach/assistant, who jointly teach the class. Operating cost	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	
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	575	13	7,475	Retained by Agency	495	Cost includes 72 hours of time for MC Program Director and a coach/assistant, who jointly teach the class. Operating cost	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	
Department of Driver Services	License Issuance	Motorcycle Safety Course - Advanced		7/1/2003	Rule	One-Time	250	14	3,500	Retained by Agency	0	We have not offered enough classes to calculate an accurate cost figure, as processes recently were		
Department of Driver Services	License Issuance	Motorcycle Safety Course - Basic		7/1/2003	Rule	One-Time	250	1,144	286,040	Retained by Agency	188	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	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	4	400	Retained by Agency	94	Course is one day, as opposed to two days for the Basic I course listed below. Costs are estimated at half (\$94) of		
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	10	503,267	5,032,672	Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and		
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	9,714	485,684	Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and		
Department of Driver Services	License Issuance	Parental Revocation Fee	Note: min/Max 90 days	1/1/2007	\$ 40-5-26	Only as requested	10	14	140	Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and		
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	20	421	8,420	Remitted to Treasury	25	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and		
Department of Driver Services	Regulatory Compliance	Chauffeur Permits		7/1/2006	Rule	Every four years	15	1,919	28,789	Remitted to Treasury	31	Cost includes program staff time to process and approve the application, as well as operating costs for Reg		
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - NEW INSTRUCTOR		1/1/2005	Rule	ONE-TIME FEE FOR INITIAL APPLICATION. RENEWED EVERY FOUR YEARS	100	40	3,950	Remitted to Treasury	62	Cost includes program staff time to process and approve the application, as well as operating costs for Reg		
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	200	11	2,200	Remitted to Treasury	410	Cost includes program staff time to process and approve the application, staff time to travel to company and		

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 - RENEW INSTRUCTOR		1/1/2005	Rule	RENEWED EVERY FOUR YEARS	50	45	2,250	Remitted to Treasury	62	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg		
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - RENEW PROGRAM		1/1/2005	Rule	EVERY FOUR YEARS	100	34	3,400	Remitted to Treasury	171	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg		
Department of Driver Services	Regulatory Compliance	Driver Training - Additional Instructor		1/1/2001	Rule	One-time	5	55	275	Remitted to Treasury	124	Cost includes program staff time to process and approve the application, as well as operating costs for Reg		
Department of Driver Services	Regulatory Compliance	Driver Training - Duplicate Certificate		1/1/2001	Rule	One-Time	10	-	-	Remitted to Treasury	16	Cost includes program staff time to verify and approve the duplicate certificate request, as well as operating costs for		
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	25	12	300	Remitted to Treasury	364	Cost includes program staff time to process and approve the application, staff time to travel to company and		
Department of Driver Services	Regulatory Compliance	Driver Training - Program Renewal		1/1/2001	Rule	Every four years	25	47	1,175	Remitted to Treasury	302	Cost includes program staff time to process and approve the renewal, staff time to perform annual vehicle		
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	325	1,625	Remitted to Treasury	124	Cost includes program staff time to process and approve the application, as well as operating costs for Reg		
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - New Test Fee		1/1/2001	Rule	One time test fee	25	203	5,080	Remitted to Treasury	62	Cost includes program staff time to teach a five-hour class (two staff members), as well as operating costs for Reg		
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - Renewal		1/1/2001	Rule	Renewed every four years	5	217	1,085	Remitted to Treasury	124	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg		
Department of Driver Services	Regulatory Compliance	Driver Training Program - Transfer Fee		1/1/2001	Rule	One-time	5	-	-	Remitted to Treasury	31	Cost includes program staff time to process and approve transfer request, as well as operating costs for Reg		
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	100	7	700	Remitted to Treasury	248	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg		
Department of Driver Services	Regulatory Compliance	Ignition Interlock Operator Application Fee		1/1/2007	\$ 43-12a-4	One-time application fee	250	6	1,500	Remitted to Treasury	426	Cost includes program staff time to process and approve application, staff time to travel to company and		
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Child Care Licensing facilities	Application produced and provided by office personnel rather than online services	1/1/2018	\$ 49-5-12	Fee is "Event-Driven" based upon Event Requirements	0	0	0	0	Retained by Agency	0	Administrative Services	N/A - This application fee is no longer requested for the following facilities: CCI, CPA, CTCC, OCCP, and Maternity Homes
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Child Care Licensing facilities-Maternity Supportive Housing Residence	Application produced and provided by office personnel rather than online services	7/1/2022	\$ 49-5-25	Fee is "Event-Driven" based upon Event Requirements	250	6	1,500	1,500	Retained by Agency	0	Administrative Services	This application fee is requested for the following facility type: Maternity Supportive Housing Residence
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Runaway and Homeless Youth Program facilities	Application produced and provided by office personnel rather than online services	7/1/2011	\$ 49-5-160	Fee is "Event-Driven" based upon Event Requirements	25	5	125	125	Retained by Agency	0	Administrative Services	This application fee is requested for the following facility type: Runaway and Homeless Youth Program
Department of Human Services	Residential Child Care Licensing	Civil Penalties	Fine assessed per licensing rule violation	7/1/1995	\$ 49-5-12	Fee is "Event-Driven" based upon Event Requirements	433	6	2,600	2,600	Remitted to Treasury	0	Administrative Services	Fines are assessed on a range from a minimum \$300 up to \$500 per rule violation and Enforcement Matrix stipulation
Department of Natural Resources	Coastal Resources	COASTAL MARSHLAND PROTECTION ACT		1/1/1992	\$12-5-284(2)	upon request	100; 250; 500	20	7,200	7,000	Remitted to Treasury	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	41,046	38,533	Retained by Agency	41,046	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	8	15,982	14,119	Retained by Agency	14,119	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	1,400	1,400	Remitted to Treasury	0		The SPA application is based on the complexity of the proposed activity and can be \$100, \$250, or \$500. Nonrefundable

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Environmental Protection	Annual Hazardous Substance Reporting Fee		1/1/2003	§ 12-8-95.1(a)(4)	upon request	575	428	472,550	246,100	Remitted to Treasury	13,708,524	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	503	1,375,693	50,300	Retained by Agency	1,375,650	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	0	-	0	Remitted to Treasury	0	Personal Services and Operating Expenses	No application for several years
Department of Natural Resources	Environmental Protection	Asbestos Abatement Project & License Fees		1/1/1996	§ 12-12	As ordered and calculated with consent order	50	3599	283,941	179,950	Remitted to Treasury	983,535	Personal Services and Operating Expenses	Code: Not to exceed \$50 for a residential dwelling or any small project or \$1000 for any other project. Rules and Regs: \$.10 per sq. ft. of friable asbestos-containing materials plus \$.10 per linear ft. of friable asbestos-containing materials plus \$.10per linear ft. of friable asbestos-containing materials. \$25
Department of Natural Resources	Environmental Protection	Car Wash Certification Fees		6/16/2009	§ 12-5-31(l)(4.1)	When application is submitted	50	0	-	0	Remitted to Treasury	93,766	Personal Services and Operating Expense	No car wash certification fees collected in FY 24
Department of Natural Resources	Environmental Protection	Certification Exam Fee		1/1/2003	Rule 391-3-17-.04	When application is submitted	125	0	-	0	Retained by Agency	3,125	Personal Services and Operating Expense	No fees collected in FY 24. Program no longer hosting exam.
Department of Natural Resources	Environmental Protection	Contractor License		1/1/2008	§ 12-5-138	When application is submitted	10	0	-	0	Remitted to Treasury	205,807	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	14	3,700	3,500	Remitted to Treasury	205,807	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	3,238,384	13,476,432	12,953,536	Retained by Agency	13,476,432	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	0.075	451	26,597,347	34	Retained by Agency	4,131,694	Personal Services, Operating Expenses, payments to state contractor's and vendor	Funds pulled from reserve to cover costs. \$0.75 for every gallon of petroleum stored in an underground storage tank in Georgia.
Department of Natural Resources	Environmental Protection	General NPDES Permit - Land Disturbance		1/1/2004	§ 12-7-7(d)	When application is submitted	40	3,730	2,496,681	149,200	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.
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	71	241,372	213,000	Remitted to Treasury	53,637	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	326	82,253	8,150	Retained by Agency	983,535	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
Department of Natural Resources	Environmental Protection	Permit Related Fees/Air Quality		6/25/2013	§ 12-9-10	When application is submitted	36	1377	10,220,442	49,572	Retained by Agency	12,762,466	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
Department of Natural Resources	Environmental Protection	Pump Installer Certificate Fees - Late Fees		1/1/2008	§ 12-5-138	When application is submitted	250	0	1,250	0	Remitted to Treasury	205,807	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	838	177,754	104,750	Retained by Agency	983,535	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	79	10,147,101	59	Remitted to Treasury	13,708,524	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	147	197,762	735,000	Retained by Agency	148,821	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	0	-	0	Remitted to Treasury	205,807	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	14	1,400	1,400	Remitted to Treasury	205,807	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	

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Department of Natural Resources	Environmental Protection	Water Well Contractor License Fees		1/1/2008	§ 12-5-127	When application is received	400	83	33,200	33,200	Remitted to Treasury	205,807	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2 year license period
Department of Natural Resources	Environmental Protection	Water Well Pump Installer Certification		1/1/2008	§ 12-5-138	When application is submitted	400	63	25,200	25,200	Remitted to Treasury	205,807	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period
Department of Natural Resources	Environmental Protection	Water Well Pump Installer New Application Fees		1/1/2008	§ 12-5-138	When application is submitted	100	2	200	200	Remitted to Treasury	205,807	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	1083	1,150,843	124,545	Remitted to Treasury	13,708,524	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	Law Enforcement	BUI Reinstatement Fee		5/15/2013	§ 52-7-12.6	When application is submitted	200		-	0	Remitted to Treasury	403	mailing / processing cost	
Department of Natural Resources	Law Enforcement	Comm Alligator Farming		1/1/1992	§ 27-2-10	When protocol is submitted	75	4	300	300	Remitted to Treasury	161	1 hr labor and mailing /processing cost	
Department of Natural Resources	Law Enforcement	Commercial Fox Breeder		7/1/2017	§ 27-2-22.1(d)	When request is submitted	75	0	-	0	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Commercial Fox Hunting Preserve		7/1/2017	§ 27-2-22.1	When order is received	75	39	2,925	2,925	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Georgia Falconry Permit		7/1/2017	§ 27-2-17	As ordered	40	86	3,440	3,440	Remitted to Treasury	3,568	2 hrs labor and mailing/processing cost	
Department of Natural Resources	Law Enforcement	Nonresident Turtle Farming Permit		1/27/2012	§ 27-3-19.1	When order is received	500	0	-	0	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	Discontinued in April 2018
Department of Natural Resources	Law Enforcement	Resident Turtle Farming License		1/27/2012	§ 27-3-19.1	When order is received	50	0	-	0	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Scientific Collectors Permit		7/1/2017	§ 27-22-12	When order is received	75	235	17,625	17,625	Remitted to Treasury	23,161	3 hrs labor and mailing/processing cost	104.80 cost per transaction. In FY 2018 3 post marked pre 07/1/2017 was sold at \$50
Department of Natural Resources	Law Enforcement	Wild Animal License		7/1/2017	§ 27-5-4	When order is received	250	92	23,000	23,000	Remitted to Treasury	10,186	2 hrs labor and mailing/processing cost	64.85 is cost per transaction
Department of Natural Resources	Law Enforcement	Wild Animal Regulated Fish Permit		7/1/2017	§ 27-5-4	When application is received	250	25	6,250	6,250	Remitted to Treasury	10,186	2 hrs labor and mailing/processing cost	64.85 is cost per transaction
Department of Natural Resources	Law Enforcement	Wildlife Exhibition Permit		7/1/2017	§ 27-2-13	When application is received	150	82	12,300	12,300	Remitted to Treasury	6,099	2 hrs labor and mailing / processing cost	64.88 is cost per transaction. In FY 2018 1 postmarked pre 7/1/2017 was sold at \$59
Department of Natural Resources	Law Enforcement	Wildlife Film Production Permit Non-Resident		1/1/2017	§ 27-2-13.1	When application is received	600		-	0	Remitted to Treasury	5	2 hrs labor and mailing/processing cost	64.88 is cost per transaction
Department of Natural Resources	Law Enforcement	Wildlife Film Production Permit Resident		1/1/2017	§ 27-2-13.1	When application is received	300	6	1,800	1,800	Remitted to Treasury	5	2 hrs labor and mailing/processing cost	64.88 is cost per transaction
Department of Natural Resources	Parks, Recreation and Historic Sites	Campsites		1/1/2018	391-5-1.06	Upon occurrence	38	403,427	14,580,662	15,330,226	Retained by Agency	2,737,315	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Cottages		1/1/2021	391-5-1.06	Upon occurrence	215	69,566	13,015,652	14,956,690	Retained by Agency	4,561,188	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	87,850	1,940,091	2,196,250	Retained by Agency	412,036	Lease Expenses	

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Department of Natural Resources	Parks, Recreation and Historic Sites	Group Camp		1/1/2017	391-5-1.06	Upon occurrence	550	659	369,892	362,450	Retained by Agency	205,884	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	4,407	862,965	881,400	Retained by Agency	464,209	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	298,168	2,460,096	2,459,886	Retained by Agency	4,280,547	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	96,275	2,256,300	4,813,750	Retained by Agency	33,572	Printing Cost	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Daily		1/1/2010	391-5-1.06	Upon occurrence	5	975,529	4,835,723	4,877,645	Retained by Agency	576,012	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	6,847	245,233	308,115	Retained by Agency	169,602	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	4,516	471,124	451,600	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	97,897	1,434,262	1,762,146	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	8,805	922,649	968,550	Retained by Agency	170,907	Operating and Labor Expense	
Department of Natural Resources	Solid Waste Trust Fund	Scrap Tire		1/1/1992	§ 12-8-40.1	Quarterly (as tires are sold)	1	4,351	8,927,643	4,351	Remitted to Treasury	10,381,256	Personal Services and Operating expenses	\$1 per tire; the transaction is not a 1 for 1; there could be a payment for multiple tires sold for 1 transaction.
Department of Natural Resources	Wildlife Resources	1 Combo Hunting/Fishing Non-Resident	1	7/1/2017	§ 27-2-23(2)(A)	Per application	30	37,857	1,135,710	1,135,710	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	2,097	314,550	314,550	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	26,416	1,320,800	1,320,800	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	35	175	175	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	53	1,590	1,590	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	15	75	75	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	137	20,550	20,550	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	92	4,600	4,600	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1041 Taxidermy License Resident	1041	1/1/1992	§ 27-2-23(8)(M)	Per application	150	161	24,150	24,150	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	1	500	500	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	

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Department of Natural Resources	Wildlife Resources	1048 Cast net Shrimp License	1048	1/1/1992	\$ 27-4-206	Per application	250	10	2,500	2,500	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	0	0	0	Remitted to Treasury	127,844	Personnel Srvices, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	105 Big Game Hunting Non Resident	105	7/1/2017	\$ 27-2-23(1)(E)	Per application	225	25,051	5,636,475	5,636,475	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	7,157	178,925	178,925	Remitted to Treasury	191,766	Personnel Services and 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	0	0	0	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1089 Saltwater Guide - Unlimited Non Resident	1089	1/1/2007	\$ 27-2-23.2(c)	Per application	400	24	9,600	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	175	26,250	26,250	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	3	1,200	1,200	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	28	1,400	1,400	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	187	4,675	4,675	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	2,700	10,800	10,800	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	1,446	14,460	14,460	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	1,262	25,240	25,240	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	1,353	20,295	20,295	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	1,560	7,800	7,800	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	327	3,270	3,270	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	525	1,575	1,575	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	12,744	89,208	89,208	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	17,134	68,536	68,536	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	141,026	705,130	705,130	Retained by Agency	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	1149 Quota Alligator Harvest Permit Resident	1149	7/1/2017	\$ 27-2-23(8)(Q)	Per application	75	533	39,975	39,975	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	45	11,250	11,250	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	9,055	45,275	45,275	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	2,344	11,720	11,720	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	1,478	7,390	7,390	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	57,416	574,160	574,160	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	3,657	1,444,515	1,444,515	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	489	80,685	80,685	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	24,790	2,479,000	2,479,000	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	20,726	414,520	414,520	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	882	17,640	17,640	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	31,809	190,854	190,854	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	4	68,381	239,334	239,334	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	877	1,754	1,754	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	581	1,743	1,743	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	1,576	1,576	1,576	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	584	584	584	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	697	697	697	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	8,969	1,165,970	1,165,970	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	17,949	143,592	143,592	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	1170 GA Waterfowl and Migratory Bird Stamp Non Resident	1170	7/1/2017	§ 27-2-23(1)(L)	Per application	5	11,595	57,975	57,975	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	790	23,400	23,700	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1173 Additional Day - Combo Hunting / Fishing (Short Term) Non Resident	1173	7/1/2017	§ 27-2-23(9)(D)	Per application	10	993	9,930	9,930	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1174 Trout Fishing (Short Term) Non Resident	1174	7/1/2017	§ 27-2-23(4)(C)	Per application	10	12,810	128,100	128,100	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1175 Additional Day - Trout Fishing (Short Term) Non Resident	1175	7/1/2017	§ 27-2-23(9)(H)	Per application	2	15,192	30,384	30,384	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1176 Apprentice Combo (Short Term) Non Resident	1176	7/1/2017	§ 27-2-23(2)(B)	Per application	30	241	7,230	7,230	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1177 Additional Day - Apprentice Combo (Short Term) Non Resident	1177	7/1/2017	§ 27-2-23(9)(D)	Per application	10	281	2,810	2,810	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1195 Lifetime Adult Sportsman's (50-59) Resident	1195	7/1/2017	§ 27-2-3.1(d)(1)	Per application	375	495	185,625	185,625	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	491	368,250	368,250	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1197 Sr. (65+) Lifetime Sportsman Resident	1197	7/1/2017	§ 27-2-3.1(d)(1)	Per application	70	3,930	275,100	275,100	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	537	18,795	18,795	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	6,880	240,800	240,800	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	677	338,500	338,500	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	319	191,400	191,400	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	62	19,530	19,530	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	41	24,600	24,600	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	11	16,500	16,500	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	1,299	19,485	19,485	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	17	153	153	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	722	6,496	6,496	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	172	86,000	86,000	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	1220 Commercial Trapping License Resident	1220	7/1/2017	§ 27-2-23(5)(A)	Per application	40	1,567	62,680	62,680	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	24	7,800	7,800	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	49	1,960	1,960	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	32	2,400	2,400	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	1	300	300	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1225 Fur Dealer License Non Resident	1225	7/1/2017	§ 27-2-23(7)(B)	Per application	450	1	450	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	0	0	0	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1227 Commercial Fish Hatchery	1227	7/1/2017	§ 27-2-23(8)(J)	Per application	75	0	0	0	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1228 Catch Out Pond License	1228	7/1/2017	§ 27-2-23(8)(K)	Per application	250	6	1,500	1,500	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	6	1,200	1,200	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1242 Crabbing License Resident	1242	7/1/2017	§ 27-2-23(6)(e)	Per application	20	126	2,520	2,520	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	1	250	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	28	1,120	1,120	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	9	360	360	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	1246 WRD Lands Pass Resident	1246	7/1/2017	\$ 12-3-3(b)(7)	Per application	30	1,470	44,100	44,100	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	404	24,240	24,240	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	3	16,000	40,000	40,000	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	3	900	2,250	2,250	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	53	31,800	31,800	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	80	16,000	16,000	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	140	5,600	5,600	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	369	42,313	42,435	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	Trawlers = \$85 up to 18 feet plus \$3 per foot or fraction thereof after 18 feet, Non trawlers = \$5; Nonresidents add \$150 for Trawlers and \$50 for Non trawlers to resident fees above.
Department of Natural Resources	Wildlife Resources	1261 Military Sportsman's Resident	1261	7/1/2017	\$ 27-2-3.1(d)(1)	Per application	600	23	13,800	13,800	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	22	110	110	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	4	12	12	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	31	93	93	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	34,404	1,032,120	1,032,120	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	2,104	126,240	126,240	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	2,546	76,380	76,380	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	7,034	140,680	140,680	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	2,719	135,950	135,950	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	50	250	250	Remitted to Treasury	127,844	Personnel Services Regular operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1281 Endorsement - Bait Minnow (Saltwater) Non Resident	1281	11/15/2017	391-2-4-.17	Per application	10	6	60	60	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	90	450	450	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	5	50	50	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	9	45	45	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	0	0	0	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	156	780	780	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	8	80	80	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	26	130	130	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	0	0	0	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	1292 Endorsement - Finish (Saltwater) Resident	1292	11/15/2017	391-2-4-.17	Per application	5	125	625	625	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	2	20	20	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	85	425	425	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	1	10	10	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	4	20	20	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	104	520	520	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	1	10	10	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	71	355	355	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	20	200	200	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	72	360	360	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	4	40	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	138	690	690	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	160	800	800	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	5	50	50	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	5	25	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	4,485	44,850	44,850	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	820	16,400	16,400	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	50	10,000	10,000	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	1,024	51,200	51,200	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	275,621	4,134,315	4,134,315	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	181	13,575	13,575	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	65	4,875	4,875	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	113,887	6,833,220	6,833,220	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	3 Hunting Resident	3	7/1/2013	§ 27-2-23(1)(A)	Per application	15	52,902	793,530	793,530	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	368,124	1,840,620	1,840,620	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	34	125,854	4,245,950	4,245,950	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	456 Marine Toilet Decal	456	1/1/1992	§ 52-7-8.1	Per application	5	1,292	6,460	6,460	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)	Upon Filing	25	76,248	1,906,200	1,906,200	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	534 Shooting Preserve License Resident	534	1/1/2009	§ 27-2-23(1)(G)	Per Applications	12	2,501	30,012	30,012	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	667	8,004	8,004	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	80,740	807,400	807,400	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	3,242	38,904	38,904	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	5,174	62,088	62,088	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Conference Center Rental Fees		1/1/2008	§ 12-3-2	Per Application	0	70	157,350	0	Retained by Agency	453,436	Personnel Services and Operating Expenses and Contracts	Conference rooms \$90 - \$250 day. Lodge rooms \$50/night single or double occupancy, \$60/night triple or quad occupancy. Dining hall rental \$300- \$1,500. Meals prices vary according to type. Typical 3 meal plan is \$29/person
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Gift Shop		1/1/2011	§ 12-3-2	Per Application	0		7,917	0	Retained by Agency	3,965	Items for Resale	Amount charged per unit varies based on cost of merchandise

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Registration Fee		1/1/2009	§ 27-1-13(c)	Per Application	0	188	187,239	0	Retained by Agency	356,682	Personnel Services and Operating Expenses and Travel	Amount charge per unit: Brooke Ager Discovery Room - \$5/Student; Outreach - \$120 /program, 2-day Residential Program - \$60/Student; 3-day Residential Program - \$90/Student, Project WILD workshop - \$30 - \$150
Department of Natural Resources	Wildlife Resources	Charlie Elliott Wildlife Center Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	0	0	2,446	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	0	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	19,083	105,153	114,498	Retained by Agency	295,124	Regular Operating and Maintenance expenses associated with Aquatic	\$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
Department of Natural Resources	Wildlife Resources	Go Fish Center - Conference Rental		1/1/2010	§ 27-1-13(c)	Per Application		0	2,500	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	335	51	28,466	17,085	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		0	14,319	0	Retained by Agency	55,474	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Ossabaw Island		1/1/1984	§ 12-3-2	Per Application	2,500	2	5,000	5,000	Retained by Agency	0		0 Annual rental Fee to use the Island
Department of Natural Resources	Wildlife Resources	PFA - Dodge Group		1/1/2009	§ 27-1-13(c)	Per Application	240	31	7,215	7,440	Retained by Agency	6,402	Staff time for O&M of shelter; \$339 is for reservation fee service	
Department of Natural Resources	Wildlife Resources	PFA - McDuffie Fees		1/1/2005	§ 27-1-13(c)	Per Application	0	0	5,140	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	0	0	6,922	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	0	0	77,959	0	Retained by Agency	9,583	Staff time for maintenance	Fees vary depending on site
Department of Natural Resources	Wildlife Resources	Sapelo Island Boat Fares		3/1/2013	§ 12-2-5	Per Application	0	58,270	117,493	0	Retained by Agency	668,468	Regular Operating, Personnel Services, Travel, Resale Items	\$2 round trip for Residents:\$5 round trip for Visitors of Residents, \$10 round trip for child visitors"\$15 round trip for adult visitors:\$25 annual pass
Department of Natural Resources	Wildlife Resources	Sapelo Island Gift Shop		1/1/1996	§ 27-3-2	Per Application	0	2,573	41,387	0	Retained by Agency	132,293	Regular Operating, Personnel Services, Travel, Resale Items	40% Markup
Department of Natural Resources	Wildlife Resources	Timber		1/1/2011	§ 12-6-6	Per Application		10	4,304,673	0	Retained by Agency	859,502	Regular Operating, Personnel Services, Travel	Date Fee last modified - Market based amount charge per unit - Market based
Department of Natural Resources	Wildlife Resources	Vessel Registration Late Fee	446	7/1/2017	§ 52-7-5	Per application	10	19,027	190,270	190,270	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
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	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	18,499	147,992		Remitted to Treasury	#REF!	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2023. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	Emergency Preparedness/Trauma System Improvement	Ambulance Fees/ EMS Agency Licensing Fees	• Ambulance Services License Fee • Each service vehicle or aircraft	7/1/2008	O.C.G.A. § 31-11	Per Application	• Ambulance Services License Fee: \$2,500 • Each service	405	1,016,970		Deposited to the Indigent Care Trust Fund within the Department of Community Health	#REF!	n/a	Total amount collected reflects revenue remitted to the Indigent Care Trust Fund within FY 2023. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted in the next fiscal year.
Department of Public Health	Emergency Preparedness/Trauma System Improvement	Paramedic Licensing Fee s/EMS Personnel Licensing Fees		4/17/2005	O.C.G.A. § 31-11	Per Application	75.00	11,041	2,246,336		Remitted to Treasury	#REF!	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2023. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	Infant and Child Health Promotion	Georgia Public Health Laboratory - Newborn Screening Fees		7/1/2019	O.C.G.A. § 31-12-6 O.C.G.A. § 31-12-7	Per Application	80.40	132,003	10,613,028		Remitted to Treasury	#REF!	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2023. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments	
Department of Public Health	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	2,154	1,021,800		Retained by the agency	#REF!		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	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	349	34,723		Remitted to Treasury	0		Total amount collected reflects revenue remitted to Treasury in FY 2023. There may be instances where a transaction is billed in one fiscal year, but the funds	
Department of Public Health	Vital Records	Vital certificate fees	• Birth Certificate • Death Certificate	7/1/2010	O.C.G.A. § 31-10	Per Application	• Birth Certificate: \$25	262,424	2,696,292		Remitted to Treasury	#REF!	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2023. There may be instances where a transaction is billed in one fiscal year, but the funds	
Department of Public Safety	Departmental Administration (DPS)	Emergency Lights		7/1/1971	§ 40-8-92	Per Application		2	3,789	7,578	Remitted to Treasury	Utility 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	63,225	292,542	Retained by Agency	Commercial & Livestock Common Resources: (Equipment Rental)	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	42	420	Remitted to Treasury	4,040,065	Salary, Envelope and Postage		
Department of Public Safety	Motor Carrier Compliance	Georgia Intrastate Motor Carrier Registration		7/1/2014	§ 40-1-1	Per Application		0	5,237	363,567	Retained by Agency	30	Salary	Fee based on number of carrier vehicles	
Department of Public Safety	Motor Carrier Compliance	Hazardous Materials Permit		7/1/1978	§ 40-1-24	Per Application		100	278	27,800	Remitted to Treasury	Concert Ticket Service Charges and Per Order handling Fees.	Salary		
Department of Public Safety	Motor Carrier Compliance	Hazardous Materials Single Trip Permit		7/1/1978	§ 40-1-24	Per Application		25	92	2,300	Remitted to Treasury	24,328	Salary		
Department of Public Safety	Motor Carrier Compliance	Household Goods/Passenger Carrier Certificate		7/1/1981	§ 40-1-109	Per Application		90	21	1,890	Remitted to Treasury	Commercial & Livestock Common Resources: (Event	Salary		
Department of Public Safety	Motor Carrier Compliance	Limousine Carrier Certificate		7/1/1981	§ 40-1-159	Per Application		90	120	10,800	Remitted to Treasury	Livestock and Equine Rentals:	Salary		
Department of Public Safety	Motor Carrier Compliance	Non-Consensual Towing Permit		6/30/2008	§ 51-516-15-.02	Per Application		300	340	102,000	Retained by Agency	Daily Parking	Salary	PSC Rule 515-16-10-.02	
Department of Public Safety	Motor Carrier Compliance	Oversize/Overweight Permits		2/1/2017	§ 32-6-28	Per Application		0	216,912	11,957,721	Retained by Agency	Midway Space Fees-Revenues obtained from the Midway Ride Provider based on a fixed	Salary, Contract Fee		
Department of Public Safety	Motor Carrier Compliance	Overweight Citations		7/1/2005	§ 32-6-27	Per Civil Assessment		1	12,933	2,653,886	Remitted to Treasury	12	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	27	2,430	Remitted to Treasury	Rodeo Sponsorships	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	273	20,475	Remitted to Treasury	0	Salary		
Department of Public Safety	Motor Carrier Compliance	Unified Carrier Registration		7/1/2014	§ 40-1-1	Per Application		0	60,837	2,660,060	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		0	651	450,175	Remitted to Treasury	450,175	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) & Contra	Per Application		29,295	481	1,315,272	See note	Remitted to Treasury	1,315,272	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 \$2,500
Department of Revenue	Motor Vehicle Registration and Titling	Tag Data Receipts		1/1/2005	§ 40-3-23 & Contract	Per Application		3	1,816,117	5,448,353	Remitted to Treasury	5,448,353	DOR is charged by GTA every time a record is accessed on the mainframe. This fee is to	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	
Department of Revenue	Motor Vehicle Registration and Titling	Temporary Operating Permits		12/1/2011	§ 40-2-8(b)(2)(B) & Co	Per Application		3	1,300,000	2,401,360	See note	Remitted to Treasury	2,401,360	DOR purchases the permits and the shipping cost to Auto Dealer Associations	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	125.00	12,500.00	12,500.00	Remitted to Treasury	12,500.00	time labor		
Department of Transportation	Routine Maintenance	Tree Trimming/ Vegetation Permits	Annual Renewal Fee	7/1/2004	§ 32-6-75.3	Annual	50.00	430.00	39,883.25	21,500.00	Retained by Agency		Enhancement Projects		
Department of Transportation	Routine Maintenance	Tree Trimming/ Vegetation Permits	Initial application fee plus contributory value (appraised	7/1/2004	§ 32-6-75.3	Other	\$400 plus value of trees removed	31.00	218,127.09	#REF!	Retained by Agency	3,399.95	Contracts to local gov't for Roadside		
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Annual Renewal Fee	7/1/1980	§ 32-6-75	Annual	85.00	5,962.00	495,940.70	506,770.00	Retained by Agency	542,406.06	Administrative Cost (Personal Svcs & other operating related costs)		
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Initial Application Fee	7/1/2011	§ 32-6-74	Other	300.00	53.00	32,110.00	15,900.00	Retained by Agency	67,103.80	Administrative Cost (Personal Svcs & other operating related costs)		
Department of Transportation	Traffic Management and Control	Utility Permits		7/1/1995	§ 326-174	Annual	Charge based on agreement	420.00	19,588,634.51	#REF!	Retained by Agency	17,966,435.20	Contracts and Administration		
Department of Veterans Service	Augusta Nursing Home	Patient Daily Fees	GA War Veterans Home - Augusta Patient Daily Fees	2/1/2024	§ 35-8-7(23)	Per Application	30.29	33,963	1,028,444	1,053,195	Retained by Agency	16,080,615	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance,	FY24:We had a total of 1,167 collections and had a total of 21 refunds for deceased and discharged residents. \$24,938.46 were refunded during the year.	
Department of Veterans Service	Milledgeville Nursing Home	Patient Daily Fees	GA War Veterans Home - Milledgeville Patient Daily	2/1/2024	§ 35-8-7(23)	Per Application	\$29.73	41,075	1,212,653	1,221,160	Retained by Agency	19,040,130	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance,	Charge per unit is an average of allowable charges during the year.. FY25: Rate will increase in February 2025. \$41,629 were refunded during the year.	
Georgia Agricultural Exposition Authority	Georgia National Fair	Agri-Lift Fees imposed by an independent Ride Company of which GNFA is paid 25% of		10/1/2017	§ 2-3-5	Per Application		5	55,006	0	Retained by Agency	4,040,065	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly	Fees vary.	
Georgia Agricultural Exposition Authority	Georgia National Fair	Concert Ticket Service Charges and Per Order handling Fees. Fees assessed per concert		1/1/2006	§ 2-3-5	Per Application		0	0	0	Retained by Agency	0	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office	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		1/1/2013	§ 2-3-5	Per Application		0	0	0	Retained by Agency	0	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office	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		1/1/2009	§ 2-3-5	Per Application		65	275,514	0	Retained by Agency	4,040,065	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly	Fees vary.	
Georgia Agricultural Exposition Authority	Georgia National Fair	Fair Sponsorships received from various Companies and Businesses in return for		1/1/2009	§ 2-3-5	Per Application		0	351,320	0	Retained by Agency	4,040,065	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly	Fee varies.	
Georgia Agricultural Exposition Authority	Georgia National Fair	Food Concessionaire Fees-Revenue received from Fair Food Vendors based upon gross		1/1/2009	§ 2-3-5	Per Application		0	1,318,617	0	Retained by Agency	4,040,065	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly	Fee varies.	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Agricultural Exposition Authority	Georgia National Fair	Gate Admissions-Revenues obtained by charging admission to Fair, Adults-\$15.00.		1/1/2021	§ 2-3-5	Per Application	10	0	3,294,278		Retained by Agency	4,040,065	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Georgia Living Store Sales-Revenue realized by assessing a fee on items sold on a		1/1/2009	§ 2-3-5	Per Application	0		3,093	0	Retained by Agency	4,040,065	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Livestock Entry Fees-Revenues obtained by charging entry fees for Livestock entered into		1/1/2009	§ 2-3-5	Per Application	0		47,404	0	Retained by Agency	4,040,065	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Ride Fees-Revenue obtained from a Contracted Midway Ride Provider, based		1/1/2008	§ 2-3-5	Per Application	0		1,988,360	0	Retained by Agency	4,040,065	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway RV Fees-Revenue collected from Midway personnel utilizing the Midway RV		7/1/2017	§ 2-3-5	Per Application	40		172,705	0	Retained by Agency	4,040,065	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Space Fees-Revenues obtained from the Midway Ride Provider based on a fixed		1/1/2008	§ 2-3-5	Per Application	0		173,370	0	Retained by Agency	4,040,065	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Souvenir Sales-Revenues obtained by the sale of Georgia National Fair Merchandise		1/1/2009	§ 2-3-5	Per Application	0		51,758	0	Retained by Agency	4,040,065	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly	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	12	23,160	23,160	Retained by Agency	23,160	Cost of labor, equipment and fuel	Service Contract between DNR and Georgia Agricultural Exposition Authority in providing annual grounds maintenance to the GO-FISH building site.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	110 Volt Electrical Outlet	1/1/2009	§ 2-3-5	Per Application	35		41,195	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		7,874	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		44,426	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Miscellaneous Equipment	1/1/2009	§ 2-3-5	Per Application	8		59,363	0	Retained by Agency	0	Undetermined	Fee varies.
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		95,075	0	Retained by Agency	0	Undetermined	Total for all tables and chairs.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Electrician	1/1/2009	§ 2-3-5	Per Application	25		0	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		49,668	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		512	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		67,698	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		36,525	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		1,545,796	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		846,159	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		575,194	0	Retained by Agency	345,962	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		27,280	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		727,665	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	12	10,800	10,800	Retained by Agency	0	Undetermined	Office space rented to Cotton Commission, price is per month
Georgia Agricultural Exposition Authority	Non-Fair Events	On-site Service providing Non-Fair Events with Audio and Visual requirements		1/1/2007	§ 2-3-5	Per Application	0		9,125	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		17,140	0	Retained by Agency	533,696	Undetermined	Exhibitor is charged \$550 per space
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Sponsorships		1/1/2009	§ 2-3-5	Per Application	0		40,680	0	Retained by Agency	533,696	Undetermined	Sponsorships obtained from various businesses in exchange for Rodeo benefits
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Ticket Sales and Program Sales, Rodeo Food Sales		1/1/2016	§ 2-3-5	Per Application	0		418,916	0	Retained by Agency	533,696	Barnes PRCA Rodeo Contract provider, Advertising, Awards & Trophies, Utilities,	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		1/1/2024	§ 2-3-5	Per Application	0		796,870	0	Retained by Agency	1,254,298	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
Georgia Building Authority	Parking	Daily Parking		12/10/2017	§ 50-9-5	Per Application	10	47,730	477,030.00		Retained by Agency	1,291,415	Costs include all operating costs for Parking Services including Parking Personnel,	In addition to daily parking fees - costs of operations are funded by GBA monthly parking fees for employee and contractor parking
Georgia Building Authority	Parking	Electric Vehicle Charging Station		7/1/2017	§ 50-9-5	Per Application	5.76	740	4,265.77		Retained by Agency	351.57	GBA contracts through a third party to collect fees for charging stations based on KWH consumption. 10% of fees collected are withheld by third party provider.	Fee is based on actual consumption - Average charge amount is \$5.87
Georgia Bureau of Investigation	Criminal Justice Information Services	Criminal History Record Request to Restrict (Expungements)		7/14/2009	§ 35-3-37(n)(1)	Per Application	\$25	456	11,400	#REF!	Retained by Agency	20,290	Salaries, regular operating services IT and equipment costs	Fees charged for paper requests made by the general public. Court order requests do not generate a fee.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record check - State Portion	Georgia and FBI checks	1/1/2019	§ 16-11-129, § 20-2-211.1, § 3-3-2, § 33-23-5.1, § 35-3-34, § 37-1-28, § 43-26-7, § 49-5-69 and various ORD:732,733,734,9-1-28 and PL 104-120 and 109-13	Per Application	\$20.31 @74.51 %	213	17,185	#REF!	Remitted to Treasury	9,478	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Georgia and FBI background checks fees ranged from between \$13.25 and \$43.25 during the year. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are comingled here. The User Fee of \$43.25, is broken down such that, \$11.25 is the FBI portion of the fee, \$2.00 is remitted to the State Treasury, and \$30.00 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record checks - FBI portion	Georgia and FBI checks	1/1/2019	§ 16-11-129, § 20-2-211.1, § 3-3-2, § 33-23-5.1, § 35-3-34, § 37-1-28, § 43-26-7, § 49-5-69 and various ORD:732,733,734,9-1-28 and PL 104-120 and 109-13	Per Application	\$41.61 @19.64 %	450,527	5,153,603	#REF!	Remitted to Federal Agency	20,046,940	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Georgia and FBI background checks fees ranged from between \$13.25 and \$43.25 during the year. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are comingled here. The User Fee of \$43.25, is broken down such that, \$11.25 is the FBI portion of the fee, \$2.00 is remitted to the State Treasury, and \$30.00 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record inspections - GBI portion	Georgia and FBI checks	1/1/2019	§ 16-11-129, § 20-2-211.1, § 3-3-2, § 33-23-5.1, § 35-3-34, § 37-1-28, § 43-26-7, § 49-5-69 and	Per Application	\$41.61 @73.17 %	450,527	13,740,176	#REF!	Retained by Agency	20,046,940	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Georgia and FBI background checks fees ranged from between \$13.25 and \$43.25 during the year. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are comingled here. The User Fee of \$43.25, is broken down such that, \$11.25 is the FBI portion of the fee, \$2.00 is remitted to the State
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record inspections - GBI portion	Georgia Only - Record Checks	3/1/2013	§ 35-3-34 and 35, §35-3-34, §35-8-8 and §15-16-1	Per Application	\$20.31 @ 25.49 %	213	4,613	#REF!	Retained by Agency	9,478	Salaries, regular operating services, equipment costs,IT Expenditures for Criminal Justice Information Services.	Record check fees were either \$10, \$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. On the other hand, the full \$10 fee was remitted to the State Treasury. The actual amount retained by GBI is reported here.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history record inspections - State portion	Georgia Only - Record Checks	3/1/2013	§ 35-3-34 and 35, §35-3-34, §35-8-8	Per Application	\$41.61 @ 7.19 %	450,527	1,500,807	#REF!	Remitted to Treasury	20,046,940	Salaries, regular operating services, equipment costs,IT Expenditures for	Record check fees were either \$10, \$15 or \$25 per User Fee. Of the \$25 fee, \$7.50 was retained by GBI and \$17.50 was remitted to the State
Georgia Bureau of Investigation	Regional Investigative Services	Polygraph		6/6/2006		Per Application	75	223	16,725	#REF!	Retained by Agency	10,800	Salaries and regular operating expenses	
Georgia Composite Medical Board	Georgia Composite Medical Board	Add physician, APRN, PA	pain management clinic				75	60	4,475		Retained by Agency		The cost for this activity is not individually calculated.	28 APRN adds, and 23 Physician Adds, 8 PA adds. One additional PA add for \$50
Georgia Composite Medical Board	Georgia Composite Medical Board	Administrative cost recovery		7/1/2010	§ 43-1-7	Per Application	0	0	\$ -		Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Investigations	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	0	0		Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, inactive	non-physician license types: Acupuncturist, Genetic	7/1/2010	§ 43-1-7	Per Application	100	17	1,700	1,700	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, inactive	Physician	7/1/2010	§ 43-1-7	Per Application	200	96	19,200	19,200	Remitted to Treasury	0	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	13	3,900	3,900	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	Auricular Detoxification Technician	7/1/2010	§ 43-1-7	Per Application	200	1	200	200	Remitted to Treasury		The cost for this activity is not individually calculated.	Not listed on FY23 report / Added for FY24 report
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	§ 43-1-7	Per Application	200	436	87,200	87,200	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	Genetic counselors				300	70	21,000	21,000	Remitted to Treasury		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist	7/1/2010	§ 43-1-7	Per Application	300	2	600	600	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist/prosthetist	7/1/2010	§ 43-1-7	Per Application	400	9	3,600	3,600	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Total amount collected was \$3800, however, the additional \$200 was for an upgrade to dual O/P.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	PA	7/1/2010	§ 43-1-7	Per Application	300	746	223,800	223,800	Remitted to Treasury	0	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	41	20,500	20,500	Remitted to Treasury	52,000	Information technology, printing and publication materials and equipment, and	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	perfusionist	7/1/2010	§ 44-1-7	Per Application	300	36	10,800	10,800	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician	7/1/2010	§ 43-1-7	Per Application	500	3,052	1,525,700	1,526,000	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care	Includes \$200 Physician Teach Initial Application Fee
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician resident	7/1/2010	§ 43-1-7	Per Application	150	1233	183,570	184,950	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Of the 1233 transaction, seven (7) transactions were not in the amount of \$150.00 (Four payments of \$75.00, one payment of \$110 & \$40, and a payment
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	prosthetist	7/1/2010	§ 43-1-7	Per Application	300	1	300	300	Remitted to Treasury	0	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	337	50,550	50,550	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, limited license	acupuncturist				300	4	1,200	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	acupuncturist	7/1/2010	§ 43-1-7	Per Application	400	4	1,600	1,600	Remitted to Treasury	0	The cost for this activity is not individually calculated.	

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Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	Genetic counselors				400	2	800	800	Remitted to Treasury		The cost for this activity is not individually calculated.	FY22 report listed fee at \$300 but it should be \$400
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	orthotist	7/1/2010	\$ 43-1-7	Per Application	300	0	0	0	Remitted to Treasury	0	The cost for this activity is not individually calculated.	There were no fees of this type collected in FY 2024.Orthotist/Prosthetist dual is \$400 and there were 3
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	Orthotic / Prosthetist Dual				400	3	1,200	1,200	Remitted to Treasury		The cost for this activity is not individually calculated.	Not listed on FY23 report / Added for FY24 report
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	PA	7/1/2010	\$ 43-1-7	Per Application	400	59	23,700	23,600	Remitted to Treasury	0	The cost for this activity is not individually calculated.	The difference of \$100 is due to a PA originally paying \$300 for an initial application fee. PA should have paid \$400 for reinstatement. Paid \$100 to equal
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	pain management clinic				1,200	0	0	0	Remitted to Treasury		The cost for this activity is not individually calculated.	Fee should be \$1,200, not \$700. Fee not collected in FY2024
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	physician resident	7/1/2010	\$ 43-1-7	Per Application	150	40	6000	6,000	Remitted to Treasury	0	The cost for this activity is not individually calculated.	There were no fees of this type collected in FY 2024.Orthotist/Prosthetist dual is \$400 and there were 3
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	prosthetist	7/1/2010	\$ 43-1-7	Per Application	300	0	0	0	Remitted to Treasury		The cost for this activity is not individually calculated.	There were no fees of this type collected in FY 2024.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	respiratory care professional	7/1/2010	\$ 43-1-7	Per Application	400	45	18,000	18,000	Remitted to Treasury	0	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 (from inactive)	Genetic counselors	7/1/2010	\$ 43-1-7	Per Application	200	1	200	200	Remitted to Treasury		The cost for this activity is not individually calculated.	Not listed on FY23 report / Added for FY24 report
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement (from inactive)	PA	7/1/2010	\$ 43-1-7	Per Application	200	11	2,200	2,200	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	6	1,800	1,800	Remitted to Treasury		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement (lapsed, surrendered, revoked)	physician	7/1/2014	\$ 43-1-7	Per Application	500	345	174,000	172,500	Remitted to Treasury	0	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, all license statuses (inactive)	Physician				300	37	11,300	11,100	Remitted to Treasury		The cost for this activity is not individually calculated.	Amount includes \$200 fee for William Mckinnery Young, JR 434040
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, temporary license	physician	7/1/2010	\$ 43-1-7	Per Application	150			0	Remitted to Treasury	0	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	Application fee, temporary license	respiratory care professional				150	51	7,650	7,650	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	APRN protocol review fee	physician	7/1/2010	\$ 43-1-7	Per Application	150	4699	704,850	704,850	Retained by Agency	98,860	Information technology, office space, personal services.	During FY 2015, the fee was changed from \$75 to \$150. There was 1 APRN fee collected by online payment. The remaining were remitted by check.
Georgia Composite Medical Board	Georgia Composite Medical Board	Change of location	pain management clinic				125	0	0	0	Retained by Agency		The cost for this activity is not individually calculated.	Fee not collected in FY2024
Georgia Composite Medical Board	Georgia Composite Medical Board	Change of ownership	pain management clinic				500	4	2,000	2,000	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	0			0	Retained by Agency	0	The cost for this activity is not individually calculated.	Fee is \$5 plus 25 cents per page for each page after 20 pages.
Georgia Composite Medical Board	Georgia Composite Medical Board	Decorative wall certificate	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	98	2,650	2,650	Retained by Agency	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Decorative wall certificate	physician				50	174	9,300	8,700	Retained by Agency	0	The cost for this activity is not individually calculated.	Fee ranges from \$50 - \$150
Georgia Composite Medical Board	Georgia Composite Medical Board	Disciplinary fine		7/1/2010	\$ 43-1-7	Per Application	0	53	200,000	0	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Investigations activity was \$1,231,710. Cost elements include information technology, peer reviews, medical chart reviews, copies of medical records, court and legal costs, fuel and automobile maintenance, and personal services.	Amount of fine at discretion of Board. Includes public and private disciplinary actions, reprimands, board orders, etc.

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	Duplicate ID card		1/1/2010	\$ 43-1-7	Per Application	25	0	0	0	Retained by Agency	0	The cost for this activity is not individually calculated.	No Fees were collected for FY2024
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	acupuncturist	7/1/2010	\$ 43-1-7	Per Application	105	145	16,425	15,225	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 145 renewal fee transactions and 12 late fee transactions.)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	\$ 43-1-7	Per Application	105	517	61,685	54,285	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 517 renewals totaling \$54,285 and 74 late fees totaling \$7400)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	Genetic counselors				105	247	26,435	25,935	Remitted to Treasury	0	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	orthotist	7/1/2010	\$ 43-1-7	Per Application	105	14	1,570	1,470	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 14 renewal fees and one late fee)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotist/prosthetist	7/1/2010	\$ 43-1-7	Per Application	230	62	14,485	14,260	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Late fee of \$225 added if renewed after expiration date. (There were 62 renewal fee transactions and one late fee)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	PA	7/1/2010	\$ 43-1-7	Per Application	105	3,279	350,495	334,295	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 3,279 renewal fee transactions and 62 late fee transactions)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	pain management clinic	7/1/2014	\$ 43-1-7	Per Application	500	110	60,500	55,000	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Late fee of \$500 added if renewed after expiration date. (There were 110 renewal fee transactions and 11 late fee transactions)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	perfusionist	7/1/2010	\$ 43-1-7	Per Application	105	77	8,785	8,085	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 77 renewal fee transactions and seven late fee transactions).
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician	7/1/2010	\$ 43-1-7	Per Application	230	18,621	4,401,180	4,282,830	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Late fee of \$225 added if renewed after expiration date. (There were 18,621 renewal fee transactions and 532 late fee transactions)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	prosthetist	7/1/2010	\$ 43-1-7	Per Application	105	16	1,780	1,680	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 16 renewal fee transactions and one late fee)
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	respiratory care professional	7/1/2010	\$ 43-1-7	Per Application	105	3,505	375,825	368,025	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Late fee of \$100 added if renewed after expiration date. (There were 3,505 renewal fee transactions and 78 late fee transactions)
Georgia Composite Medical Board	Georgia Composite Medical Board	License upgrade to dual O&P	orthotist/prosthetist				200	1	200	200	Remitted to Treasury		The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License upgrade to full Physician	physician (telemedicine and administrative types)				200	3	600	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	License Verification (Veridoc)	non-physicians				15	1367	20,505	20,505	Retained by Agency			The agency contracts out verifications of GA licenses sent to certain states. The contractor (VeriDoc) charges the same rate as the GCMB (\$32) to licensees but the GCMB only receives \$15 for the verification. That said, the agency misses out on \$16 of revenue per verification but is saving time and manpower by not doing
Georgia Composite Medical Board	Georgia Composite Medical Board	License Verification (Veridoc)	physician				40	5798	231,920	231,920	Retained by Agency			The agency contracts out verifications of GA licenses sent to certain states. The contractor (VeriDoc) charges the same rate as the GCMB (\$57) to licensees but
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	non-physicians, physician resident	7/1/2008	\$ 43-1-7	Per Application	32	154	4,928	4,928	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Customer	Amount breakdown: Acupuncturist - \$160
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	physician	7/1/2008	\$ 43-1-7	Per Application	57	112	6,416	6,384	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include	Veterans Administration fee is \$10.
Georgia Composite Medical Board	Georgia Composite Medical Board	Medical Board database		7/1/2007	\$ 43-1-7	Per Application	0	488	149,200	149,200	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Customer	
Georgia Composite Medical Board	Georgia Composite Medical Board	PA supervising physician application	PA	7/1/2010	\$ 43-1-7	Per Application	75	1	75	75	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Permit renewal	physician resident	7/1/2010	\$ 43-1-7	Per Application	75	1,973	148,395	147,975	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Late fee of \$70 added if renewed after expiration date. (There were 1,973 renewal fee transactions and 6 late fee transactions)
Georgia Composite Medical Board	Georgia Composite Medical Board	Temporary license	Genetic counselors				100	12	1,200	1,200	Remitted to Treasury	0	The cost for this activity is not individually calculated.	Not listed on FY22 report / Added for FY23 report
Georgia Composite Medical Board	Georgia Composite Medical Board	Temporary license	perfusionist	7/1/2014	\$ 43-1-7	Per Application	300	0	0	0	Remitted to Treasury	0	The cost for this activity is not individually calculated.	This fee was not collected in FY2024
Georgia Composite Medical Board	Georgia Composite Medical Board	Vaccine Protocol review	Physician	7/1/2015	\$ 43-1-7	Per Application	100	215	21,500	21,500	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Campaign Contribution Disclosure Report (CCDR) Late Fee	Rvsd	10/10/2024	\$ 21-5-34(k)(1)	As Ordered	100	448	44,800	44,800	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Campaign Contribution Disclosure Report (CCDR) Late Fee		10/10/2024	\$ 21-5-34(k)(1)	As Ordered	25	448	11,200	11,200	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Civil Penalties	Rvsd	10/10/2024	\$ 21-5-6(C)(i)(ii)	As Ordered	917	115	105,455	105,455	Remitted to Treasury		Cost of audits, investigations and prosecution of non-filers	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Annual Registration with a new badge for the current calendar year.	Rvsd	10/10/2024	\$ 21-5-71(f)	Per Application	20	1,183	23,660	23,660	Retained by Agency		Staff time and computer resources in determining and processing registrations, badge machine, color printer ribbons, PVC cards and clips.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Badge Fee	Rvsd	10/10/2024	\$ 21-5-71(f)	Per Application	20	129	2,580	2,580	Retained by Agency		Badge machine, color printer ribbons, cards, clips, and staff time.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Late Fees	Rvsd	10/10/2024	\$ 21-5-71(f)	As Ordered	25	173	4,352	4,325	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	

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Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Late Fees	Rvsd	10/10/2024	\$ 21-5-71(f)	As Ordered	250	173	43,250	43,250	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Personal Financial Disclosure Statement (PFDS)	Rvsd	10/10/2024	\$ 21-5-50(f)(1)	As Ordered	25	119	2,975	2,975	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Personal Financial Disclosure Statement (PFDS)	Rvsd	10/10/2024	\$ 21-5-50(f)(1)	As Ordered	100	119	11,900	11,900	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Supplemental Registrations	Rvsd	10/10/2024	\$ 21-5-71(f)	Per Application	10	3,820	30,200	38,200	Retained by Agency		Staff time in processing supplemental registrations.	
Georgia Professional Standards Commission	Georgia Professional Standards Commission	Certification fee		7/1/1989	\$ 20-2-200	Per application	20	17,298	345,950	345,950	Remitted to Treasury	4,122,428	Cost of Certification Division and percent of time of other employees who deal with certification; prorated operating and	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
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraisal Management Companies Registrations	Initial Licenses			Once	1,000.00	11	11,000					
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraisal Management Companies Registrations	Renewal Fee			Annual	500.00	131	65,900					
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraiser Licenses	Initial Licenses			Once	125.00	289	36,125					
Georgia Real Estate Commission	Georgia Real Estate Commission	Appraiser Licenses	Renewal Fee			Annual	100 or 75 online	3,737	296,365					
Georgia Real Estate Commission	Georgia Real Estate Commission	Real Estate Licenses	Initial Licenses			Once	170.00	5,191	882,470					
Georgia Real Estate Commission	Georgia Real Estate Commission	Real Estate Licenses	Renewal Fee			Every 4 years	125 or 100 online	20,742	2,610,746					
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	1,678	167,800.00		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	2	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	262	78,600.00		Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Public Accounting Firm	10/25/2005	\$ 43-1-7	Per Application	1,150.00	43	49,450.00		Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Certified Public Accountant 1	10/21/2003	\$ 43-1-7	Per Application	100	20,192	2,019,200.00		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	1,634	245,100.00		Remitted to Treasury	0	N/A	Fee varies based on lapse date.
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Rule/Interest Party List/Verification Fee	Certified Public Accountant	1/1/1900	\$ 43-1-7	Per Application	25	205	5,125.00		Remitted to Treasury	0	N/A	
Georgia Technology Authority	Enterprise Services	CDVM	CDVM	10/1/2007	\$ 43-1-7		\$438,458.75	Per Application	0.25	3,179,049	783,933	794,762	Retained by Agency	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.
Georgia Technology Authority	Enterprise Services	Data Sales -E2 Other		7/1/2020	\$ 43-1-7			Per Application	500	0	0	0	Retained by Agency	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.
Georgia Technology Authority	Enterprise Services	Violation Monitor Service		1/1/2012	\$ 43-1-7		\$6,174,114.49	Per Application	0.165	38,529,464	\$ 6,323,510	#REF!	Retained by Agency	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.
Georgia Technology Authority	Enterprise Services	Vital Records - ROVER	Remitted to State Treasury on behalf of DPH	5/1/2012	\$ 43-1-7			Per Application	26	57,057	\$ 1,483,494	#REF!	Remitted to Treasury	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing hosting, credit card fees, bank fees
Georgia Technology Authority	Enterprise Services	Vital Records - ROVER	Retained by GTA	5/1/2012	\$ 43-1-7		\$1,450,975.00	Per Application	8	0	\$ -	#REF!	Retained by Agency	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing hosting, credit card fees, bank fees
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Bike Rental	9/1/2022	Rule	Per Application	0	772	14,130.00	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 \$20 for the whole day, due back by 8PM the same day
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Site Rental	9/1/2022	Rule	Per Application	0	13600	2,428,651.50	#REF!	Retained by Agency	816,836	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	Equipment rentals	7/1/2014	Rule	Per Application	0	100	352,153	#REF!	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	Convention Center	Picnic area rentals	7/1/2014	Rule	Per Application	0	65	39,100	#REF!	Retained by Agency	0	Costs included in convention center - room rentals; costs not tracked by rate	Rates range between \$100 - \$900 depending on area rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Room rentals	7/1/2014	Rule	Per Application	0	100	1,008,333	#REF!	Retained by Agency	3,697,765	personnel, building expenses, supplies, utilities, etc	Rates range between \$250 - \$660 per day, depending on room rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Ambulance	7/1/2016	Rule	Per Application	0	185	51,807	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

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Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Fire fee	7/1/2019	Rule	Per Application	0	666	1,712,166	#REF!	Retained by Agency	1,684,039	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	Per Application	20	59	9,040	1,180	Retained by Agency	0	Staff time for inspections related to permit; costs not separated by fees.	average permit is \$30 - goes up to \$1,000.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Admission (adult, child, senior)	7/1/2017	Rule	Per Application	0	132,115	1,354,595	#REF!	Retained by Agency	2,319,433	All costs of operating the turtle center, gift shop, education, hospital. Costs are not tracked by rate, only by department.	Admission charges range from \$9.00 per child and \$11.00 per adult
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Education programs (turtle walks, school programs, etc)	7/1/2015	Rule	Per Application	0	538	224,470	#REF!	Retained by Agency	0	Costs are included under GA Sea Turtle Center - admission.	Rates per program are based on the activity, normally less than \$25 per person for walks and only couple dollars each for school programs. Prices range from \$9-\$280 depending on program.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Season passes	7/1/2017	Rule	Per Application	0	167	19,736	#REF!	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.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Special events, camps, registrations	7/1/2019	Rule	Per Application	0	3	8,766	#REF!	Retained by Agency	0	Costs are under GA Sea Turtle Center - admissions	Fee for each program depends on the activity.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Camps, registrations, tournaments, & lessons	7/1/2019	Rule	Per Application	0	0	242,030	#REF!	Retained by Agency	0	Costs are not separated by rate; therefore all costs have been included with Golf -	Rates are based on each event, no set rate for this category of fees.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Driving range	7/1/2000	Rule	Per Application	0	0	45,934	#REF!	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 \$7.00.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	electric and pull carts	7/1/2009	Rule	Per Application	20	0	579,340	0	Retained by Agency	0	All costs included under Golf - Greens fees (we do not separate them out by rate)	Rates range between \$10 (pull carts) and \$25 (electric cars)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	greens fees (9-hole, 18-hole, twilight fees, group rates)	7/1/2017	Rule	Per Application	0	0	1,025,450	#REF!	Retained by Agency	3,287,604	All cost to operate golf course - personnel, equipment, supplies, etc. Costs are not	Rates range between \$15-\$95 per round.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	memberships	7/1/2015	Rule	Per Application	0	0	682,883	#REF!	Retained by Agency	0	Costs are not separated by rate, therefore all costs are included in Golf - greens fees	Rates range between \$175 - \$4700
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Alcohol licenses	7/1/2007	Rule	Per Application	0	157	73,850	#REF!	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	Per Application	250	17	4,250	4,250	Retained by Agency	0	No direct costs related to this license fee	Rate is \$250 per license
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Golf Cart Licenses	7/1/2010	Rule	As Required	500	4	2,000	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	0	91	43,028	43,028	Retained by Agency	0	Cost are 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 Required	0	7144	126,809	#REF!	Retained by Agency	0	Costs included under Mini golf - golf; costs are tracked by department only, not by rate.	Rates range between \$5.25 - \$66.00, depending on bike and length of time rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	Golf	8/1/2022	Rule	As Required	0	42032	290,261	#REF!	Retained by Agency	221,741	All costs to operate the minigolf, bikes and playground area. Costs are not broken out by rate; therefore all costs are included here since it is the majority of the revenue	Rate is \$8 per round per adult, children 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	Historic District Building rentals	7/1/2017	Rule	As Required	0	4529	98,452	#REF!	Retained by Agency	0	Cost included in historic district - tours	Rates range between \$2,000 - \$4,700 depending on the building and time block.

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Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Motorcoach tours/Group Sales	7/1/2008	Rule	As Required	0	17562	222,261	0	Retained by Agency	0	Costs are included in Museum - tour; costs are not tracked for each rate, just by department	Rates range between \$10-\$18, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Tours	7/1/2008	Rule	As Required	0	42287	538,797	#REF!	Retained by Agency	2,583,759	Cost include personnel, maintenance of historic district, all costs associated with running a tour and maintaining historic buildings	Rates range between \$15 - \$85, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Annual Decal	9/1/2013	Rule	Per Application	0	97353	1,611,603	#REF!	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	Per Application	0	570485	5,704,853	#REF!	Retained by Agency	890,242	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	Per Application	570	9	48,630	5,130	Retained by Agency	62,276	building repair & maintenance; yard maintenance; electric expenses	Rates are \$240 per person per month, or \$60 per week . Used primarily for interns needing housing.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Sanitation	garbage/trash pickup	6/1/2023	Rule	Per Application	0	8729	751,306	504,913	Retained by Agency	705,824	Personnel costs, equipment costs, supplies, etc	Yard and trash pickup rates range between \$34.79 and \$107.20 per month depending on # cans and if it is backdoor service or not as well as recycling can amount.

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Jekyll Island State Park Authority	Jekyll Island State Park Authority	Special events	Admissions/registrations	7/1/2015	Rule	As Ordered	0	0	60,090	#REF!	Retained by Agency	665,229	Costs vary depending on event	Rates vary depending on event
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Special Events	Room/booth rental fees	7/1/2015	Rule	As Ordered	0	0	47,492	#REF!	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	0	141040	2,889,482	#REF!	Retained by Agency	2,004,493	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	Per Application	0	13239	390,389	#REF!	Retained by Agency	0	Costs are included under Summer Waves - admissions	Rates vary, depending on size of locker - typically \$12 - 18.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Season passes	5/1/2023	Rule	As Ordered	0	3550	266,910	#REF!	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	0	0	101,306	#REF!	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.

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	Tennis	Court rental	7/1/2016	Rule	As Ordered	6	0	14,147	2,478,714	Retained by Agency	248,046	All costs of operating the tennis center - costs are not tracked by rate, only by department	Court fees are \$24.00 per hour.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	Membership	7/1/2016	Rule	As Ordered	0	0	34,704	#REF!	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	Sewer fees	7/1/2019	Rule	As Ordered	0	12447	782,608	1,143,899	Retained by Agency	1,780,362	Costs of operating wastewater plant - personnel, supplies, chemicals, etc	Rate is based on base fee of \$12.59 to \$28.29, plus usage of \$4.74/1K to \$5.03/1K gallons
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water fees	7/1/2019	Rule	As Ordered	0	12915	698,964	#REF!	Retained by Agency	0	Cost of operating water plant, water towers, etc - personnel costs, supplies, maintenance, etc	Rate is based on base fee pg 13.32 vp \$27.30, plus usage of \$2.35 - \$4.15 per 1000 gallons (based on level of usage)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water testing fees	7/1/2010	Rule	As Ordered	35	6	210	0	Retained by Agency	0	Costs are included in water fees; costs are not tracked separately by rate	\$35.00 per sample.
Nonpublic Postsecondary Education Commission	Nonpublic Postsecondary Education Commission	Basic Annual Fee for Authorization (including late fees, financial viability assessment fees, change of ownership fees, etc.)		5/15/2023	O.C.G.A. §§ 43-1-7; 20-3-250.8(b); 20-3-250.11	As Ordered	Varies	890	1,056,759.85		Remitted to Treasury	\$ 1,005,432.08	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.

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Nonpublic Postsecondary Education Commission	Nonpublic Postsecondary Education Commission	SARA (State Authorization Reciprocity Agreement) fees ¹		10/28/2019	O.C.G.A. §§ 43-1-7; 20-3-250.5(b)(3)	As Ordered	1250-2750	88	152,750.00		Retained by Agency	\$ 160,721.54	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is collected annually on a staggered basis depending on the date the school was SARA authorized and is based on the institution's full-time equivalent enrollment.
Nonpublic Postsecondary Education Commission	Nonpublic Postsecondary Education Commission	Specific-purpose charges ²	Transcripts	7/1/2009	O.C.G.A. §§ 43-1-7; 20-3-250.11(a)(5)	As Ordered	10	1300	18,120.91	#REF!	Remitted to Treasury	Part of salary of Office Manager	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed throughout the year depending primarily on transcript requests from students from closed schools.
Nonpublic Postsecondary Education Commission	Nonpublic Postsecondary Education Commission	Specific-purpose fees	Special Purpose Revenue	5/15/2023	O.C.G.A. §§ 43-1-7; 20-3-250.11(a)(3)	As Ordered	Varies	233	310,600.00		Retained by Agency	\$ 310,600.00	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed throughout the year depending on requests from colleges and schools.
Office of State Administrative Hearings	Tax Court	Filing fees	Appeals	1/1/2013	§ 50-13A-12	As Ordered	60	179	10,740	10,740	Remitted to Treasury	572,872	FY24 Expenses	None
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Appeal Processing Fee (Hearings)		2/1/2012	35-8-7(23)	As Ordered	150	0	0	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	617	18,510	18,510	Remitted to Treasury	0	Administrative	

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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	159	4,770	4,770	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	6,943	208,278	208,290	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	0	0	0	Remitted to Treasury	0	Administrative	This fee was discontinued
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	9	3600	3,600	Remitted to Treasury	0	Printing, Administrative	
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	89	445	445	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	6,112	12,224	12,224	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Open Records		6/1/2010	35-8-7(23)	As Ordered	0		2,442	0	Remitted to Treasury	0	S&H, Admin, printing	

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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	87	34,800	34,800	Remitted to Treasury	0	Administrative, printing	
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	184	18,400	18,400	Remitted to Treasury	0	Administrative/Processing	
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	36	4,320	4,320	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	1	180	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	124	29,640	29,760	Remitted to Treasury	0	Printing, Administrative	

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Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	36 months	6/1/2010	35-8-7(23)	Per Application	360	40	14,400	14,400	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	3	1,440	1,440	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	0	0	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-certification Training Waiver Fee		1/1/2016	35-8-7(23)	Per Application	50	0	0	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	0	0	0	Remitted to Treasury	0	Printing, Administrative	This service is being discontinued. Officer can now print their own ID or replacement cards

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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	0	0	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	68	3,400	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	0	0	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	403	12,090	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	278	55,600	55,600	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Voluntary Certification		2/1/2012	35-8-7(23)	As Ordered	30	0	0	0	Remitted to Treasury	0	Printing, Administrative	This fee was discontinued

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Public Safety Training Center	Georgia Public Safety Training Center	Facility Usage Fee		7/1/2005	§ 35-5-5	Other	280	65	20,540	18,200	Retained by Agency	20,540	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	Lodging		7/1/2008	§ 35-5-5	Other	15	33,940	509,100	509,100	Retained by Agency	509,100	Cost of utilities, pest control, support personnel, maintenance contracts, linen	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
Public Safety Training Center	Georgia Public Safety Training Center	Meals		7/1/2009	§ 35-5-5	Other	18	184,747	1,766,863	3,325,446	Retained by Agency	1,766,863	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	Transcripts		2/14/2019	§ 35-5-5	Other	10	213	2,130	2,130	Retained by Agency	2,130	Official letterhead, Printer cartridges, envelopes, postage	Official transcript requests from students mailed out.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Coroner Funds	7/1/2013	Rule	Other	15	482	187,200	7,230	Retained by Agency	187,200	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	1,187	47,190	17,805	Retained by Agency	47,190	Ammunition, Vehicle Costs for Driving portions of training, Training Supplies,	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
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Standard Tuition	7/1/2009	§ 35-5-5	Other	15	9,123	244,852	136,845	Retained by Agency	244,852	Ammunition, Vehicle Costs for Driving portions of training, Training Supplies,	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 Service Commission	Utilities Regulation	A.D.A.D. Permit	A.D.A.D. Permit		§ 43-1-7	Per Application	100.00	8.00	800.00	800.00	Remitted to Treasury	0.00	n/a	Permits to use automatic dialing and announcing devices (ADAD)
Public Service Commission	Utilities Regulation	Civil Penalty	Utility Fines--GUFPA and Pipeline Safety		§ 43-1-7	Per Application	0.00	209.00	475,353.96	0.00	Remitted to Treasury	0.00	n/a	Civil Penalties are not uniform, but handled on an individual basis
Public Service Commission	Utilities Regulation	IRP--Integrated Resource Plan	IRP		§ 43-1-7	Per Application	0.00	3.00	946,204.00	0.00	Remitted to Treasury	0.00	n/a	Integrated Resource Plans (IRP) are filed every 3 years. Certification cases can be filed at any time. These payments vary with the complexity of the case. Fees are
Secretary of State	Corporations	30-Day Name Reservation		7/1/2003	§ 43-1-7	Per Application	25	22,861	\$ 740,740	571,525	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				Remitted to Treasury	0	Fee Varies	
Secretary of State	Corporations	Annual Registration		7/1/2010	§ 55-6-.01	Per Application	0	885,692	\$ 59,539,219		Remitted to Treasury	0	\$50 for profit & professional corporations, LLCs, LPs, and trust estates; \$30 for	
Secretary of State	Corporations	Annual Registration, Amendment		7/1/2010	§ 10-11-.01	As Ordered	20	34,912	\$ 759,796	698,240	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	112	\$ 13,400	2,240	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Articles of Merger (LLC)		7/1/2003	§ 42-10-.01	Per Application	20	309	\$ 48,900	6,180	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Business Amendment						23,929	\$ 927,850					
Secretary of State	Corporations	Business Conversion						1,354	\$ 226,665					
Secretary of State	Corporations	Business Formation		7/1/2003	§ 0-0-0	Per Application	100	257,599	\$ 34,272,341	25,759,900	Remitted to Treasury	0	N/A	\$100 for domestic, \$225 for foreign corporation, LLC, LP, LLLP; \$200 for LLP. Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Business Withdrawal		7/1/2003	§ 0-0-0	Per Application	0	738	\$ 28,095		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	0	48	\$ 960		Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Certificate of Conversion		7/1/2003	§ 25-3-.01	Per Application	95				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	280	\$ 31,310	14,000	Retained by Agency	0	N/A	

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Secretary of State	Corporations	Certificate of Existence		7/1/2003	§ 27-7-.01	Per Application	10	67,195	\$ 672,070	671,950	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	81	\$ 7,460	4,050	Retained by Agency	0	N/A	
Secretary of State	Corporations	Certificate of Noncompliance		7/1/2003	§ 31-3-.01	Per Application	10	6	\$ 210	60	Retained by Agency	0	N/A	
Secretary of State	Corporations	Certificate of Registered Agent		7/1/2003	§ 15-7-.01	Per Application	10	1	\$ 10	10	Retained by Agency	0	N/A	
Secretary of State	Corporations	Certificate of Search		7/1/2003	§ 13-2-.01	Per Application	10	67	\$ 1,152	670	Retained by Agency	0	N/A	\$10.00 plus 10 cents per page exceeding 25 pages
Secretary of State	Corporations	Certificate, Other		37803	45-13-28	Per Application	10				Retained by Agency	0	N/A	
Secretary of State	Corporations	Certified Copies		7/1/2003	§ 35-7-.01	Per Application	10	9,585	\$ 97,180	95,850	Retained by Agency	0	N/A	\$10.00 plus 10 cents per page exceeding 25 pages
Secretary of State	Corporations	Export Mark Registration Data		6/20/2013	§45-13-28	Per Application	25	12	\$ 300	300	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				Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Intent to Dissolve		7/1/2003	§ 13-2-.01	Per Application	0	155	\$ 3,480		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	Mark Assignment		7/1/1983	§10-1-446	Per Application	15	14	\$ 210	210	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Mark Registration		4/2/1987	§10-1-442	Per Application	15	1,839	\$ 27,615	27,585	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Mark Renewal				Per Application	15	205	\$ 3,075	3,075		0	N/A	
Secretary of State	Corporations	Mark Voluntary Cancellation		7/1/1983	§10-1-448	Per Application	15	5	\$ 75	75	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Miscellaneous Retained Revenue						124	\$ 52,855		Retained by Agency	0	N/A	
Secretary of State	Corporations	Miscellaneous State Funds						16	\$ 458,395		Remitted to Treasury	0	N/A	
Secretary of State	Corporations	NAICS Code Updates		12/21/2019	§45-13-28	Per Application	10	4,346	\$ 45,080	43,460	Retained by Agency	0	N/A	
Secretary of State	Corporations	Preclearance of Documents		7/1/2003	§ 43-12-.01	Per Application	100	126	\$ 36,560	12,600	Retained by Agency	0	N/A	
Secretary of State	Corporations	Primary Email Address Change		12/21/2018	§45-13-28	Per Application	5	455	\$ 2,305	2,275	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	1	\$ 75	10	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	35	\$ 2,695	2,625	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	5	\$ 575	500	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	3	\$ 355	75	Retained by Agency	0	N/A	
Secretary of State	Corporations	Raised Seal, Blue Ink Certificate of Registered Agent		1/15/2018	§45-13-28	Per Certificate	70				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	1	\$ 85	65	Retained by Agency	0	N/A	

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Secretary of State	Corporations	Raised Seal, Blue Ink Certified Copies		1/15/2018	\$45-13-28	Per Certificate	75	76	\$ 8,045	5,700	Retained by Agency	0	N/A	
Secretary of State	Corporations	Reactivation Annual Registration for Inactive LP's		5/12/2010	14-2-122	Per Application		102	\$ 45,235		Remitted to Treasury	0	N/A	\$50 for LPs and \$25 for foreign LPs plus penalty
Secretary of State	Corporations	Registered Agent Name Change		7/1/2003	\$ 18-5-.01	Per Application	25	67	\$ 3,365	1,675	Remitted to Treasury	0	N/A	\$5.00 per entity with a minimum fee of \$20
Secretary of State	Corporations	Registered Agent Resignation		7/1/2003	\$ 51-1-.05	Per Application	0	91	\$ 1,660		Remitted to Treasury	0	N/A	Also authorized under OCGA 14-3-122, 14-8-57, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Registered Office Address Change		7/1/2003	\$ 50-5-.01	Per Application	0	8,929	\$ 214,320		Remitted to Treasury	0	Fee Varies	\$5.00 per entity with a minimum fee of \$20
Secretary of State	Corporations	Registration		Varies - See Comments	Varies - See Comments	Per Application	10	57	\$ 570	570	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
Secretary of State	Corporations	Reinstatement		7/1/2011	\$ 50-5-.01	Per Application	250	34,123	\$ 8,983,951	8,530,750	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Restatement		7/1/1989	\$14-2-122	Per Application	40	882	\$ 51,750	35,280	Retained by Agency	0	N/A	
Secretary of State	Corporations	Revocation of Intent to Dissolve				Per Application	20				Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Service of Process		7/1/1983	45-13-26(b)	Per Application	10	3,527	\$ 35,270	35,720	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Share Exchange		7/1/1989	\$14-2-122	Per Application	1				Retained by Agency	0	N/A	
Secretary of State	Corporations	Termination		7/1/2003	\$ 26-7-.02	Per Application	0	1,588	\$ 21,122		Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Video Franchise Application		1/1/2008	\$36-76-4	Per Application	500				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	11	\$ 2,850	2,750	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Video Franchise Authority Filing Fee		1/1/2008	\$ 70-10-.01	Per Application	500				Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Video Franchise Renewal		1/1/2008	\$ 75-9-.01	Per Application	50	2	\$ 100	100	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Video Franchise Transfer		1/1/2008	\$ 43-1-7	Per Application	250				Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Voluntary Dissolution		1/1/1900	\$ 43-1-7	Per Application	0	320	\$ 7,040		Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Winding Up		7/1/2003	\$ 43-1-7	Per Application	0	124	\$ 2,520		Remitted to Treasury	0	N/A	
Secretary of State	Securities	Broker Dealer	Registration Fee	7/1/2000	Legislative	Annual	255	116	\$ 29,580	29,580	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Broker Dealer	Renewal Fee	7/1/2000	Legislative	Annual	105	1,823	\$ 191,415	191,415	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Broker Dealer Agents	Registration	7/1/2000	Legislative	Annual	55	52,672	\$ 2,713,760	2,896,960	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Broker Dealer Agents	Renewal Fee	7/1/2000	Legislative	Annual	45	234,158	\$ 10,537,110	10,537,110	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Broker Dealer, Broker Dealer Agents,	Registration Fee	7/1/2000	Legislative	Other	0	310,648	\$ 15,040,660		Remitted to Treasury	0	N/A	Fee Varies
Secretary of State	Securities	Cemeteries	Registration Fee	7/1/2000	10/14/2001	Monthly	varies	81	\$ 8,000		Remitted to Treasury	0	N/A	
Secretary of State	Securities	Cemeteries	Renewal Fee	1/1/1900	10/14/2001	Monthly	varies	406	\$ 29,850		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	Securities	Charity	Registration Fee	7/1/2008	Legislative	Other	35	1,263	\$ 43,450	44,205	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Charity	Renewal Fee	7/1/2000	Legislative	Other	20	3,031	\$ 60,620	60,620	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Coordination	Registration Fee	7/1/2000	Legislative	Other	0	13			Remitted to Treasury	0	N/A	
Secretary of State	Securities	Coordination	Renewal Fee	7/1/2000	Legislative	Annual	0	15			Remitted to Treasury	0	N/A	
Secretary of State	Securities	Financial Reports	Other	7/8/2008	Legislative	Other	0				Remitted to Treasury	0	N/A	
Secretary of State	Securities	Fine	Fines	7/1/2008	Legislative	Other	0	2	\$ 424,528		Remitted to Treasury	0	N/A	Also authorized under OCGA 10-5-73.
Secretary of State	Securities	Investment Adviser Firm	Registration	7/1/2008	Legislative	Annual	255	405	\$ 103,275	103,275	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Investment Adviser Firm	Renewal Fee	7/1/2008	Legislative	Annual	105	3,345	\$ 350,175	351,225	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Investment Adviser Rep.	Registration	7/1/2008	Legislative	Annual	255	2,970	\$ 396,150	757,350	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Investment Adviser Rep.	Renewal Fee	7/1/2008	Legislative	Annual	105	15,159	\$ 719,195	1,591,695	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Investment Advisor Firms	Audit Fee	7/1/2000	Legislative	Other	0	13			Remitted to Treasury	0	Fee Varies	
Secretary of State	Securities	Merchandise Dealer	Penalty Fee	7/1/2000	Legislative	Other	500	3	\$ 1,500	1,500	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Mutual Fund	Registration Fee	7/1/2000	Legislative	Other	250	33	\$ 8,250	8,250	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Mutual Fund	Renewal Fee	7/1/2000	Legislative	Annual	100	1,031	\$ 103,100	103,100	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Paid Solicitor	Registration Fee	7/1/2008	Legislative	Other	250	24	\$ 6,000	6,000	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Paid Solicitor	Renewal Fee	7/1/2008	Legislative	Other	100	76	\$ 7,600	7,600	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Paid Solicitor	Solicitation Notices	7/1/2008	Legislative	Other	15	1	\$ 15	15	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Perpetual Care Cemetery	Penalty Fee	7/1/2000	Legislative	Other	500				Remitted to Treasury	0	N/A	
Secretary of State	Securities	Perpetual Care/Preneed	Penalty Fee	7/1/2000	Legislative	Other	500				Remitted to Treasury	0	N/A	
Secretary of State	Securities	Reg D Rule 505	Renewal Fee	7/1/2008	Legislative	Other	0				Remitted to Treasury	0	N/A	
Secretary of State	Securities	Reg D Rule 506	Registration	7/1/2008	Legislative	Other	250	4,489	\$ 1,122,250	1,122,250	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Regulation A	Registration Fee	7/1/2008	Legislative	Other	0	11			Remitted to Treasury	0	N/A	
Secretary of State	Securities	Regulation A	Renewal Fee	7/1/2008	Legislative	Other	0	25			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	298	\$ 4,470	4,470	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Solicitor Agent	Registration Fee	7/1/2008	Legislative	Other	50	195	\$ 9,750	9,750	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Solicitor Agent	Renewal Fee	7/1/2008	Legislative	Other	50	327	\$ 16,350	16,350	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Unit Investment Trust	Registration	7/1/2000	Legislative	Annual	250	931	\$ 232,750	232,750	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Unit Investment Trust	Renewal Fee	7/1/2000	Legislative	Annual	100	3	\$ 300	300	Remitted to Treasury	0	N/A	
State Board of Workers' Compensation	Board Administration (SBWC)	File Copies Fee	The first 10 copies are \$10.00	7/1/2005	Rule	Other	10	11,226	265,671	112,260	Retained by Agency	119,320	Employee & supply cost.	
State Board of Workers' Compensation	Board Administration (SBWC)	Managed Care Organization Fee	The first year fee is \$1,000	7/1/1994	Legislative	Annual	500	8	4,000	4,000	Retained by Agency	8,220	Administrative fee.	
State Board of Workers' Compensation	Board Administration (SBWC)	Procedures Manual Fee	The printing cost for each manual is \$50.00 each. The manual's are sold for \$250.00	1/1/2005	Rule	Other	250	0	0	0	Retained by Agency	0	Employee & printing expense.	No Procedure Manuals were sold in F.Y. 2024
State Board of Workers' Compensation	Board Administration (SBWC)	Rehabilitation Registration Renewal Fee	The first year fee is \$100 and	1/1/1999	Legislative	Annual	50	485	34,900	24,250	Retained by Agency	5,970	Employee & printing expense.	
State Forestry Commission	Forest Management	Daily Dibble Bar Rental	Daily rate	5/23/2012	Legislative	Other	\$4	4	224	16	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	5	650	325	Retained by Agency	5,200	Cost to repair, service, and replace equip	
State Forestry Commission	Forest Management	Subsoil Equipment Rental	Daily based on size of	9/1/2008	Legislative	Other	\$60	0	0	0	Retained by Agency	15	Cost to repair, service, and replace 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	5/23/2012	Legislative	Other	\$120	49	7,260	5,880	Retained by Agency	12,550	Cost to repair, service, and replace equip.	Light planter \$90/day / Heavy Planter \$150/day
State Forestry Commission	Forest Protection	10 cents per Forested Acre County	Per acre of private forest	4/1/2010	Legislative	Annual	\$0	159	2,192,051	16	Retained by Agency	41,062,188	Total cost of Fire Protection Program plus	This fee was up-dated in FY10 legislative session. Cost of operations is all
State Forestry Commission	Forest Protection	Backfire Torch Rentals	Daily rate	9/1/2010	Legislative	Other	\$15	3	105	45	Retained by Agency	1,410	Actual cost to process invoice and deposits	Encourages prescribed burning for small non industrial landowners
State Forestry Commission	Forest Protection	Federal Fire Fighter Property Administrative	\$100 Administrative Fee plus	7/1/202	Departmental Policy	Other	\$150	15	5,605	2,250	Retained by Agency	89,997	Cost of time attributed to the project times	
State Forestry Commission	Forest Protection	Fire Break plowing & harrowing	Per Hour charge for fire break plowing	9/1/2021	Legislative	Other	\$140	3950	2,112,530	5,530,000	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	9/1/2010	Legislative	Other	\$277	418	275,768	115,945	Retained by Agency	255,420	Actual direct cost of fire suppression	
State Forestry Commission	Forest Protection	Prescribed Burning	Recovery of actual cost of	7/23/2010	Legislative	Other	\$234	1704	639,224	398,685	Retained by Agency	393,325	Actual cost of providing assistance -Some	
State Forestry Commission	Forest Protection	Rural Fire Department Tank Fabrication	Recovery of actual cost of	7/1/2012	Legislative	Other	#REF!	3	161,842	161,842	Retained by Agency	260,356	Actual cost of tank fabrication and	
State Forestry Commission	Tree Seedling Nursery	Seedling fees	we have over 44 different	7/1/2012	Legislative	Other	\$0	1827	659,009	659,009	Retained by Agency	1,282,592	Cost to produce seedlings and including cost	
State Road and Tollway Authority	Tolling	Toll Revenue I-75 NWC	\$ 32-10-64	8/1/2018	Other	Other	Varies	8,440,627	22,579,555		Retained by Agency	10,304,247	Operating expenses directly related to I-75	Operating expenses directly related to I-75 NWC and allocated operating
State Road and Tollway Authority	Tolling	Toll Revenue I-75 South	\$ 32-10-64	8/1/2018	Other	Other	Varies	4,805,012	8,908,713		Retained by Agency	5,548,441	Operating expenses directly related to I-75 S	Operating expenses directly related to I-75 S and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-85 Extension	\$ 32-10-64	8/1/2018	Other	Other	Varies	4,816,973	2,931,717		Retained by Agency	5,416,335	Operating expenses directly related to I-85	Operating expenses directly related to I-85 Extension and allocated operating
State Road and Tollway Authority	Tolling	Toll Revenue I-85 HOT	\$ 32-10-64	8/1/2018	Other	Other	Varies	12,365,490	33,800,387		Retained by Agency	14,795,842	Operating expenses directly related to I-85 HOT	Operating expenses directly related to I-85 HOT and allocated operating expenses
Stone Mountain Memorial	Stone Mountain Memorial	Alcoholic Beverage Serving License		12/15/1997	Rule	Annual	0	0	0	0	Retained by Agency	0	None	
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Civil	8/30/2016	Legislative	Annual	125	139	16,833	17,375	Retained by Agency	542	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	64	12,416	12,800	Retained by Agency	384	Processing fee	OCGA 15-6-34
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Criminal	8/30/2016	Legislative	Annual	125	53	6,421	6,625	Retained by Agency	204	Processing fee	OCGA 15-6-34
Supreme Court	Administration	Fee for Attorney Admission to Practice in the Supreme Court	Admissions	07/01/1995	Rule	Other	30	622	\$ 17,799		Remitted to Treasury	0	Administrative Costs	Cost for goods and services not available.
Supreme Court	Administration	Fee for certifying records	Certificate of Good	07/01/2010	Rule	Other	10	1483	\$ 13,165		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	05/04/2009	Legislative § 5-6-4	Other	300	334	\$ 100,075		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	05/04/2009	Legislative § 5-6-4	Other	80	165	\$ 13,200		Remitted to Treasury	0	Legal & Administrative Costs	Filing Fee for criminal cases.
Supreme Court	Administration	Fee to cover administrative and banking	Convenience Fee	10/01/2014	Rule	Other	10	459	\$ 4,590		Remitted to Treasury	2505.11	Administrative and banking costs	Fee for e-filing system.
Supreme Court	Administration	Fee to cover administrative costs for copying	Copy Fees	01/01/2009	Rule	Other	1	215	\$ 78,758		Retained by Agency		Administrative Costs	Fee \$1.00 per page; cost for goods and services not available.
Supreme Court	Bar Examiners	Fee for Applications filed after the	Late Fee	11/01/2022	Legislative § 15-19-	Other	500	86	\$ 43,000		Retained by Agency	40886.78851	Administrative Costs	
Supreme Court	Bar Examiners	Fee to cover administrative and banking	Convenience Fee	09/28/2023	Rule	Other	\$10 through	1913	\$ 13,499		Remitted to Treasury	13296.92	Administrative and banking costs	
Supreme Court	Bar Examiners	Fee to take the Georgia Bar Exam -	Bar Fee	11/01/2022	Legislative § 15-19-	Other	550	1011	\$ 554,607		Retained by Agency	530872.5501	Costs to administer the Bar Exam	
Supreme Court	Bar Examiners	Fee to take the Georgia Bar Exam - Students	Bar Fee	11/01/2022	Legislative § 15-19-	Other	400	831	\$ 331,600		Retained by Agency	311782.2914	Costs to administer the Bar Exam	

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Calculated	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments	
Supreme Court	Fitness Board Fee	Attorneys' Exam (Beginning from 11/1/2022	Fitness fees	11/01/2022	Rule	Other	1200	215	\$ 259,400		Retained by Agency	235849.463	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Attorneys' Exam late fee (Beginning from	Fitness fees	11/01/2022	Rule	Other	500	121	\$ 60,500		Retained by Agency	55007.29573	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Convert to Attorneys' Exam	Fitness fees	10/01/2008	Rule	Other	900	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	10/01/2008	Rule	Other	800	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	Convenience Fee	09/28/2023	Rule	Other	\$10 through	1618	\$ 23,130		Remitted to Treasury	26826.42	Administrative and banking costs	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Fee to cover administrative costs for copying	Copy Fees	01/01/2009	Rule	BiAnnual	\$30/batch		\$ -		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 (Beginning	Fitness fees	11/01/2022	Rule	Other	750	96	\$ 72,850		Retained by Agency	36277.53884	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Filed more than 1 year after JD late fee	Fitness fees	11/01/2022	Rule	Other	500	56	\$ 28,000		Retained by Agency	20457.25874	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	Fitness fees	11/01/2022	Rule	Other	450	880	\$ 396,200		Retained by Agency	360229.5962	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Filed prior to JD late fee (Beginning from	Fitness fees	11/01/2022	Rule	Other	500	171	\$ 85,500		Retained by Agency	77737.58322	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Filed within 1st year after JD (Beginning from	Fitness fees	11/01/2022	Rule	Other	750	53	\$ 39,900		Retained by Agency	66236.05775	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Filed within 1st year after JD late fee	Fitness fees	11/01/2022	Rule	Other	500	45	\$ 22,500		Retained by Agency	25457.92199	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Foreign Educated Applicant (Beginning from	Fitness fees	11/01/2022	Rule	Other	1000	24	\$ 24,333		Retained by Agency	22124.14346	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Foreign Educated Applicant Late Fee	Fitness fees	11/01/2022	Rule	Other	500	9	\$ 4,500		Retained by Agency	4091.451749	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Foreign Law Consultant (Beginning from	Fitness fees	11/01/2022	Rule	Other	1500	1	\$ 1,500		Retained by Agency	1363.81725	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Foreign Law Consultant Annual Fee	Fitness fees	10/01/2008	Rule	Other	100	9	\$ 900		Retained by Agency	818.2903497	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Motion (Beginning from 11/1/2022 fee	Fitness fees	11/01/2022	Rule	Other	2500	281	\$ 706,667		Retained by Agency	642509.4446	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Readmission morethan 5 years after	Fitness fees	10/01/2008	Rule	Other	1000	6	\$ 6,000		Retained by Agency	5455.268998	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Readmission following disbarment	Fitness fees	11/01/2022	Rule	Other	5000	5	\$ 25,000		Retained by Agency	22730.28749	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Readmission following termination	Fitness fees	11/01/2022	Rule	Other	1000	0	\$ 14,000		Retained by Agency	0	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Recertification (Beginning from 11/1/2022	Fitness fees	11/01/2022	Rule	Other	800	13	\$ 10,400		Retained by Agency	9455.799597	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Supreme Court	Fitness Board Fee	Reinstatement - Non payment of dues	Fitness fees	11/01/2022	Rule	Other	1000	14	\$ -		Retained by Agency	12728.961	Staff and Operations	Total Costs includes operations of the Fitness Board.	
Technical College System	Adult Education	High School Equivalency (GED) Records	High School Equivalency		O.C.G.A 20-4-11	Per Customer Request		15	34,389	515,836	515,836	Surplus Is Remitted	1,092,478.00	Staffing, document supplies, mailing	Sub-program also receives commissions revenue from the High School