INFRASSTRUCTURE AND GENERAL GOVERNMENT BASE BUDGET

2017 GENERAL SESSION
STATE OF UTAH

Chief Sponsor: Gage Froerer
Senate Sponsor: Wayne A. Harper

LONG TITLE

Committee Note: The Executive Appropriations Committee recommended this bill.

General Description: This bill supplements or reduces appropriations previously provided for the use and operation of state government for the fiscal year beginning July 1, 2016 and ending June 30, 2017; and appropriates funds for the support and operation of state government for the fiscal year beginning July 1, 2017 and ending June 30, 2018.

Highlighted Provisions:
This bill:

provides appropriations for the use and support of certain state agencies; and
provides appropriations for other purposes as described.

Money Appropriated in this Bill:
This bill appropriates ($359,000) in operating and capital budgets for fiscal year 2017, including:

($1,499,000) from the Education Fund;
$1,140,000 from various sources as detailed in this bill.

This bill appropriates $2,006,449,600 in operating and capital budgets for fiscal year 2018, including:

$151,122,600 from the General Fund;
$96,628,800 from the Education Fund;
$1,758,698,200 from various sources as detailed in this bill.

This bill appropriates $3,229,200 in expendable funds and accounts for fiscal year 2018.
This bill appropriates $278,794,500 in business-like activities for fiscal year 2018.
This bill appropriates $14,200,000 in transfers to unrestricted funds for fiscal year 2018.
This bill appropriates $1,952,600 in fiduciary funds for fiscal year 2018.
This bill appropriates $1,362,848,400 in capital project funds for fiscal year 2018.

Other Special Clauses:
Section 1 of this bill takes effect immediately. Section 2 of this bill takes effect on July 1, 2017.

Utah Code Sections Affected:
ENACTS UNCODIFIED MATERIAL

Be it enacted by the Legislature of the state of Utah:

Section 1. FY 2017 Appropriations. The following sums of money are appropriated for the fiscal year beginning July 1, 2016 and ending June 30, 2017. These are additions to amounts previously appropriated for fiscal year 2017.

Subsection 1(a). Operating and Capital Budgets. Under the terms and conditions of Utah Code Title 63J, the Legislature appropriates the following sums of money from the funds or fund accounts indicated for the use and support of the government of the State of Utah.

DEPARTMENT OF ADMINISTRATIVE SERVICES

ITEM 1 To Department of Administrative Services - Inspector General of Medicaid Services

From Revenue Transfers, One-Time
Schedule of Programs:
Inspector General of Medicaid Services 1,140,000

ITEM 2 To Department of Administrative Services - Finance - Mandated

From Education Fund, One-Time
Schedule of Programs:
Strategic Workforce Investments (1,499,000)

Subsection 1(b). Business-like Activities. The Legislature has reviewed the following proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal Service Fund the Legislature approves budgets, full-time permanent positions, and capital acquisition amounts as indicated, and appropriates to the funds as indicated estimated revenue from rates, fees, and other charges. Where applicable, the Legislature authorizes the State Division of Finance to transfer amounts among funds and accounts as indicated.

DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS

ITEM 3 To Department of Administrative Services Internal Service Funds - Risk Management

Budgeted FTE (1.0)

Section 2. FY 2018 Appropriations. The following sums of money are appropriated for the fiscal year beginning July 1, 2017 and ending June 30, 2018.

Subsection 2(a). Operating and Capital Budgets. Under the terms and conditions of
Utah Code Title 63J, the Legislature appropriates the following sums of money from the funds or fund accounts indicated for the use and support of the government of the State of Utah.

**TRANSPORTATION**

**ITEM 4** To Transportation - Support Services
- From Transportation Fund: 32,092,100
- From Federal Funds: 2,029,500

Schedule of Programs:
- Administrative Services: 2,568,100
- Risk Management: 2,989,300
- Building and Grounds: 987,500
- Human Resources Management: 2,326,900
- Procurement: 1,267,900
- Comptroller: 2,720,200
- Data Processing: 11,633,500
- Internal Auditor: 887,100
- Community Relations: 790,500
- Ports of Entry: 7,950,600

**ITEM 5** To Transportation - Engineering Services
- From Transportation Fund: 18,937,700
- From Federal Funds: 15,287,200
- From Dedicated Credits Revenue: 1,150,000

Schedule of Programs:
- Program Development: 11,514,300
- Preconstruction Admin: 1,627,300
- Environmental: 1,880,100
- Structures: 3,334,200
- Materials Lab: 5,013,800
- Engineering Services: 2,694,700
- Right-of-Way: 2,327,900
- Research: 2,809,900
- Construction Management: 1,583,800
- Civil Rights: 223,900
- Engineer Development Pool: 2,018,300
- Highway Project Management Team: 346,700

**ITEM 6** To Transportation - Operations/Maintenance Management
- From Transportation Fund: 143,933,900
- From Transportation Investment Fund of 2005: 6,901,400
- From Federal Funds: 8,887,500
### Schedule of Programs:

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>108</td>
<td>From Dedicated Credits Revenue</td>
<td>1,295,400</td>
</tr>
<tr>
<td>109</td>
<td><strong>Maintenance Administration</strong></td>
<td>16,677,600</td>
</tr>
<tr>
<td>110</td>
<td><strong>Region 1</strong></td>
<td>22,169,000</td>
</tr>
<tr>
<td>111</td>
<td><strong>Region 2</strong></td>
<td>25,415,600</td>
</tr>
<tr>
<td>112</td>
<td><strong>Region 3</strong></td>
<td>21,039,000</td>
</tr>
<tr>
<td>113</td>
<td><strong>Region 4</strong></td>
<td>43,679,200</td>
</tr>
<tr>
<td>114</td>
<td><strong>Seasonal Pools</strong></td>
<td>1,093,600</td>
</tr>
<tr>
<td>115</td>
<td><strong>Lands and Buildings</strong></td>
<td>2,992,000</td>
</tr>
<tr>
<td>116</td>
<td><strong>Field Crews</strong></td>
<td>12,978,200</td>
</tr>
<tr>
<td>117</td>
<td><strong>Traffic Safety/Tramway</strong></td>
<td>3,231,100</td>
</tr>
<tr>
<td>118</td>
<td><strong>Traffic Operations Center</strong></td>
<td>10,029,600</td>
</tr>
<tr>
<td>119</td>
<td><strong>Maintenance Planning</strong></td>
<td>1,713,300</td>
</tr>
<tr>
<td>120</td>
<td><strong>ITEM 7</strong></td>
<td></td>
</tr>
<tr>
<td>121</td>
<td>To <strong>Transportation - Construction Management</strong></td>
<td></td>
</tr>
<tr>
<td>122</td>
<td>From <strong>Transportation Fund</strong></td>
<td>71,579,200</td>
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<tr>
<td>123</td>
<td>From <strong>Federal Funds</strong></td>
<td>152,831,400</td>
</tr>
<tr>
<td>124</td>
<td>From <strong>Dedicated Credits Revenue</strong></td>
<td>1,550,000</td>
</tr>
<tr>
<td>125</td>
<td>From <strong>Designated Sales Tax</strong></td>
<td>46,682,500</td>
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<td>126</td>
<td><strong>Schedule of Programs:</strong></td>
<td></td>
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<tr>
<td>127</td>
<td><strong>Federal Construction - New</strong></td>
<td>198,917,800</td>
</tr>
<tr>
<td>128</td>
<td><strong>Rehabilitation/Preservation</strong></td>
<td>73,725,300</td>
</tr>
<tr>
<td>129</td>
<td><strong>ITEM 8</strong></td>
<td></td>
</tr>
<tr>
<td>130</td>
<td>To <strong>Transportation - Region Management</strong></td>
<td></td>
</tr>
<tr>
<td>131</td>
<td>From <strong>Transportation Fund</strong></td>
<td>23,973,800</td>
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<tr>
<td>132</td>
<td>From <strong>Federal Funds</strong></td>
<td>3,691,200</td>
</tr>
<tr>
<td>133</td>
<td>From <strong>Dedicated Credits Revenue</strong></td>
<td>1,147,200</td>
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<tr>
<td>134</td>
<td><strong>Schedule of Programs:</strong></td>
<td></td>
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<td>135</td>
<td><strong>Region 1</strong></td>
<td>5,896,300</td>
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<td>136</td>
<td><strong>Region 2</strong></td>
<td>10,179,900</td>
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<td>137</td>
<td><strong>Region 3</strong></td>
<td>5,177,500</td>
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<td>138</td>
<td><strong>Region 4</strong></td>
<td>6,844,500</td>
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<tr>
<td>139</td>
<td><strong>Richfield</strong></td>
<td>69,700</td>
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<td>140</td>
<td><strong>Price</strong></td>
<td>312,500</td>
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<tr>
<td>141</td>
<td><strong>Cedar City</strong></td>
<td>331,800</td>
</tr>
<tr>
<td>142</td>
<td><strong>ITEM 9</strong></td>
<td></td>
</tr>
<tr>
<td>143</td>
<td>To <strong>Transportation - Equipment Management</strong></td>
<td></td>
</tr>
<tr>
<td>144</td>
<td>From <strong>Transportation Fund</strong></td>
<td>1,639,700</td>
</tr>
<tr>
<td>145</td>
<td>From <strong>Dedicated Credits Revenue</strong></td>
<td>27,593,700</td>
</tr>
<tr>
<td>146</td>
<td><strong>Schedule of Programs:</strong></td>
<td></td>
</tr>
<tr>
<td>147</td>
<td><strong>Equipment Purchases</strong></td>
<td>6,620,900</td>
</tr>
</tbody>
</table>
ITEM 10  To Transportation - Aeronautics
From Dedicated Credits Revenue 383,600
From Aeronautics Restricted Account 7,042,900
Schedule of Programs:
Administration 547,900
Airport Construction 3,536,100
Civil Air Patrol 80,000
Aid to Local Airports 2,240,000
Airplane Operations 1,022,500

ITEM 11  To Transportation - B and C Roads
From Transportation Fund 155,127,400
Schedule of Programs:
B and C Roads 155,127,400

ITEM 12  To Transportation - Safe Sidewalk Construction
From Transportation Fund 500,000
Schedule of Programs:
Sidewalk Construction 500,000

ITEM 13  To Transportation - Mineral Lease
From General Fund Restricted - Mineral Lease 56,448,100
Schedule of Programs:
Mineral Lease Payments 53,979,100
Payment in Lieu 2,469,000

ITEM 14  To Transportation - Share the Road
From General Fund Restricted - Share the Road Bicycle Support 30,000
Schedule of Programs:
Share the Road 30,000

ITEM 15  To Transportation - Transportation Investment Fund Capacity Program
From Transportation Investment Fund of 2005 578,001,400
Schedule of Programs:
Transportation Investment Fund Capacity Program 578,001,400

DEPARTMENT OF ADMINISTRATIVE SERVICES
ITEM 16  To Department of Administrative Services - Executive Director
From General Fund 1,112,100
From Dedicated Credits Revenue 10,500
From Beginning Nonlapsing Balances 47,900
Schedule of Programs:
184  Executive Director 1,170,500
185  ITEM 17  To Department of Administrative Services - Inspector General of Medicaid Services
186
187  From General Fund 1,154,600
188  From Revenue Transfers 2,294,600
189  From Pass-through 1,400
190  From Beginning Nonlapsing Balances 245,500
191  From Closing Nonlapsing Balances (531,500)
192  Schedule of Programs:
193  Inspector General of Medicaid Services 3,164,600
194  ITEM 18  To Department of Administrative Services - Administrative Rules
195  From General Fund 427,400
196  From Beginning Nonlapsing Balances 310,100
197  From Closing Nonlapsing Balances (49,400)
198  Schedule of Programs:
199  DAR Administration 688,100
200  ITEM 19  To Department of Administrative Services - DFCM Administration
201
202  From General Fund 2,475,100
203  From Dedicated Credits Revenue 854,200
204  From Capital Projects Fund 1,900,900
205  From Capital Project Fund - Contingency Reserve 82,300
206  From Capital Project Fund - Project Reserve 200,000
207  From Beginning Nonlapsing Balances 763,900
208  From Closing Nonlapsing Balances (104,100)
209  Schedule of Programs:
210  DFCM Administration 5,542,200
211  Governor's Residence 152,100
212  Energy Program 478,000
213  ITEM 20  To Department of Administrative Services - Building Board Program
214
215  From Capital Projects Fund 1,276,300
216  From Beginning Nonlapsing Balances 154,500
217  From Closing Nonlapsing Balances (106,800)
218  Schedule of Programs:
219  Building Board Program 1,324,000
220  ITEM 21  To Department of Administrative Services - State Archives
221  From General Fund 3,010,100
From Federal Funds
From Dedicated Credits Revenue
From Beginning Nonlapsing Balances
From Closing Nonlapsing Balances
Schedule of Programs:

- Archives Administration
- Records Analysis
- Preservation Services
- Patron Services
- Records Services
- Open Records

ITEM 22 To Department of Administrative Services - Finance

Administration

From General Fund
From Transportation Fund
From Dedicated Credits Revenue
From General Fund Restricted - Internal Service Fund Overhead
From Beginning Nonlapsing Balances
From Closing Nonlapsing Balances
Schedule of Programs:

- Finance Director's Office
- Payroll
- Payables/Disbursing
- Technical Services
- Financial Reporting
- Financial Information Systems

ITEM 23 To Department of Administrative Services - Finance - Mandated

From General Fund
From Education Fund
From General Fund Restricted - Economic Incentive Restricted Account
From General Fund Restricted - Land Exchange Distribution Account
Schedule of Programs:

- Land Exchange Distribution
- State Employee Benefits
- Development Zone Partial Rebates
- Strategic Workforce Investments

ITEM 24 To Department of Administrative Services - Finance - Mandated -

Parental Defense
Department of Administrative Services - Finance - Elected

ITEM 25
To Parental Defense

From General Fund 95,200
From Dedicated Credits Revenue 30,000
From Beginning Nonlapsing Balances 38,600
From Closing Nonlapsing Balances (49,000)

Schedule of Programs:

Parental Defense 114,800

Department of Administrative Services - Finance - Mandated - Ethics Commission

ITEM 26
To Executive Branch Ethics Commission

From General Fund 3,000
From Beginning Nonlapsing Balances 46,200
From Closing Nonlapsing Balances (44,600)

Schedule of Programs:

Executive Branch Ethics Commission 4,600

Department of Administrative Services - Post Conviction

ITEM 27
To Post Conviction Indigent Defense Fund

From General Fund 33,900
From Beginning Nonlapsing Balances 147,500
From Closing Nonlapsing Balances (91,400)

Schedule of Programs:

Post Conviction Indigent Defense Fund 90,000

Department of Administrative Services - Judicial Conduct

ITEM 28
To Judicial Conduct Commission

From General Fund 256,000
From Beginning Nonlapsing Balances 10,900

Schedule of Programs:

Judicial Conduct Commission 266,900

Department of Administrative Services - Purchasing

ITEM 29
To Purchasing and General Services

From General Fund 663,900

Schedule of Programs:

Purchasing and General Services 663,900

DEPARTMENT OF TECHNOLOGY SERVICES

ITEM 30
To Department of Technology Services - Chief Information Officer
298 From General Fund 546,500
299 Schedule of Programs:
300 Chief Information Officer 546,500
301 ITEM 31 To Department of Technology Services - Integrated Technology Division
302 Region
303 From General Fund 844,200
304 From Federal Funds 535,000
305 From Dedicated Credits Revenue 960,600
306 From General Fund Restricted - Statewide Unified E-911 Emergency Account 329,800
307 Schedule of Programs:
308 Automated Geographic Reference Center 2,669,600
309 CAPITAL BUDGET
310 ITEM 32 To Capital Budget - Capital Development Fund
311 From Education Fund 20,000,000
312 From Education Fund, One-Time (20,000,000)
313 ITEM 33 To Capital Budget - Capital Development - Higher Education
314 From Education Fund, One-Time 20,000,000
315 Schedule of Programs:
316 USU Biological Sciences Building 10,000,000
317 UVU Performing Arts Building 10,000,000
318 ITEM 34 To Capital Budget - Capital Improvements
319 From General Fund 58,912,100
320 From Education Fund 58,912,000
321 Schedule of Programs:
322 Capital Improvements 117,824,100
323 STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE
324 ITEM 35 To State Board of Bonding Commissioners - Debt Service - Debt Service
325 From General Fund 54,535,800
326 From General Fund, One-Time 14,200,000
327 From Education Fund 17,221,800
328 From Transportation Investment Fund of 2005 348,420,200
329 From County of First Class Highway Projects Fund 6,383,600
330 From Revenue Transfers, One-Time (14,200,000)
331 From Beginning Nonlapsing Balances 8,621,400
332 From Closing Nonlapsing Balances (8,621,400)
336 Schedule of Programs:
337 General Obligation Bonds Debt Service 440,538,400
338 Revenue Bonds Debt Service 26,586,400
339
340 Subsection 2(b). **Expendable Funds and Accounts.** The Legislature has reviewed the following expendable funds. Where applicable, the Legislature authorizes the State Division of Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from the recipient funds or accounts may be made without further legislative action according to a fund or account's applicable authorizing statute.

344 **DEPARTMENT OF ADMINISTRATIVE SERVICES**
345 **ITEM 36** To Department of Administrative Services - Child Welfare
346 **Parental Defense Fund**
347 From Beginning Fund Balance 48,800
348 From Closing Fund Balance (41,300)
349 Schedule of Programs:
350 **Child Welfare Parental Defense Fund** 7,500
351 **ITEM 37** To Department of Administrative Services - State Archives Fund
352 From Beginning Fund Balance 2,500
353 From Closing Fund Balance (2,500)
354 **ITEM 38** To Department of Administrative Services - State Debt Collection Fund
355 From Dedicated Credits Revenue 3,062,400
356 From Trust and Agency Funds 1,600
357 From Beginning Fund Balance 157,700
358 Schedule of Programs:
359 **State Debt Collection Fund** 3,221,700
360
361 **ITEM 39** To Transportation - Transportation Infrastructure Loan Fund
362 From Interest Income 189,100
363 From Beginning Fund Balance 24,807,700
364 From Closing Fund Balance (24,996,800)
365
366 **ITEM 40** To Department of Administrative Services Internal Service Funds -
367 **DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS**
ITEM 41  To Department of Administrative Services Internal Service Funds -
Division of Purchasing and General Services
From Dedicated Credits Revenue 20,139,700
Schedule of Programs:
- ISF - Central Mailing 13,276,700
- ISF - Cooperative Contracting 3,753,500
- ISF - Print Services 2,514,000
- ISF - State Surplus Property 556,000
- ISF - Federal Surplus Property 39,500
Authorized Capital Outlay 3,125,800

ITEM 42  To Department of Administrative Services Internal Service Funds -
Division of Fleet Operations
From Dedicated Credits Revenue 56,335,700
Schedule of Programs:
- ISF - Fleet Administration 10,100
- ISF - Motor Pool 28,590,700
- ISF - Fuel Network 27,187,900
- ISF - Travel Office 547,000
Authorized Capital Outlay 29,208,700

ITEM 43  To Department of Administrative Services Internal Service Funds -
Risk Management
From Dedicated Credits Revenue 55,000
From Premiums 34,278,700
From Interest Income 394,500
From Risk Management - Workers Compensation Fund 7,607,400
From Lapsing Balance 382,500
Schedule of Programs:
- ISF - Risk Management Administration 43,000
- ISF - Workers' Compensation 8,001,900
Risk Management OCIP 6,400
<table>
<thead>
<tr>
<th>Item</th>
<th>Department</th>
<th>Revenue Sources</th>
<th>Budgeted FTE</th>
<th>Authorized Capital Outlay</th>
</tr>
</thead>
<tbody>
<tr>
<td>412</td>
<td>Risk Management - Property</td>
<td>15,864,600</td>
<td>32.0</td>
<td>250,000</td>
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<td>413</td>
<td>Risk Management - Auto</td>
<td>2,037,300</td>
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<td>414</td>
<td>Risk Management - Liability</td>
<td>16,764,900</td>
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<td>417</td>
<td>To Department of Administrative Services Internal Service Funds - Division of Facilities Construction and Management - Facilities Management</td>
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<tr>
<td>419</td>
<td>From Dedicated Credits Revenue</td>
<td>32,408,300</td>
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<tr>
<td>421</td>
<td>ISF - Facilities Management</td>
<td>32,408,300</td>
<td>134.0</td>
<td>65,300</td>
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<td>425</td>
<td>To Department of Technology Services Internal Service Funds - Enterprise Technology Division</td>
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<td>427</td>
<td>From Dedicated Credits Revenue</td>
<td>125,182,000</td>
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<tr>
<td>429</td>
<td>ISF - Enterprise Technology Division</td>
<td>125,182,000</td>
<td>733.0</td>
<td>6,000,000</td>
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</tbody>
</table>

Subsection 2(d). Transfers to Unrestricted Funds. The Legislature authorizes the State Division of Finance to transfer the following amounts to the unrestricted General, Education, or Uniform School Fund as indicated from the restricted funds or accounts indicated. Expenditures and outlays from the General, Education, or Uniform School Fund must be authorized elsewhere in an appropriations act.

<table>
<thead>
<tr>
<th>Item</th>
<th>Department</th>
<th>Revenue Sources</th>
<th>Budgeted FTE</th>
<th>Authorized Capital Outlay</th>
</tr>
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<tbody>
<tr>
<td>437</td>
<td>To General Fund</td>
<td>14,200,000</td>
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<tr>
<td>444</td>
<td>To Department of Administrative Services - Utah Navajo</td>
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<tr>
<td>445</td>
<td>Royalties Holding Fund</td>
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<td>446</td>
<td>From Revenue Transfers</td>
<td>3,000</td>
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<tr>
<td>447</td>
<td>From Other Financing Sources</td>
<td>5,862,200</td>
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<tr>
<td>448</td>
<td>From Beginning Fund Balance</td>
<td>72,314,400</td>
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<tr>
<td>449</td>
<td>From Closing Fund Balance</td>
<td>(76,227,000)</td>
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</tbody>
</table>
Schedule of Programs:

Navajo Trust Fund 1,952,600

Subsection 2(f). Capital Project Funds. The Legislature has reviewed the following capital project funds. Where applicable, the Legislature authorizes the State Division of Finance to transfer amounts among funds and accounts as indicated.

TRANSPORTATION

ITEM 48 To Transportation - Transportation Investment Fund of 2005

From Licenses/Fees 83,642,000
From Interest Income 596,700
From Designated Sales Tax 571,488,300
From Beginning Fund Balance 335,037,500
From Closing Fund Balance (137,581,300)

Schedule of Programs:

Transportation Investment Fund 853,183,200

CAPITAL BUDGET

ITEM 49 To Capital Budget - DFCM Capital Projects Fund

From Revenue Transfers 145,824,100
From Beginning Fund Balance 254,014,000
From Closing Fund Balance (202,248,600)

Schedule of Programs:

DFCM Capital Projects Fund 197,589,500

ITEM 50 To Capital Budget - DFCM Prison Project Fund

From Other Financing Sources, One-Time 125,000,000

Schedule of Programs:

DFCM Prison Project Fund 125,000,000

The $125,000,000 in this item is from anticipated issuance of general obligation bonds as authorized by H.B. 454, 2015 General Session.

ITEM 51 To Capital Budget - SBOA Capital Projects Fund

From Beginning Fund Balance 188,324,800
From Closing Fund Balance (1,249,100)

Schedule of Programs:

SBOA Capital Projects Fund 187,075,700

Section 3. Effective Date.

This bill takes effect on July 1, 2017.