



32 This bill appropriates \$269,957,900 in business-like activities for fiscal year 2019.  
 33 This bill appropriates \$85,304,500 in restricted fund and account transfers for fiscal year  
 34 2019, including:  
 35 ▶ \$73,313,200 from the General Fund;  
 36 ▶ \$11,991,300 from the Education Fund.  
 37 This bill appropriates \$14,245,700 in transfers to unrestricted funds for fiscal year 2019.  
 38 This bill appropriates \$2,478,600 in fiduciary funds for fiscal year 2019.  
 39 This bill appropriates \$1,249,182,800 in capital project funds for fiscal year 2019.

40 **Other Special Clauses:**

41 Section 1 of this bill takes effect immediately. Section 2 of this bill takes effect on July 1,  
 42 2018.

43 **Utah Code Sections Affected:**

44 ENACTS UNCODIFIED MATERIAL

45 

---

---

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

47 Section 1. **FY 2018 Appropriations.** The following sums of money are appropriated for the  
 48 fiscal year beginning July 1, 2017 and ending June 30, 2018. These are additions to amounts  
 49 previously appropriated for fiscal year 2018.

50 Subsection 1(a). **Operating and Capital Budgets.** Under the terms and conditions of  
 51 Title 63J, Chapter 1, Budgetary Procedures Act, the Legislature appropriates the following sums of  
 52 money from the funds or accounts indicated for the use and support of the government of the state of  
 53 Utah.

54 DEPARTMENT OF ADMINISTRATIVE SERVICES

55 ITEM 1 To Department of Administrative Services - Finance - Mandated -  
 56 Ethics Commission

From General Fund, One-Time	47,000
Schedule of Programs:	
Political Subdivisions Ethics Commission	47,000

60 ITEM 2 To Department of Administrative Services - Finance  
 61 Administration

From State Debt Collection Fund, One-Time	(100,000)
Schedule of Programs:	
Finance Director's Office	(100,000)

65 STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE

66 ITEM 3 To State Board of Bonding Commissioners - Debt Service - Debt  
 67 Service

From Transportation Investment Fund of 2005, One-Time	3,139,300
From County of First Class Highway Projects Fund, One-Time	1,701,100

70	From Closing Nonlapsing Balances	6,934,300
71	Schedule of Programs:	
72	G.O. Bonds - Transportation	11,774,700
73	Subsection 1(b). <b>Restricted Fund and Account Transfers.</b> The Legislature authorizes	
74	the State Division of Finance to transfer the following amounts between the following funds or	
75	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
76	must be authorized by an appropriation.	
77	ITEM 4 To Impacted Communities Transportation Development Restricted	
78	Account	
79	From General Fund Restricted - Mineral Lease, One-Time	27,000,000
80	Schedule of Programs:	
81	Impacted Communities Transportation Development Restricted	
82	Account	27,000,000
83	The Legislature intends that the Department of Workforce	
84	Services transfer from the Permanent Community Impact Fund	
85	to the Impacted Communities Transportation Development	
86	Restricted Account the full amount of Mineral Lease Account	
87	deposits designated under UCA 59-21-2, an amount up to but	
88	not exceeding \$27,000,000.	
89	Section 2. <b>FY 2019 Appropriations.</b> The following sums of money are appropriated for the	
90	fiscal year beginning July 1, 2018 and ending June 30, 2019.	
91	Subsection 2(a). <b>Operating and Capital Budgets.</b> Under the terms and conditions of	
92	Title 63J, Chapter 1, Budgetary Procedures Act, the Legislature appropriates the following sums of	
93	money from the funds or accounts indicated for the use and support of the government of the state of	
94	Utah.	
95	DEPARTMENT OF ADMINISTRATIVE SERVICES	
96	ITEM 5 To Department of Administrative Services - Administrative Rules	
97	From General Fund	436,200
98	From Beginning Nonlapsing Balances	171,900
99	From Closing Nonlapsing Balances	(52,100)
100	Schedule of Programs:	
101	DAR Administration	556,000
102	ITEM 6 To Department of Administrative Services - Building Board	
103	Program	
104	From Capital Projects Fund	1,286,200
105	From Beginning Nonlapsing Balances	30,100
106	From Closing Nonlapsing Balances	(30,100)
107	Schedule of Programs:	

108	Building Board Program	1,286,200
109	ITEM 7 To Department of Administrative Services - DFCM	
110	Administration	
111	From General Fund	2,981,500
112	From Dedicated Credits Revenue	879,800
113	From Capital Projects Fund	2,227,100
114	From Beginning Nonlapsing Balances	159,800
115	From Closing Nonlapsing Balances	(30,000)
116	Schedule of Programs:	
117	DFCM Administration	5,546,300
118	Energy Program	519,800
119	Governor's Residence	152,100
120	ITEM 8 To Department of Administrative Services - Finance - Elected	
121	Official Post-Retirement Benefits Contribution	
122	From General Fund	1,387,600
123	Schedule of Programs:	
124	Elected Official Post-Retirement Trust Fund	1,387,600
125	ITEM 9 To Department of Administrative Services - Executive Director	
126	From General Fund	1,121,900
127	From Beginning Nonlapsing Balances	72,500
128	From Closing Nonlapsing Balances	(8,300)
129	Schedule of Programs:	
130	Executive Director	1,186,100
131	ITEM 10 To Department of Administrative Services - Finance - Mandated	
132	From General Fund	4,500,000
133	From General Fund Restricted - Economic Incentive Restricted Account	3,255,000
134	From General Fund Restricted - Land Exchange Distribution Account	611,200
135	Schedule of Programs:	
136	Development Zone Partial Rebates	3,255,000
137	Land Exchange Distribution	611,200
138	State Employee Benefits	4,500,000
139	ITEM 11 To Department of Administrative Services - Finance - Mandated -	
140	Ethics Commission	
141	From General Fund	9,000
142	From Beginning Nonlapsing Balances	20,600
143	From Closing Nonlapsing Balances	(7,700)
144	Schedule of Programs:	
145	Executive Branch Ethics Commission	15,900

146	Political Subdivisions Ethics Commission	6,000
147	ITEM 12 To Department of Administrative Services - Finance - Mandated -	
148	Parental Defense	
149	From General Fund	95,200
150	From Dedicated Credits Revenue	30,000
151	From Beginning Nonlapsing Balances	12,700
152	From Closing Nonlapsing Balances	(16,900)
153	Schedule of Programs:	
154	Parental Defense	121,000
155	ITEM 13 To Department of Administrative Services - Finance	
156	Administration	
157	From General Fund	6,968,300
158	From Transportation Fund	451,200
159	From Dedicated Credits Revenue	1,827,100
160	From General Fund Restricted - Internal Service Fund Overhead	1,299,600
161	From Beginning Nonlapsing Balances	1,324,600
162	Schedule of Programs:	
163	Finance Director's Office	645,900
164	Financial Information Systems	3,732,400
165	Financial Reporting	2,090,900
166	Payables/Disbursing	1,979,300
167	Payroll	1,865,700
168	Technical Services	1,556,600
169	ITEM 14 To Department of Administrative Services - Inspector General of	
170	Medicaid Services	
171	From General Fund	1,189,200
172	From Revenue Transfers	2,331,100
173	From Beginning Nonlapsing Balances	185,700
174	From Closing Nonlapsing Balances	(152,700)
175	Schedule of Programs:	
176	Inspector General of Medicaid Services	3,553,300
177	ITEM 15 To Department of Administrative Services - Judicial Conduct	
178	Commission	
179	From General Fund	262,200
180	From Beginning Nonlapsing Balances	35,400
181	From Closing Nonlapsing Balances	(26,500)
182	Schedule of Programs:	
183	Judicial Conduct Commission	271,100

184	ITEM 16	To Department of Administrative Services - Post Conviction	
185		Indigent Defense	
186		From General Fund	33,900
187		From Beginning Nonlapsing Balances	187,500
188		From Closing Nonlapsing Balances	(187,500)
189		Schedule of Programs:	
190		Post Conviction Indigent Defense Fund	33,900
191	ITEM 17	To Department of Administrative Services - Purchasing	
192		From General Fund	684,600
193		From Lapsing Balance	(25,400)
194		Schedule of Programs:	
195		Purchasing and General Services	659,200
196	ITEM 18	To Department of Administrative Services - State Archives	
197		From General Fund	3,063,000
198		From Federal Funds	41,100
199		From Dedicated Credits Revenue	52,500
200		From Beginning Nonlapsing Balances	231,400
201		From Closing Nonlapsing Balances	(275,500)
202		Schedule of Programs:	
203		Archives Administration	926,700
204		Open Records	751,000
205		Patron Services	543,100
206		Preservation Services	309,700
207		Records Analysis	265,000
208		Records Services	317,000
209		CAPITAL BUDGET	
210	ITEM 19	To Capital Budget - Capital Development - Higher Education	
211		From Capital Projects Fund, One-Time	77,940,000
212		Schedule of Programs:	
213		Dixie State Human Performance Center	17,000,000
214		U of U Rehabilitation Hospital	45,000,000
215		Weber State Social Sciences Building	15,940,000
216	ITEM 20	To Capital Budget - Capital Development Fund	
217		From General Fund	40,000,000
218		From General Fund, One-Time	(9,000,000)
219		From Education Fund	47,000,000
220		Schedule of Programs:	
221		Capital Development Fund	78,000,000

222	ITEM 21	To Capital Budget - Capital Improvements	
223		From General Fund	60,156,700
224		From Education Fund	58,912,100
225		Schedule of Programs:	
226		Capital Improvements	119,068,800
227	ITEM 22	To Capital Budget - Pass-Through	
228		From General Fund	500,000
229		Schedule of Programs:	
230		Olympic Park Improvement	500,000
231	STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE		
232	ITEM 23	To State Board of Bonding Commissioners - Debt Service - Debt	
233		Service	
234		From General Fund	71,757,600
235		From General Fund, One-Time	14,245,700
236		From Transportation Investment Fund of 2005	288,711,200
237		From Federal Funds	15,812,700
238		From Dedicated Credits Revenue	17,356,900
239		From County of First Class Highway Projects Fund	13,541,500
240		From Revenue Transfers	(14,245,700)
241		From Beginning Nonlapsing Balances	931,500
242		From Closing Nonlapsing Balances	(1,179,900)
243		Schedule of Programs:	
244		G.O. Bonds - State Govt	71,534,600
245		G.O. Bonds - Transportation	316,498,400
246		Revenue Bonds Debt Service	18,898,500
247	DEPARTMENT OF TECHNOLOGY SERVICES		
248	ITEM 24	To Department of Technology Services - Chief Information	
249		Officer	
250		From General Fund	635,400
251		Schedule of Programs:	
252		Chief Information Officer	635,400
253	ITEM 25	To Department of Technology Services - Integrated Technology	
254		Division	
255		From General Fund	1,006,500
256		From Federal Funds	306,900
257		From Dedicated Credits Revenue	974,300
258		From General Fund Restricted - Statewide Unified E-911 Emergency Account	334,700
259		Schedule of Programs:	

260	Automated Geographic Reference Center	2,622,400
261	TRANSPORTATION	
262	ITEM 26 To Transportation - Aeronautics	
263	From Dedicated Credits Revenue	390,300
264	From Aeronautics Restricted Account	7,063,900
265	Schedule of Programs:	
266	Administration	558,300
267	Aid to Local Airports	2,240,000
268	Airplane Operations	1,039,800
269	Airport Construction	3,536,100
270	Civil Air Patrol	80,000
271	ITEM 27 To Transportation - B and C Roads	
272	From Transportation Fund	181,658,400
273	Schedule of Programs:	
274	B and C Roads	181,658,400
275	ITEM 28 To Transportation - Construction Management	
276	From Transportation Fund	168,499,700
277	From Federal Funds	283,527,700
278	From Dedicated Credits Revenue	1,550,000
279	From Designated Sales Tax	46,682,500
280	Schedule of Programs:	
281	Federal Construction - New	426,534,600
282	Rehabilitation/Preservation	73,725,300
283	ITEM 29 To Transportation - Cooperative Agreements	
284	From Federal Funds	50,323,800
285	From Dedicated Credits Revenue	19,897,100
286	Schedule of Programs:	
287	Cooperative Agreements	70,220,900
288	ITEM 30 To Transportation - Engineering Services	
289	From Transportation Fund	23,155,100
290	From Federal Funds	17,287,400
291	From Dedicated Credits Revenue	1,179,300
292	Schedule of Programs:	
293	Civil Rights	258,200
294	Construction Management	1,666,800
295	Engineer Development Pool	2,062,100
296	Engineering Services	2,842,500
297	Environmental	1,982,600



298	Highway Project Management Team	355,100
299	Materials Lab	5,171,000
300	Preconstruction Admin	1,827,800
301	Program Development	16,672,500
302	Research	2,839,800
303	Right-of-Way	2,527,300
304	Structures	3,416,100
305	ITEM 31 To Transportation - Mineral Lease	
306	From General Fund Restricted - Mineral Lease	32,756,400
307	Schedule of Programs:	
308	Mineral Lease Payments	29,504,500
309	Payment in Lieu	3,251,900
310	ITEM 32 To Transportation - Operations/Maintenance Management	
311	From Transportation Fund	153,644,200
312	From Transportation Investment Fund of 2005	6,901,400
313	From Federal Funds	8,887,500
314	From Dedicated Credits Revenue	1,314,700
315	Schedule of Programs:	
316	Equipment Purchases	7,598,700
317	Field Crews	13,338,200
318	Lands and Buildings	2,992,000
319	Maintenance Administration	13,735,100
320	Maintenance Planning	1,675,100
321	Region 1	21,714,500
322	Region 2	31,078,000
323	Region 3	20,657,300
324	Region 4	43,164,500
325	Seasonal Pools	1,222,800
326	Shops	72,300
327	Traffic Operations Center	10,190,100
328	Traffic Safety/Tramway	3,309,200
329	ITEM 33 To Transportation - Region Management	
330	From Transportation Fund	25,422,700
331	From Federal Funds	2,995,800
332	From Dedicated Credits Revenue	1,180,900
333	Schedule of Programs:	
334	Cedar City	563,900
335	Price	333,300

336	Region 1	6,061,600
337	Region 2	10,465,800
338	Region 3	5,316,200
339	Region 4	6,777,800
340	Richfield	80,800
341	ITEM 34 To Transportation - Safe Sidewalk Construction	
342	From Transportation Fund	500,000
343	Schedule of Programs:	
344	Sidewalk Construction	500,000
345	ITEM 35 To Transportation - Share the Road	
346	From General Fund Restricted - Share the Road Bicycle Support	25,000
347	Schedule of Programs:	
348	Share the Road	25,000
349	ITEM 36 To Transportation - Support Services	
350	From General Fund	2,500,000
351	From Transportation Fund	33,107,100
352	From Federal Funds	2,076,300
353	Schedule of Programs:	
354	Administrative Services	5,141,700
355	Building and Grounds	987,500
356	Community Relations	865,500
357	Comptroller	2,788,500
358	Data Processing	11,715,000
359	Human Resources Management	2,517,200
360	Internal Auditor	1,136,900
361	Ports of Entry	8,133,500
362	Procurement	1,190,200
363	Risk Management	3,207,400
364	ITEM 37 To Transportation - Transportation Investment Fund Capacity	
365	Program	
366	From Transportation Investment Fund of 2005	578,001,400
367	Schedule of Programs:	
368	Transportation Investment Fund Capacity Program	578,001,400
369	Subsection 2(b). <b>Expendable Funds and Accounts.</b> The Legislature has reviewed the	
370	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
371	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
372	accounts to which the money is transferred may be made without further legislative action, in	
373	accordance with statutory provisions relating to the funds or accounts.	

374	DEPARTMENT OF ADMINISTRATIVE SERVICES		
375	ITEM 38	To Department of Administrative Services - Child Welfare	
376	Parental Defense Fund		
377		From Beginning Fund Balance	32,500
378		From Closing Fund Balance	(20,600)
379	Schedule of Programs:		
380		Child Welfare Parental Defense Fund	11,900
381	ITEM 39	To Department of Administrative Services - State Archives Fund	
382		From Beginning Fund Balance	2,600
383		From Closing Fund Balance	(2,600)
384	ITEM 40	To Department of Administrative Services - State Debt Collection	
385	Fund		
386		From Dedicated Credits Revenue	3,073,200
387		From Trust and Agency Funds	1,600
388		From Other Financing Sources	9,400
389		From Beginning Fund Balance	157,700
390	Schedule of Programs:		
391		State Debt Collection Fund	3,241,900
392	ITEM 41	To Department of Administrative Services - Wire Estate Memorial	
393	Fund		
394		From Dedicated Credits Revenue	1,700
395		From Beginning Fund Balance	163,100
396		From Closing Fund Balance	(163,700)
397	Schedule of Programs:		
398		Wire Estate Memorial Fund	1,100
399	Subsection 2(c). <b>Business-like Activities.</b> The Legislature has reviewed the following		
400	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal		
401	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital		
402	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from		
403	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer		
404	amounts between funds and accounts as indicated.		
405	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUND INTERNAL SERVICE FUNDS		
406	ITEM 42	To Department of Administrative Services Internal Service Fund	
407	Internal Service Funds - Division of Facilities Construction and Management		
408	- Facilities Management		
409		From Dedicated Credits Revenue	32,370,100
410		From Beginning Fund Balance	2,291,000
411		From Closing Fund Balance	(3,386,100)

412	Schedule of Programs:	
413	ISF - Facilities Management	31,275,000
414	Budgeted FTE	134.0
415	Authorized Capital Outlay	65,300
416	ITEM 43 To Department of Administrative Services Internal Service Fund	
417	Internal Service Funds - Division of Finance	
418	From Dedicated Credits Revenue	1,923,900
419	From Beginning Fund Balance	40,000
420	From Closing Fund Balance	(37,600)
421	Schedule of Programs:	
422	ISF - Consolidated Budget and Accounting	1,638,500
423	ISF - Purchasing Card	287,800
424	Budgeted FTE	20.0
425	ITEM 44 To Department of Administrative Services Internal Service Fund	
426	Internal Service Funds - Division of Fleet Operations	
427	From Dedicated Credits Revenue	55,094,300
428	From Other Financing Sources	503,900
429	From Beginning Fund Balance	13,577,600
430	From Closing Fund Balance	(15,577,500)
431	Schedule of Programs:	
432	ISF - Fuel Network	25,121,800
433	ISF - Motor Pool	27,957,300
434	ISF - Travel Office	519,200
435	Budgeted FTE	26.0
436	Authorized Capital Outlay	29,208,700
437	ITEM 45 To Department of Administrative Services Internal Service Fund	
438	Internal Service Funds - Division of Purchasing and General Services	
439	From Dedicated Credits Revenue	19,476,900
440	From Other Financing Sources	27,900
441	From Beginning Fund Balance	3,538,700
442	From Closing Fund Balance	(3,133,800)
443	Schedule of Programs:	
444	ISF - Central Mailing	12,423,700
445	ISF - Cooperative Contracting	4,025,900
446	ISF - Federal Surplus Property	78,800
447	ISF - Print Services	2,804,700
448	ISF - State Surplus Property	576,600
449	Budgeted FTE	93.0

450	Authorized Capital Outlay	3,125,800
451	ITEM 46 To Department of Administrative Services Internal Service Fund	
452	Internal Service Funds - Risk Management	
453	From Dedicated Credits Revenue	80,000
454	From Premiums	34,275,300
455	From Interest Income	702,800
456	From Risk Management - Workers Compensation Fund	7,607,400
457	From Beginning Fund Balance	(7,772,900)
458	From Closing Fund Balance	8,211,100
459	Schedule of Programs:	
460	ISF - Risk Management Administration	43,000
461	ISF - Workers' Compensation	7,680,400
462	Risk Management - Auto	2,459,400
463	Risk Management - Liability	17,006,300
464	Risk Management - Property	15,914,600
465	Budgeted FTE	33.0
466	Authorized Capital Outlay	250,000
467	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUND INTERNAL SERVICE FUNDS	
468	ITEM 47 To Department of Technology Services Internal Service Fund	
469	Internal Service Funds - Enterprise Technology Division	
470	From Dedicated Credits Revenue	120,144,900
471	Schedule of Programs:	
472	ISF - Enterprise Technology Division	120,144,900
473	Budgeted FTE	733.0
474	Authorized Capital Outlay	6,000,000
475	TRANSPORTATION	
476	ITEM 48 To Transportation - Transportation Infrastructure Loan Fund	
477	From Interest Income	522,200
478	From Beginning Fund Balance	25,663,000
479	From Closing Fund Balance	(26,185,200)
480	Subsection 2(d). <b>Restricted Fund and Account Transfers.</b> The Legislature authorizes	
481	the State Division of Finance to transfer the following amounts between the following funds or	
482	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
483	must be authorized by an appropriation.	
484	ITEM 49 To Education Budget Reserve Account	
485	From Education Fund, One-Time	11,991,300
486	Schedule of Programs:	
487	Education Budget Reserve Account	11,991,300

488	ITEM 50	To General Fund Budget Reserve Account	
489		From General Fund, One-Time	73,313,200
490		Schedule of Programs:	
491		General Fund Budget Reserve Account	73,313,200
492		Subsection 2(e). <b>Transfers to Unrestricted Funds.</b> The Legislature authorizes the State	
493		Division of Finance to transfer the following amounts to the unrestricted General Fund, Education	
494		Fund, or Uniform School Fund, as indicated, from the restricted funds or accounts indicated.	
495		Expenditures and outlays from the General Fund, Education Fund, or Uniform School Fund must be	
496		authorized by an appropriation.	
497	ITEM 51	To General Fund	
498		From Nonlapsing Balances - Debt Service	14,245,700
499		Schedule of Programs:	
500		General Fund, One-time	14,245,700
501		Subsection 2(f). <b>Fiduciary Funds.</b> The Legislature has reviewed proposed revenues,	
502		expenditures, fund balances, and changes in fund balances for the following fiduciary funds.	
503		DEPARTMENT OF ADMINISTRATIVE SERVICES	
504	ITEM 52	To Department of Administrative Services - Utah Navajo	
505		Royalties Holding Fund	
506		From Trust and Agency Funds	4,208,600
507		From Beginning Fund Balance	74,047,200
508		From Closing Fund Balance	(75,777,200)
509		Schedule of Programs:	
510		Navajo Trust Fund	2,478,600
511		Subsection 2(g). <b>Capital Project Funds.</b> The Legislature has reviewed the following	
512		capital project funds. The Legislature authorizes the State Division of Finance to transfer amounts	
513		between funds and accounts as indicated.	
514		CAPITAL BUDGET	
515	ITEM 53	To Capital Budget - DFCM Capital Projects Fund	
516		From Revenue Transfers	185,568,800
517		From Beginning Fund Balance	104,065,000
518		From Closing Fund Balance	(104,065,000)
519		Schedule of Programs:	
520		DFCM Capital Projects Fund	185,568,800
521	ITEM 54	To Capital Budget - DFCM Prison Project Fund	
522		From Other Financing Sources, One-Time	201,515,000
523		From Beginning Fund Balance	126,992,900
524		From Closing Fund Balance	(173,507,900)
525		Schedule of Programs:	

526	DFCM Prison Project Fund	155,000,000
527	ITEM 55 To Capital Budget - SBOA Capital Projects Fund	
528	From Other Financing Sources	10,903,600
529	From Beginning Fund Balance	27,211,400
530	From Closing Fund Balance	(3,115,000)
531	Schedule of Programs:	
532	SBOA Capital Projects Fund	35,000,000
533	TRANSPORTATION	
534	ITEM 56 To Transportation - Transportation Investment Fund of 2005	
535	From Transportation Fund	31,097,500
536	From Licenses/Fees	85,314,800
537	From Interest Income	596,700
538	From County of First Class Highway Projects Fund	4,379,200
539	From Designated Sales Tax	585,896,400
540	From Beginning Fund Balance	226,271,000
541	From Closing Fund Balance	(59,941,600)
542	Schedule of Programs:	
543	Transportation Investment Fund	873,614,000

544 **Section 3. Effective Date.**

545 If approved by two-thirds of all the members elected to each house, Section 1 of this bill  
546 takes effect upon approval by the Governor, or the day following the constitutional time limit of  
547 Utah Constitution Article VII, Section 8 without the Governor's signature, or in the case of a veto,  
548 the date of override. Section 2 of this bill takes effect on July 1, 2018.

549