

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Athens/Tifton Vet laboratories	Virology Testing	Virology	7/1/2012	Rule		Other	Fee collected when service rendered	6	11,007	66,560	Retained by Agency	0	Labor and Materials	Total cost of operation is not available.
Board of Regents	Athens/Tifton Vet laboratories	Administrative Fees	Miscellaneous	7/1/2012	Rule		Other	Fee collected when service rendered	5	0	0	Retained by Agency	0	Miscellaneous Fees charged in concert with tests (delivery, special handling, etc.)	Total cost of operation is not available.
Board of Regents	Athens/Tifton Vet laboratories	Aquatic Animal Testing	Aquatic Animal	7/1/2012	Rule		Other	Fee collected when service rendered	36	4,943	172,991	Retained by Agency	0	Labor and Materials	Total cost of operation is not available.
Board of Regents	Athens/Tifton Vet laboratories	Bacteriology Testing	Bacteriology	7/1/2012	Rule		Other	Fee collected when service rendered	24	12,423	298,148	Retained by Agency	0	Labor and materials	Total cost of operation is not available.
Board of Regents	Athens/Tifton Vet laboratories	Clinical Pathology Testing	Clinical Pathology	7/1/2012	Rule		Other	Fee collected when service rendered	19	12,921	245,507	Retained by Agency	0	Labor and Materials	Total cost of operation is not available.
Board of Regents	Athens/Tifton Vet laboratories	Cytology Testing	Cytology	7/1/2012	Rule		Other	Fee collected when service rendered	18	6,453	116,156	Retained by Agency	0	Labor and Materials	Total cost of operation is not available.
Board of Regents	Athens/Tifton Vet laboratories	General Pathology Testing	Pathology	7/1/2012	Rule		Other	Fee collected when service rendered	34	26,213	891,254	Retained by Agency	0	Labor and Materials	Total cost of operation is not available.
Board of Regents	Athens/Tifton Vet laboratories	Lab Animal Testing	Lab Animal	7/1/2012	Rule		Other	Fee collected when service rendered	32	4,121	131,881	Retained by Agency	0	Labor and Materials	Total cost of operation is not available.
Board of Regents	Athens/Tifton Vet laboratories	Miscellaneous Testing	Miscellaneous	7/1/2012	Rule		Other	Fee collected when service rendered	4	61,830	247,320	Retained by Agency	0	Labor and Materials	Total cost of operation is not available.
Board of Regents	Athens/Tifton Vet laboratories	Molecular Biology Testing	Molecular Biology	7/1/2012	Rule		Other	Fee collected when service rendered	43	3,218	138,392	Retained by Agency	0	Labor and Materials	Total cost of operation is not available.
Board of Regents	Athens/Tifton Vet laboratories	Parasitology Testing	Parasitology	7/1/2012	Rule		Other	Fee collected when service rendered	11	2,729	30,020	Retained by Agency	0	Labor and Materials	Total cost of operation is not available.
Board of Regents	Athens/Tifton Vet laboratories	Serology Testing	Serology	7/1/2012	Rule		Other	Fee collected when service rendered	6	63,959	383,755	Retained by Agency	0	Labor and Materials	Total cost of operation is not available.
Board of Regents	Cooperative Extension Service	Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	42	528	Retained by Agency	528	labor and materials	
Board of Regents	Cooperative Extension Service	Animal Waste	Kjeldahl Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	30	0	0	Retained by Agency	0	Labor and material.	
Board of Regents	Cooperative Extension Service	Animal Waste	Moisture	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	10	163	1,630	Retained by Agency	1,630	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Nitrate-Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	19	279	Retained by Agency	279	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	52	58	2,876	Retained by Agency	2,876	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen, Nitrate-N	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	75	26	1,725	Retained by Agency	1,725	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen, Nitrate-N, Ammonium-N	1/4/2016	Rule		Other	These fees are collected weekly as services are rendered.	80	239	16,920	Retained by Agency	16,920	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Additional element in SC42	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	10	68	680	Retained by Agency	680	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	58	753	Retained by Agency	753	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon AMD Nitrogen	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	18	412	7,416	Retained by Agency	7,416	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon OR Nitrogen	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	10	219	2,190	Retained by Agency	2,190	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Compliance not required - fecal coliform	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	45	14	630	Retained by Agency	630	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Compliance not required - Land applications	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	200	2	400	Retained by Agency	400	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		Other	The fees are collected weekly as services are rendered.	60	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Kjeldahl Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	30	112	2,920	Retained by Agency	2,920	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Mercury	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	50	147	7,310	Retained by Agency	7,310	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Moisture	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	10	209	2,090	Retained by Agency	2,090	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Nitrate-N+ Ammonium -N	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	30	5	150	Retained by Agency	150	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Nitrate-Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	59	744	Retained by Agency	744	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		Other	The fees are collected weekly as services are rendered.	50	52	2,570	Retained by Agency	2,570	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	pH	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	5	145	725	Retained by Agency	725	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		Other	The fees are collected weekly as services are rendered.	150	1	150	Retained by Agency	150	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		Other	The fees are collected weekly as services are rendered.	225	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Minerals	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	36	721	24,474	Retained by Agency	24,474	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Solids	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	16	1	16	Retained by Agency	16	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		Other	The fees are collected weekly as services are rendered.	22	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Brix	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	10	37	370	Retained by Agency	370	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	pH	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	8	36	288	Retained by Agency	288	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Sugar Profile	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	40	195	7,800	Retained by Agency	7,800	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Titratable Acidity	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	37	555	Retained by Agency	555	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Additional element in F42	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	10	2	20	Retained by Agency	20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	ADF	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	17	130	2,210	Retained by Agency	2,210	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	45	66	2,590	Retained by Agency	2,590	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds (F7) + Crude Fat (F15)	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	60	76	3,860	Retained by Agency	3,860	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		Other	The fees are collected weekly as services are rendered.	90	4	360	Retained by Agency	360	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Arsenic	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	50	12	510	Retained by Agency	510	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Ash	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	13	39	468	Retained by Agency	468	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Ash	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	18	18	324	Retained by Agency	324	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Bound Protein	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	30 @ 0.00%	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Calorimetry/Gross Energy	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	32	556	15,916	Retained by Agency	15,916	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Carbohydrate Package	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	60	2	120	Retained by Agency	120	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Chlorinated Hydrocarbon & Organophosphate Insecticide	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	50	367	18,350	Retained by Agency	18,350	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Chlorinated Hydrocarbon and Organophosphate Insecticide Screen for Feed and Feed Ingredients - Special	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	100	16	1,600	Retained by Agency	1,600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Fat	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	100	1,720	Retained by Agency	1,720	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Fiber	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	37	600	Retained by Agency	600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Protein	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	508	6,807	Retained by Agency	6,807	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Protein (by Kjeldahl Digestion)	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	30	8	240	Retained by Agency	240	Labor and Materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Cyanide	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	50	6	300	Retained by Agency	300	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Ethanol Soluble Carbohydrate	7/1/2013	Rule		Other	The fees are collected weekly as services are rendered.	23	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Expanded NIR Package for Green Chop, Hays, Haylage/Baleage	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	2	40	Retained by Agency	40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Expanded NIR Package for Total Mixed Rations (any type) and High Moisture Com.	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	8	160	Retained by Agency	160	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F1 + F28	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	95	14	1,162	Retained by Agency	1,162	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F3 + F28	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	10	1	70	Retained by Agency	70	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	17	365	6,205	Retained by Agency	6,205	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest and Hay Directory	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	47	10	470	Retained by Agency	470	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	40	266	9,256	Retained by Agency	9,256	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage (F1) + Carbohydrate Package (F15)	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	83	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage (NIR only)	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	963	12,621	Retained by Agency	12,621	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage, excluding minerals	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	1,697	28,170	Retained by Agency	28,170	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		Other	The fees are collected weekly as services are rendered.	75	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry)	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	35	4	140	Retained by Agency	140	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry) excluding minerals	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	40	1	31	Retained by Agency	31	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry) including minerals	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	60	16	888	Retained by Agency	888	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Lignin	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered. 20 @	25	133	3,305	Retained by Agency	3,305	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Mineral Pre-Mixes	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	36	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Minerals Only	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	25	72	1,550	Retained by Agency	1,550	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	12	190	2,280	Retained by Agency	2,280	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber and Protein	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	36	20	616	Retained by Agency	616	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber, Crude Protein, Crude Fat, Ash, and Digestible Energy	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	50	1	50	Retained by Agency	50	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		Other	The fees are collected weekly as services are rendered.	50	140	6,640	Retained by Agency	6,640	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NDF	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	17	134	2,278	Retained by Agency	2,278	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NIR for Amino Acid Profile for Other Feed Ingredients	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	32	480	Retained by Agency	480	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NIR for Ground/Meal Soybean	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	26	520	Retained by Agency	520	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NIR for whole soybean seed.	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	1	20	Retained by Agency	20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Nitrate	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	13	153	1,746	Retained by Agency	1,746	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	pH	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	5	5	25	Retained by Agency	25	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Protein Solubility	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	35	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Salt/Chloride by Quantab	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	7	140	Retained by Agency	140	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Starch	7/1/2013	Rule		Other	The fees are collected weekly as services are rendered.	30	0	0	Retained by Agency	120	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Titanium Oxide	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	25	54	1,350	Retained by Agency	1,350	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Total Allotoin	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	42	38	1,428	Retained by Agency	1,428	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Water Soluble Carbohydrates (WC)	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	20	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	E. coli only	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	36	102	3,312	Retained by Agency	3,312	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Enterococcus/Fecal Streptococcus	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	36	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Fecal Coliform - membrane filtration	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	33	6	198	Retained by Agency	198	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Fecal Coliform - multiple tube filtration	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	36	787	25,776	Retained by Agency	25,776	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Heterotrophic Plate Count	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	36	38	1,242	Retained by Agency	1,242	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Total Coliform/E. Coli	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	36	3,078	102,552	Retained by Agency	102,552	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Calcium and Magnesium	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	25	5	105	Retained by Agency	105	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Calcium Carbonate Equivalent	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	58	1,142	Retained by Agency	1,142	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Gypsum Quality Test	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	30	6	180	Retained by Agency	180	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Lead in Paint Chips	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	36	3	90	Retained by Agency	90	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	PCB	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	50	1	50	Retained by Agency	50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Onion Project	Pyruvic Acid, Total Sugars, Methyl Thioullinates	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	80	562	45,000	Retained by Agency	45,000	Labor and materials.	
Board of Regents	Cooperative Extension Service	Onion Project (bulk samples)	Pyruvic Acid, Total Sugars, Methyl Thioullinates	3/1/2013	Rule		Other	The fees are collected weekly as services are rendered.	75	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis	PS/Herb/Combo (H5)	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	150	6	900	Retained by Agency	900	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis	Scott Noakes	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	18	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis	University of Tulane	3/14/2015	Rule		Other	The fees are collected weekly as services are rendered.	0	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Fish	DNR Pesticide Fish	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	375	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Herbicide Analysis	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	100	37	3,700	Retained by Agency	3,700	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Insecticide Screen	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	100	43	4,300	Retained by Agency	4,300	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Phenoxherbicide Analysis	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	100	102	10,200	Retained by Agency	10,200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Termiticide Analysis	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	100	22	2,200	Retained by Agency	2,200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Chlorinated Hydrocarbon and Organophosphate Insecticide	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	100	44	4,400	Retained by Agency	4,400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Herbicide Analysis in Water	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	100	44	4,400	Retained by Agency	4,400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Phenol	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	40	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Phenoxherbicide Analysis in Water	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	100	343	34,300	Retained by Agency	34,300	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Termiticides	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	100	2	200	Retained by Agency	200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	BTEX	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	100	3	300	Retained by Agency	300	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	TPH-DRO	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	75	7	525	Retained by Agency	525	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	VOA	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	125	17	2,125	Retained by Agency	2,125	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Carbon OR Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	10	651	6,094	Retained by Agency	6,094	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Additional elements on P42	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	10	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Basic Plant Test	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	25	3,998	90,360	Retained by Agency	90,360	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Carbon AND Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	18	100	1,662	Retained by Agency	1,662	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		Other	The fees are collected weekly as services are rendered.	20	879	17,580	Retained by Agency	17,580	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Mercury	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	50	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Nitrate, Phosphorus and Potassium Monitoring	7/1/2012	Rule		Other	The fees are collected weekly as services are rendered.	20	0	0	Retained by Agency	0	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		Other	The fees are collected weekly as services are rendered.	50	8	320	Retained by Agency	320	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Priority Pollutants by ICP-AVOES Sb,As,Be,Cd,Cr,Cu,Pb,Ni,Se,Ag,Tl,Zn	7/1/2012	Rule		Other	The fees are collected weekly as services are rendered.	150	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Single Petiole for Nitrate and Phosphorus	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	25	71	1,435	Retained by Agency	1,435	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		Other	The fees are collected weekly as services are rendered.	55	2	110	Retained by Agency	110	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		Other	The fees are collected weekly as services are rendered.	70	16	1,120	Retained by Agency	1,120	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Herbicide Analysis	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	100	6	600	Retained by Agency	600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Insecticide Screen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	100	9	900	Retained by Agency	900	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Phenox Acid Herbicide Analysis	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	100	12	1,200	Retained by Agency	1,200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Carbon AND Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	18	823	13,794	Retained by Agency	13,794	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Additional element in S42	7/1/2013	Rule		Other	The fees are collected weekly as services are rendered.	10	851	8,510	Retained by Agency	8,510	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Ammonium	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	281	3,560	Retained by Agency	3,560	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Any anion in S23	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	12	458	5,136	Retained by Agency	5,136	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Boron	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	12	183	1,950	Retained by Agency	1,950	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	BTEX	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	100	2	200	Retained by Agency	200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Bulk Density	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	9	129	Retained by Agency	129	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Carbon OR Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	10	123	1,149	Retained by Agency	1,149	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	CEC	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	12	1,460	16,602	Retained by Agency	16,602	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Comprehensive Soil Salinity Test	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	95	7	590	Retained by Agency	590	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Exchangeable Aluminum (KCl Extractable)	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	96	1,345	Retained by Agency	1,345	Labor and materials.	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Cooperative Extension Service	Soil Analysis	Extractable Cl	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	12	39	416	Retained by Agency	416	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Fecal Coliform in Soil	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	46	15	690	Retained by Agency	690	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Greenhouse/Nursery Test	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	40	43	1,550	Retained by Agency	1,550	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Gypsum Subsoil Test for Alfalfa	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	6	120	Retained by Agency	120	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Mechanical and Soil Type	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	18	236	3,933	Retained by Agency	3,933	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Mercury	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	50	74	3,480	Retained by Agency	3,480	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Nitrate	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	982	12,745	Retained by Agency	12,745	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Nitrite - Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	15	180	Retained by Agency	180	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	One Element by ICP-AVOES	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	50	116	5,170	Retained by Agency	5,170	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Organic Matter	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	10	786	7,240	Retained by Agency	7,240	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	pH for greenhouse/nursery media only	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	10	6	54	Retained by Agency	54	Labor and materials.	Includes \$3 donation.
Board of Regents	Cooperative Extension Service	Soil Analysis	pH from SPE	7/1/2013	Rule		Other	The fees are collected weekly as services are rendered.	25	2	50	Retained by Agency	50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Priority Pollutants by ICP-AVOES	7/1/2013	Rule		Other	The fees are collected weekly as services are rendered.	150	6	900	Retained by Agency	900	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	6	55,445	332,670	Retained by Agency	332,670	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test - Cast	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	5	441	2,135	Retained by Agency	2,135	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test - pH only	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	5	150	654	Retained by Agency	654	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test with Volume Discount	7/1/2013	Rule		Other	The fees are collected weekly as services are rendered.	5	6,740	33,700	Retained by Agency	33,700	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	S2 by Ammonium Acetate Extraction	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	15	82	1,230	Retained by Agency	1,230	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Sodium Adsorption Ratio (Sat Paste Ext)	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	40	34	1,350	Retained by Agency	1,350	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soil Test Kit	7/1/2013	Rule		Other	The fees are collected weekly as services are rendered.	15	1,024	15,360	Retained by Agency	15,360	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soluble Salts	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	12	222	2,373	Retained by Agency	2,373	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soluble Salts from SPE	7/1/2013	Rule		Other	The fees are collected weekly as services are rendered.	30	32	960	Retained by Agency	960	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	SPE's Moisture Content	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	42	840	Retained by Agency	840	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Total Elemental Analysis	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	30	331	9,315	Retained by Agency	9,315	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Total Organic Carbon	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	15	33	495	Retained by Agency	495	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	TPH: DRO	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	75	2	150	Retained by Agency	150	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	TPH: GRO	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	75	2	150	Retained by Agency	150	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Water Extractable Anions	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	40	30	1,020	Retained by Agency	1,020	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Acidity	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	23	2	41	Retained by Agency	41	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Additional elements in W42	7/1/2013	Rule		Other	The fees are collected weekly as services are rendered.	10	566	5,660	Retained by Agency	5,660	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Alkalinity and/or Free CO2	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	16	36	524	Retained by Agency	524	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Ammonium-N	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	12	1,171	12,438	Retained by Agency	12,438	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Ammonium-Nitrogen	11/23/2009	Rule		Other	The fees are collected weekly as services are rendered.	12	282	3,384	Retained by Agency	3,384	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Anions	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	40	28	835	Retained by Agency	835	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Any single Anion	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	12	1,249	13,358	Retained by Agency	13,358	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Any two Anion	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	22	29	602	Retained by Agency	602	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Arsenic; low level (by hydride generation)	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	60	15	900	Retained by Agency	900	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Basic Water Test	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	2,965	52,640	Retained by Agency	52,640	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Biochemical Oxygen Demand	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	40	396	13,540	Retained by Agency	13,540	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Chemical Oxygen Demand	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	23	314	6,357	Retained by Agency	6,357	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Chlorophyll-A (Chla)	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	40	134	5,360	Retained by Agency	5,360	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Color	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	19	4	64	Retained by Agency	64	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Dissolved Organic Carbon (DOC)	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	25	62	1,550	Retained by Agency	1,550	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Fish pond general water quality (W1 + W18)	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	35	27	945	Retained by Agency	945	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	GA - EPD Public Water System Review & Permitting Process	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	130	226	27,180	Retained by Agency	27,180	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	GA Expanded Water Test	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	60	505	28,080	Retained by Agency	28,080	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Home Loan Closing	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	85	119	10,115	Retained by Agency	10,115	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Irrigation Water Chemistry	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	70	4	280	Retained by Agency	280	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Kjeldahl Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	30	657	14,690	Retained by Agency	14,690	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Mercury	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	50	51	2,410	Retained by Agency	2,410	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Mineral w/acid digestion	7/1/2013	Rule		Other	The fees are collected weekly as services are rendered.	20	157	3,140	Retained by Agency	3,140	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Water Analysis	Nitrate-N (NO3-N) (Conductimetric)	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	12	265	3,420	Retained by Agency	3,420	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Nitrate-Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	12	84	926	Retained by Agency	926	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Nitrite-Nitrogen	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	12	149	1,600	Retained by Agency	1,600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Oil & Grease non-petroleum	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	40	226	7,600	Retained by Agency	7,600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	One element by ICP-AVOES	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	40	855	30,520	Retained by Agency	30,520	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	pH only	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	4	262	917	Retained by Agency	917	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Dissolved Reactive	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	0	0	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Total - Low Level	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	28	310	7,276	Retained by Agency	7,276	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Total Reactive	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	18	283	4,610	Retained by Agency	4,610	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Pond Water Quality and Algae testing kit	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	110	2	220	Retained by Agency	220	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Priority Pollutants by ICP-AVOES	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	150	17	2,430	Retained by Agency	2,430	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Radon by liquid scintillation	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	30	42	1,260	Retained by Agency	1,260	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Soluble Salts	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	13	251	2,891	Retained by Agency	2,891	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Dissolved Solids	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	38	685	Retained by Agency	685	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Inorganic Carbon (TIC)	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	38	760	Retained by Agency	760	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Nitrate + Nitrite	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	12	418	4,328	Retained by Agency	4,328	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Organic Carbon	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	152	3,040	Retained by Agency	3,040	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Residual Chlorine	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	8	24	192	Retained by Agency	192	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Solids	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	16	15	188	Retained by Agency	188	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Suspended Solids	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	20	378	6,475	Retained by Agency	6,475	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Volatile Solids and Total Solids	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	22	1	22	Retained by Agency	22	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Toxin identification and concentrations	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	50	8	400	Retained by Agency	400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	TPH, GRO	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	75	2	150	Retained by Agency	150	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Turbidity	1/4/2016	Rule		Other	The fees are collected weekly as services are rendered.	17	124	1,970	Retained by Agency	1,970	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Water quality and algal identification	7/1/2014	Rule		Other	The fees are collected weekly as services are rendered.	57	8	456	Retained by Agency	456	Labor and materials.	
Board of Regents	Georgia Archives	Audio Cassette Reproduction		11/1/2001	Rule		Rare		15	0	0	Retained by Agency	15	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Certification of Copies of Original Documents		7/1/2015	Rule		Other	Infrequent - Upon Request	25	57	1,425	Retained by Agency	25	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Mail Reference		11/1/1989	Rule		Other	Rare	15	0	0	Retained by Agency	15	Based on the anticipated time a staff member will devote to a request plus cost of material to develop photocopies.	Rate is \$15 for in-state and \$30 for out-of-state.
Board of Regents	Georgia Archives	Map/Document Print		6/1/2007	Rule		Other	Infrequent-Upon Request	22	50	928	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	Microfilm Sales		1/1/2008	Rule		Other	Upon Request	65	19	1,235	Retained by Agency	65	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Original Document Photocopies (by staff)		11/1/2001	Rule		Other	Daily	1	15,600	4,680	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	Photographs		12/1/1983	Rule		Other	Upon Request	6	294	1,766	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		Other	Upon Request	3	82	260	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	Rush Orders (photos, maps)		12/1/1984	Rule		Other	Rare	30	0	0	Retained by Agency	30	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Scanned Images		5/3/2003	Rule		Other	Infrequent - Upon Request	10	676	6,762	Retained by Agency	10	Based on the costs of materials used and salary.	Rate varies from \$2 to \$10 depending on size of image and equipment needed to scan. Most are \$10.
Board of Regents	Georgia Archives	Self-service Photocopies Reference Room		11/1/2001	Rule		Other	Daily	1	16,203	3,241	Retained by Agency	1	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.20/copy.
Board of Regents	Georgia Archives	Self-Service Photocopies, Microfilm		11/1/2001	Rule		Other	Daily	1	3,445	1,034	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		Other	Upon Request To Publish	20	135	2,705	Retained by Agency	20	The use fee is designed to help offset the cost of preserving and making accessible the photographs.	Rate varies from \$20 to \$100.
Board of Regents	Marine Institute	Boat Rental	Small boat rental (less than 25')	1/1/2012	Rule		Other	when services rendered	250	2	375	Retained by Agency	375	Labor, fuel, up keep and materials;	Small boat rental for education and research; fees includes full and half day rentals.
Board of Regents	Marine Institute	RV Spartina		9/1/2011	Rule		Other	Collected on per trawl basis	200	21	4,150	Retained by Agency	4,150	Fuel, Labor, 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		Other	additional trawls for class groups	100	10	1,000	Retained by Agency	1,000	Fuel, labor, 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		Other	per person/day	25	47	1,165	Retained by Agency	1,165	basic lab space/transportation	some basic field gear (nets, buckets, shovels, etc.) are available. Time on island determined by ferry schedules.
Board of Regents	Marine Institute	Visitor Facility Fee (housing/lab/transportation)		2/28/2011	Rule		Other	per person/overnight stay	35	3,103	108,632	Retained by Agency	108,632	housing/basic lab space/transportation	some basic field gear (nets, buckets, shovels, etc.) are available. Time on island determined by ferry schedules.

Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Marine Resources Extension Center	Advisory Services User Fees	Research Vessel & Laboratory Analyses	7/1/2016	Rule		Other	Fee is collected after service has been rendered.	1,996	96	191,626	Retained by Agency	0	Labor and materials	R/V GEORGIA BULLDOG: Local/In Port- \$1,500/day (less than 10 hrs/day), \$1,800/day (10-12 hrs/day), \$2,000/day (12+ hrs/day). Out of Local Port of Brunswick: \$1,800/day (less than 10 hrs/day), \$2,000/day (10-12 hrs/day), \$2,400/day (12+ hrs/day). Other Charges- \$1,000/day (crude mobilization/demobilization), \$1,000/day (running day), \$1,100 (weather/standby day), \$500 (lockside outreach event). LAB ANALYSES: Filtration/TSS/NO2/PO4/ @ \$10 ea, NO3+NO2/SO2/Chlorophyll-a @ \$15 ea, NH4 @ \$20 ea, Total Mercury @ \$20 ea, fecal coliforms @ \$50 ea, Enterococcus/f. coli @ \$35ea
Board of Regents	Marine Resources Extension Center	Marine Education Center & Aquarium User Fees	Marine Education Program, Support Facility, & Research Vessel	7/1/2016	Rule		Other	Fee is collected after service has been rendered.	1,320	332	438,146	Retained by Agency	0	Labor and materials	PROGRAM FEES: One hr (Pre-K) - \$5 sch, \$6 non-sch; Two hr (K-4th) - \$7 sch, \$8 non-sch; Half-day - \$20 sch, \$22 non-sch; Full-day - \$40 sch, \$44 non-sch; One hr formal tour - \$8 sch, \$10 non-sch; Fish Squid Gyoatoku - \$3 sch, \$4 non-sch; Dormitory - \$23/night sch, \$30/night non-sch; Meals - \$9 sch, \$10 non-sch; R/V Sea Dawg - \$300 sch, \$400 non-sch. In-port rsch \$1000/day, out-of-port \$1300/day; Outreach Programs - \$120/session; Coastal Reptiles - \$250/program; Ocean Animals - \$200/hr for up to 100 & \$300/hr for up to 200
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 101 to 200 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	Legislative	§ 20-1A-10	Annual		200	1,069	213,957	Remitted to Treasury	0	Non Funded Mandate	
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 25 children or less. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	Legislative	§ 20-1A-10	Annual		50	2,298	117,168	Remitted to Treasury	0	Non Funded Mandate	
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	Legislative	§ 20-1A-10	Annual		100	488	50,425	Remitted to Treasury	0	Non Funded Mandate	
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 51 to 100 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	Legislative	§ 20-1A-10	Annual		150	935	140,430	Remitted to Treasury	0	Non Funded Mandate	
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	Legislative	§ 20-1A-10	Annual		250	405	100,835	Remitted to Treasury	0	Non Funded Mandate	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Agent certificate of authority for subagent		5/12/2010	Legislative	§ 33-8-8(1)(C)	Other	Upon application	5	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (new)		10/18/2013	Legislative	§ 33-8-1	Other	Upon Application	100	0	0	Remitted to Treasury	0	n/a	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (new)		5/12/2010	Legislative	§ 33-8-1(1)(A)	Other	Upon application	50	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (renewal)		5/12/2010	Legislative	§ 33-8-1(1)(B)	Annual		100	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Application fee for agents, subagents, adjusters or counselor license		5/12/2010	Legislative	§ 33-8-1(4)	Other	Upon application	15	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Duplicate Certificate of Authority, license or permit		10/20/2015	Legislative	§ 33-8-1	Other	Upon request	25	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Education course instructor		5/12/2010	Legislative	§ 33-8-1(6)(I)	Annual		10	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Education course or program		5/12/2010	Legislative	§ 33-8-1(6)(H)	Other	Upon application	10	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Education course provider -original filing		5/12/2010	Legislative	§ 33-8-1(6)(F)	Other	Upon application	100	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Education course provider -renewal filing		5/12/2010	Legislative	§ 33-8-1(6)(G)	Annual		50	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Examination fee for agents, subagents, counselors or adjusters license		5/12/2010	Legislative	§ 33-8-1(3)	Other	Upon exam	25	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Farmers Mutual Fire Insurance Company original license or certificate		5/12/2010	Legislative	§ 33-8-1(H)	Annual		500	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Farmers Mutual Fire Insurance Company renewal license or certificate		5/12/2010	Legislative	§ 33-8-1(H)	Annual		25	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Amendment of filing		10/20/2015	Legislative	§ 33-8-1(6)(A)	Other	Upon request	25	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Annual Ins Co. License(Renewal)		10/20/2015	Legislative	§ 33-8-1	Annual		700	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Annual Ins. Co. License(Original)		10/20/2015	Legislative	§ 33-8-1	Other	No set timetable to submit applications	600	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Application Fee (Original)		10/20/2015	Legislative	§ 33-8-1(1)	Other	Per application Submission	0	0	0	Remitted to Treasury	0	N/A	The amount charged fee is an estimate. This fee is a retaliatory fee which varies from state to state.
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Bylaws Amendments		5/12/2010	Legislative	§ 33-8-1(6)(A)	Other	Upon request	25	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Certification of Annual Statement		10/20/2015	Legislative	§ 33-8-1(6)(B)	Other	Upon request	10	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Certification of Examination Report		10/20/2015	Legislative	§ 33-8-1(6)(C)	Other	Requested once report is made public	10	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Certify Certificate		10/20/2015	Legislative	§ 33-8-1	Other	Upon request	5	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Charter Amendments		5/12/2010	Legislative	§ 33-8-1(6)(E)	Other	Upon request-quarterly	25	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-copies		10/20/2015	Legislative	§ 50-18-7(1) C 2	Other	Upon request	25	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-County Mutual Renewal		10/20/2015	Legislative	§ 33-8-1	Annual		75	0	0	Remitted to Treasury	0	N/A	

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Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Financial Statement		5/12/2010	Legislative	§ 33-8-1(6)(J)	Other	Upon request	50	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Form A		10/20/2015	Legislative	§ 33-8-1(6)(K)	Other	Upon request	5,000	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Form A Exemption		10/20/2015	Legislative	§ 33-8-1(6)(L)	Other	Upon request	1,000	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Form B		10/20/2015	Legislative	§ 33-8-1(6)(M)	Annual		500	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Form B Exemption		10/15/2014	Legislative	§ 33-8-1(6)(N)	Annual		100	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Form D		10/20/2015	Legislative	§ 33-8-1(1)	Other	amendment filing	50	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Fraternal Annual License (Original)		10/24/2012	Legislative	§ 33-8-1	Annual		600	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-late fee for filing		5/12/2010	Legislative	§ 33-8-1(6)(W)	Annual		15	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-license, permit or certificate of authority		5/12/2010	Legislative	§ 33-8-1(6)	Other	Upon request	0	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-of other documents		10/20/2015	Legislative	§ 33-8-1(6)(Z)	Other	Upon request	50	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filings-Auto, Self Insure		10/20/2015	Legislative	§ 33-8-1	Annual		100	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Filing-Service of process		10/20/2015	Legislative	§ 33-8-1(6)(B)	Other	Upon request	15	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Form C		10/20/2015	Legislative	§ 33-8-1	Other	amendment filing	50	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Fraternal Benefit Society renewal license of certificate		5/12/2010	Legislative	§ 33-8-1(f)	Annual		500	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Health Care Corporations renewal license or certificate		5/12/2010	Legislative	§ 33-8-1(f)	Annual		500	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Health Maintenance Organization renewal license or certificate		5/12/2010	Legislative	§ 33-8-1(j)	Annual		500	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Health Plan Purchasing Cooperatives-initial and renewal licensing fee		5/12/2010	Legislative	§ 33-30A-1	Annual		500	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Insurance Company List		10/24/2012	Legislative	§ 33-8-1	Other	Upon Request	40	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Insurer certificate of authority for agent		5/12/2010	Legislative	§ 33-8-1(k)	Other	Monthly and annual	10	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	License Application Fee for each branch of an insurance agency other than the principal office - (new)		5/12/2010	Legislative	§ 33-8-1(1)(B)	Other	Upon application	20	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	License Application Fee for each branch of an insurance agency other than the principal office - (renewal)		5/12/2010	Legislative	§ 33-1-1(B)2	Annual		20	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	License, permit or certificate of authority amendment		5/12/2010	Legislative	§ 33-8-1(6)(v)	Other	Upon request	25	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Liquidation Estate Escheat		11/3/2015	Legislative	§ 33-37-44	Other	Varies	0	0	0	Remitted to Treasury	0	n/a	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	List of licensees or permit or certificate holder other than agents, subagents, counselors or adjuster		5/12/2010	Legislative	§ 33-8-1(6)(U)	Other	Upon request	40	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Listing of agents certificate of authority filed for subagents		5/12/2010	Legislative	§ 33-8-1(6)(T)	Other	Upon request	5	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Listing of insurers certificate of authority filed for agents		5/12/2010	Legislative	§ 33-8-1(6)(S)	Other	Upon request	5	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Listing of licensed agents, subagents, counselors or adjusters		5/12/2010	Legislative	§ 33-8-1(6)(R)	Other	Upon request	1,000	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	MEWA		10/20/2015	Legislative	§ 33-8-1	Other	application	400	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Multiple Employer Self-Insurance		5/12/2010	Legislative	§ 33-8-1(N)	Annual		400	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Name Approval		10/20/2015	Legislative	§ 33-8-1	Other	Upon request	50	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Nonprofit organizations Medical Services or Hospital Service corp. renewal license or certificate		5/12/2010	Legislative	§ 33-8-1(U)	Other	Upon receipt	500	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Open Records Act-per page charge for copying of documents		5/12/2010	Legislative	§ 33-8-1	Other	Upon request	25	0	0	Remitted to Treasury	0	n/a	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Penalties & Interest		10/15/2014	Legislative	§ 33-8-1	Other	penalties	2	0	0	Remitted to Treasury	0	N/A	the actual fee is \$1.50 for returned check fee. System won't allow a decimal so \$2 was used.
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Premium Finance Companies-Full powers license initial and renewal		5/12/2010	Legislative	§ 33-22-1	Annual		500	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Premium Finance Companies-limited powers license initial and renewal		5/12/2010	Legislative	§ 33-22-1	Annual		300	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Prepaid Legal Plans-initial and renewal licensing fee		5/12/2010	Legislative	§ 33-35-1	Annual		500	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Property & Casualty A-Rates Consent to Rate Filings		5/12/2010	Legislative	§ 33-8-1(6)(AA)	Other	Per filing	10	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Property & Casualty rate filing		5/12/2010	Legislative	§ 33-8-1(6)(Q)	Other	Per filing	75	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Property & Casualty Life & Health Late filing fee		5/12/2010	Legislative	§ 33-8-1(6)(W)	Other	After 11-1	15	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Property and Casualty Rating/Advisory Organization Renewal		5/12/2010	Legislative	§ 33-8-1(1)(V)	Annual		100	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Status Letter for Agent, subagent, counselor or adjuster		7/1/1992	Legislative	§ 33-8-1(5)	Other	Upon request	10	0	0	Remitted to Treasury	0	n/a	
Commissioner of Insurance	(INACTIVE FY16 per HB76) Insurance Regulation	Surplus Lines Broker		10/18/2013	Legislative	§ 33-8-1	Other	Upon application or renewal	600	0	0	Remitted to Treasury	0	n/a	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	1. Passenger or Freight base price, per unit	9/24/2013	Rule	§ 08-2-1	Other	One-time	400	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs	**FY14 Total includes Elevator installation/ Permits passenger/freight and commercial \$852,725.00
Commissioner of Insurance	Fire Safety	Amusement Rides Application	1. Application Fee	9/24/2013	Rule	§ 25-15-50	Annual		50	1,215	105,110	Remitted to Treasury	0	Personal Svcs and other operating costs	includes all amusement and carnival permit and inspection fees
Commissioner of Insurance	Fire Safety	Anhydrous ammonia storage fee		5/12/2010	Legislative	§ 25-2-4.1.(a)(1)	Other	Life of holder	150	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Fire Safety	Boiler Permits and Inspections	Civil penalty per infraction, up to a maximum of	9/24/2013	Rule	§ 8-2-1	Other	as needed	5,000	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs	Total is included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Certificates of Authority to install maintain or service boilers	9/24/2013	Rule	§ 25-15-10	Annual		50	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	

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Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Commission Card Certified to perform inspections	9/24/2013	Rule	§ 25-15-10	Annual		25	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Examination for Certificate of Competency	9/24/2013	Rule	§ 25-15-10	Other	One-time fee	50	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Inspection Fees range from	9/24/2013	Rule	§ 25-15-10	Annual		150	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	The fees range from \$30- \$150. Total is combined and included in Operator permit fee and cost of inspections
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Joint Reviews of ASME stamps and National Board Repair Stamp Holders	9/24/2013	Rule	§ 25-15-10	Other	inactive/every three years	1,500	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Operating Permit Fees range from	9/24/2013	Rule	§ 25-15-10	Annual		50	16,001	844,698	Remitted to Treasury	0	Personal Svcs and other operating costs.	Fees range from \$30- \$50. Total is combined and included in operator fee and cost of inspections
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Special Inspection or hydrostatic test	9/24/2013	Rule	§ 25-15-10	Other	As needed	100	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	Total included with Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Building Construction Inspection-second follow-up		5/12/2010	Legislative	§ 25-2-4.1(a)(9)(B)	Other	With submission of application	150	0	0	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055. Fees may be waived for non-profit and government
Commissioner of Insurance	Fire Safety	Building Construction Inspection-third and each later follow-up		5/12/2010	Legislative	§ 25-2-4.1(a)(9)(C)	Other	With submission of application	229	0	0	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055. Fees may be waived for non-profit and government
Commissioner of Insurance	Fire Safety	Bungee Jumping	1. Initial permit fee	9/24/2013	Rule	§ 25-15-50	BiAnnual		5,000	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	Total included with Amusement Rides application
Commissioner of Insurance	Fire Safety	Bungee Jumping	2. Annual renewal fee (includes one quarterly inspection)	9/24/2013	Rule	§ 25-15-50	BiAnnual		1,000	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	Total included with Amusement Rides application
Commissioner of Insurance	Fire Safety	Bungee Jumping	3. Each site shall be inspected by the Department quarterly	9/24/2013	Rule	§ 25-15-50	BiAnnual		500	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	Total included in Amusement Rides application
Commissioner of Insurance	Fire Safety	Carnival and Amusement Rides Application	2. Per Ride inspection	9/24/2013	Rule	§ 25-15-50	Annual		65	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	OCGA 25-15-80 AND OCGA 25-15-50 CARNIVAL AND AMUSEMENT RIDES
Commissioner of Insurance	Fire Safety	Carnival and Amusement Rides Application	3. Travel rides carnivals	9/24/2013	Rule	§ 25-15-80	Annual		65	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	OCGA 25-15-80 AND OCGA 25-15-50 CARNIVAL AND AMUSEMENT RIDES
Commissioner of Insurance	Fire Safety	Carnival and Amusement Rides Application	Special Inspection or hydrostatic test	9/24/2013	Rule	§ 25-15-80	Other	As needed	75	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	OCGA 25-15-80 AND OCGA 25-15-50 CARNIVAL AND AMUSEMENT RIDES
Commissioner of Insurance	Fire Safety	Carnival license	Civil penalty per infraction, up to a maximum of	9/24/2013	Rule	§ 25-15-50	Other	As needed	5,000	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Certificate of Competence Holder-Sprinkler system		5/12/2010	Legislative	§ 25-11-4(a)	Other	With submission of application	225	0	0	Remitted to Treasury	0	N/A	Other OCGA 25-11-4(d), 25-4-1(i)(7). Original \$100-renewal (law) form \$150. There is a conflict in the statutory fees specified in 25-2-4.1(a)(7) and 25-11-4(a) and 25-11-4(d).
Commissioner of Insurance	Fire Safety	Construction Plan Review		5/12/2010	Legislative	§ 25-2-1(a)(6)(B)	Other	With submission of application	150	0	0	Remitted to Treasury	0	N/A	Other OCGA 25-2-4-1, (a)(6)(C), 25-2-4-1, (a)(6)(D) \$108312.28 bldg review \$6053.25 fire alarm review/ \$4082.49 sprinkler plan review. Reflects fee increase HB 1055. Fire alarm and sprinkler review total is for June only. FY'10 not included to bldg review for June.
Commissioner of Insurance	Fire Safety	Construction plan review-bulk storage construction		5/12/2010	Legislative	§ 25-2-4.1(a)(6)(A)	Other	Due with submission of review	150	0	0	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055
Commissioner of Insurance	Fire Safety	Elev.Operating permit - issued upon completion of passing inspection	1. Operating permit - one year, price unit	9/24/2013	Rule	§ 8-2-1	Annual		65	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	total is included in elevator operator permit fee with inspections fees
Commissioner of Insurance	Fire Safety	Elev.Operating permit - issued upon completion of passing inspection	2. Initial inspection of a temporary elevator, per unit	9/24/2013	Rule	§ 8-2-1	Other	first time	200	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification - Examination	2. Elevator Mechanic	9/24/2013	Rule	§ 08-2-1	Other	One time	60	39	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Elevator Mechanic	9/24/2013	Rule	§ 8-2-1	Annual		25	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Inspector	9/24/2013	Rule	§ 8-2-1	Annual		25	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Inspector	9/24/2013	Rule	§ 8-2-1	Annual		60	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	2. Class I & IR Elevator Contractor	9/24/2013	Rule	§ 8-2-1	Annual		300	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	3. Class II Elevator Contractor	9/24/2013	Rule	§ 8-2-1	Annual		200	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	4. Class III & IIR Elevator Contractor	9/24/2013	Rule	§ 8-2-1	Annual		100	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	1. Passenger or Freight base price, per unit	9/24/2013	Rule	§ 8-2-1	Other	One-time	400	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	3. Escalator, Moving Walks per unit	9/24/2013	Rule	§ 8-2-1	Other	One-time	500	0	0	Remitted to Treasury	0	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	Rule	§ 8-2-1	Other	One-time	500	0	0	Remitted to Treasury	0	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	Rule	§ 8-2-1	Other	each jump	150	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	total included workman's hoist as additional
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	6. Private residence inclined lifts	9/24/2013	Rule	§ 8-2-1	Other	One-time	250	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	7. Belt Manlift	9/24/2013	Rule	§ 8-2-1	Other	one-time	250	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	Total is included in Elevator installation permits
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	8. Special Purpose personnel elevators and wheelchairs lifts, per unit	9/24/2013	Rule	§ 8-2-1	Other	One-time	250	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	Plus, each opening	9/24/2013	Rule	§ 8-2-1	Other	One-time	25	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	total is included in elevator installation permit for additional fees for completion
Commissioner of Insurance	Fire Safety	Elevator Major Alteration Permits:	3. Maximum alteration fee, per unit	9/24/2013	Rule	§ 8-2-1	Other	One-time	600	435	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Major Alteration Permits:	1. Each Alteration- For the first item as outlined in the Standard - Codes	9/24/2013	Rule	§ 8-2-1	Other	One-time	120	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	total included in elevator major alteration
Commissioner of Insurance	Fire Safety	Elevator Major Alteration Permits:	2. Each additional alteration or item as outlined in Standard - Codes per unit	9/24/2013	Rule	§ 8-2-1	Other	One-time	60	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	total included in elevator major alteration
Commissioner of Insurance	Fire Safety	Elevator Operating Permits:	Operating Permits	9/24/2013	Rule	§ 8-2-1	Annual		0	25,167	3,890,836	Remitted to Treasury	0	Personal Svcs and other operating costs.	55-320 per elevator
Commissioner of Insurance	Fire Safety	Elevator Permits and Inspections	Civil penalty per infraction, up to a maximum of	9/24/2013	Rule	§ 8-2-1	Other	as needed	5,000	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	Total is included in operator permit and inspections

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	Fire Protection System Designer-non refundable license, one time filing and renewal fee		5/12/2010	Legislative	§ 25-11-7(a)	Annual		175	97	10,000	Remitted to Treasury	0	N/A	Other OGA 25-11-7(c) Reflects fee increase HB 1055. Included in Bulk Construction Review Totals.
Commissioner of Insurance	Fire Safety	Fireworks license including use in exhibitions in addition to manufacture, storage, transport		5/12/2010	Legislative	§ 25-10-5	Annual		1,500	0	0	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Fireworks license- manufacture, storage or transportation		5/12/2010	Legislative	§ 25-2-1(a)(3)	Annual		1,500	59	94,500	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Fireworks license- manufacture, storage or transportation	Joint Reviews of ASME stamps and National Board Repair Stamp Holders	9/24/2013	Rule	§ 25-15-10	Other	inactive / every three years	1,500	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Installer license fee		5/12/2010	Legislative	§ 8-2-161(1)	Annual		300	184	54,670	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Installer permit fee per home		5/12/2010	Legislative	§ 8-2-164(c)	Other	Each installation	60	439	198,100	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	License to test fire suppression systems and extinguisher		5/12/2010	Legislative	§ 25-12-7	Other	With submission of application	50	421	23,100	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Fire Safety	License to test fire suppression systems and extinguisher-installation permit		5/12/2010	Legislative	§ 25-12-8	Other	With submission of application	25	531	31,225	Remitted to Treasury	0	N/A	\$75 to be set by regulations. Collected amount included in \$3,676 total above.
Commissioner of Insurance	Fire Safety	LP Gas storage license-2000 gallons or less		5/12/2010	Legislative	§ 25-2-4.1(a)(8)(A)	Other	Life of holder	150	61	9,150	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	LP Gas storage license-more than 2000 gallons		5/12/2010	Legislative	§ 25-2-4.1(a)(8)(B)	Other	Life of holder	600	13	7,800	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured licensing fee per plan		5/12/2010	Legislative	§ 8-2-135(5)	Other	Upon installation/permit	440	8	3,590	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured inspection fee per certification label		5/12/2010	Legislative	§ 8-2-135.1(a)	Annual		30	68	232,950	Retained by Agency	0	N/A	Reflects fee increase HB 1055. Federal Funds.
Commissioner of Insurance	Fire Safety	New permit to dispense CNG for vehicular fuel one-time fee		5/12/2010	Legislative	§ 25-2-4.1(a)(12)	Other	Life of holder	150	4	600	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	New self-service gas stations one-time permit fee		5/12/2010	Legislative	§ 25-2-4.1(a)(11)	Other	Life of holder	150	309	61,950	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Non-fireworks explosives license		5/12/2010	Legislative	§ 25-2-4.1(a)(2)	Annual		100	169	23,500	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055. * fee should be 150
Commissioner of Insurance	Fire Safety	Operating permit - issued upon completion of passing inspection	3. Each additional Ninety day temporary permit, per unit	9/24/2013	Rule	§ 8-2-1	Other	each 90 days	115	146	379,000	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in elevator installation permits
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	1. All boilers/hot water heaters heater up to and including 30 boiler horsepower	9/24/2013	Rule	§ 25-15-10	Other	One-time	100	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	2. 31 Boiler Horsepower to 50 boiler horsepower	9/24/2013	Rule	§ 25-15-10	Other	On-time	200	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	3. 51 Boiler Horsepower to 100 boiler horsepower	9/24/2013	Rule	§ 25-15-1	Other	One-time	300 @ 300.00%	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	4. 101 Boiler Horsepower to 200 boiler horsepower	9/24/2013	Rule	§ 25-15-10	Other	One-time	400	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
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	Rule	§ 25-15-10	Other	One-time	500	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
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	Rule	§ 25-15-10	Other	One-time	500	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Purchase, storage, sales, transport or use non-fireworks explosives-500 lbs. or less		5/12/2010	Legislative	§ 25-2-4.1(a)(10A)	Annual		75	0	0	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Purchase, storage, sales, transport or use non-fireworks explosives-more than 500 lbs.		5/12/2010	Legislative	§ 25-2-4.1(a)(10B)	Annual		150	0	0	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Racetrack license application		5/12/2010	Legislative	§ 43-25-3	Other	With submission of application	150	39	5,850	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Retailer license per retailer lot location.		5/12/2010	Legislative	§ 8-2-135(5)	Other	Upon installation/permit	300	217	66,240	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Sprinkler Contractor License fee-one time filing fee and renewal fee		5/12/2010	Legislative	§ 25-11-5(b)	Annual		175	238	19,625	Remitted to Treasury	0	N/A	Other OGA 25-11-5(d) Reflects fee increase HB 1055. Total amount collected is included in certificate of competency.
Commissioner of Insurance	Fire Safety	Sprinkler System Inspector license-one time filing fee and renewal fee		5/12/2010	Legislative	§ 25-11-6(a)	Annual		175	182	33,075	Remitted to Treasury	0	N/A	Other OGA 25-11-6(c) Reflects fee increase HB 1055. Total amount collected is included in certificate of competency.
Commissioner of Insurance	Industrial Loan	Annual license renewal fee - per location		5/12/2010	Legislative	§ 7-3-10	Annual		500	0	536,500	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Industrial Loan	Examinations, Investigations and Hearings		5/12/2010	Legislative	§ 7-3-22	Other	Per auditor, per day for paid re-exam	250	0	0	Remitted to Treasury	0	amount charges is \$250 per examiner with 2 examiners per exam	Amount charged depends on type of exam.
Commissioner of Insurance	Industrial Loan	Investigation Fee		5/12/2010	Legislative	§ 7-3-8	Other	Upon Filing	250	0	7,050	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Industrial Loan	License Application Fee		5/12/2010	Legislative	§ 7-3-8	Other	Upon Filing	500	0	0	Remitted to Treasury	0	N/A	Duplicate
Commissioner of Insurance	Industrial Loan	License Application Fee	500	5/12/2010	Legislative	§ 7-3-8	Other	Upon Filing	500	0	13,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Industrial Loan	Tax on interest-Levy, penalty for tax on charges		5/12/2010	Legislative	§ 7-3-19	Other	Monthly	0	0	2,754,085	Remitted to Treasury	0	N/A	Amount charged is 3% of interest.
Commissioner of Insurance	Industrial Loan	Tax on interest-penalties for late and fraudulent tax payments		5/12/2010	Legislative	§ 7-3-21	Other	Based on receipt of return	0	0	10,616	Remitted to Treasury	0	N/A	Amount charged 25%-Fraud 50%.
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Original)	600	9/23/2016	Legislative	§ 33-8-1	Other	Upon Filing	0	28	42,675	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Renewal)	700	9/23/2016	Legislative	§ 33-8-1	Annual		700	12	1,085,200	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Automobile Self Insurance	100	9/23/2016	Legislative	§ 38-8-1	Annual		100	12	1,200	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Form D Filing)	50	10/18/2016	Legislative	§ 33-8-1	Other	Upon Filing	50	1	50	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Initial License)	600	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	600	15	9,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Name Approval)	50	10/18/2016	Legislative	§ 33-8-1	Other	Upon Filing	50	2	100	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Renewal License)	500	9/23/2016	Legislative	§ 33-8-1	Annual		500	11	5,500	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Manager Application	50	10/18/2016	Legislative	§ 33-8-1	Other	Upon Filing	50	11	560	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Certified Copies of Exam Report	10	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	10	2	20	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Charter Annual Statement	10	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	10	1	10	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Charter Certificate	5	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	5	1,130	5,650	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Charter Filings	25	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	25	8	200	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	COA Amendment	25	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	25	11	275	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Continuing Care Retirement Community	75	9/26/2016	Legislative	§ 33-45-1	Other	upon filing	75	17	1,275	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Copies	0.25	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	25	2,762,524	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	County Mutual Renewal	75	9/23/2016	Legislative	§ 33-8-1	Annual		75	13	975	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Duplicate Certificate of Authority	25	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	25	124	3,100	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of other documents	25	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	50	168	8,400	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Form A filing	5000	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	5,000	1	5,000	Remitted to Treasury	0	N/A	

Agency User Fees
Fiscal Year 2016
As Reported by the Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Form B Filing	500	9/23/2016	Legislative	§ 33-8-1	Annual		500	43	21,500	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Form C filing	50	9/23/2016	Legislative	§ 33-8-1	Annual		50	1	50	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Advertising		9/28/2016	Legislative	§ 33-8-1	Other	Per Filing	25	7,768	194,214	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Forms		9/28/2016	Legislative	§ 33-8-1	Other	Per Filing	25	5,984	147,117	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Miscellaneous Filings		9/28/2016	Legislative	§ 33-8-1	Other	Per Filing	50	669	32,950	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Rates		9/28/2016	Legislative	§ 33-8-1	Other	Per Filing	75	597	44,808	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Initial		9/28/2016	Legislative	§ 33-8-1(1)(5)	Other	Upon Filing	1,000	10	10,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Renewal		9/28/2016	Legislative	§ 33-8-1	Other	Upon Filing	500	34	17,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Renewal)		9/26/2016	Legislative	§ 33-59-1	Annual		500	21	10,500	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Name Approval	50	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	50	1,228	61,400	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	New Company License (Domestic)	600	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	600	1	600	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Original)	500	9/26/2016	Legislative	§ 33-64-1	Other	upon filing	500	2	1,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Renewal)	400	9/26/2016	Legislative	§ 33-61-1	Annual		400	32	12,800	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Premium Finance (Full)	500	9/26/2016	Legislative	§ 33-22-1	Annual		500	50	25,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Premium Finance (in House)	300	9/26/2016	Legislative	§ 33-22-1	Annual		300	27	8,100	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Prepaid Legal	500	9/26/2016	Legislative	§ 33-36-1	Annual		500	6	3,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - 120-2-41		9/28/2016	Departmental Policy	§ 33-8-1	Annual		50	861	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Consent to Rate / 'A' Rates		9/28/2016	Legislative	§ 33-8-1	Other	Per Filing	10	709	7,093	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Forms		9/28/2016	Legislative	§ 33-8-1	Other	Per Filing	25	37,026	1,471,147	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rates		9/28/2016	Legislative	§ 33-8-1	Other	Per Filing	75	4,847	363,564	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rating / Advisory Organizations		9/28/2016	Legislative	§ 33-8-1	Annual		100	15	1,550	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Warranties / Service Contracts		9/28/2016	Legislative	§ 33-8-1	Other	Per Filing	50	24	1,225	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Workers Comp Report		9/28/2016	Rule	§ 33-8-1	Other	Per Filing	50	5	250	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty pololv form filing		5/12/2010	Legislative	§ 33-8-1(6)(P)	Other	Per filing	25	0	0	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Purchasing Group Registration	100	9/26/2016	Legislative	§ 33-40-1	Annual		100	16	1,600	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Quarterly Fee	90	9/26/2016	Legislative	§ 33-40-1	BiAnnual		50	368	18,400	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration	100	9/26/2016	Legislative	§ 33-40-1	Annual		100	7	700	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Service of Process	15	9/23/2016	Legislative	§ 33-8-1	Other	Upon filing	15	520	7,800	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Original)	500	9/26/2016	Legislative	§ 33-23-100	Annual		500	43	21,500	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Renewal)	400	9/26/2016	Legislative	§ 33-23-100	Annual		400	302	120,800	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	TPA Certificate	10	9/26/2016	Legislative	§ 33-23-100	Other	upon filing	10	1	10	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	TPA Certified Copy	10	9/26/2016	Legislative	§ 33-23-100	Other	upon filing	10	19	190	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Vehicle Warrantor	575	9/26/2016	Legislative	§ 33-34A-1	Annual		575	36	20,700	Remitted to Treasury	0	N/A	
Court of Appeals	Court of Appeals	Fee for Attorney Admission to Practice in Court of Appeals	Admissions Fee	7/1/1995	Rule		Other	Attorney admission fee is collected every time an attorney applies to practice in the Court.	30	981	29,421	Remitted to Treasury	0	Immaterial Administrative Costs	Cost for goods or services not available.
Court of Appeals	Court of Appeals	Fee for Attorney Admission to Practice in the Court of Appeals	Courtesy appearance fee - As of 9/9/2014 Courtesy appearance fee is \$200 and is payable to CJA Georgia Bar Foundation and no longer collected by the Court of Appeals or the Supreme Court. Fees are submitted directly to the Georgia Bar Foundation.	9/9/2014	Rule		Other		0 @ 0.00%	0	0	Remitted to Treasury	0	N/A	
Court of Appeals	Court of Appeals	Fee for certifying records	Certified Records	1/1/2006	Rule		Other	As certified records are requested	5	61	302	Remitted to Treasury	0	Immaterial Administrative Costs	Case History \$4 Index \$4 Certificate of Good Standing \$5 Cost for goods or services not available.
Court of Appeals	Court of Appeals	Fee for Filing a Direct Appeal or Application - Civil	Filing Fee-Civil Appeals	7/1/2009	Legislative	§ 5-6-4	Other	Filing fee is collected every time a new appeal is filed. No fees are collected for those who complete a Pauper's Affidavit or for anyone incarcerated.	300 @ 73.42%	1,629	368,824	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 1629 filings in FY 2016 - approx. 26.6% were civil pauper filings or from a prisoner. Costs for goods or services not available.
Court of Appeals	Court of Appeals	Fee for Filing a Direct Appeal or Application - Criminal	Filing Fee-Criminal Appeals	7/1/1995	Legislative	§ 5-6-4	Other	Filing fee is collected every time a new appeal is filed.	80 @ 17.85%	1,483	21,180	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 currently incarcerated. The Court had 1,483 criminal filings in FY 2016 of which 82.15% were indigent filings or parties who were incarcerated. Costs for goods or services not available.
Court of Appeals	Court of Appeals	Fee to cover administrative costs for copying records both manually and digitally.	Copy Fees	1/1/2009	Rule		Other	As requested	1	281,852	422,777	Retained by Agency	0	Administrative Costs	Fee \$1.50 per page. Actual number of transactions for FY 2016 was 776 (total number pages was 281,852). Cost for goods or services not available. Funds are retained by agency for use during current fiscal year. Copy fees in excess of budgeted expenses are remitted to the State Treasury as surplus funds.
Court of Appeals	Court of Appeals	Fee to cover electronic banking costs for e-filing appeals	Convenience Fee	9/6/2010	Rule		Other	Collection occurs when appeals are electronically filed	10	1,204	12,040	Retained by Agency	6,483	Credit Card processing costs	Cost was increased from \$5 to \$15 on 1/1/2010 because banking costs exceeded revenue being collected. Cost was decreased to \$10 on 7/1/2015 due to large excess of convenience fees over credit card processing fees. Fees are retained by agency during fiscal year to cover credit card processing costs. Excess convenience fees over credit processing costs are sent to the State Treasury at the end of each fiscal year.
Department of Agriculture	Consumer Protection	Alternative Fowl & Meat Inspection Fees		1/30/2003	Legislative	§ 26-2-100.1	Other	Per Inspection Hour Basis	28	0	168,717	Retained by Agency	0	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	Legislative	§ 4-11-3(c)	Annual		100	0	127,298	Remitted to Treasury	644,619	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.

Agency User Fees
Fiscal Year 2016
As Reported by the Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Agriculture	Consumer Protection	ANIMAL SHELTER/ANIMAL PROTECTION: Pet Dealer Annual Fee	PET DEALER FEE	5/12/2010	Legislative	§ 4-11-3(c)	Annual		100	0	158,850	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Fee ranges between \$100 - \$400 based on gross volume of pet sales.
Department of Agriculture	Consumer Protection	ANIMAL SHELTER/ANIMAL PROTECTION: Kennel Annual Fee	Kennel Fee	5/12/2010	Legislative	§ 4-11-3(c)	Annual		100	0	168,315	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Fee ranges between \$100 - \$400 based on holding capacity of facility.
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	Includes fees for all Warehouse Licenses	5/12/2010	Legislative	§ 10-4-17	Annual		2,500	0	53,650	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Fee ranges from \$2,000 to \$2,500
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	ANNUAL LICENSE FEE FOR FLUE-CURED LEAF TOBACCO SALES	5/12/2010	Legislative	§ 10-4-101	Annual		150	0	0	Retained by Agency	0	direct cost	Collections included in related fee.
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	ANNUAL LICENSE FEE FOR GRAIN WAREHOUSEMEN	5/12/2010	Legislative	§ 10-4-17	Annual		0	0	0	Retained by Agency	0	direct cost	Collections included in related fee. Fee is \$2000 for capacity equal to or over 200,000 bushels included in related fee.
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	Annual license fee for operating two or more grain warehouses under one license in non-adjointing counties with a total capacity above 800,000 bushels	5/12/2010	Legislative	§ 10-4-17	Annual		0	0	0	Retained by Agency	0	direct cost	
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	ANNUAL LICENSE FEE FOR WAREHOUSE CERTIFIED FOR THE STORAGE OF OTHER AGRICULTURAL PRODUCTS	5/12/2010	Legislative	§ 10-4-17	Annual		2,500	0	0	Retained by Agency	0	direct cost	Collections included in related fee.
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	GRAIN DEALER LICENSE	5/12/2010	Legislative	§ 2-9-33	Annual		150	0	9,250	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Included as part of \$239,224 reported above
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	LICENSE FOR CARRY-OVER TOBACCO SERVICES	5/12/2010	Legislative	§ 10-4-142	Annual		40	0	0	Retained by Agency	0	direct cost	Collections included in related fee.
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	NONAUCION TOBACCO DEALER'S LICENSE	5/12/2010	Legislative	§ 10-4-101	Annual		150	0	750	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	Antifreeze License		5/12/2010	Legislative	§ 10-1-203	Other	Per product registered	50	0	21,350	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Products and Permits
Department of Agriculture	Consumer Protection	Bird Dealers License		5/12/2010	Legislative	§ 4-10-5(b)	Annual		100	0	40,900	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Fee ranges from \$100-\$400 based on gross pet sales.
Department of Agriculture	Consumer Protection	CALIBRATION FEES FOR NBS 547 CLASSES M.S.S-1 AND ASTM E617 CLASSES 1,2,3		7/1/2000	Rule	§ 10-2-5(15)	Other	per unit	30	0	0	Retained by Agency	0	direct and indirect cost	Fee based at rate of \$65.00/hr. Includes all types of Calibration and other Weights & measure charges by the hour at various rates; Included in related fee.
Department of Agriculture	Consumer Protection	CALIBRATION FEES FOR NBS 547 CLASSES M.S.S-1 AND ASTM E617 CLASSES 1,2,3	Calibration fees for NBS 547 Class P and ASTM E617 Class 4	7/1/2000	Rule	§ 10-2-5(15)	Other	Per unit	20	0	0	Retained by Agency	0	direct and indirect cost	Fee based at rate of \$65.00/hr. Included in related fee.
Department of Agriculture	Consumer Protection	CALIBRATION FEES FOR NBS 547 CLASSES M.S.S-1 AND ASTM E617 CLASSES 1,2,3	Calibration fees for NIST 105-1 Class F, ASTM E617 Classes 5,6,7 or NBS Classes C,O,T	7/1/2000	Rule	§ 10-2-5(15)	Other	per unit	0	0	0	Retained by Agency	0	direct and indirect cost	Fee varies by weight based at rate of \$55.00/hr. Included in related fee.
Department of Agriculture	Consumer Protection	CALIBRATION FEES FOR NBS 547 CLASSES M.S.S-1 AND ASTM E617 CLASSES 1,2,3	Cleaning stainless steel, steel aluminum, brass, chrome and cast iron; painting cast iron weights and removing decals	7/1/2000	Rule	§ 10-2-5(15)	Other	Per quote at \$55/hr rate	0	0	0	Retained by Agency	0	direct and indirect cost	Included in related fee.
Department of Agriculture	Consumer Protection	CALIBRATION FEES FOR NBS 547 CLASSES M.S.S-1 AND ASTM E617 CLASSES 1,2,3	Fee for all other volume tests	7/1/2000	Rule	§ 10-2-5(15)	Other	Per quote at \$55/hr rate	0	0	0	Retained by Agency	0	direct and indirect cost	Included in related fee.
Department of Agriculture	Consumer Protection	CALIBRATION FEES FOR NBS 547 CLASSES M.S.S-1 AND ASTM E617 CLASSES 1,2,3	Fee for LP gas provers	7/1/2000	Rule	§ 10-2-5(15)	Other	per unit	135	0	0	Retained by Agency	0	direct and indirect cost	Fee based at rate of \$55.00/hr. Included in related fee.
Department of Agriculture	Consumer Protection	CALIBRATION FEES FOR NBS 547 CLASSES M.S.S-1 AND ASTM E617 CLASSES 1,2,3	Rigid/flex rules	7/1/2000	Rule	§ 10-2-5(15)	Other	per unit	0	0	0	Retained by Agency	0	direct and indirect cost	Fees vary by length and range from \$55 to \$185 included in related fee.
Department of Agriculture	Consumer Protection	CALIBRATION FEES FOR NBS 547 CLASSES M.S.S-1 AND ASTM E617 CLASSES 1,2,3	Serializing weights	7/1/2000	Rule	§ 10-2-5(15)	Other	per digit/letter	1	0	0	Retained by Agency	0	direct and indirect cost	Included in related fee.
Department of Agriculture	Consumer Protection	CALIBRATION FEES FOR NBS 547 CLASSES M.S.S-1 AND ASTM E617 CLASSES 1,2,3	Special tests	7/1/2000	Rule	§ 10-2-5(15)	Other	By quote at \$55/hr rate	0	0	0	Retained by Agency	0	direct and indirect cost	By quote at \$55/hr rate Included in related fee.
Department of Agriculture	Consumer Protection	CALIBRATION FEES FOR NBS 547 CLASSES M.S.S-1 AND ASTM E617 CLASSES 1,2,3	Tapes	7/1/2000	Rule	§ 10-2-5(15)	Other	per unit	0	0	0	Retained by Agency	0	direct and indirect cost	Rate ranges from \$55 to \$100 and varies by length Included in related fee.
Department of Agriculture	Consumer Protection	CERTIFICATE OF FREE SALES FEED		7/1/1981	Legislative	§ 2-2-12	Other	Per Certificate	10	0	1,540	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	CERTIFICATE OF FREE TRADE		7/1/1981	Legislative	§ 2-2-12	Other	PER CERTIFICATE	10	0	27,088	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	CERTIFIED PUBLIC WEAIGHER'S LICENSE		5/12/2010	Legislative	§ 10-2-42	Annual		15	0	0	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Includes all fees associated with Weighers Licenses
Department of Agriculture	Consumer Protection	CERTIFIED PUBLIC WEAIGHER'S LICENSE	Fee schedules for: inspection and certification of weighing and measuring devices; registration of scale mechanics, the certifying of weighs and scale registration	5/12/2010	Legislative	§ 10-2-42	Other	Per Unit	15	0	62,040	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Includes Public Weighers Companies
Department of Agriculture	Consumer Protection	CERTIFIED PUBLIC WEAIGHER'S LICENSE	WEIGHER'S SEAL	7/1/2000	Rule	§ 10-2-42	Other	PER EACH SEAL - Actual Cost	0	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Annual registration fee for florist, landscaper or hobbyist	7/1/2003	Rule	§ 2-7-23	Other	per location	75	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Annual registration of horticultural growing media	7/1/2003	Rule	§ 2-12-104(S)(D)	Annual	per product registered	50	0	9,980	Retained by Agency	644,619	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Max fee is \$1500 per registrant
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Annual registration/license fee for commercial live plant growers	7/1/2003	Rule	§ 2-7-23	Annual		0	0	0	Retained by Agency	0	direct cost	Fee is \$105 base plus variable cost per acre; Max fee is \$1100 included in related fee.
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Annual registration/license fee for live plant dealer	7/1/2003	Rule	§ 2-7-23	Annual	per location	125	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Federal phytosanitary certificate fee	7/1/2003	Rule	§ 2-7-23	Other	Per Certificate	106	0	0	Retained by Agency	0	direct cost	
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Late fee for renewal of live plant license	7/1/2003	Rule	§ 2-7-23	Annual		0	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Live plant dealer license	7/1/2003	Rule	§ 2-7-23	Annual	per location	125	0	0	Retained by Agency	0	direct cost	Developing the methodology to collect this data
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Live plant license for non-profits, once a year plant sale	7/1/2003	Rule	§ 2-7-23	Annual	no fee	0	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Live plant shipping tags	7/1/2003	Rule	§ 2-7-23	Other	Per certificate at cost	0	0	0	Retained by Agency	0	direct cost	

Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Post-entry permit (certificate fee)	7/1/2003	Rule	§ 2-7-23	Other	Per Certificate, as assessed	0	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Special permit, one time shipment of regulated articles (certification fee)	7/1/2003	Rule	§ 2-7-23	Other	Per Certificate, as assessed	0	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	State inspection - resident moving to another state	7/1/2003	Rule	§ 2-7-23	Other	Per move, as assessed	0	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	State phytosanitary certificate	7/1/2003	Rule	§ 2-7-23	Other	Per Certificate, as assessed	0	0	92,980	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Vegetable transplant certification fee	7/1/2003	Rule	§ 2-7-23	Other	per certification	50	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	Entomology Fees: ALL	Includes all Entomology Fees	7/1/2003	Rule	§ 2-7-23	Annual	Annual/per acre/other	75	0	815,467	Retained by Agency	644,619	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	Legislative	§ 2-13-6	Annual	also see OCGA 2-1-5	75	0	506,219	Remitted to Treasury	644,619	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	Legislative	§ 2-21-6	Annual		250	0	3,250	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Fertilizer Inspection Fee		5/12/2010	Legislative	§ 2-12-8(a)	Other	QUARTERLY based on \$0.60/ton	0	0	1,064,182	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Fertilizer License Fee	Late renewals and fees for fertilizer license	5/12/2010	Legislative	§ 2-12-4(a)	Annual		100	0	0	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is up to \$250 if submitted after Sept. 1 Amount collected is included in reported for Fertilizer License & Tonnage
Department of Agriculture	Consumer Protection	Fertilizer Registration Fee		5/12/2010	Legislative	§ 2-12-4c (1)	Annual		60	0	87,530	Remitted to Treasury	644,619	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	Legislative	§ 26-2-25	Annual		100	0	2,868,063	Remitted to Treasury	644,619	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	Rule		Other	Per inspection or per hr/unit	0	0	25,511	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary
Department of Agriculture	Consumer Protection	LICENSE FEE FOR DEALER, BROKER OR POULTRY MARKET OPERATOR		5/12/2010	Legislative	§ 4-4-82	Annual		35	0	11,620	Remitted to Treasury	0	Developing the methodology to collect this data	
Department of Agriculture	Consumer Protection	LICENSE FEE FOR MOBILE VEHICLES		5/12/2010	Legislative	§ 26-2-411	Annual		100	0	18,700	Remitted to Treasury	644,619	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	Legislative	§ 2-12-43(a)(2)	Annual		70	0	8,413	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	License fee is \$70 for new license; \$70 renewal for sales less than 10,000 tons and \$100 for sales greater than 10,000 tons; fee is up to \$350 if submitted after Sept. 1
Department of Agriculture	Consumer Protection	LIMING MATERIALS - PRODUCT REGISTRATION AND RENEWAL FEE		5/12/2010	Legislative	§ 2-12-43(b)(1)	Annual		70	0	9,240	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is up to \$175 if submitted after Sept. 1
Department of Agriculture	Consumer Protection	Pesticide Registration Fee (In State & Out of State)		5/12/2010	Legislative	§ 2-7-55(f)	Other	Per product registered.	200	0	3,184,206	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is \$200 per product registered; Fee increased to \$400 if not renewed before January 1; Applies to both resident and nonresident.
Department of Agriculture	Consumer Protection	Pesticides Contractor's License	Category includes all contractor licenses, certifications	5/12/2010	Legislative	§ 2-7-99	Annual		55	0	124,636	Remitted to Treasury	644,619	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	Legislative	§ 2-7-57(b)	Annual		55	0	23,334	Remitted to Treasury	0	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	Operator certification	5/12/2010	Rule		Other	2 YEARS	0	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	PESTICIDES CONTRACTOR'S LICENSE	Renewal fee for commercial pesticide applicators license for persons who have not completed the required training or passed a new written examination and paid any required fee prior to expiration date	5/12/2010	Rule		Annual		0	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	Pesticides Contractor's License: Commercial Applicators	Fee for commercial pesticide applicators license	5/12/2010	Legislative	§ 2-7-99	Other	5 YEARS	90	0	119,858	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Registration Fee for Pet Food in Packages of 10lbs or Less		5/12/2010	Legislative	§ 2-13-6(d)	Other	Per Product Registered	40	0	0	Remitted to Treasury	0	direct cost	Amount collected included in amount reported for Commercial Feed License & Product
Department of Agriculture	Consumer Protection	Registration Fee for Soil Amendments		5/12/2010	Legislative	§ 2-12-73	Other	Per product registered.	55	0	18,475	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	SEED DEALER LICENSE FEES		5/12/2010	Legislative	§ 2-11-26	Other	3 YEARS	100	0	414,705	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Seed Testing		7/1/2005	Legislative	§ 2-11-25	Other	Per test	0	19,802	276,765	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Consumer Protection	SELF-MEASURING Devices		5/12/2010	Legislative	§ 10-1-159 (g)	Annual		18	0	3,703,066	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Rule 40-20-1-.05. 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	Legislative	§ 4-11-3c	Annual		100	0	160,296	Remitted to Treasury	0	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	Stable License Fee: Impounded Animal	Fees for caring for an impounded animal	5/12/2010	Legislative	§ 4-11-3c	Annual		100	0	0	Remitted to Treasury	0	PS, ROE, Computer Charges, Telecom, Real Estate Rentals, Contracts	Rolled up into Stable Fees: ALL
Department of Agriculture	Consumer Protection	Structural Pest Control Licenses	Duplicate license (sub office)	7/1/2000	Rule	§ 43-45-8	Other	2 YEARS	10	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	Structural Pest Control Licenses	Duplicate registration card	7/1/2000	Rule	§ 43-45-8	Other	2 YEARS	10	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Includes all types of Structural pest control Licenses and fees	7/1/2000	Rule	§ 43-45-8	Other	2 YEARS	10	0	161,450	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Certified Operator Fee	7/1/2000	Rule	§ 43-45-8	Other	2 Years	100	0	0	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Amount collected included in \$422,457 reported for Structural Companies
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Company License Fee	7/1/2000	Rule	§ 43-45-8	Other	2 Years	100	0	0	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Amount collected included in \$422,457 reported for Structural Companies
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Employee registration fee	7/1/2000	Rule	§ 43-45-8	Other	2 YEARS	0	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Examination fee for certification	7/1/2000	Rule	§ 43-45-8	Other		0 @ 0.00%	0	0	Remitted to Treasury	0	PS, ROE, CC, Telecom, RER, Contracts	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Examination fee for employee registration	4/1/2007	Rule	§ 43-45-8	Other	2 YEARS	45	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Issuance of a new registration card for person who is employed by a new firm but who has not satisfied requirements for initial registration and is currently registered as an employee with another license	7/1/2000	Rule	§ 43-45-8	Other	2 years	0	0	0	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Registration renewal fee	7/1/2000	Rule	§ 43-45-8	Other	2 YEARS	10	0	0	Remitted to Treasury	0	Developing the methodology to collect this data	
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Research fee per company license	7/1/2000	Rule	§ 43-45-8	Other	2 YEARS	70	0	20,090	Retained by Agency	0	Standard Cost	Fee is transferred to UGA Entomology Dept every 2 years
Department of Agriculture	Consumer Protection	VETERINARY HEALTH CERTIFICATES		7/1/1996	Legislative	§ 4-4-2.1	Other	PER book	7	0	4,614	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Warehouse License Fee: Grain	ANNUAL WAREHOUSE LICENSE FEE FOR COTTON WAREHOUSE	5/12/2010	Legislative	§ 10-4-17	Annual		2,500	0	94,000	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecom, 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	Departmental Policy		Other	Hourly	1 @ 55.00%	0	34,218	Remitted to Treasury	10,000	Personal Services	
Department of Agriculture	Consumer Protection	Wholesale Fish Dealer Annual License Fee		5/12/2010	Legislative	§ 26-2-312(a)	Annual		60	0	40,137	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Out of State fee varies based on dealer's state charges
Department of Agriculture	Departmental Administration	COPIES		7/1/2009	Rule	§ 50-18-71(c)(1)	Other	Per unit	0	0	715	Retained by Agency	0	Standard cost	
Department of Agriculture	Departmental Administration	FINES		7/1/2009	Rule	§ 2-2-10	Other	PER INCIDENT	0	0	147,650	Remitted to Treasury	0	Personal Services and ROE	Fees vary
Department of Agriculture	Departmental Administration	OTHER FEES		7/1/2009	Rule		Other	per unit	0	0	0	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Fees vary
Department of Agriculture	Marketing and Promotion	Farmers Market's Fees: Regional		7/1/2009	Legislative	§ 2-10-55(a)(2)	Other	monthly	0	0	6,502,911	Remitted to Treasury	3,004,845	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Marketing and Promotion	Farmers Markets fees: Small		7/1/2009	Legislative	§ 2-10-55(a)(2)	Other	monthly	0	0	370,702	Remitted to Treasury	456,794	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Marketing and Promotion	GATE Card Holder Annual Fee		7/1/2013	Legislative	§ 48-8-3.3a	Annual		25	0	818,359	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecom, 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	Legislative	§ 2-2-8.1	Annual		10	0	405,854	Retained by Agency	0	Personal Services, ROE, Computer Charges, Telecom, Real Estate Rental, Contracts	
Department of Agriculture	Marketing and Promotion	Vidalia Onion Royalties		7/1/2000	Legislative	§ 2-14-132.1	Other	\$0.005 per 6 ounces	0	0	195,602	Retained by Agency	0	royalty fee	\$0.005 per 6 ounces
Department of Banking and Finance	Financial Institution Supervision	All other Financial Institutions Examination Fee		9/5/2007	Rule		Other	Transactional	65	2	85,345	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$65 per manhour spent all examinations of financial institutions that do not pay an annual assessment or if a special examination is conducted. The quantity reported is the number of exams performed.
Department of Banking and Finance	Financial Institution Supervision	Approval of Bank Subsidiaries		1/1/2001	Rule		Other	Transactional	500	0	0	Remitted to Treasury	2,932	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 expedited		8/1/2003	Legislative	§ 7-1-393(4)	Other	Transactional	10,000	0	0	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect costs.	Cost is per manhour expended for the investigation.
Department of Banking and Finance	Financial Institution Supervision	Bank or Trust Company Charter Application/New application		8/1/2003	Legislative	§ 7-1-393(4)	Other	Transactional	20,000	0	0	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect cost	Cost is per man hour expended for the investigation.
Department of Banking and Finance	Financial Institution Supervision	Certificate of Valid Existence (Good Standing)		7/1/2003	Rule		Other	Transactional	25	0	0	Remitted to Treasury	92	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 applications based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Change in Control of a Financial Institution		9/1/1988	Rule		Other	Transactional	3,500	3	10,500	Remitted to Treasury	2,749	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	Conversion to a State Chartered Bank		8/1/2003	Legislative	§ 7-1-393	Other	Transactional	20,000	1	20,000	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect costs.	Cost is the amount per examination manhour spent conducting the examination.
Department of Banking and Finance	Financial Institution Supervision	Copies of records for public inspection		6/30/1988	Rule		Other	Transactional	3	2	693	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect costs.	Cost per page is \$.25 with a minimum of \$3 for a request. The quantity reported is the number of request received.
Department of Banking and Finance	Financial Institution Supervision	Credit Card Bank Charter (or special purpose)/ new application		8/1/2003	Legislative	§ 7-5-3 (2)	Other	Transactional	25,000	0	0	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Conversion from Federal to State Charter		9/1/2005	Rule		Other	Transactional	1,000	1	1,000	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Merger (neither considered unsafe or unsound)		9/1/2005	Rule		Other	Transactional	1,000	0	0	Remitted to Treasury	2,199	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	Transactional	1,000	27	27,000	Remitted to Treasury	1,263	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		1/1/2008	Rule		Annual		350	219	14,917,372	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is minimum. Actual amount is based on a scale based on the institutions total assets. Cost is the per examination manhour spent to perform the examination. The quantity reported is the number of institutions assessed.
Department of Banking and Finance	Financial Institution Supervision	Domestic Representative Office / Renewal		8/1/2003	Rule		Annual		150	27	4,050	Remitted to Treasury	229	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	Full Trust Powers		8/1/1998	Rule		Other	Transactional	1,250	0	0	Remitted to Treasury	2,199	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.

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Department of Banking and Finance	Financial Institution Supervision	Holding Company Acquisitions of 25% of more/ Expedited		8/1/1998	Rule		Other	Transactional	4,500	4	18,000	Remitted to Treasury	2,932	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Acquisitions of 25% of more/ Regular		8/1/1998	Rule		Other	Transactional	6,000	3	18,000	Remitted to Treasury	4,399	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	150	176,500	Remitted to Treasury	229	All direct costs such as salaries and operating costs and all indirect costs.	Each holding company also is assessed \$500 for each non-bank subsidiary. Therefore, the number of transactions times 1000 will not equal the amount collected because a holding company would pay varying amounts based on the number of non-bank subs.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Expedited		8/1/1998	Rule		Other	Transactional	2,500	2	5,000	Remitted to Treasury	1,833	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Regular		8/3/1998	Rule		Other	Transactional	3,500	2	7,000	Remitted to Treasury	2,932	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Agency / New		8/1/1998	Rule		Other	Transactional	5,000	0	0	Remitted to Treasury	6,965	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Agency / Renewal		8/1/1998	Rule		Annual		2,000	0	0	Remitted to Treasury	595	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	Transactional	5,000	0	0	Remitted to Treasury	6,965	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 / Renewal		8/1/1998	Rule		Annual		2,000	1	2,000	Remitted to Treasury	550	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 Representative Office /new		9/1/1988	Rule		Other	Transactional	1,000	1	1,000	Remitted to Treasury	3,482	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 Representative Office renewal		9/1/1988	Rule		Annual		1,000	4	4,000	Remitted to Treasury	367	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	Limited Trust Powers		8/1/1998	Rule		Other	Transactional	750	0	0	Remitted to Treasury	2,199	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) Approval of Subsidiaries		12/23/2013	Rule		Other	Transactional	1,000	0	0	Remitted to Treasury	2,932	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) Branch offices		12/23/2013	Rule		Other	Transactional	1,250	0	0	Remitted to Treasury	2,199	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) Change in Control		12/23/2013	Rule		Other	Transactional	10,000	0	0	Remitted to Treasury	2,749	All direct costs such as salaries and operating costs and all indirect cost.	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	Merchant Acquirer Limited Purpose Bank (MALPB) Charter		12/23/2013	Rule		Other	Transactional	50,000	0	0	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect cost	Cost is per manhour expended for the investigation
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Examination Fee		12/23/2013	Rule		Other	Transactional	100	0	0	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$100 per manhour spent all examinations of financial institutions that do not pay an annual assessment or if a special examination is conducted.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Holding Company Acquisition		12/23/2013	Rule		Other	Transactional	10,000	0	0	Remitted to Treasury	2,932	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	Merchant Acquirer Limited Purpose Bank (MALPB) Holding Company Formation		12/23/2013	Rule		Other	Transactional	10,000	0	0	Remitted to Treasury	2,932	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	Merchant Acquirer Limited Purpose Bank (MALPB) Supervisory Fee		12/23/2013	Rule		Annual		10,000	0	0	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect costs.	Cost is per examination manhour spent to perform the examination.
Department of Banking and Finance	Financial Institution Supervision	Merger		8/1/1998	Rule		Other	Transactional	4,500	3	13,500	Remitted to Treasury	5,050	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	Transactional	500	20	10,000	Remitted to Treasury	733	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices / Regular		9/1/1988	Rule		Other	Transactional	1,250	3	3,750	Remitted to Treasury	2,199	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	Parties requesting public hearings pursuant to 80-1-1		8/1/1984	Rule		Other	Transactional	1,500	0	0	Remitted to Treasury	758	Direct and Indirect costs of personnel. Other costs for transcriptions and other costs would be dependent on the charge of outsiders.	This represents the minimum cost attainable whereas the actual cost would vary but would be higher.
Department of Banking and Finance	Financial Institution Supervision	Pre-opening fee		8/1/2003	Rule		Other	Transactional	5,000	1	6,630	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.

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Department of Banking and Finance	Financial Institution Supervision	Pre-opening investigation fee/ Credit Card Bank or special purpose)		8/1/2003	Rule		Other	Transactional	5,000	0	0	Remitted to Treasury	63	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.
Department of Banking and Finance	Financial Institution Supervision	Relocation of Banking Location/Expedited Fee		12/1/1999	Rule		Other	Transactional	500	2	1,000	Remitted to Treasury	505	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 Banking Location/Regular		12/1/1999	Rule		Other	Transactional	1,250	0	0	Remitted to Treasury	1,515	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	Representative Office		8/1/2003	Rule		Other	Transactional	150	0	0	Remitted to Treasury	367	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	Requests for non-consumer related letter rulings		7/31/1984	Rule		Other	Transactional	250	0	0	Remitted to Treasury	253	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	Single Trust Power		8/1/1998	Rule		Other	Transactional	250	0	0	Remitted to Treasury	733	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Change in Control of a Mortgage Lender or Broker/Processor		9/1/2004	Rule		Other	Transactional	500	105	52,500	Remitted to Treasury	339	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 Cashier Additional Locations in Georgia - Full Service License		9/18/2014	Rule		Other	Transactional	30	932	27,960	Remitted to Treasury	16	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 Cashier Initial Licensing & Investigation Fee		9/18/2014	Rule		Other	Transactional	550	152	83,600	Remitted to Treasury	251	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 Cashier Initial Registration Fee- Registrants		6/30/2014	Rule		Other	Transactional	300	0	0	Remitted to Treasury	251	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 Cashier License / Renewal		9/18/2014	Rule		Annual		300	834	250,200	Remitted to Treasury	63	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 Cashier Registration / Renewal		7/5/2015	Rule		Annual		150	0	0	Remitted to Treasury	63	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 Seller / Renewal		9/18/2014	Rule		Annual		1,900	43	81,700	Remitted to Treasury	126	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 Seller Initial Licensing & Application Investigation Fee		9/18/2014	Rule		Other	Transactional	2,150	6	12,900	Remitted to Treasury	377	All direct costs such as salaries and operating costs and all indirect costs.	Costs. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Examination Fee		9/5/2007	Rule		Other	Transactional	65	131	109,375	Remitted to Treasury	68	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged and cost is per examination manhour which would fluctuate based on the complexity of the examination. The cost could range from \$50 to \$64 per examination manhour.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Broker		7/5/2015	Rule		Other	Transactional	650	72	46,800	Remitted to Treasury	407	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Lender		7/5/2015	Rule		Other	Transactional	1,150	75	86,250	Remitted to Treasury	407	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter / Renewal		9/18/2014	Rule		Annual		900	92	82,800	Remitted to Treasury	126	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter Initial Licensing & Application Investigation Fee		9/18/2014	Rule		Other	Transactional	1,150	28	32,200	Remitted to Treasury	377	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		1/5/2009	Rule		Other	Transactional	2,250	0	0	Remitted to Treasury	377	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Branch Office (licensed lender or broker)		1/1/2009	Rule		Other	Transactional	330	189	62,370	Remitted to Treasury	339	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$20 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Broker License and Registration/ Renewal		8/1/2003	Rule		Annual		400	351	140,400	Remitted to Treasury	102	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Contractor / Master License Agreement		7/1/2006	Legislative	§ 7-1-1001(14)(A)	Annual		100,000	0	0	Remitted to Treasury	407	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 Lender and Registered Lender / Renewal		8/1/2003	Rule		Annual		900	422	469,800	Remitted to Treasury	102	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Loan Originator -Renewal		7/1/2009	Rule		Annual		100	9,268	926,800	Remitted to Treasury	102	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 Loan Originator-New		7/1/2009	Rule		Annual		100	5,161	516,100	Remitted to Treasury	271	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	Registration Fee - Registered Mortgage Broker		7/5/2015	Rule		Other	Transactional	650	0	0	Remitted to Treasury	339	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Registration Fee - Registered Mortgage Lender		7/5/2015	Rule		Other	Transactional	1,150	0	0	Remitted to Treasury	407	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Residential Mortgage "Per Loan" Fee		5/12/2010	Legislative	§ 7-1-1011(b)(2)	BiAnnual		10	913	2,480,440	Remitted to Treasury	2	All direct costs such as salaries and operating costs and all indirect costs.	Number of transactions is the number of institutions reporting. The number of loans per institution will vary greatly.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	School or Education Provider / New		9/1/2000	Rule		Other	Transactional	500	1	500	Remitted to Treasury	542	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	School or Education Provider / Renewal		9/1/2000	Rule		Annual		250	0	0	Remitted to Treasury	136	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 Community Affairs	Building Construction	IB - Agency Renewal Fee		7/1/2010	Rule	§ 8-2-112(c)	Other	Fee is collected at time of request for renewal.	225	12	2,700	Retained by Agency	2,700	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Agency Review Fee		4/1/2003	Rule	§ 8-2-112(c)	Other	Fee is collected upon request for agency review.	500	0	0	Retained by Agency	0	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Building System fee, Renewal		4/1/2003	Rule	§ 8-2-112(c)	Other	Fee is collected at time of request for renewal of previously approved Building System.	200	107	21,400	Retained by Agency	21,400	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Building System Fees		7/1/2010	Rule	§ 8-2-112(c)	Other	Fee collected at time of application.	500	20	10,000	Retained by Agency	10,000	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Insignia Fee, Manufactured for Export from Georgia Industrialized Building		7/1/2010	Rule	§ 8-2-112(c)	Other	Fee is collected upon application submission	25	1,407	35,175	Retained by Agency	35,175	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Insignias Fee, New and Re-Manufactured Building		7/1/2010	Rule	§ 8-2-112(c)	Other	Fee is collected upon application submission.	75	1,927	144,525	Retained by Agency	144,525	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Model Plan Fees		4/1/2003	Rule	§ 8-2-112(c)	Other	Fee collected upon request for new Model plan review and approval.	100	55	5,500	Retained by Agency	5,500	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Model Plan Fees, filed for record only.		4/1/2003	Rule	§ 8-2-112(c)	Other	Fee is collected upon New Model Plans being filed for record by design approval agencies.	20	360	7,200	Retained by Agency	7,200	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - New and Re-Manufactured Application Fee		7/1/2010	Rule	§ 8-2-112(c)	Other	Fee collected at time of application.	100	20	2,000	Retained by Agency	1,985	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Departmental Administration	Bond Allocation Application Fees		1/1/1995	Legislative	§ 36-82-183	Other	Fee is collected at time of application	250	16	4,000	Retained by Agency	4,000	Salaries, Regular Operating, Rent, Telecom.	
Department of Community Affairs	Departmental Administration	Bond Allocation Extension Fee (30-day extension)		1/1/1995	Legislative	§ 36-82-183	Other	Due by 12/31	100	8	800	Retained by Agency	800	Salaries, Regular Operating, Rent, Telecom.	
Department of Community Affairs	Departmental Administration	Bond Allocation Extension Fee (Carry-Forward)		1/1/1995	Legislative	§ 36-82-183	Other	Due by 12/31	250	1	250	Retained by Agency	250	Salaries, Regular Operating, Rent, Telecom.	
Department of Community Affairs	Departmental Administration	Bond Allocation Issuance Fee		1/1/1995	Legislative	§ 36-82-183	Other	Fee is collected at the time bonds are issued.	0	15	206,300	Retained by Agency	206,298	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		9/29/1999	Legislative	§ 50-8-11(b)	Other	Fee is required at time of application.	5,000	1	5,000	Retained by Agency	5,000	N/A	
Department of Community Affairs	Federal Community and Economic Development Programs	REAP - Compliant APR Fee		9/29/1999	Legislative	§ 50-8-11(b)	Annual		500	16	8,000	Retained by Agency	7,979	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	Legislative	§ 50-8-11(b)	Annual		750	5	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.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Community Affairs	State Economic Development Programs	Tourism - Application Fee		3/29/2013	Legislative	§ 48-8-274	Other	Fee is required at time of application	10,000	2	20,000	Retained by Agency	20,000	Salaries and other costs as applicable	Fee varies.
Department of Community Health	Georgia Board of Dentistry	License Fee	Renewals	9/6/2016	Legislative	§ 43-11-7	Annual		0	15,753	2,663,123	Remitted to Treasury	0	Dental renewal fees range from \$25 to \$3,025 depending on the application type.	
Department of Community Health	Georgia State Board of Pharmacy	License Fee	Renewals	9/6/2016	Legislative	§ 28-6-1	Annual		0	13,749	2,591,635	Remitted to Treasury	0	Pharmacy renewal fees range from \$25 to \$2,000 depending on application type.	
Department of Community Health	Healthcare Facility Regulation	Civil Penalties	HCS, LTC and Unlicensed Civil Penalties	8/3/2010	Legislative	§ 31-2-4	Annual	Fines vary according to penalties assessed.	1	0	11,643	Remitted to Treasury	0	HCS Penalties \$11,300 LTC Civil Penalties \$104,743 Unlicensed Civil Penalties \$700	
Department of Community Health	Healthcare Facility Regulation	License Fee	Adult Day Center	3/12/2013	Legislative	§ 31-2-4	Annual	N/A	350	115	24,840	Remitted to Treasury	0	Fee for social centers are \$250 and fees for medical centers are \$350	Includes a combination of social and medical application fees that vary depending on classification
Department of Community Health	Healthcare Facility Regulation	License Fee	Ambulatory Surgical Treatment Centers	8/3/2010	Legislative	§ 31-2-4	Annual	N/A	750	382	272,862	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Assisted Living Communities (New)	1/2/2012	Legislative	§ 31-2-4	Annual	N/A	0	139	167,000	Remitted to Treasury	0	Fees vary by facility from \$250 to \$350 depending on service type.	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Birthing Centers	8/3/2010	Legislative	§ 31-2-4	Annual		250 @ 0.00%	2	1,350	Remitted to Treasury	0	Fees vary	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Lab Directors	8/3/2010	Legislative	§ 31-2-4	Other	Fee is charged every two years	10	349	3,490	Remitted to Treasury	0	N/A	Cost vary depending on the date of initial license
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Laboratories	8/2/2010	Legislative	§ 31-2-4	Annual	N/A	500	437	221,342	Remitted to Treasury	0	N/A	Chapter 111-8-25 Fees will be assessed to facilities and applicants for licensure for the following licensure activities: processing applications for a new license or a change in ownership, initial license fees, annual licensure activity fees to maintain current license, follow-up visits to periodic inspections, training materials, returned check and mail processing charges and civil monetary penalties
Department of Community Health	Healthcare Facility Regulation	License Fee	Community Living Arrangements	8/3/2010	Legislative	§ 31-2-4	Annual		350	813	317,226	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Drug Abuse Treatment Centers	8/3/2010	Legislative	§ 31-2-4	Annual	N/A	500	423	233,925	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	End Stage Renal Disease Centers	8/3/2010	Legislative	§ 31-2-4	Annual		0	349	326,350	Remitted to Treasury	0	Fees vary from \$600 to \$1,100 depending on the number of stations and service type.	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Eye Bank	8/3/2010	Legislative	§ 31-2-4	Annual	N/A	250	1	250	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Home Health Agency	8/3/2010	Legislative	§ 31-2-4	Annual	N/A	1,000	106	104,100	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Hospice	8/3/2010	Legislative	§ 31-2-4	Annual	N/A	1,000	218	241,025	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Hospitals	8/3/2010	Legislative	§ 31-2-4	Annual	N/A	1,000	183	207,063	Remitted to Treasury	0	The number of beds and facility classification type. Excludes Residential Mental Health and State Hospitals.	Fees vary from \$250 to \$1,500 and subject to discounts based on accrediting organization and licensure requirements.
Department of Community Health	Healthcare Facility Regulation	License Fee	ICPMR-Intermediate Care Facilities Mental Retardation Facility (Private)	8/3/2010	Legislative	§ 31-2-4	Annual	N/A	250	0	750	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Infirmaries	8/3/2010	Legislative	§ 31-2-4	BiAnnual		250 @ 0.00%	2	550	Remitted to Treasury	0	Fees vary	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	Legislative	§ 31-2-4	Annual	N/A	1,500	70	115,050	Remitted to Treasury	0	N/A	
Department of Community Health	Healthcare Facility Regulation	License Fee	Nursing Home	3/12/2013	Legislative	§ 31-2-4	Annual	N/A	1	0	0	Remitted to Treasury	0	N/A	
Department of Community Health	Healthcare Facility Regulation	License Fee	Nursing Homes	8/3/2010	Legislative	§ 31-2-4	Annual	N/A	500	368	256,400	Remitted to Treasury	0	N/A	
Department of Community Health	Healthcare Facility Regulation	License Fee	Personal Care Homes	8/3/2010	Legislative	§ 31-2-4	Annual	N/A	0	1,599	837,499	Remitted to Treasury	0	N/A	Fees vary from \$350 to \$1,500 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	Legislative	§ 31-2-4	Annual	N/A	0	1,291	681,920	Remitted to Treasury	0	N/A	Fees vary from \$200 to \$1,000 depending on service type, FTE and facility size.
Department of Community Health	Healthcare Facility Regulation	License Fee	PRTF / RMHF (previously IRTC)	8/3/2010	Legislative	§ 31-2-4	Annual	N/A	0	7	10,800	Remitted to Treasury	0	Fees varies from 250 to 1500 depending on the number of beds.	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Traumatic Brain Injury	8/3/2010	Legislative	§ 31-2-4	Annual	N/A	250	8	2,000	Remitted to Treasury	0	N/A	
Department of Community Health	Healthcare Facility Regulation	License Fee	X-RAY	8/3/2010	Legislative	§ 31-2-4	Annual	N/A	300	8,673	97,900	Remitted to Treasury	0	N/A	Includes new registration/application fees only
Department of Community Supervision	Field Services	Crime Victim's Compensation Fee	\$9 monthly fee for any offender under active supervision.	7/1/2002	Legislative	§ 17-15-13(f)	Other	Monthly	9	304,964	2,744,681	Retained by Agency	0	Not Applicable	These funds are collected by the Department of Correction's consolidated banking unit and transferred to CICC's Crime Victim's Emergency Fund.
Department of Community Supervision	Field Services	Day Reporting Center Fee	Offender paid fee issued by a superior court judge for participation in the Day Reporting Center program, fee is not to exceed \$10 per day.	7/1/2009	Legislative	§ 42-8-34(d)(3)	Other	Monthly	10	1,877	18,769	Retained by Agency	0	Not Applicable	This fee is collected by the Department of Correction's consolidated banking unit then transferred to DCS on a monthly basis.
Department of Community Supervision	Field Services	Parole Supervision Fee	Offender paid fee issued by the State Board of Pardons and Parole, typically issued if the offender does not have court ordered restitution	11/8/2010	Legislative	§ 42-9-42(d)(2)	Other	Monthly	30	40,026	1,200,766	Remitted to Treasury	0	Not Applicable	Probation and Parole Supervision was combined with the creation of DCS.
Department of Community Supervision	Field Services	Probation Supervision Fee	Offender paid fee issued by a superior court judge not to exceed \$23 per month.	11/1/2004	Legislative	§ 42-8-34(d)(1)	Other	Monthly	23	324,486	7,463,168	Remitted to Treasury	0	Not Applicable	This fee is collected by the Department of Correction's consolidated banking unit.

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Department of Community Supervision	Field Services	Probation/Parole Transfer Fee (Interstate Compact Fee)	Offender paid fee for transferring their supervision from Georgia to another state, cost is \$25 per occurrence.	7/1/2016	Legislative	§ 42-9-90	Other	Per Occurrence	25	1,793	44,825	Remitted to Treasury	0	Not applicable	This fee is collected by the Department of Correction's consolidated banking unit and remitted to the State Treasury. Legislation was passed in the 2016 Session that will increase the fee to \$100 starting 7/1/16.
Department of Corrections	Health	Prescription Fees		7/1/2009	Rule	§ 42-2-11	Other	Monthly	5	55,148	275,741	Retained by Agency	0	Not Applicable	
Department of Corrections	Health	Sick Call Fees		7/1/1997	Rule	§ 42-2-11	Other	Monthly	5	21,141	355,707	Retained by Agency	0	Not Applicable	
Department of Corrections	Probation Supervision	Probation Fees		11/1/2004	Legislative	§ 42-8-34	Other	Monthly These fees are in a range not to exceed \$23 per month.	23	0	0	Remitted to Treasury	0	Not Applicable	Transferred to DCS for reporting purposes.
Department of Corrections	Probation Supervision	Victim's Fees		7/1/2002	Legislative	§ 17-15-13	Other	Monthly These fees are in a range not to exceed \$9 per month.	9	0	0	Remitted to Treasury	0	Not Applicable	Transferred to DCS for reporting purposes. Amount reported by DCS will include an adjustment of an FY15 reporting error in the amount of 372,824. Amount was an overpayment in June 2015.
Department of Corrections	State Prisons	Employee Meal Collection		7/1/1994	Rule	§ 42-2-11	Other	Monthly	1	190	190	Retained by Agency	0	Not Applicable	
Department of Corrections	State Prisons	Escape Fees		7/1/2005	Rule	§ 42-2-11	Other	Monthly The fee is per incident	200	245	49,096	Retained by Agency	0	Not Applicable	
Department of Corrections	Transition Centers	Room and Board		7/1/2002	Legislative	§ 42-2-11	Other	Monthly. These fees are in a range not to exceed \$90 per week.	90	64,733	5,825,938	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		Other	As needed - fee is charged for each course taught by the private sites, such as Honda, etc.	120	644	77,280	Retained by Agency	66	The cost includes the salary and fringe benefits for the portion of time the MCS program assistant spends processing data and mailing waiver cards, postage costs, and hourly pay for MC coaches to perform Quality Assurance audits of the private courses.	Fee has been in place since before program was transferred to DMV/DDS, however, it has been reported under the total for MCS Basic Course revenue in previous years. The "date last fee modified" could not be determined and is an estimate. As with Basic Skills Course revenue, total includes two months of deferred revenue.
Department of Driver Services	License Issuance	ALS (Administrative License Suspension) Permit for DUI		7/1/1992	Legislative	§ 40-5-64	Other	Permit is valid for 30 days.	25	95	2,380	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	CDL Application Fee		7/1/1992	Legislative	§ 40-5-149	Other	One-time fee to apply for commercial driver's license	35	22,935	802,725	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	CDL Road Test		7/1/1992	Legislative	§ 40-5-25	Other	One-time fee for skills test to obtain commercial driver's license (if test is passed)	50	7,931	396,562	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Commercial Driver Training - Instructor Transfer		1/1/2001	Rule		Other	As needed	5	11	55	Remitted to Treasury	58	Cost includes program staff time to process and approve transfer request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Cost does not include any regulatory functions, such as annual audits.	
Department of Driver Services	License Issuance	Commercial Driver Training - Vehicle Registration Card		1/1/2001	Rule		Other	A motor vehicle card fee is charged for each vehicle submitted by a school upon application for a new or renewed school license, which is good for four years.	25	22	550	Remitted to Treasury	0	The cost to process the motor vehicle card is included in the cost estimates for processing new / renewal applications for Commercial Driver Training Schools.	
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - Exam Fee		1/1/2001	Rule		Other	One-time exam fee for testing at time of initial application	25	44	1,100	Remitted to Treasury	83	Cost includes staff time of approximately three hours (time required to take test), as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	No. of transactions represents the number of individuals that took the test during the fiscal year, although approximately 75% may require multiple attempts to pass all parts of the test.
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - New		1/1/2001	Rule		Other	Fee is for the initial application. Must be renewed every four years.	5	76	380	Remitted to Treasury	42	Cost includes staff time to process and approve application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - Renewal		1/1/2001	Rule		Other	Every four years	5	6	30	Remitted to Treasury	28	Cost includes staff time to process and approve renewal application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training School - Duplicate Certificate		1/1/2001	Rule		Other	One time	10	0	0	Remitted to Treasury	14	Cost includes program staff time to verify and approve the duplicate certificate request, as well as a minor share of operating costs for the CDL Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	Commercial Driver Training School - New		1/1/2001	Rule		Other	This is the initial application fee, but the license is good for four years.	25	9	225	Remitted to Treasury	253	Cost includes staff time to process and approve application, personal services costs for travel and on-site time to conduct initial inspection, and a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training School - Renewal		1/1/2001	Rule		Other	Every four years	25	0	0	Remitted to Treasury	56	Cost includes staff time to process and approve the renewal application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training School Branch Office		1/1/2001	Rule		Other	Four Years	25	0	0	Remitted to Treasury	28	Cost includes staff time to process and approve application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver's License Instructional Permit		7/1/1992	Legislative	\$ 40-5-25	Other	Permit is valid for one year. If the customer is eligible and passes the skills test, he/she can apply for a commercial driver's license.	10	78,819	788,185	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Controlled Substance Permit		7/1/1991	Legislative	\$ 40-5-75	Other	Permit is valid for three years.	25	32	800	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	DUI Appeal Filing Fee		5/13/2010	Legislative	\$ 40-5-67.1	Other	Upon customer request	150	13,016	1,952,441	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Eight-year Driver's License Fee	Eight-Year	7/1/2011	Legislative	\$ 40-5-25	Other	Renew after eight-year term, if desired.	32	557,772	17,848,694	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	\$5 discount for online or mail-in renewal.
Department of Driver Services	License Issuance	ENDORSEMENTS		7/1/1992	Legislative	\$ 40-5-25	Other	ONE-TIME FEE	5	7,531	37,655	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Five-year Driver's License Fee	Five Year	7/1/2005	Legislative	\$ 40-5-25	Other	Renewed after a five-year term, if desired.	20	996,617	19,932,337	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	\$5 discount for online or mail-in renewal.
Department of Driver Services	License Issuance	Habitual Violator Probationary License		7/1/1992	Legislative	\$ 40-5-58	Other	Probationary license is good for up to three years. If record is clean during that period, driver should be able to obtain a regular driver's license.	210	230	48,210	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Handicapped Identification Card		7/1/2005	Legislative	\$ 40-5-178	Other	Five years	5	91	455	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Identification Card	Eight-Year Term	7/1/2011	Legislative	\$ 40-5-103	Other	Renewed every eight years, if desired.	35	38,888	1,244,406	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Identification Card	Five-Year Term	7/1/2005	Legislative	\$ 40-5-103	Other	Renewed every five years, if desired.	20	175,641	3,512,811	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	Indigent ID Card		7/1/2005	Legislative	\$ 40-5-103	Other	Every ten years	5	3,674	18,370	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Instructional Permit		7/1/1992	Legislative	\$ 40-5-25	Other	Permit is valid for one year. If all requirements are met (i.e. Driver's Education for teens), customer will be eligible for regular Driver's License when term has expired.	10	483,315	4,833,147	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Limited Driving Permit		7/1/1992	Legislative	\$ 40-5-64	Other	Various - Period of validity depends on type of permit.	25	15,339	383,470	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Limited Permit Replacement (lost)		7/1/1992	Legislative	\$ 40-5-64	Other	As needed	20	6	110	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Lost License Replacement		7/1/2001	Legislative	\$ 40-5-31	Other	As needed	5	357,884	1,789,421	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Motor Vehicle Report (Driving History)	Three-Year (\$6) or Seven-Year (\$8) History	10/1/2007	Rule	\$ 40-5-2	Other	Requested by customer as needed	6	199,519	1,396,634	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	Fee is set by the Georgia Technology Authority. Fee for a three-year history is \$6.00, and the fee for a seven-year history is \$8.00. Types are not tracked separately in our system, so they had to be combined for purposes of reporting "total amount collected." As a result, "number of transactions" are estimated based on an average fee of \$7.00.
Department of Driver Services	License Issuance	Motorcycle Safety - Georgia Coach Certification		7/1/2000	Departmental Policy		Other	One-time class fee to become certified to teach MC Safety course in Georgia. Participants already are certified by the Motorcycle Safety Foundation. Class length is one (long) day.	250	0	0	Retained by Agency	170	Cost includes 16 hours of time for MC Program Director and a coach/assistant, who jointly teach the class. Operating cost is per student and assumes a class size of 12 students.	This class was taught in prior years but reported as Motorcycle Basic Rider Course revenue. Neither our system nor our program staff differentiated between the two when providing data until this year.
Department of Driver Services	License Issuance	Motorcycle Safety - Rider Coach Preparation Course		7/1/2000	Departmental Policy		Other	One-time class fee to obtain both Motorcycle Safety Foundation and Georgia Coach certifications. Class length is three full weekends (Friday night and all day on Saturday and Sunday).	450	0	0	Retained by Agency	452	Cost includes 80 hours of time for MC Program Director and a coach/assistant, who jointly teach the class. Operating cost is per student and assumes a class size of 12 students.	This class was taught in prior years but reported as Motorcycle Basic Rider Course revenue. Neither our system nor our program staff differentiated between the two when providing data until this year.
Department of Driver Services	License Issuance	Motorcycle Safety Course - Basic Rider Course II	Fee is \$100 for in-state license holders and \$150 for out-of-state license holders.	7/1/2003	Rule		Other	One-Time	150	48	4,950	Retained by Agency	129	Course is one day, as opposed to two days for the Basic I course listed below. Costs are estimated at half (\$129) of those for the Basic Course (\$258).	
Department of Driver Services	License Issuance	Motorcycle Safety Course - Advanced		7/1/2003	Rule		Other	One-Time	100	0	0	Retained by Agency	0	We have not offered enough classes to calculate an accurate cost figure, as processes recently were streamlined. Using old cost data would not produce an accurate result.	
Department of Driver Services	License Issuance	Motorcycle Safety Course - Basic		7/1/2003	Rule		Other	One-Time	250	1,973	483,370	Retained by Agency	258	All fixed and variable program costs (personnel and operating costs). Program is self-funded.	
Department of Driver Services	License Issuance	Non-citizen 120 Day Extension / Temporary Driving Permit		1/1/2014	Rule		Other	As needed. Permit is valid for 120 days.	50	5,415	270,735	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Parent Revocation Fee		1/1/2007	Legislative	\$ 40-5-26	Other	Only as requested	10	69	690	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Replace Habitual Violator License		7/1/1992	Legislative	\$ 40-5-58	Other	As needed to replace lost license	20	559	11,180	Remitted to Treasury	21	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	Regulatory Compliance	Chauffeur Permits		7/1/2006	Rule		Other	Every four years	15	5,092	76,380	Remitted to Treasury	23	Cost includes program staff time to process and approve the application, as well as operating costs for Rig Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - NEW INSTRUCTOR		1/1/2005	Rule		Other	ONE-TIME FEE FOR INITIAL APPLICATION, RENEWED EVERY FOUR YEARS (RENEWAL FEE ENTERED SEPARATELY).	100	47	4,650	Remitted to Treasury	87	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - NEW PROGRAM / OWNER		1/1/2005	Rule		Other	ONE TIME FEE. LICENSE IS RENEWED EVERY FOUR YEARS (RENEWAL FEE ENTERED SEPARATELY).	200	32	6,300	Remitted to Treasury	409	Cost includes program staff time to process and approve the application, staff time to travel to company and conduct initial site visit, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - RENEW INSTRUCTOR		1/1/2005	Rule		Other	RENEWED EVERY FOUR YEARS	50	71	3,550	Remitted to Treasury	58	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - RENEW PROGRAM		1/1/2005	Rule		Other	EVERY FOUR YEARS	100	61	6,100	Remitted to Treasury	219	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - Additional Instructor		1/1/2001	Rule		Other	One-time	5	12	60	Remitted to Treasury	58	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - Duplicate Certificate		1/1/2001	Rule		Other	One-Time	10	5	45	Remitted to Treasury	15	Cost includes program staff time to verify and approve the duplicate certificate request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - New Program / New Owner / Branch Office		1/1/2001	Rule		Other	This is the initial application fee, but the license needs to be renewed every four years.	25	20	500	Remitted to Treasury	409	Cost includes program staff time to process and approve the application, staff time to travel to company and conduct initial site visit, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - Program Renewal		1/1/2001	Rule		Other	Every four years	25	56	1,400	Remitted to Treasury	345	Cost includes program staff time to process and approve the renewal, staff time to perform annual vehicle inspection, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - New		1/1/2001	Rule	§ 43-13-5(5)	Other	Initial application fee - renewed every four years.	5	276	1,380	Remitted to Treasury	87	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - New Test Fee		1/1/2001	Rule		Other	One time test fee	25	178	4,445	Remitted to Treasury	30	Cost includes program staff time to teach a five-hour class (two staff members), as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - Renewal		1/1/2001	Rule		Other	Renewed every four years	5	114	570	Remitted to Treasury	58	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Program - Transfer Fee		1/1/2001	Rule		Other	One-time	5	12	60	Remitted to Treasury	58	Cost includes program staff time to process and approve transfer request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Cost does not include any regulatory functions, such as annual audits.	

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Department of Driver Services	Regulatory Compliance	Ignition Interlock Operator - Renewal Fee		1/1/2007	Legislative	§ 43-12a-7	Other	After initial application (\$250 fee entered separately for this survey), license is renewed every four years for a \$100 fee	100	7	700	Remitted to Treasury	219	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Ignition Interlock Operator Application Fee		1/1/2007	Legislative	§ 43-12a-4	Other	One-time application fee	250	12	3,000	Remitted to Treasury	409	Cost includes program staff time to process and approve application, staff time to travel to company and conduct site visit, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Human Services	Child Support Services	Annual Maintenance Fee		7/1/2007	Legislative	§ 19-11-8	Annual		25	87,459	2,186,475	Retained by Agency	0	Administrative	Charged annually to Non-TANF cases which had \$500 disbursed to the custodial parent in the current fiscal year. \$12 is charged to the custodial parent and \$13 is charged to the non-custodial parent
Department of Human Services	Child Support Services	Application Fee for Child Support Services		7/1/1985	Legislative	§ 19-11-8	Other	One time fee upon application or re-application for a non-TANF case	25	28,649	716,225	Retained by Agency	0	Administrative	
Department of Human Services	Child Support Services	Child Support Payment Processing Fee		7/1/2004	Legislative	§ 19-6-33.1(i)	Other	\$1.50 for each payment transaction	2	3,618,872	7,237,744	Retained by Agency	7,237,744	Administrative	
Department of Human Services	Child Support Services	Federal Tax Offset Fee		12/9/2008	Legislative	§ 19-11-18	Annual		15	845	12,675	Retained by Agency	12,675	Administrative	
Department of Human Services	Child Support Services	Fee for Processing of Insufficient Funds Checks		7/1/2003	Legislative	§ 19-6-33(e)(1)	Other	One time fee upon notification of an insufficient funds transaction	30	220	6,600	Retained by Agency	6,600	Administrative	
Department of Human Services	Child Support Services	IV-E Reimbursement		2/1/1999	Legislative	§ 45-302-52	Other		0 @ 0.00%	0	2,000,771	Retained by Agency	0	Administrative	
Department of Human Services	Child Support Services	Paternity Testing Fee		10/1/2011	Legislative	§ 19-7-43	Other	One time fee charged upon completion of genetic testing \$29.65 per person tested	31	9,701	300,731	Retained by Agency	195,934	Administrative	
Department of Human Services	Child Support Services	Review and Modification Fee		8/12/2004	Rule	§ 29-7-1-17	Other	The fee is charged upon completion of the review and modification process	100	401	40,100	Retained by Agency	40,100	Administrative	
Department of Human Services	Child Support Services	TANF Reimbursement		7/1/2009	Legislative	§ 19-15-5	Other		0 @ 0.00%	0	6,461,496	Remitted to Treasury	0	Administrative Services	
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Child Care Licensing facilities	Application produced and provided by office personnel rather than online services	7/1/1995	Rule	§ 49-5-12	Other	As they occur, based on request from potential providers	12	3	35	Retained by Agency	12	Administrative Services	This application fee is requested for the following facilities: CCI, CPA, CTCC, OCCP, and Maternity Homes
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Runaway and Homeless Youth Program facilities	Application produced and provided by office personnel rather than online services	7/1/2011	Legislative	§ 49-5-160	Other	As they occur, based on request from potential providers	25	6	150	Retained by Agency	0	Administrative Services	
Department of Human Services	Residential Child Care Licensing	Civil Penalties	Fine assessed per licensing rule violation	7/1/1995	Rule	§ 49-5-12	Other	Penalty based on adverse actions taken resulting in fines as indicated by Enforcement Matrix	366	29	10,600	Remitted to Treasury	0	Administrative Services	Fines are assessed on a range from a minimum \$50 up to \$500 per rule violation and Enforcement Matrix stipulation
Department of Labor	Unemployment Insurance	Administrative Assessments		3/2/2016	Legislative	§ 34-8-180	Other	Quarterly	0	0	24,863,466	Remitted to Treasury	38,914,033	Personal Svcs. IT and other operating costs are included. This figure reflects costs budgeted in the UI program only.	These assessments represent a percentage (.08%/of employers' wages, which vary by employer. These funds are collected and used in the Labor Admin, Workforce Solutions and Unemployment Insurance programs. This percentage will change to .06% in Jan. 2017.
Department of Natural Resources	Coastal Resources	COASTAL MARSHLAND PROTECTION ACT		1/1/1992	Legislative	§ 12-6-280	Other	\$1,000 max rate is specified in Coastal Marshlands Protection Act. Currently a tiered system of permit fees is used - \$100, \$250, and \$ 500 - depending on the complexity of the proposed project	250	15	4,550	Remitted to Treasury	0	TBD	Shoreline Protection Act and Coastal Marshland Protection Act would be hard to put a cost on due to many variables outside this one process. Example: Required public hearings.
Department of Natural Resources	Coastal Resources	MARINA LEASE		1/1/2009	Legislative	§ 12-5-287	Annual		1,000	32	39,210	Retained by Agency	35,389	Personal Services	\$1,000 per Area & adjusted per Consumer for Price Index
Department of Natural Resources	Coastal Resources	PERMIT TO REMOVE SHELLFISH		1/1/1991	Legislative	§ 27-4-198(e)	Other	Cannot exceed \$500	500	0	0	Remitted to Treasury	0	TBD	One time fee not to exceed \$500. Cost calculated per occurrence.
Department of Natural Resources	Coastal Resources	SHELL FISH LEASE		1/1/2001	Legislative	§ 12-5-288(B)	Annual		500	8	5,286	Retained by Agency	5,849	Personal Services	Amount charged per unit is variable: based on bids received. Minimum bid is \$500 per lease
Department of Natural Resources	Coastal Resources	SHORELINE PROTECTION ACT		1/1/1992	Legislative	§ 12-6-230	Other	\$1,000 max rate is specified in the Shore Protection Act. Currently, a tiered system of permit fees is used - \$100,\$250, and \$500 - depending on the complexity of the proposed project.	250	16	2,600	Remitted to Treasury	0	TBD	Shoreline Protection Act and Coastal Marshland Protection Act would be hard to put a cost on due to many variables outside this one process. Example: Required public hearings.
Department of Natural Resources	Environmental Protection	Agricultural Water Permitting Program		4/1/2006	Legislative	§ 12-2-2	Other	Per Application	250	50	12,500	Remitted to Treasury	503,731	Personal Services and Operating Expenses	
Department of Natural Resources	Environmental Protection	AIR EMISSION FEES/SYNTHETIC MINOR SOURCES		1/1/2009	Legislative	§ 12-9-5(b)(5)	Annual		1,700	768	1,783,429	Retained by Agency	0	NOTE: Included with Permit Related Fees/Air Quality (below). Administrative fee of 0.05% per day if fee report received after October 1st.	Collected with Permit Related Fees/Air Quality (below). Personal Services and Operating Expenses.
Department of Natural Resources	Environmental Protection	ANNUAL HAZARDOUS SUBSTANCE REPORTING FEE		1/1/2003	Legislative	§ 12-9-95.1(a)(4)	Annual	Per Release	575	642	633,076	Remitted to Treasury	2,955,021	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 & INSPECTION FEES-RADIOLOGICAL FEES		6/25/2013	Rule	§ 39-3-17.10(2)(d)	Annual		100	446	1,316,811	Retained by Agency	1,333,584	Personal Services and Operating Expense	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

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Environmental Protection	ASBESTOS ABATEMENT PROJECT FEES		1/1/1996	Legislative	§ 12-12-10	Other	Per project	50	2,446	346,447	Remitted to Treasury	598,751	Personal Services and Operating Expenses; Reduction in program operations due to technical assistant vacancy.	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. \$25 minimum for residential.
Department of Natural Resources	Environmental Protection	ASBESTOS LICENSE FEES		1/1/1996	Legislative	§ 12-12-6(b)	Other	Every 3 years	100	100	10,000	Remitted to Treasury	598,751	Combined with Asbestos Abatement Fees (above). Personal Services and Operating Expenses.	Rules & Regs: \$100 application fee for a three-year license or renewal license.
Department of Natural Resources	Environmental Protection	Car Wash Certification Fees		6/16/2009	Legislative	§ 12-5-90	Other	Per Unit	50	22	1,100	Remitted to Treasury	838	Personal Services and Operating Expense	
Department of Natural Resources	Environmental Protection	CERTIFICATION AND RENEWAL FEE - LEAD FIRMS		1/1/2002	Rule	§ 31-41-1	Annual	per project	350	117	40,650	Retained by Agency	598,751	Combined with Asbestos Abatement fees (above). Personal Services and Operating Expenses.	Flat Fee-\$350/Cert/Renewal
Department of Natural Resources	Environmental Protection	EMISSION INSPECTION		1/1/2007	Legislative	§ 12-9-46(a)(11)	Other	per transaction	4	2,861,150	11,501,823	Retained by Agency	11,734,114	Personal Services, Operating Expenses; contractor's payments and payments to counties.	Rules & Regs: \$4.02 for each Certificate of Emission Inspection (except for free reinspections) \$5.02 for each Certificate of Emission Inspection issues (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	Legislative	§ 12-13-10(a)	Other	quarterly per gallon	1	579	26,427,773	Retained by Agency	1,938,542	Personal Services, Operating Expenses; payments to state contractor's and vendor	Funds pulled from reserve to cover costs. \$.0075 for every gallon of petroleum stored in an underground storage tank in Georgia.
Department of Natural Resources	Environmental Protection	GENERAL NPDES PERMIT FEES-LAND DISTURBANCE		1/1/2004	Rule	§ 39-3-6.22(3)	Other	Per transaction	40	2,751	2,073,353	Remitted to Treasury	1,409,980	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 FEES		1/1/2002	Legislative	§ 12-8-204(a)(6)	Annual	Per Application	3,000	110	297,076	Remitted to Treasury	195,868	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 BASED PAINT PROJECT FEES		1/1/2002	Legislative	§ 39-3-24.06	Other	Per Project	50	68	15,189	Retained by Agency	598,751	Combined with Asbestos Abatement program (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.
Department of Natural Resources	Environmental Protection	LEAD CERTIFICATION FEE AND RENEWAL FEE FOR LEAD WORKERS		1/1/2002	Rule	§ 39-3-24.05	Other	Per certificate/renewal	25	47	1,200	Retained by Agency	598,751	Combined with Asbestos Abatement (above). Personal Services and Operating Expenses	\$25 certification; \$25 renewal
Department of Natural Resources	Environmental Protection	LEAD Certification Fees and renewals Fees for combined inspector & Risk Assessor		1/1/2002	Rule	§ 39-3-24-12	Annual	Per certificate/renewal	250	41	10,550	Retained by Agency	598,751	Combined with Asbestos Abatement (above). Personal Services and Operating Expenses.	\$250/Cert & \$250/Renewal; A firm can submit multiple certification/renewal request in one transaction.
Department of Natural Resources	Environmental Protection	LEAD FEE TRAINING FEES		1/1/2002	Rule	§ 39-3-24.04(2)(a)	Annual	Per training accreditation	400	7	11,700	Retained by Agency	598,751	Combined with Asbestos Abatement program (above). Personal Services and Operating Expenses	\$400 per eight-hour day of training for initial accreditation. \$300 course renewal fee per training course (\$450 after expiration date). Reciprocity training providers submit a fee of \$400 per course. 32 Courses, 7 Training providers
Department of Natural Resources	Environmental Protection	LEAD INSPECTOR, SUPERVISOR, DESIGNER FEES		1/1/2002	Legislative	§ 39-3-24.05	Annual	per application	150	85	12,900	Retained by Agency	598,751	Combined with Asbestos Abatement program (above). Personal Services and Operating Expenses	\$150 per application
Department of Natural Resources	Environmental Protection	License and Amendment Fees		6/25/2003	Rule	§ 39-3-17.10(2)(d)	Other	per transaction	100	423	83,019	Retained by Agency	0	NOTE: Total Cost is included in the Annual License & Inspection Fee - Radiological Fees (above). Personal Services and Operating Expenses.	Remit unspent balance at end of FY. Varies by type of license, action, and size of entity (DNR Radiological Materials License Fee Schedule). Fees range from \$100 to \$9660.
Department of Natural Resources	Environmental Protection	PERMIT APPLICATION FOR OIL/GAS AND DEEP DRILLING		1/1/2008	Legislative	§ 12-4-46(a)	Other	per transaction	25	0	0	Remitted to Treasury	0	Personal Services and Operating Expenses	No application for the past two years.
Department of Natural Resources	Environmental Protection	PERMIT RELATED FEES/AIR QUALITY		6/25/2013	Legislative	§ 12-9-10(a)	Annual	Quarterly if total fee due is >\$10,000.	36	1,466	12,051,110	Retained by Agency	11,102,642	Personal Services and Operating Expenses.	Air Quality Rules: \$34/hour (\$37.47/hour 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). Administrative fee of 0.05% per day if fee report received after October 1st. Cost of Operations includes Air Emissions Fees/Synthetic Minor Sources.
Department of Natural Resources	Environmental Protection	Radiographer Certification Exam Fee		1/1/2003	Legislative	§ 39-3-17.04(38)	Other	per transaction	125	102	12,750	Retained by Agency	5,393	Direct Cost of Administering Radiographer Exams	Remit unspent balance at end of FY
Department of Natural Resources	Environmental Protection	RENOVATION, REPAIR AND PAINTING FEES - RENOVATION FIRM FEES		12/9/2010	Rule	§ 31-41-1	Other	\$125/year or \$300 every 3 years	125	502	126,611	Retained by Agency	598,751	Combined with Asbestos Abatement program (above). Personal Services and Operating Expenses.	Amount charged \$125 or \$300
Department of Natural Resources	Environmental Protection	RENOVATION, REPAIR AND PAINTING FEES - RENOVATOR FEES		12/9/2010	Rule	§ 31-41-1	Other	\$300/3 years	150	441	67,000	Retained by Agency	598,751	Combined with Asbestos Abatement program (above). Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	RENOVATION, REPAIR AND PAINTING FEES - TRAINING PROVIDER FEES		12/9/2010	Rule	§ 31-41-1	Annual	\$400 initial/\$300 renewal/\$450 past due	200	13	5,250	Retained by Agency	598,751	Combined with Asbestos Abatement program (above). Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	REPLACEMENT OF CERTIFICATION CARD FOR RADIOACTIVE MATERIAL FEES		1/1/2003	Legislative	§ 39-3-17.04(39)	Other	PER TRANSACTION	15	0	0	Retained by Agency	0	Included in Radiographer Certification Exam Fee (above). Replacement Cards	Remit unspent balance at end of FY.
Department of Natural Resources	Environmental Protection	SURCHARGE ON WASTE DISPOSAL		1/1/2008	Legislative	§ 12-8-39(e)	Annual	per ton	1	98	9,264,540	Remitted to Treasury	3,955,021	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	Legislative	§ 12-8-104	Other	per application	5,000	133	199,793	Retained by Agency	205,909	Personal Services, Operating Expenses and contract payments; in previous years.	\$5,000 plus any expenses above the initial \$5,000 application fee.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Environmental Protection	WATER WELL CONTRACTOR DUPLICATE LICENSE FEES		1/1/2008	Legislative	§ 12-5-127(a)	Annual	Every 2 years	1,000	1	1,000	Remitted to Treasury	320,674	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 DUPLICATION FEE		1/1/2008	Legislative	§ 12-5-130	Other	Per transaction	10	0	0	Remitted to Treasury	320,674	Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	WATER WELL CONTRACTOR LICENSE FEES		1/1/2008	Legislative	§ 12-5-127(a)	Annual	Every 2 years	400	130	52,000	Remitted to Treasury	320,674	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 FEES - LATE FEES		1/1/2008	Legislative	§ 12-5-127(a)	Annual	Every 2 years	250	24	8,600	Remitted to Treasury	320,674	Combined with Water Well Contractor Duplicate License Fees (above).	Late fees range from \$250 to \$650
Department of Natural Resources	Environmental Protection	WATER WELL CONTRACTOR LICENSE -NEW APPLICATION FEE		1/1/2008	Legislative	§ 12-5-127(a)	Other	Per transaction	100	14	1,400	Remitted to Treasury	320,674	Combined with Water Well Contractor Duplicate License Fees (above), Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	WATER WELL PUMP INSTALLER CERTIFICATE FEES - LATE FEE		1/1/2008	Legislative	§ 12-5-127(a)	Annual	Every 2 years	650	3	1,950	Remitted to Treasury	320,674	Combined with Water Well Contractor Duplicate License Fees (above).	Late fees range from \$250 to \$650
Department of Natural Resources	Environmental Protection	WATER WELL PUMP INSTALLER CERTIFICATION FEES		1/1/2008	Legislative	§ 12-5-138(a)(1)(A)	Other	Every 2 years	400	31	12,400	Remitted to Treasury	0	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 LICENSE DUPLICATION FEE		1/1/2008	Legislative	§ 12-5-127(a)	Other	Per Transaction	10	0	0	Remitted to Treasury	320,674	Combined with Water Well Contractor Duplicate License Fees (above).	
Department of Natural Resources	Environmental Protection	WATER WELL PUMP INSTALLER NEW APPLICATION FEES		1/1/2008	Legislative	§ 12-5-138(a)(1)(A)	Other	per transaction	100	11	1,100	Remitted to Treasury	320,674	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	Legislative	§ 12-8-96.1(a)	Annual	\$115/SQG, LQG - fee schedule	115	4,580	899,106	Remitted to Treasury	3,955,021	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	Historic Preservation	INCOME TAX CREDIT		1/1/2016	Rule		Other	Fee charged at preliminary certification and final certification application. Tiered fee structure according to project expenditures: min fee \$250, max fee \$10,000	250	125	17,286	Remitted to Treasury	199,033	Program staff payroll, travel expenses, allocated OH	Fee for Preferential Property Tax Assessment is allocated from Income Tax Credit fee for projects that participate concurrently in both incentive programs. Cost for Operations covers overall tax incentive programs area
Department of Natural Resources	Historic Preservation	Preferential Property Tax Assessment		1/1/1989	Rule		Other	One time fee at application	50	118	4,925	Remitted to Treasury	199,033	Program staff payroll, travel expenses, allocated OH	Fee amount is allocated from Income tax Credit fee for projects that participate concurrently in both incentive programs; includes fees collected under previous and current fee structure. Cost of Operations covers overall tax incentive programs area
Department of Natural Resources	Law Enforcement	BUI Reinstatement Fee		5/15/2013	Legislative	§ 52-7-12(6)	Other	Per reinstatement	200	15	3,000	Remitted to Treasury	403	mailing /processing cost	
Department of Natural Resources	Law Enforcement	Comm Alligator Farming License Fee		1/1/1992	Legislative	§ 27-2-23(8)(p)	Annual	Per Application	50	7	350	Remitted to Treasury	161	1 hr labor and mailing/processing cost	
Department of Natural Resources	Law Enforcement	Commercial Fox Hunting Preserve		1/1/992	Legislative	§ 27-2-23(1)(H)	Annual		60	41	2,460	Remitted to Treasury	1,263	1 hr labor and mailing/processing cost	
Department of Natural Resources	Law Enforcement	Nonresident Turtle Farming License		1/27/2012	Legislative	§ 27-3-19.1	Annual		500	15	7,500	Remitted to Treasury	23,161	3 hrs labor and mailing/processing cost	104.80 is cost per transaction
Department of Natural Resources	Law Enforcement	Resident Turtle Farming License		1/27/2012	Legislative	§ 27-3-19.1	Annual		50	25	1,250	Remitted to Treasury	23,161	3 hrs labor and mailing/processing cost	104.80 is cost per transaction
Department of Natural Resources	Law Enforcement	Commercial Fox Breeder		1/1/1992	Legislative	§ 27-2-23(1)(L)	Annual		60	0	0	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Falconry permit		1/1/1992	Legislative	§ 27-2-23(8)(O)	Other	Every 3 years	30	80	2,100	Remitted to Treasury	3,568	2 hrs labor and mailing/processing cost	
Department of Natural Resources	Law Enforcement	Scientific Collectors Permit		1/1/1992	Legislative	§ 27-2-23(8)(E)	Annual		50	283	14,150	Remitted to Treasury	23,161	3 hrs labor and mailing/processing cost	104.80 is cost per transaction
Department of Natural Resources	Law Enforcement	Wild Animal License		1/1/1992	Legislative	§ 27-2-23(8)(R)	Annual		236	135	31,860	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		1/1/1992	Legislative	§ 27-2-23(8)(f)	Annual		59	99	5,841	Remitted to Treasury	6,099	2 hrs labor and mailing / processing cost	64.88 is cost per transaction
Department of Natural Resources	Parks, Recreation and Historic Sites	Annual Golf Greens Passes		1/1/2014	Rule		Annual	per transaction NOTE: Unit charge may be based on average due to variable fee structure	446	123	57,133	Retained by Agency	200	Printing Costs	
Department of Natural Resources	Parks, Recreation and Historic Sites	Campsites		1/1/2014	Rule		Other	per transaction NOTE: Unit charge may be based on average due to variable fee structure	28	244,054	7,563,422	Retained by Agency	1,602,717	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Cottages		1/1/2014	Rule		Other	per transaction NOTE: Unit charge may be based on average due to variable fee structure	145	49,147	7,596,241	Retained by Agency	2,905,366	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Electric Carts		1/14/2014	Rule		Other	per transaction. NOTE: Unit charge maybe based on average due to variable fee structure	15	55,935	754,294	Retained by Agency	222,303	Lease Expenses	
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Camp		1/1/2014	Rule		Other	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.	600	589	344,754	Retained by Agency	193,549	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Shelters		1/1/2014	Rule		Other	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.	206	2,808	576,500	Retained by Agency	269,955	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Historic sites		1/1/2014	Rule		Other	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.	7	236,807	1,653,054	Retained by Agency	2,696,706	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Annual		1/1/2010	Legislative	§ 12-3-10	Annual		50	9,444	447,094	Retained by Agency	7,300	Printing Costs	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Daily		1/1/2010	Legislative	§ 12-3-10	Other	Per Park Visit	5	802,267	4,435,980	Retained by Agency	336,367	Printing and labor costs	
Department of Natural Resources	Parks, Recreation and Historic Sites	Picnic Shelter		1/1/2014	Rule		Other	charge maybe based on average due to variable fee structure	47	4,612	206,653	Retained by Agency	119,388	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	PIONEER CAMP		1/1/2014	Rule		Other	charge maybe based on average due to variable fee structure	103	3,087	330,083	Retained by Agency	0	Cost included in regular campsite operating expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Regular Golf Green Fees		1/1/2014	Rule		Other	per transaction: NOTE: Unit charge maybe based on average due to variable fee structure.	10	57,226	591,245	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	Stable & Rides		1/1/2014	Rule		Other	per transaction. NOTE: Unit charge maybe based on average due to variable fee structure	29	5,323	151,452	Retained by Agency	27,620	Operating and Labor Expense	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Parks, Recreation and Historic Sites	Yurt		1/1/2014	Rule		Other	per transaction. NOTE: Unit charge may be based on average due to variable fee structure	78	14,186	\$11,854	Retained by Agency	103,412	Operating and Labor Expense	
Department of Natural Resources	Solid Waste Trust Fund	SCRAP TIRE		1/1/1992	Legislative	§ 12-8-23.1(a)	Annual	Per tire	1	12,238	6,885,483	Remitted to Treasury	1,458,065	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	Boat Registrations		1/1/1992	Legislative	§ 52-7-5	Other	3 years	73	143,587	2,432,935	Remitted to Treasury	191,766	Personnel services, regular operating expenses and contracts	Vessels up to 16 ft in length - \$15 3 yrs Vessels 16 to 26 ft in length - \$38 3 yrs Vessels 26 to 40 ft length \$90 3yrs Vessels 40 ft or longer \$150 3yrs Duplicate Decals \$1
Department of Natural Resources	Wildlife Resources	Catch Out Pond Fee		1/1/1992	Legislative	§ 27-2-23(8)(k)	Annual		236	4	944	Remitted to Treasury	127,844	Personnel services, regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Conference Center Rental Fees		1/1/2008	Departmental Policy	§ 12-3-2	Other	per transaction	100	0	399,738	Retained by Agency	346,717	Regular Operating & Personal Services	Conference rooms \$100 - \$150 a day. Fee waived with use of lodge rooms. Lodge rooms \$70/night single or double occupancy. Additional 3rd and 4th occupant \$25/night. Dining hall rental \$500. Meals prices vary according to type. Typical 3 meal plan is \$28/person
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Gift Shop		1/1/2011	Departmental Policy	§ 12-3-2	Other	per transaction	0	0	4,338	Retained by Agency	2,169	Items for resale	Amount charged per unit varies based on cost of merchandise
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Registration Fee		1/1/2009	Departmental Policy	§ 27-1-13(c)	Other	per transaction	0	0	130,804	Retained by Agency	212,399	Regular Operating, Personal Services, Travel	Amount charged per unit Broke Ager Discovery room - \$6/Student, Outreach - \$80 for 1 program, \$160 for 2, \$240 for 3 & \$240 for auditorium programs, 3-day Residential Program - \$90/Student
Department of Natural Resources	Wildlife Resources	Commercial Boat License		1/1/1981	Legislative	§ 27-2-8(b)	Annual		50	494	41,623	Remitted to Treasury	9	Personnel Services, Regular Operating expense and contracts	Traveler: \$50 = 18 feet plus \$3 per foot or fraction thereof after 18 feet. Other Boats: \$5 = < 18 feet plus \$.50 per foot or fraction thereof after 18 feet
Department of Natural Resources	Wildlife Resources	Commercial Fish Hatchery		1/1/1992	Legislative	§ 27-2-23(8)(j)	Annual		59	1	59	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Commercial Fur Dealer Agent License		1/1/1992	Legislative	§ 27-2-23(7)(C)	Annual		0	0	0	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	This fee can vary.
Department of Natural Resources	Wildlife Resources	Commercial Nonresident Taxidermist License		1/1/1992	Legislative	§ 27-2-23(8)(N)	Other	Every 3 Years	500	1	500	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Commercial Quail Breeders License		1/1/1992	Legislative	§ 27-2-23(8)(D)	Annual		30	73	2,190	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Commercial Raccoon Fur Seller License		1/1/1992	Legislative	§ 27-2-23.1(A)	Annual		5	28	140	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Commercial Resident Fishing License		1/1/1992	Legislative	§ 27-2-23(6)(A)	Annual		12	1,815	21,780	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Commercial Resident Fur Dealer License		1/1/1992	Legislative	§ 27-2-23(7)(A)	Annual		295	2	590	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Commercial Resident Taxidermist License		1/1/1992	Legislative	§ 27-2-23(8)(M)	Other	Every 3 years	150	133	19,950	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Commercial Resident Trapping License		1/1/1992	Legislative	§ 27-2-23(5)(A)	Annual		30	1,531	45,930	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Commercial Retail Fish Dealer License		1/1/1992	Legislative	§ 27-2-23(8)(A)	Annual		10	63	630	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Commercial Shooting Preserve		1/1/1992	Legislative	§ 27-2-23(8)(G)	Annual		150	142	21,300	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Commercial Soft Shell Crab Dealers		1/1/1992	Legislative	§ 27-2-23(8)(L)	Annual		10	8	80	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Commercial Wholesale Fish Dealer License		1/1/1992	Legislative	§ 27-2-23(8)(B)	Annual		59	29	1,711	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Crab Pots		1/1/1992	Legislative	§ 27-4-151(g)(1)(A)	Annual		2	16,600	33,200	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and contracts	\$2/Pot
Department of Natural Resources	Wildlife Resources	Fish Distribution to Private Pond Owners		1/1/2012	Departmental Policy		Other	per transaction	65	499	32,405	Retained by Agency	125,000	Estimate fish production cost	Cost \$65 per acre.
Department of Natural Resources	Wildlife Resources	Game Holding Permit Fee		1/1/1992	Legislative	§ 27-2-23(8)(C)	Annual		5	45	225	Remitted to Treasury	0	1 hr labor and mailing/processing cost	
Department of Natural Resources	Wildlife Resources	Georgia Outdoor Recreation Pass - 3 day		1/1/2012	Departmental Policy	§ 12-3-3(b)(7)	Other	per transaction	4	3,125	10,936	Retained by Agency	191,766	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Georgia Outdoor Recreation Pass - 3 day Small Group		1/1/2012	Legislative	§ 27-3-3(b)(7)	Other	per transaction	10	2,721	27,210	Retained by Agency	191,766	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Georgia Outdoor Recreation Pass - Annual		1/1/2012	Legislative	§ 12-3-3(b)(7)	Annual		19	3,595	68,305	Retained by Agency	191,766	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Georgia Outdoor Recreation Pass - Annual Small Group		1/1/2012	Legislative	§ 12-3-3(b)(7)	Annual		35	3,742	130,970	Retained by Agency	191,766	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Go Fish Center - Admissions		1/1/2010	Legislative	§ 27-1-13(c)	Other	Per Transaction	4	16,033	64,132	Retained by Agency	124,127	Operating and Maintenance Expenses Associated with Aquatic Education	\$5 for adults, \$4 for seniors, and \$3 for children 3-12 years of age. For school group programs, \$3 for students, \$5 for chaperons, and teachers are free (there is a flat fee of \$100.00 for school groups with less than 30 students). Fees are program income associated with our federal aquatic education Sport Fish Restoration grant
Department of Natural Resources	Wildlife Resources	Go Fish Center - Conference Rental		1/1/2010	Legislative	§ 27-1-13(c)	Other	per transaction	213	13	2,850	Retained by Agency	840	Personnel Services, 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	Legislative	§ 27-1-13(c)	Other	per transaction	4	6,916	35,662	Retained by Agency	15,626	Personnel Services and Cost of Items for Resale	varies based on cost of merchandise
Department of Natural Resources	Wildlife Resources	Lifetime Shooting Preserve License		7/1/2013	Legislative	§ 27-2-3	Other		75	59	4,425	Remitted to Treasury	191,766	Personnel Services, Regular Expense and contracts	
Department of Natural Resources	Wildlife Resources	Lifetime Sportsman License - Adult		1/1/1992	Legislative	§ 27-2-3.1(f)(1)	Other	once/lifetime	500	1,003	501,500	Remitted to Treasury	191,766	Personnel Services, Regular Operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Lifetime Sportsman License - Infant		1/1/1992	Legislative	§ 27-2-3.1(f)(1)	Other	Once/Lifetime	200	1,853	370,600	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Lifetime Sportsman License - Nonresident		1/1/1992	Legislative	§ 27-2-3.1(f)(1)	Other	once/lifetime	1,000	12	12,000	Remitted to Treasury	191,766	Personnel Services, Regular Expense and contracts	
Department of Natural Resources	Wildlife Resources	Lifetime Sportsman License - Senior Card		1/1/1992	Legislative	§ 27-2-3.1(f)(1)	Other	once/lifetime	10	1,805	18,050	Retained by Agency	191,766	Personnel Services, Regular operating Expense and contracts	
Department of Natural Resources	Wildlife Resources	Lifetime Sportsman License - Senior Discount		1/1/1992	Legislative	§ 27-2-3.1(f)(1)	Other	once in lifetime	95	1,322	125,590	Remitted to Treasury	191,766	Personnel svcs, regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Lifetime Sportsman license - Veteran		1/1/1992	Legislative	§ 27-2-3.1(f)(1)	Other	once/lifetime	400	186	74,400	Remitted to Treasury	191,766	Personnel Services, Regular operating Expense and contracts	

Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	Lifetime Sportsman License - Youth		1/1/1992	Legislative	§ 27-2-31(f)(1)	Other	once/lifetime	350	939	326,650	Remitted to Treasury	191,766	Personnel Services, Regular Expense and contracts	
Department of Natural Resources	Wildlife Resources	Marina Pier License		1/1/2007	Legislative	§ 27-2-23.2c	Annual		400	1	400	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Marine Toilet		1/1/1992	Legislative	§ 52-7-8.1	Other	3 year	5	649	3,245	Remitted to Treasury	191,766	Personnel Svcs, Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	McDuffie Environmental Education Center Fees		1/1/2005	Departmental Policy	§ 27-1-13(c)	Other	per student	4	3,676	14,703	Retained by Agency	55,474	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident 3-day Big Game License		1/1/2009	Legislative	§ 27-2-23(1)(E)	Other	per transaction	90	9,935	894,150	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident 3-day Combo H/F		1/1/1992	Legislative	§ 27-2-23(2)(c)	Other	per transaction	20	41,547	830,940	Remitted to Treasury	191,766	Personnel svcs, regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Alligator Hunting License		1/1/1992	Legislative	§ 27-2-23(8)(R)	Annual		200	91	18,200	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Apprentice 3-day combo H/F		1/1/2009	Legislative	§ 27-2-23(2)(C)	Other	per transaction	20	3,243	64,860	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Big Game License		1/1/2009	Legislative	§ 27-2-23(1)(D)	Annual		195	22,639	4,414,605	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Cast Net Licenses		1/1/1992	Legislative	§ 27-4-206	Annual		2,500	0	0	Remitted to Treasury	127,844	Personnel services, regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Combo H/F		1/1/2009	Legislative	§ 27-2-23(2)(C)	Other	per transaction	100	24,796	2,479,600	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Commercial Fishing License		1/1/1992	Legislative	§ 27-2-23(6)(B)	Annual		118	277	32,686	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Commercial Trapping License		1/1/1992	Legislative	§ 27-2-23(5)(B)	Annual		295	27	7,965	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expense and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Crabbing License		1/1/1992	Legislative	§ 27-2-36(6)(d)	Annual		118	2	236	Remitted to Treasury	127,844	Personnel services, regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Fishing		1/1/1992	Legislative	§ 27-2-23(4)(C)	Annual		45	20,043	901,935	Remitted to Treasury	191,766	Personnel svcs, regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Fur Dealer License		1/1/1992	Legislative	§ 27-2-23(7)(B)	Annual		415	1	415	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Ga Waterfowl Conservation 2yr		1/1/2009	Legislative	§ 27-2-23(1)(K)	Other	2-yr	11	121	1,331	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Ga Waterfowl License		1/1/1992	Legislative	§ 27-2-23(1)(J)	Annual		6	2,067	11,369	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Hunting Deer With Dog		1/1/2006	Legislative	§ 27-3-17(g+33)	Annual		5	1,870	9,350	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Shooting Preserve 2 yr		1/1/2009	Legislative	§ 27-2-23(1)(G)	Other	2-yr	12	5,355	64,260	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Trout License		1/1/2009	Legislative	§ 27-2-23(4)(G)	Annual		20	3,980	79,600	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident Trout License 3-day		1/1/2009	Legislative	§ 27-2-23(4)(H)	Other	per transaction	10	5,844	58,440	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Nonresident WMA Fee		1/1/2009	Legislative	§ 27-2-23(G)	Annual		73	1,484	108,332	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	One Day Saltwater Shore Fishing		1/1/2012	Legislative	§ 27-2-23-4(l)	Other	1 day	5	8,095	40,475	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Osabaw Island		1/1/1984	Departmental Policy	§ 12-3-2	Annual		2,500	2	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	Departmental Policy	§ 27-1-13(c)	Other	per transaction	150	26	3,900	Retained by Agency	5,402	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	Departmental Policy	§ 27-1-13(c)	Other	per transaction	20	36	720	Retained by Agency	2,500	Staff time for maintenance	
Department of Natural Resources	Wildlife Resources	PFA - Paradise Camping Fees		1/1/2005	Departmental Policy	§ 27-1-13(c)	Other	per transaction	20	122	2,434	Retained by Agency	3,905	Staff time for maintenance	
Department of Natural Resources	Wildlife Resources	Private Shooting Preserve License		1/1/2009	Legislative	§ 27-2-23(8)(H)	Annual		50	106	5,300	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expense and contracts	
Department of Natural Resources	Wildlife Resources	Project Wild Workshop - Registration Fees		1/1/2008	Departmental Policy	§ 27-1-13(c)	Other	per transaction	15	5070	16,593	Retained by Agency	70,156	Personnel Services, Regular Operating Expenses and travel	amount charged per unit \$15 - \$75 per person
Department of Natural Resources	Wildlife Resources	Resident 3-day combo H/F		1/1/2009	Legislative	§ 27-2-23(2)(D)	Other	per transaction	4	382,245	1,337,858	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	amount charge per unit \$3.50
Department of Natural Resources	Wildlife Resources	Resident 3-day trout License		1/1/2009	Legislative	§ 27-2-23(4)(F)	Other	per transaction	4	1,730	6,055	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	amount charge per unit \$3.50
Department of Natural Resources	Wildlife Resources	Resident Alligator Hunting License		1/1/1992	Legislative	§ 27-2-23(8)(Q)	Annual		50	1,163	58,150	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Apprentice 3-day combo H/F		1/1/2009	Legislative	§ 27-2-23(2)(D)	Other	per transaction	4	2,865	10,028	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	amount charge per unit \$3.50
Department of Natural Resources	Wildlife Resources	Resident Big Game License		1/1/1992	Legislative	§ 27-2-23(1)(C)	Annual		9	114,950	1,034,550	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Big Game License 2-yr		1/1/2009	Legislative	§ 27-2-23(1)(F)	Other	2-yr	16	11,034	176,544	Remitted to Treasury	191,766	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Cast Net License		1/1/1992	Legislative	§ 27-4-206	Annual		250	24	6,000	Remitted to Treasury	127,844	Personnel services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Resident Crabbing License		1/1/1992	Legislative	§ 27-2-23(6)(c)	Annual		12	138	1,656	Remitted to Treasury	127,844	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Fishing		1/1/1992	Legislative	§ 27-2-23(4)(A)	Annual		9	252,696	2,274,174	Remitted to Treasury	191,766	Personnel Services Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Fishing 2 yr		1/1/2009	Legislative	§ 27-2-23(4)(B)	Other	2-yr	16	59,612	953,792	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident GA Waterfowl Conservation 2yr		1/1/2009	Legislative	§ 27-2-23(1)(K)	Other	2yr	11	1,644	18,084	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident GA Waterfowl License		1/1/1992	Legislative	§ 27-2-23(1)(J)	Annual		6	15,080	82,940	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Hunting and Fishing Combo License		1/1/2009	Legislative	§ 27-2-23(2)(A)	Annual		17	64,746	1,100,682	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Hunting and Fishing Combo License 2yr		1/1/2009	Legislative	§ 27-2-23(2)(B)	Other	2yr	31	14,066	436,046	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Hunting Deer with Dog		1/1/2006	Legislative	§ 27-2-23(2)(R)	Other	2 yr	5	5,088	25,440	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Hunting License		1/1/1992	Legislative	§ 27-2-23(1)(A)	Annual		10	73,357	733,570	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Hunting License 2yr		1/1/2009	Legislative	§ 27-2-23(1)(B)	Other	2yr	18	6,071	109,278	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Shooting Preserve 2yr		1/1/2009	Legislative	§ 27-2-23(1)(G)	Other	2 yr	12	2,180	26,160	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Sportsman's License		1/1/2009	Legislative	§ 27-2-23(3)(A)	Annual		55	48,342	2,658,810	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Sportsman's License 2yr		1/1/2009	Legislative	§ 27-2-23(3)(B)	Other	2yr	105	5,040	529,200	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Trout License		1/1/1992	Legislative	§ 27-2-23(4)(D)	Annual		5	69,621	348,105	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Trout License 2 yr		1/1/2009	Legislative	§ 27-2-23(4)(E)	Other	2 yr	10	12,417	124,170	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	

Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	Resident Wildlife Management Area (WMA) Fees		1/1/1992	Legislative	§ 27-2-23(g)	Annual		19	35,509	674,671	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Resident Wildlife Management Area (WMA) Fees 2+		1/1/2009	Legislative	§ 27-2-23(g)	Other	2 yr	38	2,404	91,352	Remitted to Treasury	191,766	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Salt Water Bait Dealers - Nonresident		1/1/1992	Legislative	§ 27-2-23(8)(U)	Annual		150	0	0	Remitted to Treasury	127,844	Personnel Services, Regular Operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Salt Water Bait Dealers - Resident		1/1/1992	Legislative	§ 27-2-23(8)(T)	Annual		25	35	875	Remitted to Treasury	127,844	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Salt Water Fishing Guide, Nonresident		1/1/2007	Legislative	§ 27-2-23.2(c)	Annual		50	11	550	Remitted to Treasury	127,844	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Salt Water Guide Nonresident - Unlimited Customers		1/1/2007	Legislative	§ 27-2-23.2(c)	Annual		400	11	4,400	Remitted to Treasury	127,844	Personnel svc, regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Salt Water Guide, Resident - 6 or Less paying Anglers		1/1/2007	Legislative	§ 27-2-23.2(c)	Annual		150	141	21,150	Remitted to Treasury	127,844	Personnel Services, Regular Operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Salt Water Guide, Resident - Unlimited Paying Anglers		1/1/2007	Legislative	§ 27-2-23.2(c)	Annual		400	8	3,200	Remitted to Treasury	127,844	Personnel Services, Regular Operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Salt Water Resident Fishing Guide		1/1/2007	Legislative	§ 27-2-23.2(c)	Annual		25	155	3,875	Remitted to Treasury	127,844	Personnel Services Regular operating expenses and contracts	
Department of Natural Resources	Wildlife Resources	Sapelo Island Boat Fares		1/1/1996	Departmental Policy	§ 12-2-5	Other	per transaction	10	29,995	144,661	Retained by Agency	247,871	Regular Operating, Personnel Services, Travel, Resale Items	
Department of Natural Resources	Wildlife Resources	Sapelo Island Gift Shop		1/1/1996	Departmental Policy	§ 27-2-2	Other	per transaction	0	3,443	31,932	Retained by Agency	154,664	Regular Operating, Personnel Services, Travel, Resale Items	\$1 each way or \$10 round trip or \$25/yr pass
Department of Natural Resources	Wildlife Resources	Timber		1/1/2011	Departmental Policy	§ 12-6-6	Other	per transaction	0	14	3,223,798	Retained by Agency	2,894,377	Regular Operating, Personnel Services, Travel	Date Fee last modified - Market based amount charge per unit - Market based
Department of Public Health	Emergency Preparedness/Trauma System Improvement	Ambulance fee		7/1/2008	Legislative	§ 31-11-1	Annual		2,500	259	4,042,460	Remitted to Treasury	0	n/a	Indigent Care Trust Fund. Fee is \$2500 plus \$1400 per vehicle Total amount collected reflects revenue remitted to Treasury in FY 2015. There maybe 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	Paramedic Licensing Fee	n/a	4/17/2005	Rule		BiAnnual		150	2,664	766,540	Remitted to Treasury	0	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2016. There maybe 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	New born screening fees	n/a	7/1/2010	Legislative	§ 31-12-6	Other	daily basis	50	139,439	7,064,409	Remitted to Treasury	5,464,380	Personnel Cost, Operating and testing supplies and materials	Total amount collected reflects revenue remitted to Treasury in FY 2016. There maybe 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	Infectious Disease Control	Non-Newborn Screening		7/1/2010	Legislative	§ 31-2-1	Other	daily basis	8	44,738	562,118	Remitted to Treasury	2,683,678	Personnel Cost, Operating and testing supplies and materials	Total amount collected reflects revenue remitted to Treasury in FY 2016. There maybe instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	Inspections and Environmental Hazard Control	Certification	n/a	7/1/1998	Legislative	§ 31-2-7	BiAnnual		300	0	0	Retained by Agency	0	certification review and inspection	Fee pro-rated to \$150 in the odd year.
Department of Public Health	Inspections and Environmental Hazard Control	Sewage Product Review and Approval	n/a	7/1/1998	Legislative	§ 31-2-7	BiAnnual		500	0	0	Retained by Agency	0	Review sewage products on site	
Department of Public Health	Inspections and Environmental Hazard Control	Soil Certification	n/a	7/1/1998	Legislative	§ 31-2-7	BiAnnual		400	0	0	Retained by Agency	0	Dirt and soil samples	
Department of Public Health	Inspections and Environmental Hazard Control	Tanning Bed fees	n/a	1/1/2011	Legislative	§ 31-2-7	Annual		15	361	44,380	Remitted to Treasury	0	certify tanning bed facilities	Total amount collected reflects revenue remitted to Treasury in FY 2016. There maybe 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	Vital Records	Vital certificate fees	all copies	7/1/2010	Legislative	§ 31-2-7	Other	daily basis	25	262,442	2,694,900	Remitted to Treasury	3,918,308	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2016. There maybe instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Safety	Departmental Administration	Emergency Lights		7/1/1991	Legislative	§ 40-8-92	Other	The fee is collected when permit is requested for emergency lights.	2	61,299	125,085	Remitted to Treasury	46,017	Salary and Permit Decals	
Department of Public Safety	Departmental Administration	Open Records Requests for accident reports, videos, and incident reports		4/18/2012	Legislative	§ 50-18-71	Other	The fee is collected when records are requested. The fees range from \$.25 to \$30 depending on the type of request.	1	16,783	2,519	Retained by Agency	364,621	Salary	
Department of Public Safety	Field Offices and Services	Window Tinting		12/31/1989	Legislative	§ 40-8-73.1	Other	The fee is collected as approved medical permits are requested	10	357	3,570	Remitted to Treasury	4,014	Salary, Envelope and Postage	
Department of Public Safety	Motor Carrier Compliance	Georgia Intrastate Motor Carrier Registration		7/1/2014	Legislative	§ 40-1-1	Annual	The fee is collected when registration/renewal is requested (Fee is \$5 or \$25)	5	5,017	244,540	Retained by Agency	194,198	Salary	
Department of Public Safety	Motor Carrier Compliance	Hazardous Materials Permit		7/1/1978	Legislative	§ 40-1-24	Other	The fee is collected when the permit is requested for a hazardous materials permit. The fees range from \$25 for a single trip permit to \$100 for an annual permit.	100	712	62,225	Remitted to Treasury	4,351	Salary	
Department of Public Safety	Motor Carrier Compliance	Household Goods/Passenger Carrier Certificate		7/1/1981	Legislative	§ 40-1-109	Other	The fee is collected when certificate is requested. The fees range from \$75 to \$200.	0	25	27,085	Remitted to Treasury	65,811	Salary	
Department of Public Safety	Motor Carrier Compliance	Limousine Carrier Certificate		7/1/1981	Legislative	§ 40-1-159	Other	The fee is collected when certificate is requested. The fees range from \$75 to \$200.	0	65	10,795	Remitted to Treasury	37,645	Salary	
Department of Public Safety	Motor Carrier Compliance	Non-Consensual Towing Permit		6/30/2008	Rule	§ 51-516-15-.02	Annual	The fee is collected when certificate is requested.	300	301	91,560	Retained by Agency	75,294	Salary	PSC Rule 515-16-10-.02

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Department of Public Safety	Motor Carrier Compliance	Overweight Citations		7/1/2005	Legislative	§ 32-6-27	Other	As citations are issued by MCD officers. Amount 'charged per unit' depends on the schedule in the code section. Rates are enforced at \$0.05 per pound or 125 percent times the rates imposed on vehicles operating without a permit.	1	33,176	5,491,394	Remitted to Treasury	213,221	Salary	
Department of Public Safety	Motor Carrier Compliance	Passenger Permit		6/30/2008	Rule	§ 51-1615-.05	Other	The fee is collected when certificate is requested.	75	93	6,225	Remitted to Treasury	37,645	Salary	PSC Rule 515-16-10-.05
Department of Public Safety	Motor Carrier Compliance	Transportation Service Fees		7/1/2015	Legislative	§ 40-1-192	Annual		75	919	73,634	Remitted to Treasury	58,980	Salary	
Department of Public Safety	Motor Carrier Compliance	Unified Carrier Registration		7/1/2014	Legislative	§ 40-1-1	Annual	The fee is collected when registration/renewal is requested. The fee charged is a sliding scale based on number of vehicles (\$76-\$73,346)	0	27,805	2,660,060	Retained by Agency	48,550	Salary	
Department of Revenue	Industry Regulation	Alcohol Admin Assessment		1/1/2000	Legislative	§ 3-2-2	Annual		0	939	521,190	Remitted to Treasury	521,190	Cost to administer the program including FTEs and operating costs	
Department of Revenue	Industry Regulation	Tobacco Stamp Admin Fee		7/1/2003	Legislative	§ 48-11-3	Other	Every time an order for stamps is fulfilled by DOR	29,295	1,140	1,780,422	Remitted to Treasury	1,780,422	Cost of the actual stamps, FTEs responsible for completing orders, program overhead	Effective July 1, 2003, the excise tax on cigarettes increased from .12 to .37 per pack of 20 cigarettes & .15 to .4625 per pack of 25 cigarettes. DOR orders 52,500 stamps per month @ \$29,295.
Department of Revenue	Motor Vehicle Registration and Titling	Tag Data Receipts		1/1/2005	Legislative	§ 40-3-23	Other	Every time information is requested about motor vehicle recalls	3	654,518	1,963,553	Remitted to Treasury	1,963,553	DOR is charged by GTA every time a record is accessed on the mainframe. This fee is to reimburse the department for the related technology charges.	Fy11 DOR charged \$0.032 per record. The input box would not record a decimal point.
Department of Revenue	Motor Vehicle Registration and Titling	Temporary Operating Permits		12/1/2011	Departmental Policy	§ 40-2-8	Other	Every time a auto dealership association order or county agency issue a temporary operating permit.	2	1,726,000	3,321,674	Remitted to Treasury	3,321,674	DOR purchases the permits and the shipping cost to Auto Dealer Associations and County Agencies.	DOR does not charge the county agencies for the permits or the shipping cost.
Department of Transportation	Airport Aid	Biennial Airport License Fee		7/1/2010	Legislative	§ 32-9-8	BiAnnual		0	124	12,400	Remitted to Treasury	0	time labor	
Department of Transportation	Payments to State Road and Tollway Authority	Toll Revenue I-85 HOT		2/29/2016	Departmental Policy	§ 32-10-64	Other	Daily/monthly. Tolls are variable rates based on traffic congestion at the time of the trip in toll lane.	0	8,168,861	13,824,017	Retained by Agency	10,849,055	Personal services, and regular operating expenses	Depreciation expenses and the annual R&R reserve deposit are not included in the cost of operations.
Department of Transportation	Routine Maintenance	Tree Trimming/Vegetation Permits	Initial application fee plus contributory value (appraised value of trees removed)	7/1/2004	Legislative	§ 32-6-75.3	Other	After specific site request and review	400	0	452,871	Retained by Agency	259,109	Contracts to local gov't for Roadside Enhancement Projects	
Department of Transportation	Routine Maintenance	Tree Trimming/Vegetation Permits	Annual Renewal Permit	7/1/2004	Legislative	§ 32-6-75.3	Annual		50	0	59,200	Retained by Agency	1,509	n/a	
Department of Transportation	Traffic Management and Control	Excess Weight and Dimensions Permits	Seasonal Permits (6 Months)	7/1/1995	Legislative	§ 32-6-28	Other		25	0	0	Retained by Agency	0	Administrative Cost (Personal Svcs & other operating related costs)	GDOT remains a monthly Admin fee from total collections. Collections are not tracked by subtype. Total collections \$8,505,989 (\$1,429,004 retained by the department; DPS payments \$7,079,719 Total cost \$640,483)
Department of Transportation	Traffic Management and Control	Excess Weight and Dimensions Permits	Single Trip Permit	7/1/1995	Legislative	§ 32-6-28	Other	Issued daily	30	0	0	Retained by Agency	0	Administrative Cost (Personal Svcs & other operating related costs)	GDOT remains a monthly Admin fee from total collections. Collections are not tracked by subtype. Total collections \$8,505,989 (\$1,429,004 retained by the department; DPS payments \$7,079,719 Total cost \$640,483)
Department of Transportation	Traffic Management and Control	Excess Weight and Dimensions Permits	Standard Annual Permit	7/1/1995	Legislative	§ 32-6-28	Annual		150	0	1,429,004	Retained by Agency	640,483	Administrative Cost (Personal Svcs & other operating related costs)	GDOT remains a monthly Admin fee from total collections. Collections are not tracked by subtype. Total collections \$8,505,989 (\$1,429,004 retained by the department; DPS payments \$7,079,719 Total cost \$640,483)
Department of Transportation	Traffic Management and Control	Excess Weight and Dimensions Permits	Super Load Mega Single Permit	7/1/1995	Legislative	§ 32-6-28	Other	Issued Daily	500	0	0	Retained by Agency	0	Administrative Cost (Personal Svcs & other operating related costs)	GDOT remains a monthly Admin fee from total collections. Collections are not tracked by subtype. Total collections \$8,505,989 (\$1,429,004 retained by the department; DPS payments \$7,079,719 Total cost \$640,483)
Department of Transportation	Traffic Management and Control	Excess Weight and Dimensions Permits	Super Load Single Permit	7/1/1995	Legislative	§ 32-6-28	Other	Issued Daily	125	0	0	Retained by Agency	0	Administrative Cost (Personal Svcs & other operating related costs)	GDOT remains a monthly Admin fee from total collections. Collections are not tracked by subtype. Total collections \$8,505,989 (\$1,429,004 retained by the department; DPS payments \$7,079,719 Total cost \$640,483)
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Initial Application Fee	7/1/2011	Legislative	§ 32-6-74	Other	When an application is submitted for review and approval	50	0	48,440	Retained by Agency	1,226	Administrative Cost (Personal Svcs & other operating related costs)	
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Annual Renewal Fee	7/1/1980	Legislative	§ 32-6-74	Annual		25	0	713,455	Retained by Agency	801,360	Administrative Cost (Personal Svcs & other operating related costs)	
Department of Transportation	Traffic Management and Control	Utility Permits		7/1/1995	Legislative	§ 32-6-174	Annual		294	0	14,017,473	Retained by Agency	16,414,483	Contracts and Administration	Charge based on agreement between utility and DOT. Utility invoiced annually.
Department of Veterans Service	Augusta Nursing Home	Patient Daily Fees	GA War Veterans Home - Augusta Patient Daily Fees	9/8/2015	Legislative	§ 38-4-56	Other	MONTHLY	718	1,669	1,252,941	Retained by Agency	1,247,641	Personal Services, Operational cost such as Resident Care, Repairs and Maintenance, Equipment, and Refunds for deceased and discharged residents	We had 1724 total collections and refunded a total of 55 collections for deceased and discharged residents. The amount charged per Unit is the daily fee multiplied by the days in the year then divided by the number of months in the year.
Department of Veterans Service	Milledgeville Nursing Home	Patient Daily Fees	GA War Veterans Home - Milledgeville Patient Daily Fees	9/8/2015	Legislative	§ 38-4-56	Other	MONTHLY	718	2,537	1,813,188	Retained by Agency	1,718,772	Personal Services, Operational cost such as Resident Care, Repairs and Maintenance, Equipment, and Refunds for deceased and discharged residents.	We had 2618 total collections and refunded a total of 81 collections for deceased and discharged residents. The amount charged per Unit is the daily fee multiplied by the days in the year then divided by the number of months in the year.
Georgia Agricultural Exposition Authority	Georgia National Fair	Agri-lift Fees imposed by an independent Ride Company of which GNFA is paid 25% of net sales after tax and a \$5,000 stipend. Ticket prices charged are \$3.00 one way and \$5.00 round trip		10/1/2010	Legislative	§ 12-3-479	Other	Fee is received during the annual Georgia National Fair	5	0	32,029	Retained by Agency	3,615,310	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.

Agency User Fees
Fiscal Year 2016
As Reported by the Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Georgia Agricultural Exposition Authority	Georgia National Fair	Concert Ticket Service Charges and Per Order handling Fees. Fees assessed per concert ticket sold. \$2.00 per ticket service charge, and \$3.00 per order for mailing and handling		1/1/2006	Legislative	§ 12-3-479	Other	Fee is based upon Concert tickets sold during the annual Georgia National Fair	2	12,761	38,698	Retained by Agency	614,801	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office Expenses, Security Costs, Charge Card Fees	
Georgia Agricultural Exposition Authority	Georgia National Fair	Concert tickets pricing for Concerts held during the Georgia National Fair. Price includes cost for Entertainer, Gate Admission, and Service Charges		1/1/2013	Legislative	§ 12-3-479	Other	Revenue is realized for number of tickets sold for the annual Georgia National Fair	48	12,761	484,754	Retained by Agency	614,801	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office expenses, Security costs, Catering fees, Charge card fees	
Georgia Agricultural Exposition Authority	Georgia National Fair	Exhibitor Fees collected from Commercial Vendors located inside buildings/Booth space rental \$500/\$550(inside)and located outside(Space rental of \$65/ft)		1/1/2009	Legislative	§ 12-3-479	Other	Fee is derived from Commercial Exhibitors renting space during the annual Georgia National Fair	65	0	291,333	Retained by Agency	3,615,310	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Fair Sponsorships received from various Companies and Businesses in return for benefits associated with the Georgia National Fair.		1/1/2009	Legislative	§ 12-3-479	Other	Sponsorship revenue is received from various companies during the annual Georgia National Fair	0	0	260,993	Retained by Agency	3,615,310	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Food Concessionaire Fees-Revenue received from Fair Food Vendors based upon gross sales after tax, at various percentages, ranging from 15% to 26%		1/1/2009	Legislative	§ 12-3-479	Other	Revenues are based upon gross food sales after tax, realized during the annual Georgia National Fair	0	0	753,472	Retained by Agency	3,615,310	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Gate Admissions-Revenues obtained by charging admission to Fair. Adults-\$10.00, Seniors-\$8.00, Adult Groups-\$8.00, Senior Groups-\$8.00, and Children 10 and under Free		1/1/2013	Legislative	§ 12-3-479	Other	Revenue is realized from the annual Georgia National Fair	10	276,115	2,545,686	Retained by Agency	3,615,310	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	
Georgia Agricultural Exposition Authority	Georgia National Fair	Georgia Living Store Sales-Revenue realized by assessing a fee on items sold on a consignment basis		1/1/2009	Legislative	§ 12-3-479	Other	Items sold in the Georgia Living Store are owned by various artists and craftsmen, and are sold on a consignment basis with the Fair retaining 20% off the value of items sold	0	0	31,539	Retained by Agency	3,615,310	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Livestock Entry Fees-Revenues obtained by charging entry fees for Livestock entered into Competitions by 4-HFFA Youth groups and Open Shows		1/1/2009	Legislative	§ 12-3-479	Other	Fees charged for 4-HFFA youth to enter livestock into the Youth Competitions, and fees charged for Competitions in the Open Shows. Fees range from \$10-\$15 per animal depending on the classification entered.	0	0	36,841	Retained by Agency	3,615,310	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Ride Fees-Revenue obtained from a Contracted Midway Ride Provider, based upon a varying scale dependent upon the amount of gross sales after tax.		1/1/2008	Legislative	§ 12-3-479	Other	Revenues paid to the Authority based upon the scale of 37.5% of sales up to \$750m; 45% of sales between \$750m-\$1,000m; and 50% of sales greater than \$1,000m	0	0	1,610,976	Retained by Agency	3,615,310	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway RV Fees-Revenue collected from Midway personnel utilizing the Midway RV Park facilities and RV Fees from Concessionaires, Vendors, and Exhibitors		1/1/2009	Legislative	§ 12-3-479	Other	Revenues are collected from users of the Midway RV park and the Horse Barn RV Park based upon rental rates in effect at that time--currently \$25/night	25	0	53,977	Retained by Agency	3,615,310	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Space Fees-Revenues obtained from the Midway Ride Provider based on a fixed fee for Straight Sales, Games, and Food		1/1/2008	Legislative	§ 12-3-479	Other	Revenues paid to the Authority based upon the following Midway space fees: Straight Sales paid at \$50/ft; Games paid at \$50/ft; food sales paid at \$60/ft; and a Grounds Improvement stipend at \$35m.	0	0	206,082	Retained by Agency	3,615,310	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Souvenir Sales-Revenues obtained by the sale of Georgia National Fair Merchandise including T-shirts, pins, Cookbooks, etc		1/1/2009	Legislative	§ 12-3-479	Other	Revenues earned by the sale of Georgia National Fair items in the Georgia Living Store during the annual Georgia National Fair	0	0	1,980	Retained by Agency	3,615,310	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fairgrounds and Agricenter Development	Contractual Landscaping and Ground Services provided to DNR's Go-Fish site		1/1/2010	Legislative	§ 12-3-479	Other	Fee for services collected monthly per contract agreement	1,800	0	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	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	35	0	54,926	Retained by Agency	0	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Basic PA System	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	80	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Basic PA-Reaves Arena	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	120	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Chalkboard & Markers	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	15	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Concert Stage 40' x 60'	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	500	0	10,931	Retained by Agency	0	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	DVD & Monitor	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	35	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Easel and/or Flip Chart	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	15	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Exhibit Pipe and Draping	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	150	0	39,325	Retained by Agency	0	Undetermined	This information was not collected.

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Extra Microphone/Stationary	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	6	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Forklift with Driver	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	45	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Microphone/lapel	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	35	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Overhead Projector & Screen	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	30	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Risers 4' x 8' Section	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	10	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Screen (12' x 12')	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	100	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Slide Projector & Screen	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	30	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Spotlights-Super Trouper	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	75	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Spotlights-Trouper	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	40	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Table Skirting-Plastic	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	10	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Tables & Chairs (60" round or 8' with 8 chairs)	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	12	0	93,471	Retained by Agency	0	Undetermined	Total for all tables and chairs.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Tables and Chairs	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	1	0	0	Retained by Agency	0	Undetermined	Total for all tables and chairs.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Wenger Stage	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	350	0	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	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	8	0	29,966	Retained by Agency	0	Undetermined	fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Armed Security	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	23	0	0	Retained by Agency	20	Cost per hour paid	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Box Office Manager	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	25	0	0	Retained by Agency	18	Cost per hour paid	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Door Guards	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	12	0	0	Retained by Agency	8	Cost per hour paid	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Electrician	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	25	0	790	Retained by Agency	18	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	EMT Service	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	80	0	0	Retained by Agency	80	Prevailing Rate	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Event Coordinator	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	15	0	37,006	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	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	12	0	2,552	Retained by Agency	10	Cost per hour paid	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	In-House Security(GNFA Security)	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	12	0	37,789	Retained by Agency	8	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Parking Attendants	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	12	0	0	Retained by Agency	8	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Receptionist	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	12	0	0	Retained by Agency	9	Cost per hour paid	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Set-up Labor	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	15	0	6,424	Retained by Agency	12	Prevailing rates	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Sound or Spot Light Operator	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	15	0	0	Retained by Agency	12	Cost per hour paid	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Ticket Sellers	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	15	0	3,163	Retained by Agency	10	Cost per hour paid	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Ticket Takers	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	12	0	0	Retained by Agency	8	Cost per hour paid	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Ushers	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	12	0	0	Retained by Agency	8	Cost per hour paid	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	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	25	0	802,479	Retained by Agency	10	Electric, water, sewer	Fee varies
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Fairview Room	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	375	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Georgia Building-Convention/Meeting	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	1,000	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Georgia Building-Ticketed	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	900	0	0	Retained by Agency	0	Undetermined	Building rent is \$900 or 10% of ticketed proceeds, whichever is greater
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Heritage Hall-Convention/Meeting	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	700	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Heritage Hall-Ticketed	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	900	0	0	Retained by Agency	0	Undetermined	Building rent is \$900 or 10% of ticketed proceeds, whichever is greater
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	McGill Marketplace-Convention/Meeting	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	1,000	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	McGill Marketplace-Ticketed	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	1,100	0	0	Retained by Agency	0	Undetermined	Building rent is \$1,100 or 10% of ticketed proceeds, whichever is greater
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-B&C or F&G	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	300	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-Convention/Meeting	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	700	0	0	Retained by Agency	0	Undetermined	\$700 per Hall
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-East/West Gallery	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	200	0	0	Retained by Agency	0	Undetermined	Price is per Gallery
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-Entire Building Conv/Mtg	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	2,500	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-Entire Building Ticketed	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	2,750	0	0	Retained by Agency	0	Undetermined	Building rent is \$2,750 or 10% of ticketed proceeds, whichever is greater
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-Entire Exhibit Hall Conv/Mtg	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	1,700	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-Entire Exhibit Hall Ticketed	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	1,950	0	0	Retained by Agency	0	Undetermined	Building rent is \$1,950 or 10% of ticketed proceeds, whichever is greater
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-North/South Gallery	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	300	0	0	Retained by Agency	0	Undetermined	Price is per gallery
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-Room A or E	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	450	0	0	Retained by Agency	0	Undetermined	Price is per room
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-Room B or F	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	200	0	0	Retained by Agency	0	Undetermined	Price is per room
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-Room C or G	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	175	0	0	Retained by Agency	0	Undetermined	Price is per room

Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-Room D or H	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	700	0	0	Retained by Agency	0	Undetermined	Price is per room
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	MMH Conf Ctr-Ticketed	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	750	0	0	Retained by Agency	0	Undetermined	Price is per Hall or 10% of ticketed proceeds, whichever is greater
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Multipurpose Bldg-Convention/Meeting	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	1,050	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Multipurpose Bldg-Ticketed	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	1,300	0	0	Retained by Agency	0	Undetermined	Building rent is \$1,300 or 10% of ticketed proceeds, whichever is greater
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	New South Arena-Convention/Meeting	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	550	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	New South Arena-Ticketed	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	750	0	0	Retained by Agency	0	Undetermined	Building rent is \$750 per day or 10% of ticketed proceeds, whichever is greater
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Reaves Arena-Convention/Meeting	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	1,250	0	0	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Reaves Arena-Ticketed	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	1,500	0	0	Retained by Agency	0	Undetermined	Building rent is \$1,500 per day or 10% of ticketed proceeds, whichever is greater
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Roquemore Conf Ctr-Entire Building	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	675	0	0	Retained by Agency	0	Undetermined	Price per day
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Roquemore Conf Ctr-Rms 101, 102, 103, 104	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	150	0	0	Retained by Agency	0	Undetermined	Price per room per day
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Roquemore Conf Ctr-Rms 105, 106, 107	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	175	0	0	Retained by Agency	0	Undetermined	Price per room per day
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial Rentals:	Roquemore Conf Ctr-Room 108	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	500	0	0	Retained by Agency	0	Undetermined	Price per day
Georgia Agricultural Exposition Authority	Non-Fair Events	Facility Rental Fees from all Commercial Buildings and Livestock/Equine Facilities		1/1/2009	Legislative	§ 12-3-479	Other		1	0	830,946	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	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	7	0	203,059	Retained by Agency	111,298	Cost paid to vendor per bag	fee varies
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Beef Arena	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	300	0	0	Retained by Agency	0	Undetermined	Price per day
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Beef Tie Spaces	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	400	0	0	Retained by Agency	0	Undetermined	Price is \$400 per alley bedded both sides and \$200 per alley bedded one side
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Bulk Shavings	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	75	0	60,312	Retained by Agency	33,112	Undetermined	Price is \$75 per Loader per scoop
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Covered Horse Arena	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	400	0	0	Retained by Agency	0	Undetermined	Price per day
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Grounds Fee and Dirt Charges	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	10	0	11,380	Retained by Agency	0	Undetermined	Price is per horse per day for grounds fee and \$200 per Equine event for dirt charges
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Horse Stalls	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	30	0	547,808	Retained by Agency	0	Undetermined	Horse stall rent is \$30/day(first 2 days) and \$5/day (3-9days)
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Livestock Equine Arena	1/1/2010	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	1,000	0	0	Retained by Agency	0	Undetermined	Price per day
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Livestock Panels	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	6	0	0	Retained by Agency	0	Undetermined	Price is per panel
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Multipurpose Building	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	150	0	0	Retained by Agency	0	Undetermined	Price per day
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	New South Arena	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	300	0	0	Retained by Agency	0	Undetermined	Price per day
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Practice Ring No. 3	1/1/2010	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	400	0	0	Retained by Agency	0	Undetermined	Price per day
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Reaves Arena	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	1,000	0	0	Retained by Agency	0	Undetermined	Building rent is \$1,000 per day, plus a \$1,250 one time dirt charge
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Swine/Goat/Sheep Pens	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	7	0	0	Retained by Agency	0	Undetermined	Charge per pen
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Vendor Space Fees	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	75	0	0	Retained by Agency	0	Undetermined	Price per day per space
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Wheat Straw	1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	350	0	0	Retained by Agency	0	Undetermined	Price is \$350 per bale
Georgia Agricultural Exposition Authority	Non-Fair Events	Office Space Rental with Georgia Cotton Commission		1/1/2000	Legislative	§ 12-3-479	Other	Fee is based on contractual agreement	900	0	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	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	0	0	14,479	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	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	550	0	9,967	Retained by Agency	269,025	Undetermined	Exhibitor is charged \$550 per space
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Sponsorships		1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	0	0	11,835	Retained by Agency	269,025	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	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	0	11,784	227,351	Retained by Agency	269,025	Undetermined	Pricing is as follows: General Admission (Thursday) \$15.00/adult and \$9.00/child; Reserved/Elevated (Friday & Saturday) \$20.00/adult and \$15.00/child; Reserved Box Seats \$25.00/adult and child; Saturday night performance Box Seats \$20.50/adult and \$15.50/child.
Georgia Agricultural Exposition Authority	Non-Fair Events	Year Round on-site Caterer and Operator of the on-site Restaurant and various companies approved as Event Caterers		1/1/2009	Legislative	§ 12-3-479	Other	Fee is "Event-Driven" based upon Event Requirements	0	0	144,154	Retained by Agency	0	Undetermined	Catering and food service fees collected by Cox Concessions and paid to GAEA in accordance to Contract Fee Schedule ; this information is not Available.
Georgia Building Authority	Access Control	Daily Parking		7/1/2007	Rule		Other	Daily Parking - GBA provides daily parking to employees and visitors to Capitol Hill. The charge for daily parking is \$5 per day.	5	87,850	439,250	Retained by Agency	1,591,809	Costs include operating costs for Parking/Access control - repairs, maintenance & parking costs.	
Georgia Bureau of Investigation	Bureau Administration	Bingo Licenses		10/6/2003	Legislative	§ 16-12-53	Annual		100	130	13,000	Remitted to Treasury	773	Pro rata Salary cost	
Georgia Bureau of Investigation	Criminal Justice Information Services	Criminal History Record Request to Restrict (Empurgements)		7/14/2009	Legislative	§ 35-3-37	Other	upon request	25	3,619	90,481	Retained by Agency	109,118	Salaries, regular operating services IT and equipment costs	Fees charged for paper requests made by the general public. Court order requests do not generate a fee.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint based criminal history record check - GBI portion	Georgia Only	3/1/2013	Legislative	§ 35-3-34-35	Other	upon request	28 @ 46.00%	27,665	380,242	Retained by Agency	834,080	Salaries, regular operating services, equipment costs, IT Expenditures for CJS, NOIC, and Criminal History	On average, \$28 was charged per User Fee, of which \$13.00 was retained by GBI and \$15.00 was remitted to the State Treasury. The actual amount retained by GBI is reported here.

Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint based criminal history record check - State portion	Georgia only	3/1/2013	Legislative	§ 35-3-34-35	Other	upon request	28 @ 54.00%	27,665	424,563	Remitted to Treasury	834,080	Salaries, regular operating services, equipment costs, IT Expenditures for C.J.I.S, NCIC, and Criminal History	On average, \$28.00 was charged per User Fee, of which \$13.00 was retained by GBI and \$15.00 was remitted to the State Treasury. The actual amount remitted to the State Treasury is reported here.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint based criminal history record checks - FBI portion	Georgia and FBI checks	3/1/2013	Legislative	§ 16-11-129	Other	upon request	42 @ 30.00%	420,315	4,170,153	Retained by Agency	12,672,194	Salaries, regular operating services, equipment costs, IT Expenditures for C.J.I.S, NCIC, and Criminal History	Georgia and FBI checks charges ranged from between \$14.75 and \$44 during the year. Fees varied depending on the various subsections of the Statute. The totals per Statute citation are commingled here. The User Fee of \$42.50, is broken down such that, \$12.75 is the FBI fee, \$2.00 is remitted to the State Treasury, and \$27.75 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint based criminal history record checks - GBI portion	Georgia and FBI checks	3/1/2013	Legislative	§ 16-11-129	Other	upon request	42 @ 65.00%	420,315	13,222,209	Retained by Agency	12,672,194	Salaries, regular operating services, equipment costs, IT Expenditures for C.J.I.S, NCIC, and Criminal History	Georgia and FBI checks charges ranged from between \$14.75 and \$44 during the year. Fees varied depending on the various subsections of the Statute. The totals per Statute citation are commingled here. The User Fee of \$42.50, is broken down such that, \$12.75 is the FBI fee, \$2.00 is remitted to the State Treasury, and \$27.75 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint based criminal history record checks - State Portion	Georgia and FBI checks	3/1/2013	Legislative	§ 16-11-129	Other	upon request	42 @ 5.00%	420,315	865,984	Remitted to Treasury	12,672,194	Salaries, regular operating services, equipment costs, IT Expenditures for C.J.I.S, NCIC, and Criminal History	Georgia and FBI checks charges ranged from between \$14.75 and \$44 during the year. Fees varied depending on the various subsections of the Statute. The totals per Statute citation are commingled here. The User Fee of \$42.50, is broken down such that, \$12.75 is the FBI fee, \$2.00 is remitted to the State Treasury, and \$27.75 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Regional Investigative Services	Polygraph		6/6/2006	Rule		Other	upon request	75	1,017	76,275	Retained by Agency	870,348	Salaries, and regular operating expenses	
Georgia Composite Medical Board	Georgia Composite Medical Board	Administrative cost recovery		7/1/2010	Rule		Other	As ordered and calculated with consent order	1	9	2,580	Retained by Agency	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.	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	Rule		Other	When application is submitted	250	1	250	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, inactive	non-physician license types: Acupuncturist, Orthotist, Prosthetist, Physician Assistant, Clinical Perfusionist, Respiratory Care Professional	7/1/2010	Rule		Other	When application is submitted	100	43	4,300	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, inactive	Physician	7/1/2010	Rule		Other	When application is submitted	200	139	27,800	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	acupuncturist	7/1/2010	Rule		Other	When application is submitted	300	23	6,900	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	Rule		Other	When application is submitted	200	601	120,200	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist	7/1/2010	Rule		Other	When application is submitted	300	5	1,500	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist/prosthetist	7/1/2010	Rule		Other	When application is submitted	400	1	400	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	PA	7/1/2010	Rule		Other	When application is submitted	300	396	118,500	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	pain management clinic	7/1/2014	Rule		Other	When application is submitted	500	38	19,000	Remitted to Treasury	52,000	Information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	perfusionist	7/1/2010	Rule		Other	When application is submitted	300	10	3,000	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician	7/1/2010	Rule		Other	When application is submitted	500	2,038	1,019,000	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician resident	7/1/2010	Rule		Other	When application is submitted	150	773	115,950	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	prosthetist	7/1/2010	Rule		Other	When application is submitted	300	6	1,800	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	respiratory care professional	7/1/2010	Rule		Other	When application is submitted	150	351	52,650	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, limited license	perfusionist	7/1/2010	Rule		Other	When application is submitted	0 @ 0.00%	3	900	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	acupuncturist	7/1/2010	Rule		Other	When application is submitted	400	2	800	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	orthotst	7/1/2010	Rule		Other	When application is received	300	0	0	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	orthotst/prosthetst	7/1/2014	Rule		Other	When application is submitted	400	3	1,200	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	PA	7/1/2010	Rule		Other	When application is submitted	300	37	13,400	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Fee is either \$200 or \$400, depending on whether the license status is inactive or some other non-active status.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	perfusionist	7/1/2010	Rule		Other	When application is received	200	2	400	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	physician resident	7/1/2010	Rule		Other	When application is submitted	150	17	2,550	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	prosthetist	7/1/2010	Rule		Other	When application is submitted	200	0	0	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	There were no fees of this type collected in FY 2014.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	respiratory care professional	7/1/2010	Rule		Other	When application is submitted	400	39	13,695	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Fee is \$150 if reinstating a temporary license as opposed to a permanent license.

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Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement, all license statuses (inactive, lapsed, surrendered, revoked)	physician	7/1/2014	Rule		Other	When application is submitted	500	205	135,850	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	During FY 2015, the reinstatement fee was changed from a tiered fee based on the length of time between the licensee's last expiration date and the date of the reinstatement application back to a maximum fee of \$500.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, temporary license	physician	7/1/2010	Rule		Other	When application is submitted	150	43	6,450	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, upgrade to dual	orthotst/prosthetst	7/1/2010	Rule		Other	When application is submitted	200	5	1,000	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	APRN protocol review fee	physician	7/1/2010	Rule		Other	When protocol is submitted	150	2,059	306,150	Retained by Agency	36,860	Information technology, office space, personal services.	During FY 2015, the fee was changed from \$75 to \$150.
Georgia Composite Medical Board	Georgia Composite Medical Board	Copies	general	7/1/2000	Rule		Other	When request is submitted	5	55	399	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		1/1/2010	Rule		Other	When order is received	50	290	12,550	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	\$50 for physician certificates; \$25 for non-physician certificates.
Georgia Composite Medical Board	Georgia Composite Medical Board	Disciplinary fine		7/1/2010	Legislative	\$ 43-34-5	Other	As ordered	1	74	135,425	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of investigations activity was \$1,251,710. Cost elements include information technology, peer reviews, medical chart reviews, copies of medical records, court and legal costs, fuel and automobile maintenance, and personal services.	Amount of fine at discretion of Board
Georgia Composite Medical Board	Georgia Composite Medical Board	Duplicate ID card		1/1/2010	Rule		Other	When order is received	25	695	17,375	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	acupuncturist	7/1/2010	Rule		BiAnnual		105	105	12,225	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotst	7/1/2010	Rule		BiAnnual		105	45	5,125	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotst/prosthetst	7/1/2010	Rule		BiAnnual		230	56	14,230	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$225 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	PA	7/1/2010	Rule		BiAnnual		105	1,804	1,980	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	pain management clinic	7/1/2014	Rule		BiAnnual		500	107	53,500	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	perfusionist	7/1/2010	Rule		BiAnnual		105	92	10,160	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician	7/1/2010	Rule		BiAnnual		230	16,193	3,817,085	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$225 added if renewed after expiration date.

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Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician resident	7/1/2010	Rule		Annual		75	1,340	100,425	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	prosthetist	7/1/2010	Rule		BiAnnual		105	24	3,020	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	respiratory care professional	7/1/2010	Rule		BiAnnual		105	1,124	121,820	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	non-physician	7/1/2008	Rule		Other	When order is received	25	509	12,610	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	physician	7/1/2008	Rule		Other	When order is received	50	4,473	181,595	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Veterans Administration fee is \$10.
Georgia Composite Medical Board	Georgia Composite Medical Board	Medical Board database		7/1/2007	Rule		Other	When order is received	500	99	63,000	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Actual fee can vary based on specific data cuts ordered.
Georgia Composite Medical Board	Georgia Composite Medical Board	PA supervising physician application		7/1/2010	Rule		Other	When application is received	75	960	72,000	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Temporary license	perfusionist	7/1/2014	Rule		Other	When application is received	50	0	0	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Update practicing physician, PA, APRN, or location	pain management clinic	7/1/2014	Rule		Other	When documentation is received.	75	118	11,625	Retained by Agency	0	The cost for this activity is not individually calculated.	Location update is \$150, adding a new practitioner is \$75.
Georgia Forestry Commission	Forest Management	Daily Dibble Bar Rental	Daily rate	5/23/2012	Legislative	§ 12-6-5(a)7	Other	As landowner request usage	4	14	164	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
Georgia Forestry Commission	Forest Management	Fire Rake Rental		9/28/2015	Legislative	§ 12-6-5(a)7	Other	Based on a landowner order	4	0	0	Retained by Agency	1,600	Cost to purchase fire rake. No maintenance costs involved.	
Georgia Forestry Commission	Forest Management	Scalper rental per day	Daily rate	9/1/2008	Legislative	§ 12-6-5(a)7	Other	As landowner requested this is a per day usage	65	27	2,900	Retained by Agency	5,200	Cost to repair, service, and replace equip based on expected life of equip	
Georgia Forestry Commission	Forest Management	Subsoil Equipment Rental	Daily based on size of subsoiler Light and Heavy Subsoil rates	9/1/2008	Legislative	§ 12-6-5(a)7	Other	As landowner request for equipment use	60	8	1,045	Retained by Agency	15	Cost to repair, service, and replace equip, based on expected life of equip	Light subsoiler is \$40/day and Heavy \$60/day
Georgia Forestry Commission	Forest Management	Tree Planter rental rate/day	Daily based on size of tree planter light, medium, and heavy planters	5/23/2012	Legislative	§ 12-6-5(a)7	Other	As the equipment is utilized by Ga. landowners-Fee covers only cost of ownership and maintenance of planter	120	62	9,137	Retained by Agency	12,550	Cost to repair, service, and replace equip, based on expected life of tree planters	Light planter \$90/day / Heavy Planter \$150/day
Georgia Forestry Commission	Forest Management	Tree Spade -Local City and Governments	Recovery of Tree Spade Cost	9/1/2008	Legislative	§ 12-6-5(a)7	Other	Charge local cities and Counties (Governmental use only)	200	1	200	Retained by Agency	650	Cost of the repairs, fuel, and labor to operate Spade-\$200/day plus fuel	This was used twice. City of Madison & Newton County Board of Commissioners.
Georgia Forestry Commission	Forest Protection	10 cents per Forested Acre County Assessment for fire protection	Per acre of private forest acres for wildfire protection	4/1/2010	Legislative	§ 12-6-93	Annual		10	159	2,217,935	Retained by Agency	46,270,098	Total cost of Fire Protection Program plus 75% admin program	This fee was up-dated in FY10 legislative session. Cost of operations is all Protection actual expenditure actuals plus bond expenditures for fiscal year.
Georgia Forestry Commission	Forest Protection	Backfire Torch Rentals	Daily rate	9/1/2010	Legislative	§ 12-6-5(a)7	Other	As landowner request for Equipment use	15	74	1,110	Retained by Agency	1,410	Actual cost to process invoice and deposits and or cost to replace and repair equipment	Encourages prescribed burning for small non industrial landowners
Georgia Forestry Commission	Forest Protection	Federal Fire Fighter Property Administrative Fee	\$100 Administrative Fee plus mileage for the acquisition of Federal Fire Fighter property for Rural Fire Departments.	9/28/2015	Departmental Policy		Other	Based on Rural Fire Department request \$100 Administrative Fee plus mileage when picking up the equipment.	100	292	108,941	Retained by Agency	111,741	Cost of time attributed to the project times the percentage of equipment acquired for the rural fire departments.	Acquired fire fighter equipment valued at \$21,020,378 at no additional cost to the agency. \$3,731,088 for the GFC and \$17,289,290 for the rural fire departments
Georgia Forestry Commission	Forest Protection	Fire Break plowing & harrowing	Per Hour charge for fire break plowing	3/2/2010	Legislative	§ 12-6-5(a)7	Other	Charged by hour to landowners who make request for services	116	4,169	1,376,642	Retained by Agency	1,443,281	Cost for wear and tear on Equipment and labor	This service helps in the mitigation of hazardous fuels
Georgia Forestry Commission	Forest Protection	Fire Suppression Fee	Wildfire suppression recovery fee applied to landowners who don't have a permit and allow fire to escape	9/1/2010	Legislative	§ 12-6-21	Other	Charges are based on actual cost incurred and recovery of suppression cost is only made on those individuals who did not get a permit to burn	0	170	46,866	Retained by Agency	110,633	Actual direct cost of fire suppression excluding overhead cost	Many cases have to go to magistrate court as individuals fail to pay
Georgia Forestry Commission	Forest Protection	Mowing of forest fuels	Per Hour charge for mowing of forest fuels	4/10/2013	Legislative	§ 12-6-5(a)7	Other	Charged by hour to landowners who make request for services. Minimal charge is 2 hours based on transportation cost	95	179	67,091	Retained by Agency	190	Actual cost to process invoice and deposits and or cost to replace and repair equipment	Provides alternative methods of reducing hazardous forest fuels in urban areas
Georgia Forestry Commission	Forest Protection	Prescribed Burning	Recovery of actual cost of assistance	7/23/2010	Legislative	§ 12-6-5(a)7	Other	Based on landowner request for services	273	1,659	453,120	Retained by Agency	336,727	Actual cost of providing assistance - Some overhead cost for invoicing is included	
Georgia Forestry Commission	Forest Protection	Rural Fire Department Tank Fabrication	Recovery of actual cost of assistance	7/1/2012	Legislative	§ 12-6-5(a)7 & 7	Other	Based on County Contract for fabrication of Fire tank for local county rural fire department	0	8	215,626	Retained by Agency	323,512	Actual cost of tank fabrication and modifications	

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Georgia Forestry Commission	Tree Seedling Nursery	Seedling fees	we have over 44 different seedlings and prices vary based on quantity and seedling species type	7/1/2012	Legislative	§ 12-6-6	Other	Based on a landowner order	0	1,361	933,650	Retained by Agency	1,250,936	Cost to produce seedlings and including cost of Tree Improvement and Seed Orchard cost	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Campaign Contribution Disclosure Report (CCDR) Late Fee		9/12/2016	Legislative	§ 21-5-34(k)(1)	Other	CCDR Late Fees to State Treasury	100	398	39,800	Remitted to Treasury	0	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		9/12/2016	Legislative	§ 21-5-34(k)(1)	Other	CCDR Late Fee balance are kept by the Agency.	25	398	9,950	Retained by Agency	0	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		9/12/2016	Legislative	§ 21-5-6(c)(j)(i)	Other	A case will be presented by Staff Attorneys before the Commission and the Commission will approve the amount of civil penalties that will be imposed to the Respondent.	562	46	25,392	Remitted to Treasury	0	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.		9/12/2016	Legislative	§ 21-5-71(f)	Annual	Lobbyist Annual Registration Fee is calendar year based fee we charge each Lobbyist. Agency keeps the revenue generated through this transaction.	20	1,886	37,720	Retained by Agency	0	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		9/12/2016	Legislative	§ 21-5-71(f)	Other	Lobbyist Badge Fee is for a replacement badge.	20	298	5,960	Retained by Agency	0	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		9/12/2016	Legislative	§ 21-5-71(f)	Other	Lobbyist Late Fee balance are kept by the Agency.	25	356	8,900	Retained by Agency	0	Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Late Fees		9/12/2016	Legislative	§ 21-5-71(f)	Other	Lobbyist Late Fees to State Treasury	250	356	89,000	Remitted to Treasury	0	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)		9/12/2016	Legislative	§ 21-5-50(f)(1)	Other	PFDS Late Fee balance are kept by the Agency.	25	226	5,650	Retained by Agency	0	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)		9/12/2016	Legislative	§ 21-5-50(f)(1)	Other	PFDS Late Fees to State Treasury	100	226	22,600	Remitted to Treasury	0	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		9/12/2016	Legislative	§ 21-5-71(f)	Other	Supplemental registrations by Lobbyist.	10	1,074	10,740	Retained by Agency	0	Staff time in processing supplemental registrations.	
Georgia Professional Standards Commission	Georgia Professional Standards Commission	Certification fee		7/1/1989	Legislative	§ 20-2-200(e)	Other	Transaction-based fee; educators/prospective educators submit fees when applicable	20	13,768	275,360	Remitted to Treasury	29,308,275	Cost of Certification Division and percent of time of other employees who deal with certification; prorated operating and administrative costs	The number of transactions represents fee-based transactions. Most transactions are exempt. Consistent with previous years, the number of transactions was calculated by dividing the total amount collected by 20 and thus represents the fee-based transactions only.
Georgia Real Estate Commission	Real Estate Commission	Appraisal Management Companies		7/1/2010	Legislative	§ 43-39A-14.1	Other	Once - Initial registration, annual renewal of \$500 after.	1,000	176	94,600	Remitted to Treasury	0	n/a	
Georgia Real Estate Commission	Real Estate Commission	Appraiser Classification Renewal	Renewal	7/1/2000	Legislative	§ 43-39A-4	Annual		100	4,130	322,625	Remitted to Treasury	0	Fees for Real Estate Commission are set so collections stay within 15% of the cost of services.	
Georgia Real Estate Commission	Real Estate Commission	Original Appraiser Classification		7/1/2000	Legislative	§ 43-39A-4	Other	Once - Initial Classification	125	292	43,260	Remitted to Treasury	0	n/a	
Georgia Real Estate Commission	Real Estate Commission	Original Real Estate License		7/1/2000	Legislative	§ 43-40-12	Other	Once - Initial License	170	7,478	1,205,970	Remitted to Treasury	0	n/a	
Georgia Real Estate Commission	Real Estate Commission	Real Estate License Renewal		7/1/2000	Legislative	§ 43-40-12	Other	Every 4 years	125	14,588	1,984,000	Remitted to Treasury	0	n/a	
Georgia Regional Transportation Authority	Regional Transit Services	Transit Pass	10 Ride Blue Zone	10/4/2010	Departmental Policy		Other	All fares are collected at the time of purchase	35	18,759	66,456	Retained by Agency	27,837,090	Personal Services, Contracts, and other Operating Expenses	
Georgia Regional Transportation Authority	Regional Transit Services	Transit Pass	10 Ride Green Zone	10/4/2010	Departmental Policy		Other	All fares are collected at the time of purchase	25	29,147	728,685	Retained by Agency	27,837,090	Personal Services, Contracts, and other Operating Expenses	
Georgia Regional Transportation Authority	Regional Transit Services	Transit Pass	31 Day Blue Zone	10/4/2010	Departmental Policy		Other	All fares are collected at the time of purchase	125	7,328	916,060	Retained by Agency	27,837,090	Personal Services, Contracts, and other Operating Expenses	
Georgia Regional Transportation Authority	Regional Transit Services	Transit Pass	31 Day Green Zone	10/4/2010	Departmental Policy		Other	All fares are collected at the time of purchase	100	4,560	45,600	Retained by Agency	27,837,090	Personal Services, Contracts, and other Operating Expenses	
Georgia Regional Transportation Authority	Regional Transit Services	Transit Pass	Green Zone - Calendar Month	10/4/2010	Departmental Policy		Other	All fares are collected at the time of purchase	100	13	1,300	Retained by Agency	27,837,090	Personal Services, Contracts, and other Operating Expenses	
Georgia Regional Transportation Authority	Regional Transit Services	Transit Pass	Round Trip Blue Zone Pass	7/1/2015	Departmental Policy		Other	All fares are collected at the time of purchase	7	605	4,237	Retained by Agency	27,837,090	Personal Services, Contracts and Other Operating Expenses	
Georgia Regional Transportation Authority	Regional Transit Services	Transit Pass	Round Trip Green Zone Pass	7/1/2015	Departmental Policy		Other	All fares are collected at the time of purchase	5	874	4,370	Retained by Agency	27,837,090	Personal Services, Contracts and Other Operating Expenses	
Georgia Regional Transportation Authority	Regional Transit Services	Transit Pass	Variable Fee	7/1/2015	Departmental Policy		Other	All fares are collected at the time of purchase	1	2,774,868	2,774,868	Retained by Agency	27,837,090	Personal Services, Contracts and Other Operating Expenses	These products have variable rates
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Application Fee	Certified Public Accountant	10/21/2003	Legislative	§ 43-1-7	Other	Per application	20	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Certificate	Certified Public Accountant	10/25/2005	Legislative	§ 43-1-7	Other	Per Application	50	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Initial Firm License	Public Accounting Firm	10/25/2005	Legislative	§ 43-1-7	Other	Per Application	75	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Initial Individual CPA License	Certified Public Accountant	10/25/2005	Legislative	§ 43-1-7	Other	Per Application	20	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Initial Reciprocal Individual CPA License	Certified Public Accountant	10/25/2005	Legislative	§ 43-1-7	Other	Per Application	120	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Large Wall Certificate Fee	Certified Public Accountant	10/21/2003	Rule		Other	As ordered	50	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Large Wall Certificate Fee (Fee 1)	Certified Public Accountant	1/1/1900	Rule		Other	As ordered	100	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Large Wall Certificate Fee (Fee 2)	Certified Public Accountant	1/1/1900	Legislative	§ 43-1-7	Other	As ordered	150	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Large Registration Fee	Public Accounting Firm	10/25/2005	Legislative	§ 43-1-7	Other	Per Application	250	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Late Renewal Fee	Certified Public Accountant	1/1/1900	Legislative	§ 43-1-7	BiAnnual	As ordered	100	1,817	181,700	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Late Renewal Fee	Public Accounting Firm	1/1/1900	Legislative	§ 43-1-7	Other	As ordered	250	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	License Card	Certified Public Accountant	10/25/2005	Legislative	§ 43-1-7	Other	Per Application	12	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reciprocity Fee	Certified Public Accountant	10/21/2003	Legislative	§ 43-1-7	Other	Per Application	120	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Registration Fee	Public Accounting Firm	10/25/2005	Legislative	§ 43-1-7	Other	Per Application	80	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Certified Public Accountant	10/21/2003	Legislative	§ 43-1-7	Other	Per Application	30	109	32,700	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Public Accounting Firm	10/25/2005	Legislative	§ 43-1-7	Other	Per Application	1,150	42	48,300	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	Legislative	§ 43-1-7	BiAnnual		100	19,021	1,902,100	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Certified Public Accountant 2	1/1/1900	Legislative	§ 43-1-7	BiAnnual		100	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Public Accounting Firm	10/25/2005	Legislative	§ 43-1-7	BiAnnual		150	1,252	187,800	Remitted to Treasury	0	N/A	Fee varies based on lapse date.
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Public Accounting Firm (late)	10/25/2005	Legislative	§ 43-1-7	BiAnnual		400	0	0	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Rule/Interest Party List/Verification Fee	Certified Public Accountant	1/1/1900	Rule		Other	As Ordered	25	381	9,525	Remitted to Treasury	0	N/A	
Georgia Technology Authority	Enterprise Services	Corporation Bulk		7/1/2000	Legislative	§ 50-25-1c	Other	Monthly	1	2	6,500	Retained by Agency	6,500	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	GA Felon Search		8/1/2009	Legislative	§ 50-25-1c	Other	Monthly	15	14,094	210,945	Retained by Agency	210,945	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.	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Georgia Technology Authority	Enterprise Services	Initial Subscriptions	Private	7/1/2000	Legislative	§ 50-25-1c	Other	Per Request	100	78	7,980	Retained by Agency	7,980	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of both private and public
Georgia Technology Authority	Enterprise Services	Initial Subscriptions	Public	7/1/2000	Legislative	§ 50-25-1c	Other	Per Request	10	18	0	Retained by Agency	0	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of both private and public
Georgia Technology Authority	Enterprise Services	License to Name Match	GPSLMA	7/1/2007	Legislative	§ 50-25-1c	Other	Monthly	1	13,578	13,578	Retained by Agency	13,578	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	License to Name Match	GPSLNM	7/1/2000	Legislative	§ 50-25-1c	Other	Monthly	1	16,858	8,429	Retained by Agency	8,429	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount charged per unit is \$.50
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI 3 Yr	10/1/2007	Legislative	§ 40-5-2	Other	Monthly	2	3,199,890	5,439,813	Retained by Agency	5,439,813	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI 5 Yr	10/1/2007	Legislative	§ 40-5-2	Other	Monthly	2	313,722	533,327	Retained by Agency	533,327	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI NoHit	10/1/2007	Legislative	§ 40-5-2	Other	Monthly	2	258,900	440,130	Retained by Agency	440,130	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR 3 Yr	10/1/2007	Legislative	§ 40-5-2	Other	Monthly	6	3,491,627	20,949,699	Retained by Agency	20,949,699	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR 7 Yr	10/1/2007	Legislative	§ 40-5-2	Other	Monthly	8	581,387	4,651,096	Retained by Agency	4,651,096	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR NoHit	10/1/2007	Legislative	§ 40-5-2	Other	Monthly	3	175,928	527,784	Retained by Agency	527,784	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	VIN Checks - Gratis		7/1/2000	Legislative	§ 50-25-1c	Other	Monthly	1	526,051	526,051	Retained by Agency	526,051	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	Legislative	§ 50-25-1c	Other	Monthly	1	27,834,079	5,254,838	Retained by Agency	5,254,838	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount charged is .19 cents per transaction
Georgia Technology Authority	Enterprise Services	Vital Records - ROVER	Retained by GTA	5/1/2012	Legislative	§ 50-25-1c	Other	Monthly	8	0	208,640	Retained by Agency	208,640	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	Legislative	§ 50-25-1c	Other	Monthly	32	26,080	846,046	Remitted to Treasury	846,046	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Remitted to State Treasury on behalf of DPH
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Bike Rental	7/1/2016	Departmental Policy		Other	hourly/daily/weekly	0	0	13,130	Retained by Agency	0	Costs included in Campground - site rental; costs are not tracked separately by rate	Rates range between \$10 and \$15, depending on length of time rented
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Site Rental	7/1/2016	Departmental Policy		Other	daily	0	0	982,303	Retained by Agency	987,383	Cost of operating campground - personnel, utilities, supplies, etc.	Rates range between \$24 - \$38, depending on site rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Picnic area rentals	7/1/2014	Departmental Policy		Other	per day	0	0	30,863	Retained by Agency	0	Costs included in convention center - room rentals; costs not tracked by rate	Rates range between \$100 - \$500 depending on area rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Room rentals	7/1/2014	Departmental Policy		Other	per day	0	0	578,774	Retained by Agency	2,479,738	personnel, building expenses, supplies, utilities, etc.	Rates range between \$50 - \$3500 per day, depending on room rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Equipment rentals	7/1/2014	Departmental Policy		Other	based on type equipment and length of use	0	0	192,771	Retained by Agency	0	costs included in operation of convention center; see convention center - room rental, above for total costs	Rates vary, depending on type equipment and length of use.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Ambulance	7/1/2016	Departmental Policy		Other	per trip + mileage	350	0	73,871	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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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Fire fee	7/1/2016	Departmental Policy		Annual		0	0	844,119	Retained by Agency	934,556	Costs of operating fire and ambulance service- personnel, equipment, supplies, etc.	Rate is based on millage rate, for this year it was 4.27mills.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Permit fees	7/1/2016	Departmental Policy		Other	per permit	20	0	670	Retained by Agency	0	Staff time for inspections related to permit; costs not separated by fees.	average permit is \$20
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Season passes	5/1/2007	Departmental Policy		Annual		0	0	11,766	Retained by Agency	0	Costs are included under GA Sea Turtle Center - admission.	Memberships/Season Passes range from \$30 - \$100 depending on if it is an individual, family or renewal.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Admission (adult, child, senior)	7/1/2013	Departmental Policy		Other	daily	0	0	583,501	Retained by Agency	1,766,040	All costs of operating the turtle center, gift shop, education, hospital. Costs are not tracked by rate, only by department.	Admission charges range from \$5 per child, \$6 senior and \$7 per adult
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Education programs (turtle walks, school programs, etc)	7/1/2014	Departmental Policy		Other	per person/class per program	0	0	154,610	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 \$8 - \$135 depending on program.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Special events, camps, registrations	7/1/2009	Departmental Policy		Other	per person/per program	0	0	23,879	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	7/1/2016	Departmental Policy		Other	based on each event	0	0	134,022	Retained by Agency	0	Costs are not separated by rate; therefore all costs have been included with Golf - greens fees since it is the majority of the revenue	Rates are based on each event, no set rate for this category of fees.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Club storage rental	7/1/2013	Departmental Policy		Other	daily	0	0	215	Retained by Agency	0	Costs are not separated by rate - therefore all costs are included in greens fees	Rates vary according to groups/per person
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Driving range	7/1/2000	Departmental Policy		Other	per token	0	0	25,214	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 2.83.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	electric and pull carts	7/1/2009	Departmental Policy		Other	Daily	20	0	529,444	Retained by Agency	0	All costs included under Golf - Greens fees (we do not separate them out by rate category)	Rates range between \$4 (pull carts) and \$20 (electric cars)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	greens fees (9-hole, 18-hole, twilight fees, group rates)	7/1/2015	Departmental Policy		Other	daily	0	0	482,654	Retained by Agency	2,401,849	All cost to operate golf course - personnel, equipment, supplies, etc. Costs are not separated out by rate, therefore total expenses for are entered here since it is majority of revenue.	Rates range between \$6 and \$25 per day.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	memberships	7/1/2015	Departmental Policy		Other	quarterly/Annual	0	0	269,492	Retained by Agency	0	Costs are not separated by rate, therefore all costs are included in Golf - greens fees	Rates range between \$300 - \$2370
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Alcohol licenses	7/1/2007	Departmental Policy		Annual		0	0	17,750	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	Departmental Policy		Annual		250	0	2,250	Retained by Agency	0	No direct costs related to this license fee	
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Residential rental license	1/1/2011	Departmental Policy		Annual		20	0	6,240	Retained by Agency	0	Cost are administrative in nature and not separated by fees, costs are immaterial	
Jekyll Island State Park Authority	Jekyll Island State Park Authority	McCormick's Restaurant	Room rental	7/1/2010	Departmental Policy		Other	per rental	0	0	2,250	Retained by Agency	0	N/A	Rate depends on which room rented. Usually between \$290.00 and \$500.00
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	bike rentals	7/1/2007	Departmental Policy		Other	hourly/daily/weekly rentals	0	0	139,493	Retained by Agency	0	Costs included under Mini golf - golf; costs are tracked by department only, not by rate.	Rates range between \$5.25 - \$66.00, depending on bike and length of time rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	Golf	7/1/2010	Departmental Policy		Other	per game	0	0	82,087	Retained by Agency	134,839	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 \$6.13 per round; replay fee is \$3.04 and 10 game punch card is \$45.00.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	picnic grounds rental	7/1/2007	Departmental Policy		Other	2 hour increments	50	0	47	Retained by Agency	0	Costs included under mini golf - golf	
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Historic District Building rentals	6/1/2009	Departmental Policy		Other	4+ hour time block	0	0	34,470	Retained by Agency	0	Cost included in historic district - tours	Rates range between \$800 - \$2000 per 4 hour time block, depending on the building.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Motorcoach tours	7/1/2008	Departmental Policy		Other	per person/per tour	12	0	84,796	Retained by Agency	0	Costs are included in Museum - tour; costs are not tracked for each rate, just by department	Rates range between \$10 - \$12, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Tours	7/1/2008	Departmental Policy		Other	per person/per tour	0	0	312,246	Retained by Agency	1,019,491	Cost include personnel, maintenance of historic district, all costs associated with running a tour and maintaining historic buildings	Rates range between \$6 - \$16, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Annual Decal	9/1/2013	Departmental Policy		Annual		0	0	612,965	Retained by Agency	0	Cost for all parking fees included on daily fee line - costs not tracked separately for each rate.	Annual decal is \$45.00 for automobiles and \$90.00 for oversized vehicles. AVI fee/replacement fee is \$13.00.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Daily entry	8/1/2013	Departmental Policy		Other	daily or weekly passes	0	0	2,765,453	Retained by Agency	539,777	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 \$6; oversized vehicle is \$10 and weekly pass is \$28.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Rental fees	Employee/intern housing rentals	7/1/2014	Departmental Policy		Other	monthly	570	0	44,010	Retained by Agency	30,647	building repair & maintenance; yard maintenance; electric expenses	Rates are \$175 per person, per month. Used primarily for interns needing housing.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Sanitation	garbage/trash pickup	7/1/2012	Departmental Policy		Other	monthly/bi-monthly	0	0	488,507	Retained by Agency	444,670	Personnel costs, equipment costs, supplies, etc	Yard and trash pickup rates range between \$28.32 and \$246.88 per month depending on # of cars and if it is backdoor service or not.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Special events	Admissions/registrations	7/1/2010	Departmental Policy		Other	Based on each event	0	0	85,890	Retained by Agency	511,361	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	7/1/2010	Departmental Policy		Other	based on each event	0	0	34,253	Retained by Agency	0	No direct costs involved unless utilities are requested by vendor.	Rates range between \$30 - \$350 depending on event.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Admission fee	5/1/2012	Departmental Policy		Other	daily	0	0	1,562,300	Retained by Agency	1,185,393	personnel, maintenance, utilities, all costs associated with running a water park	General admission rates range between \$10.95 - \$24.95 daily. Group rates and discounts run slightly lower per admission.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	locker and equipment rental	7/1/2009	Departmental Policy		Other	daily	0	0	127,158	Retained by Agency	0	Costs are included under Summer Waves- admissions	Rates vary, depending on size of locker and type of equipment rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Season passes	7/1/2016	Departmental Policy		Annual		0	0	102,757	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 \$49 - \$69 per year.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	camps/registrations/tournaments/lessons	7/1/2014	Departmental Policy		Other	based on each event	0	0	26,257	Retained by Agency	0	Costs are included under Tennis - court rental; we do not break costs out by rate category.	Rates for events are based on each event; there is no set rate for this category.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	Court rental	7/1/2009	Departmental Policy		Other	per player	6	0	20,005	Retained by Agency	135,183	All costs of operating the tennis center - costs are not tracked by rate, only by department	Court fees are \$5.66 per player per hour.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	Membership	7/1/2009	Departmental Policy		Other	annual/monthly	0	0	4,339	Retained by Agency	0	All costs are included under Tennis - court rental	Annual memberships range from \$275 to \$850 for individual and family memberships.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Sewer fees	7/1/2013	Departmental Policy		Other	monthly/bi-monthly	0	0	491,480	Retained by Agency	529,756	Costs of operating wastewater plant - personnel, supplies, chemicals, etc	Rate is based on base fee of \$15.20 - \$31.52 plus usage of \$2.87/1K gallons
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water fees	7/1/2013	Departmental Policy		Other	monthly/bi-monthly	0	0	452,549	Retained by Agency	415,721	Cost of operating water plant, water towers, etc - personnel costs, supplies, maintenance, etc	Rate is based on base fee of \$18.12 - \$36.58 plus usage of \$2.10 - \$2.49 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	Departmental Policy		Other	per sample	35	0	17,356	Retained by Agency	0	Costs are included in water fees; costs are not tracked separately by rate	\$35.00 per sample.
Judicial Council	Georgia Commission on Family Violence	Biennial Registration Fee for Family Violence Intervention Programs	Registration Fee	4/15/2004	Legislative	§ 19-13-10	Other	Biennial. Every two years	150	48	7,200	Retained by Agency	828,234	Staff and Operations	
Judicial Council	Georgia Commission on Family Violence	Family Violence Intervention Program Participant Fee	Participant Fee	4/15/2004	Legislative	§ 19-13-10	Other	The fee is collected when a participant registers for classes with an FVIP as ordered by the court.	20	4,018	80,360	Retained by Agency	828,234	Staff and Operations	
Judicial Council	Georgia Office of Dispute Resolution	Fee paid by Neutrals to gain or maintain their credentials to serve in the courts (late fee)	Initial, Renewal & Reinstatement Fee (late fee)	1/1/2010	Rule		Annual		250	377	94,250	Retained by Agency	828,234	Staff and Operations	Domestic Neutrals pay additional \$25; fees double when late.
Judicial Council	Georgia Office of Dispute Resolution	Fee paid by Neutrals to gain or maintain their credentials to serve in the courts	Initial, Renewal & Reinstatement Fee	1/1/2010	Rule		Annual		125	1,738	217,250	Retained by Agency	828,234	Staff and Operations	Domestic Neutrals pay additional \$25; fees double when late.
Judicial Council	Georgia Office of Dispute Resolution	Fee paid by trainees when they take a GQDR-approved training course	Registration Fee	1/1/2010	Rule		Other	Fee collected and remitted by trainers whenever they conduct a training approved by GQDR	25	433	10,825	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations for entire Georgia Office of Dispute Resolution Program.
Judicial Council	Georgia Office of Dispute Resolution	Fee paid by trainers to have their training approved.	Certification Fee	7/1/1993	Rule		Other	Every three years per training per trainer	100	0	0	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations for entire Georgia Office of Dispute Resolution Program.
Judicial Council	Judicial Council	Annual Registration Fee for Court Reporting Firms	Registration Fee	1/1/2008	Legislative	§ 15-14-37(e)	Annual		200	91	18,200	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Certification for Court Reporters Fee	Certification Fee	1/1/2008	Legislative	§ 15-14-30	Other	The fee is collected when an applicant registers to obtain certification with the BCR after passing the court reporters exam through one of two national accredited entities.	125	35	4,375	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Certification for Court Reporters Late Renewal Fee	Late Certification Renewal Fee	1/1/2008	Legislative	§ 15-14-31	Other	Collected when a court reporter has failed to meet the April 1 deadline.	200	26	5,200	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Certification for Court Reporters Penalty Fee	Certification for License Fee	1/1/2009	Rule		Other	The fee is collected when an applicant registers to obtain re-certification with the BCR after passing the court reporters exam through one of two national accredited entities.	500	5	2,500	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Certification for Court Reporters Renewal Fee	Certification for License Renewal Fee	1/1/2008	Legislative	§ 15-14-31	Annual		125	931	116,375	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Court Interpreter Licensure Fee	Initial and Renewal	1/1/2003	Legislative	§ 15-1-14(d)	Other	Applicants are issued an initial license at the point all requirements are satisfied; renewals occur annually	125	154	19,250	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Language Access Program
Judicial Council	Judicial Council	Court Interpreter Orientation Workshop	Registration Fee	1/1/2003	Legislative	§ 15-1-14(d)	Other	This fee is collected when an applicant registers to attend the mandatory 16-hr training.	250	96	19,200	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Language Access Program
Judicial Council	Judicial Council	Court Interpreter Reinstatement	Reinstatement Fee	1/1/2003	Legislative	§ 15-1-14(d)	Other	This fee is collected if an interpreter's license has been suspended for up to 1 year.	300	0	0	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Language Access Program
Judicial Council	Judicial Council	Court Interpreters' Oral Certification Exam	Exam fee	1/1/2003	Rule		Other	This fee is collected semi-annually as applicants register to take oral exam.	250	51	12,750	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Language Access Program
Judicial Council	Judicial Council	Emergency Judicial Permit	Permit, Time-limited	1/1/2008	Legislative	§ 15-14-3	Other	As needed	125	6	750	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Late Registration Renewal Fee for Court Reporting Firms	Late Registration Renewal	1/1/2008	Legislative	§ 15-14-37(e)	Other	The fee is collected from a Court Reporting Firm doing business in Georgia if the firm pays the registration renewal fee after April 1.	250	3	750	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	LEAP Seminar/Training	Late Registration	1/1/2005	Rule		Other	The fee (including \$25 late fee) is collected from newly certified court reporters who are required to attend the Learning Essentials About Professionalism (LEAP) Seminar within a year after receiving certification.	225	0	0	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	LEAP Seminar/Training	Registration Fee	1/1/2005	Rule		Other	The fee is collected from newly certified court reporters who are required to attend the Learning Essentials About Professionalism (LEAP) Seminar within a year after receiving certification.	200	31	6,200	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Process Server Certification	Exam Fee	11/29/2011	Legislative	§ 9-11-4.1	Other	This fee is collected to offset the costs of developing a certification exam and administering the testing.	250	57	14,250	Retained by Agency	828,234	Test Validation studies, contract administrator	Applicants may re-take the exam w/in 6 months for 1/2 the administration fee
Judicial Council	Judicial Council	Registration Fee for Court Reporting Firms	Registration Fee for Court Reporting Firms	1/1/2008	Legislative	§ 15-14-37(d)	Other	The fee is collected when a court reporting firm doing business in Georgia makes application with the Board of Court Reporting.	200	8	1,600	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Written Exam Retest	Exam Fee	1/1/2003	Legislative	§ 15-1-14(d)	Other	This fee is collected as applicants register quarterly to retake the Written exam.	50	106	5,300	Retained by Agency	828,234	Staff and Operations	Total Cost includes operations of entire of Language Access Program
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	Basic Annual Fee for Authorization		7/1/2009	Rule		Other	Fee is collected on a staggered basis depending on the date the school was authorized. The amount collected varies and is 2/10 of one percent of gross tuition with a minimum and maximum.	0	359	1,321,860	Remitted to Treasury	1,047,971	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.

Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	Specific-purpose charges		7/1/2009	Rule		Other	Fee is assessed throughout the year depending primarily on transcript requests from students from closed schools.	0	827	6,000	Remitted to Treasury	1,047,971	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed throughout the year depending primarily on transcript requests from students from closed schools.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	Specific-purpose fees		7/1/2009	Rule		Other	Fee is assessed through out the year depending on requests from colleges and schools.	0	127	174,900	Retained by Agency	1,047,971	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed through out the year depending on requests from colleges and schools.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	SARA (State Authorization Reciprocity Agreement) fees		12/1/2015	Rule		Other	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.	0	53	83,500	Retained by Agency	1,047,971	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.
Office of State Administrative Hearings	Tax Court	Filing	Appeals	7/1/2012	Legislative	§ 50-13A-12	Other	When checks are received for fees.	60	211	12,680	Retained by Agency	374,347	FY16 Operating Expenses	None
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Appeal Processing Fee (Hearings)		2/1/2012	Legislative	§ 35-8-7(23)	Other	Rolling	150	118	17,700	Remitted to Treasury	0	Printing, Administrative fee	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Application Processing: Pre-Service Applicants		1/1/2012	Legislative	§ 35-8-7(23)	Other	Rolling	200	272	54,400	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Application Processing: Private or Non-Government Agencies		1/1/2012	Legislative	§ 35-8-7(23)	Other	Rolling	200	269	53,800	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Basic Certification	Application Processing	2/1/2012	Legislative	§ 35-8-7(23)	Other	Rolling	30	8,048	241,440	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	Legislative	§ 35-8-7(23)	Other	Rolling	300	26	7,800	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Expired Re-certification Application Fee		1/1/2016	Legislative	§ 35-8-7(23)	Other	Rolling	50	79	3,950	Remitted to Treasury	0	Administrative/Processing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Official Officer Profile Transcript (Certified)		6/1/2010	Legislative	§ 35-8-7(23)	Other	Rolling	5	68	340	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	Legislative	§ 35-8-7(23)	Other	rolling	3	8,362	25,086	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Open Records		6/1/2010	Legislative	§ 35-8-7(23)	Other	Rolling	0	6,674	5,354	Remitted to Treasury	0	S&H, Admin, printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Petition to Council for 2nd Waiver of the 20 Hour Annual Training Requirement		9/12/2016	Legislative	§ 35-8-7(23)	Other	rolling	200	0	0	Remitted to Treasury	0	Administrative and processing	
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	Legislative	§ 35-8-7(23)	Other	Rolling	400	36	14,400	Remitted to Treasury	0	Administrative, printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Modification		9/12/2016	Legislative	§ 35-8-7(23)	Other	Rolling	150	9	1,350	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	12 months	6/1/2010	Legislative	§ 35-8-7(23)	Other	Rolling	120	52	6,240	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	Legislative	§ 35-8-7(23)	Other	Rolling	180	4	720	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	Legislative	§ 35-8-7(23)	Other	Rolling	240	63	15,120	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	36 months	6/1/2010	Legislative	§ 35-8-7(23)	Other	Rolling	360	33	11,880	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	Legislative	§ 35-8-7(23)	Other	Rolling	30	567	16,710	Remitted to Treasury	0	Administrative processing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Re-certification Training Waiver Fee		1/1/2016	Legislative	§ 35-8-7(23)	Other	Rolling	50	62	3,100	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Replacement or Duplicate Cards/Certifications		6/1/2010	Legislative	§ 35-8-7(23)	Other	Rolling	25	71	1,775	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Retired Firearms Card (HR 218)		9/12/2016	Legislative	§ 35-8-7(23)	Other	Rolling	25	1,369	34,225	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Rush Processing Fee		6/1/2010	Legislative	§ 35-8-7(23)	Other	Rolling	50	194	9,700	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Seminar Approvals	Training	2/1/2012	Legislative	§ 35-8-7(23)	Other	Rolling	10	29	290	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	Legislative	§ 35-8-7(23)	Other	Rolling	30	1,181	35,430	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Training Waiver Processing		1/1/2012	Legislative	§ 35-8-7(23)	Other	Rolling	200	254	50,800	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Voluntary Certification		2/1/2012	Legislative	§ 35-8-7(23)	Other	Rolling	30	2,412	72,360	Remitted to Treasury	0	Printing, Administrative	
Public Safety Training Center	Georgia Public Safety Training Center	Facility Usage Fee		7/1/2005	Legislative	§ 35-5-5	Other	Billed at completion of requestor's use	150	47	35,320	Retained by Agency	6,279	Cost of utilities, pest control, support personnel, linen and laundry, etc by sq ft per day for a classroom for the number of days paid.	Amount charged varies from \$50 to \$2000 depending on the size and type of space that is being rented. The typical cost is \$150
Public Safety Training Center	Georgia Public Safety Training Center	Lodging		7/1/2008	Legislative	§ 35-5-5	Other	Daily rate for double occupancy.	15	38,376	575,648	Retained by Agency	497,353	Cost of utilities, pest control, support personnel, linen and laundry, etc by sq ft per day for a dorm for the number of days paid.	Dorm room rentals are either \$15 per night for a standard room double occupancy or \$20 per night for a premium room.
Public Safety Training Center	Georgia Public Safety Training Center	Meals		7/1/2009	Legislative	§ 35-5-5	Other	Typical daily meal rate is \$18. Price paid depends on the selection made by customer.	18	203,273	1,305,573	Retained by Agency	1,305,573	Food, kitchen supplies and labor.	Number of transactions is based on the number of transaction sales at the cash registers during the FY.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Coroner Funds	7/1/2013	Rule		Other	Collection of \$16 per course hour paid at the beginning of the course.	15	411	156,150	Retained by Agency	156,150	Funds are used solely to operate the Coroner's Training Council, a separate agency.	These are pass through funds.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Repeat Tuition	7/1/2011	Legislative	§ 35-5-5	Other	Collection for students who have previously failed a course is collected at the beginning of the course.	15	2,712	80,070	Retained by Agency	80,070	Ammunition, Vehicle Costs for Driving portions of training, Training Supplies, Instructor Salary and Adjunct Salary.	Repeat Tuition is collected as necessary. Tuition is charged for any student that has failed a course or a portion of the Basic Mandate course. Fee is paid by the hour.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Standard Tuition	7/1/2009	Legislative	§ 35-5-5	Other	Collection made at the beginning of the course.	15	2,534	298,630	Retained by Agency	298,630	Ammunition, Vehicle Costs for Driving portions of training, Training Supplies, Instructor Salary and Adjunct Salary.	Tuition is collected as necessary. Tuition is charged for any student that is not a certified police officer or firefighter actively employed with a governmental public safety agency. Fee is paid by the hour. Number of transactions is number of students paid.
Public Service Commission	Utilities Regulation	Civil Penalty	Utility Fine	7/1/2011	Legislative		Other	monthly	0	0	842,212	Remitted to Treasury	0	n/a	
Public Service Commission	Utilities Regulation	IRP	IRP	7/1/2001	Legislative		Other	monthly	0	0	259,622	Remitted to Treasury	0	n/a	

Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Corporations	30-Day Name Reservation		7/1/2003	Legislative	§ 14-2-122	Other	Upon Filing	25	23,691	591,425	Remitted to Treasury	3,632,580	Cost of service number includes the average expenditures (personnel, materials, technology, etc.) over the last three fiscal years for the Corporations program. Services offered through all fees equate to the expenses of the program as a whole. Amount does not include any shared services across divisions including administration and investigation services. Without a defined methodology to approach cost of service, the cost can not be broken out by fee type.	Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Amendment Annual Registration		7/1/2003	Legislative	§ 14-2-122	Other	Upon Filing	0	9,495	183,620	Remitted to Treasury	0	Fee Varies	
Secretary of State	Corporations	Annual Registration (Corporation, LLC, LP)		7/1/2010	Legislative	§ 14-2-122	Annual	Upon Filing	50	0	36,601,253	Remitted to Treasury	0	Fee Varies	
Secretary of State	Corporations	Annual Registration, Amendment		7/1/2010	Legislative	§ 14-2-122	Other	Upon Filing	20	0	0	Remitted to Treasury	0	n/a	Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Annual Registration, Foreign LLP		7/1/2010	Legislative	§ 14-2-122	Annual	Upon Filing	30	0	0	Remitted to Treasury	0	n/a	Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Annual Registration, Nonprofit		7/1/2011	Legislative	§ 14-2-122	Other	Upon Filing	35	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Any Certificate or Certified Copy Request		8/28/1990	Rule	§ 14-2-122	Other	Upon Filing	50	0	0	Retained by Agency	0	n/a	Rule 590-7-1-09 Expedited Processing.
Secretary of State	Corporations	Any Domestic, Foreign, Limited Partnership or Limited Liability Company or Partnership Filing		8/28/1990	Rule		Other	Upon Filing	100	0	0	Retained by Agency	0	n/a	Rule 590-7-1-09 Expedited Processing.
Secretary of State	Corporations	Application for Reinstatement (Domestic Profit Corporation, LLC LP)		7/1/2011	Legislative	§ 14-2-122	Other	Upon Filing	250	5,478	1,361,250	Remitted to Treasury	0	n/a	Also authorized under OCGA 14-2-122, 14-3-122, 14-11-1101
Secretary of State	Corporations	Application for Reinstatement for Non-Profit		7/1/2011	Legislative	§ 14-2-122	Other	Upon Filing	250	615	151,750	Remitted to Treasury	0	n/a	Also authorized under OCGA 14-2-122, 14-3-122, 14-11-1101
Secretary of State	Corporations	Articles of Correction		7/1/2003	Legislative	§ 14-11-1101	Other	Upon Filing	20	120	1,920	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Articles of Incorporation		7/1/2003	Legislative	§ 14-2-122	Other	Upon Filing	100	0	0	Remitted to Treasury	0	n/a	Also authorized under OCGA 14-3-122
Secretary of State	Corporations	Articles of Merger (LLC)		7/1/2003	Legislative	§ 14-11-1101	Other	Upon Filing	20	357	6,280	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Articles of Organization (LLC)		7/1/2003	Legislative	§ 14-11-1101	Other	Upon Filing	100	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Cancellation		7/1/2003	Rule		Other	Upon Filing	100	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Certificate of Authority to transact business (Foreign Corp, LLC, LP)		7/1/2003	Legislative	§ 14-2-122	Other	Upon Filing	225	0	0	Remitted to Treasury	0	n/a	Also authorized under OCGA 14-3-122 and 14-11-1101
Secretary of State	Corporations	Certificate of Conversion		7/1/2003	Legislative	§ 14-2-122	Other	Upon Filing	95	732	59,850	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 Election to become a Limited Partnership		7/1/2003	Legislative	§ 14-9-1101	Other	Upon Filing	85	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Certificate of Entry History		7/1/2003	Rule		Other	Upon Filing	50	456	21,600	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate of Existence		7/1/2003	Legislative	§ 14-2-121	Other	Upon Filing	10	20,808	206,820	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	Rule		Other	Upon Filing	50	75	2,900	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate of Limited Partnership		7/1/2003	Legislative	§ 14-9-1101	Other	Upon Filing	100	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Certificate of Limited Partnership (Amendment to certificate)		7/1/2003	Legislative	§ 14-9-1101	Other	Upon Filing	100	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Certificate of Noncompliance		7/1/2003	Rule		Other	Upon Filing	10	0	0	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate of Search		7/1/2003	Rule		Other	Upon Filing	10	6	60	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate/Miscellaneous Documents		7/1/2003	Rule		Other	Upon Filing	25	0	0	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certified Copies		7/1/2003	Rule		Other	Upon Filing	10	5,780	35,140	Retained by Agency	0	n/a	
Secretary of State	Corporations	Charter Renewal, Special Act Corporation		7/1/2003	Legislative	§ 14-4-80	Other	Upon Filing	20	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Consent to Service		7/1/2002	Legislative	§ 10-1-416	Other	Upon Filing	10	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Consent to Service - Ga. Dept. of Agriculture		7/1/2003	Legislative	§ 2-2-3	Other	Upon Filing	0	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Consent to Service - Nonresident Motorists		7/1/2003	Legislative	§ 48-9-42	Other	Upon Filing	0	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Development Authority Filing		7/1/2003	Legislative	§ 36-62-1	Other	Upon Filing	0	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Expedited Annual Registration		7/1/2003	Rule		Other	Upon Filing	100	0	0	Retained by Agency	0	n/a	Rule 590-7-1-09 Expedited Processing.
Secretary of State	Corporations	Expedited Bank Filing		7/1/2003	Rule		Other	Upon Filing	100	0	0	Retained by Agency	0	N/A	Rule 590-7-1-09 Expedited Processing
Secretary of State	Corporations	Expedited Cancellation		7/1/2003	Rule		Other	Upon Filing	100	0	0	Retained by Agency	0	N/A	
Secretary of State	Corporations	Expedited Certificate Of Winding Up		7/1/2003	Rule		Other	Upon Filing	100	0	0	Retained by Agency	0	N/A	Rule 590-7-1-09 Expedited Processing
Secretary of State	Corporations	Expedited Filings		7/1/2003	Rule		Other	Upon Filing	100	0	0	Retained by Agency	0	N/A	Fee varies
Secretary of State	Corporations	Expedited Non-Qualifying Entity		7/1/2003	Rule		Other	Upon Filing	100	0	0	Retained by Agency	0	N/A	Rule 590-7-1-09 Expedited Processing
Secretary of State	Corporations	Expedited Termination		7/1/2003	Rule		Other	Upon Filing	100	0	0	Retained by Agency	0	N/A	Rule 590-7-1-09 Expedited Processing
Secretary of State	Corporations	Expedited Voluntary Withdrawal		7/1/2003	Rule		Other	Upon Filing	100	0	0	Retained by Agency	0	N/A	Rule 590-7-1-09 Expedited Processing
Secretary of State	Corporations	Expedited Withdrawal		7/1/2003	Rule		Other	Upon Filing	100	0	0	Retained by Agency	0	N/A	Rule 590-7-1-09 Expedited Processing
Secretary of State	Corporations	Insurance Charter Amendment		7/1/2003	Legislative	§ 14-4-100	Other	Upon Filing	0	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Insurance, Charter Application		7/1/2003	Legislative	§ 14-4-100	Other	Upon Filing	0	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Insurance, Charter Renewal		7/1/2003	Legislative	§ 14-4-80	Other	Upon Filing	100	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Insert to Dissolve		7/1/2003	Rule		Other	Upon Filing	0	0	0	Remitted to Treasury	0	Fee Varies	Rule 590-7-1-09 Expedited Processing
Secretary of State	Corporations	Internal Correction Shares Exchange Filing		7/1/2003	Legislative	§ 14-2-621	Other	Upon Filing	20	1	20	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Itinerant Entertainer Filing		7/1/2003	Legislative	§ 43-1-15	Other	Upon Filing	0	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Late Filing Penalty (Foreign Prof. Corp. or LP)		7/1/2003	Legislative	§ 14-2-122	Other	Upon Filing	500	0	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Mass Registered Office Change		7/1/2003	Legislative	§ 14-2-122	Other	Upon Filing	5	0	0	Remitted to Treasury	0	n/a	Fee is \$5.00 per entity, min. up to 20.00. Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Name Change		1/1/1900	Legislative	§ 14-2-1006	Other	Upon Filing	20	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	New Filing		7/1/2003	Legislative	§ 14-2-	Other	Upon Filing	100	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	New Filing Domestic Online		7/4/2003	Legislative	§ 14-2-1502	Other	Upon Filing	100	109,498	10,910,500	Retained by Agency	0	N/A	
Secretary of State	Corporations	New Filing Domestic Online 2		7/1/2003	Legislative	§ 14-2-1502	Other	Upon Filing	100	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	New Filing For Profit or Professional Corporation		1/1/1900	Legislative	§ 14-3-401	Other	Upon Filing	100	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	New Filing Foreign Online		7/1/2003	Legislative	§ 14-2-122	Other	Upon Filing	225	8,805	1,940,175	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	New Filing Nonprofit		1/1/1900	Legislative	§ 14-3-401	Other	Upon Filing	100	0	0	Remitted to Treasury	0	N/A	

Agency User Fees
Fiscal Year 2016
As Reported by the Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	OCGA Citation	Collection Frequency	If other, please specify	Amount Charged per Unit	Number of Transactions for the FY	Total Amount Collected	Funds Retained / Remitted	Total Cost of Operations	Elements Included in the Cost	Comments
State Board of Workers' Compensation	Board Administration	Managed Care Organization Fee	The first year fee is \$1,000 and each subsequent year is \$500 for renewal.	7/1/1994	Legislative	§ 34-9-206	Annual	Registration fees are collected each year from MCO's.	11	12	6,000	Retained by Agency	8,114	Administrative fee.	
State Board of Workers' Compensation	Board Administration	Procedures Manual Fee	The printing cost for each manual is \$50.00 each. The manual's are sold for \$250.00 each.	1/1/2005	Rule		Other	Fees are received at the time a customer requests a copy of the Manual	250	46	11,500	Retained by Agency	14,600	Employee & printing expense.	
State Board of Workers' Compensation	Board Administration	Rehabilitation Registration Renewal Fee	The first year fee is \$100 and each subsequent year is \$50 for renewal.	1/1/1999	Legislative	§ 34-9-201	Annual		50	281	19,970	Retained by Agency	4,664	Employee & printing expense.	
Supreme Court	Administration	Fee for Attorney Admission to Practice in the Supreme Court	Admissions	7/1/1995	Rule		Other	Attorney admission fee is collected every time an attorney applies to practice in the Court. Courtesy appearance fee is collected every time an out-of-state attorney applies for courtesy appearance in the Court. Courtesy appearance fee is infrequent.	30	709	21,083	Remitted to Treasury	0	Administrative Costs	Cost for goods and services not available.
Supreme Court	Administration	Fee for certifying records	Certificate of Good Standing	7/1/2010	Rule		Other	As certified records are requested	10	1,414	13,215	Remitted to Treasury	0	Administrative Costs	Certification \$3. Certified Opinion \$8
Supreme Court	Administration	Fee for Filing a Direct Appeal or Application	Filing Fee - Civil	5/4/2009	Legislative	§ 5-6-4	Other	Filing fee is collected every time a new appeal is filed	300	535	160,440	Remitted to Treasury	0	Legal & Administrative Costs	Filing Fee for civil cases.
Supreme Court	Administration	Fee for Filing a Direct Appeal or Application	Filing Fee - Criminal	5/4/2009	Legislative	§ 5-6-4	Other	Filing fee is collected every time a new appeal is filed	80	170	13,520	Remitted to Treasury	0	Legal & Administrative Costs	Filing Fee for criminal cases.
Supreme Court	Administration	Fee to cover administrative and banking costs for e-filing appeals	Convenience Fee	10/1/2014	Rule		Other	Collection occurs when appeals are electronically filed	10	598	5,980	Remitted to Treasury	3,074	Administrative and banking costs	Fee for e-filing system.
Supreme Court	Administration	Fee to cover administrative costs for copying records	Copy Fees	1/1/2009	Rule		Other	As requested	1	318	89,139	Retained by Agency	89,139	Administrative Costs	Fee \$1.00 per page; cost for goods and services not available.
Supreme Court	Bar Examiners	Fee for Applications filed after the deadline	Late Fee	5/4/2009	Legislative	§ 15-19-2	Other	Late Fee is collected each time an applicant applies to take the Bar Exam, after the deadline	200	139	23,600	Retained by Agency	23,695	Administrative Costs	
Supreme Court	Bar Examiners	Fee to cover administrative and banking costs for Bar Exam Fee	Convenience Fee	10/1/2014	Rule		Other	Fee to cover administrative and banking costs for Bar Exam Fee	10	2,091	20,902	Remitted to Treasury	9,886	Administrative and banking costs	
Supreme Court	Bar Examiners	Fee to take the Georgia Bar Exam	Bar Fee	5/4/2009	Legislative	§ 15-19-2	Other	Bar Fee is collected each time an applicant applies to take the Bar Exam	350	2,184	753,903	Retained by Agency	756,950	Costs to administer the Bar Exam	
Supreme Court	Fitness Board Fee	Attorneys' Exam late fee	Fitness fees	10/1/2014	Rule		Other	Attorneys' Exam late fee	400	141	56,400	Retained by Agency	56,838	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Attorneys' Exam	Fitness fees	10/1/2014	Rule		Other	Attorneys' Exam	900	268	241,700	Retained by Agency	243,576	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Convert to Attorneys' Exam	Fitness fees	10/1/2008	Rule		Other	Convert to Attorneys' Exam	200	0	0	Retained by Agency	0	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Fee to cover administrative and banking costs for Fitness Fee	Convenience Fee	10/1/2014	Rule		Other	Fee to cover administrative and banking costs for Fitness Fee	10	1,696	16,960	Remitted to Treasury	15,940	Administrative and banking costs	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Fee to cover administrative costs for copying records	Copy Fees	1/1/2009	Rule		Other	Fee to cover administrative costs for copying records	1	675	675	Retained by Agency	675	Administrative Costs	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed more than 1 year after JD late fee	Fitness fees	10/1/2014	Rule		Other	Filed more than 1 year after JD late fee	400	49	19,600	Retained by Agency	19,752	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed more than 1 year after JD	Fitness fees	10/1/2014	Rule		Other	Filed more than 1 year after JD	700	85	59,400	Retained by Agency	59,861	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed prior to JD late fee	Fitness fees	10/1/2014	Rule		Other	Filed prior to JD late fee	400	236	94,400	Retained by Agency	95,133	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed prior to JD	Fitness fees	10/1/2014	Rule		Other	Filed prior to JD	400	1,095	438,166	Retained by Agency	441,567	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	10/1/2014	Rule		Other	Filed within 1st year after JD late fee	400	53	21,200	Retained by Agency	21,365	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed within 1st year after JD	Fitness fees	10/1/2014	Rule		Other	Filed within 1st year after JD	600	65	39,400	Retained by Agency	39,706	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Law Consultant	Fitness fees	10/1/2008	Rule		Other	Foreign Law Consultant	200	7	700	Retained by Agency	705	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Motion	Fitness fees	10/1/2014	Rule		Other	Motion	1,500	199	294,000	Retained by Agency	296,282	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission	Fitness fees	10/1/2008	Rule		Other	Readmission	1,000	1	3,500	Retained by Agency	3,527	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Recertification	Fitness fees	10/1/2008	Rule		Other	Recertification	400	8	3,200	Retained by Agency	3,225	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Reinstatement	Fitness fees	10/1/2008	Rule		Other	Reinstatement	800	7	5,600	Retained by Agency	5,643	Staff and Operations	Total Costs includes operations of the Fitness Board.