

Board of Educational Examiners

Education Subcommittee

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Revenue Deposit Location (Fund)	Year Last Revised	Code/Admin Rule	Number of FY 2017 Payors	FY 2017 Total Revenue	Number of FY 2018 Payors	FY 2018 Total Revenue	Where is the fee amount listed? C=Code; R=Rule; N=neither
Board of Educational Examiners	Educational Licensing (9397)	Licensing all educators in Iowa -- Board established in 1988	applicant	\$85	5 year renewal	I54 -- 401 I54 -- 704 General Fund -- 401	2011	272 / 282.12					R
Total Revenue	Total Revenue												

Information as provided by the Department/Agency in December 2018.

Department of Education

Education Subcommittee

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Education, Dept. of : Food & Nutrition	CACFP Short Course	Registration fees cover estimated costs.	CACFP Sponsors	\$ per person	No longer collecting	Iowa Department of Education	None	22.3A(2)(a)	0	\$0	0	\$0	N
Education, Dept. of	School Bus Inspection Other	Inspection Fee by vehicle.	LEAs pay based on number of bus inspections	\$40 per bus	Twice a year	Iowa Department of Education [0404]	2006	281-43.22(321)	15,160 inspections	\$606,400	15,171 inspections	\$606,840	R 281-43.30
Education, Dept. of : Community College	DUI - Training		Offender	\$38	1X per offense	Iowa Department of Education [0064]	2000	321J.22(2d)	5,578	\$139,448	5,536	\$182,513	R 281-21.33(2)
Education, Dept. of : Community College	High School Equivalency	Transcript Fees/Diploma	Student, 4 year college, community college or trade school, employer, resume checking or pre-employment companies	\$5 for diploma or transcript/ \$10 for diploma	varies	Iowa Dept. of Education [0287]	1966	281-32.3(259A)	0	\$0	0	\$0	C 259A.3
Education, Dept. of	Central Support	photocopies/labels, personal faxes - reimbursement	The party making the request	\$.20 pp photocopy	As requested	Iowa Department of Education	None	22.3A(2)(a)	163	\$495	0	\$0	N - Handbook
Education, Dept. of	USAC Video Fund	Billings for usage of the ICN Video Conferencing Network	The parties using the ICN	\$2.27 to \$6.65 per site - e-rate	As requested	Iowa Department of Education [0282]	2008	8D.13(11)	329	\$6,716	82	\$1,681	C 8D.13(11)
Total Revenue									6,070	\$ 146,659	20,789	\$ 184,194	

Information as provided by the Department/Agency in December 2018.

Iowa College Student Aid Commission

Education Subcommittee

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Revenue Deposit Location (Fund)	Year Last Revised	Code/Admin Rule	Number of FY 2017 Payors	FY 2017 Total Revenue	Number of FY 2018 Payors	FY 2018 Total Revenue	Where is the fee amount listed? C=Code; R=Rule; N=neither
Iowa College Student Aid Commission	0001-996-2840-0520	Fee for Registration of Postsecondary Colleges and Universities	Colleges and Universities	\$4,000	Every 4 years	0001-996-2840-0520 General Fund	Unknown	261B IAC 283.21.9					
Iowa College Student Aid Commission	007X-284-007X20	Application fee for participation in the Commission-approved interstate reciprocity agreement	Colleges and Universities	\$2,000 - \$6,000	Annually	007X-284-007X20	FY16	261G IAC 283.21.15					
Iowa College Student Aid Commission	007X-284-007X20	Fee for Registration of Postsecondary Colleges and Universities	Colleges and Universities	\$2,000	Every 2 years	007X-284-007X20	FY16	261B IAC 283.21.12					
Iowa College Student Aid Commission	0001-996-2840-0520	Fee for substantive change or amendment to Registration of Postsecondary Colleges and Universities	Colleges and Universities	\$1,000	When Change/ Amendment Occurs	0001-996-2840-0520 General Fund	Unknown	261B IAC 283.21.9					
Total Revenue													

Information as provided by the Department/Agency in December 2018.

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Monthly Fee Amount	Frequency	Revenue Deposit Location (Fund)	Where is the fee amount listed? C=Code; R=Rule; N=neither	Year Last Revised	Number of FY 2017 Payors	FY 2017 Total Revenue	Number of FY 2018 Payors	FY 2018 Total Revenue	Expenditures	Additional Comments
University of Iowa		Mandatory Fees	SUI Students	Varies - see roster	Per Semester	SUI Restricted Funds	ch 262	Annually					These fees are used as distinct resources to respond to student needs in the areas of technology, recreation, health, facility and student services. Funds are used for salaries, utilities, equipment, bond payments and a variety of student programs and services.	All students pay these mandatory fees which are prorated for part-time status and are in addition to tuition. Full-time students were assessed the following annual fees in FY 2016: Recreation=\$269; Health=\$237; Technology=\$477; Student Activities=\$72; Student Services=\$77; Student Unions=\$120; Building=\$123; Career Services=\$26; Arts and Cultural Events=\$25.
		Tuition-Related Miscellaneous Fees	SUI Students	Varies - see http://www.iowaregents.edu/media/cms/1213-item02b-pdfA7C5307F.pdf and http://www.iowaregents.edu/media/cms/1214-item06-pdf66319DF2.pdf	Per Semester	SUI General University and Restricted Funds	ch 262	Annually					Fees are used for the administration of correspondence study, extension courses and workshops offered through Continuing Education. These fees are tied to the academic cost of delivery.	Fees range from \$20 per credit hour applied dance to \$50,334 per year for Endodontics Certificate .
		Non-Tuition-Related Miscellaneous Fees	SUI Students, Applicants	Varies - see http://www.iowaregents.edu/media/cms/1213-item02b-pdfA7C5307F.pdf and http://www.iowaregents.edu/media/cms/1214-item06-pdf66319DF2.pdf	Varies	SUI General University and Restricted Funds	ch 262	Annually					These fees are used for the administration of a variety of programs and services, including new student programs, ID card replacement, private music lessons, study abroad and transcripts. Fees are based on cost recovery.	Students pay only the miscellaneous fees that apply to them. These fees are in addition to tuition.
		Parking Fees	0	\$0	0	SUI Restricted Funds (Parking & Transportation)	ch 262	Annually					Fees are used for employee salary & benefits, in addition to supplies & services for administering the parking program. A large share of the fees is also used for snow removal and lot repair and maintenance. They can also be used for new parking areas.	The fees range from 60 cents per hour as the minimum amount for student meters to \$1,980 which is the highest permit fee. All other fees fall within that range. Fees are collected for permits, violations, meter charges and bike lockers.
		Permit Parking - Faculty/Staff	SUI Faculty/Staff	\$0	Annual	0	0	0						
		Permit Parking - Student	SUI Students	\$0	Annual	0	0	0						
		Bus Pass Program	SUI Faculty/Staff/Students	\$0	Annual	0	0	0						
		Van Pool Program	SUI Faculty/Staff	\$0	Annual	0	0	0						
		Cashiering/Public Parking	SUI Faculty/Staff/Students/Public	\$0	0	0	0	0						
		Parking Meters	Parking Meter Users	\$0	0	0	0	0						
Subtotal														
Iowa State University	ISU Restricted Funds	0 Mandatory Fees	Students	Varies - see roster	Varies	0 Restricted Funds	IC 262	Annually					These fees are used as distinct resources to respond to student needs in the areas of technology, recreation, health, facility and student services. Funds are used for salaries, utilities, equipment, bond payments and a variety of student programs and services.	All students pay these mandatory fees which are prorated for part-time status and are in addition to tuition. Full-time students were assessed the following annual fees in FY 2016: Health Facility=\$16; Recreation=\$321.60; Health=\$196; Technology=\$230; Student Services=\$195.70; Student Activities=\$73.50; and Building=\$55.10.
	ISU General University and Restricted Funds	0 ISU Tuition Related Miscellaneous Fees	Students	Varies - see roster	Varies	0 ISU General University and Restricted Funds	IC 262	Annually					Fees are used for the administration of correspondence study, extension courses and workshops offered through Continuing Education. These fees are tied to the academic cost of delivery.	Fees range from \$278-\$452 per credit hour for continuing education.
	ISU General University and Restricted Funds	0 ISU Non-Tuition Related Miscellaneous Fees	Students, faculty, staff, public	Varies - see roster	Varies	0 ISU General University and Restricted Funds	IC 262	Annually					These fees are used for the administration of a variety of programs and services, including new student programs, ID card replacement, private music lessons, study abroad and transcripts. Fees are based on cost recovery.	Students pay only the miscellaneous fees that apply to them. These fees are in addition to tuition.
	ISU Parking System	0 Parking fees and fines	Students, faculty, staff, public	Varies	Varies	0 ISU Parking System Fund	IC 262	Annually					Fees are used for employee salary & benefits, in addition to supplies & services for administering the parking program. A large share of the fees is also used for snow removal and lot repair and maintenance. They can also be used for new parking areas.	The fees range from 75 cents per hour in a parking meter to \$922 which is the highest permit fee. All other fees fall within that range. Fees are collected for permits, violations, meter charges and bike lockers.
	Electrician and Installers Licensing and Inspection Fund (0957)	0 Licensing of electricians began 1, 2008.	January Master A	\$375	3 years	0 0957	Chapter 103 and ARC 661	2008					Fees are used for 5.0 FTE positions including four clerks and one temporary person. Also includes printer for licenses and file cabinets for paperwork.	All licenses expire on December 31, 2010 and will need to be renewed. Four new licenses will begin to be offered January 1, 2011.
Subtotal														
University of Northern Iowa	University of Northern Iowa	Mandatory Fees	All students	Varies - see roster	Semester	0 Various funds	IC 262	Annually					These fees are used as distinct resources to respond to student needs in the areas of technology, recreation, health, facility and student services. Funds are used for salaries, utilities, equipment, bond payments and a variety of student programs and services.	All students pay these mandatory fees which are prorated for part-time status and are in addition to tuition. Full-time students were assessed the following annual fees in FY 2016: Health Facility=\$31; Recreation=\$71; Health=\$228; Technology=\$290; Student Services=\$219; Student Activities=\$101; and Building=\$229.
	University of Northern Iowa	Tuition-Related Miscellaneous Fees	Students registered for course or workshop	Varies - see roster	Semester	0 Funds 1155 & 1156	IC 262	Annually					Fees are used for the administration of correspondence study, extension courses and workshops offered through Continuing Education. These fees are tied to the academic cost of delivery.	Fees range from \$218 per credit hour for Guided Independent Study to \$432-\$988 per credit hour for continuing education.
	University of Northern Iowa	Non-Tuition-Related Miscellaneous Fees	Students using services	Varies - see roster	Occurrence	0 Various funds	IC 262	Annually					These fees are used for the administration of a variety of programs and services, including new student programs, ID card replacement, private music lessons, study abroad and transcripts. Fees are based on cost recovery.	Students pay only the miscellaneous fees that apply to them. These fees are in addition to tuition.
	University of Northern Iowa	Parking Fees	Faculty, staff, students and visitors	5 cents to \$372	hourly-yearly	0 Funds 3250 & 3280	IC 262	Annually					Fees are used for employee salary & benefits, in addition to supplies & services for administering the parking program. A large share of the fees is also used for snow removal and lot repair and maintenance. They can also be used for new parking areas.	The fees range from 50 cents per hour in a parking meter to \$372 which is the highest permit fee. All other fees fall within that range. Fees are collected for permits, violations, meter charges and bike lockers.
Subtotal														
TOTAL														

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State Library	193	Fees for photocopy and/or faxing of library materials by the public	Public - Residents Photocopies	.20 per page	Daily	0001-282-6180-0515	8/21/2016	IAC 286-1.4(256)	NA	NA	NA	NA	R
			Public - Residents	\$2.00 first page					N/A	N/A	N/A	N/A	
			Faxes	\$1.00 addtl pgs					N/A	N/A	N/A	N/A	
			Public - Out of State	\$7.00 to 10 pgs					N/A	N/A	N/A	N/A	
			Photocopies	\$9.00 11 -20 pgs, \$10.00 21-30 pgs, \$12.00 31-50 pgs, \$12.00 plus .20 per pg after 50					N/A	N/A	N/A	N/A	
Total Revenue									N/A	N/A	N/A	N/A	

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