1

2024 GENERAL SESSION			
STATE OF UTAH			
Chief Sponsor: Kay J. Christofferson			
Senate Sponsor: David G. Buxton			
LONG TITLE			
General Description:			
This bill supplements or reduces appropriations otherwise provided for the support and			
operation of state government for the fiscal year beginning July 1, 2024 and ending June 30, 2025.			
Highlighted Provisions:			
This bill:			
 provides budget increases and decreases to distribute the prorated cost of imputed rent to 			
state agency budgets under Utah Code Annotated 63A Chapter 5b Section 703; and			
provides intent language.			
Money Appropriated in this Bill:			
This bill reallocates \$83,206,600 in operating and capital budgets for fiscal year 2025.			
Other Special Clauses:			
This bill takes effect on July 1, 2024.			
Utah Code Sections Affected:			
ENACTS UNCODIFIED MATERIAL			
Be it enacted by the Legislature of the state of Utah:			
Section 1. FY 2025 Appropriations. The following sums of money are appropriated for the			
fiscal year beginning July 1, 2024 and ending June 30, 2025. These are additions to amounts			
otherwise appropriated for fiscal year 2025.			
Subsection 1(a). Operating and Capital Budgets. Under the terms and conditions of			
Title 63J, Chapter 1, Budgetary Procedures Act, the Legislature appropriates the following sums of			
money from the funds or accounts indicated for the use and support of the government of the state of			

STATE AGENCY CAPITAL DEVELOPMENT AMENDMENTS



EXECUTIVE OFFICES AND CRIMINAL JUSTICE

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	11.D. 43		02-00-24 10	J.ZZ ANI
32	ATTORNI	EY GENERAL		
33	ITEM 1	To Attorney General - Lease Payments		
34		From General Fund, One-time		450,400
35		Schedule of Programs:		
36		Lease Payments	450,400	
37	UTAH DE	EPARTMENT OF CORRECTIONS		
38	ITEM 2	To Utah Department of Corrections - Lease Payments		
39		From General Fund, One-time		4,431,700
40		Schedule of Programs:		
41		Lease Payments	4,431,700	
42	JUDICIAL	COUNCIL/STATE COURT ADMINISTRATOR		
43	ITEM 3	To Judicial Council/State Court Administrator - Lease Payments		
44		From General Fund, One-time	1	0,106,900
45		Schedule of Programs:		
46		Lease Payments	10,106,900	
47	GOVERNO	OR'S OFFICE		
48	ITEM 4	To Governor's Office - Lease Payments		
49		From General Fund, One-time		212,200
50		Schedule of Programs:		
51		Lease Payments	212,200	
52	DEPARTN	MENT OF PUBLIC SAFETY		
53	ITEM 5	To Department of Public Safety - Lease Payments		
54		From General Fund, One-time		1,551,500
55		Schedule of Programs:		
56		Lease Payments	1,551,500	
57	INFRASTRUCTURE AND GENERAL GOVERNMENT			
58	DEPARTN	MENT OF GOVERNMENT OPERATIONS		
59	ITEM 6	To Department of Government Operations - Lease Payments		
60		From General Fund, One-time		2,498,900
61		Schedule of Programs:		
62		Lease Payments	2,498,900	
63	CAPITAL	BUDGET		
64	ITEM 7	To Capital Budget - Capital Improvements		
65		From General Fund, One-time	(83	3,206,600)
66		Schedule of Programs:		
67		Capital Improvements	(83,206,600)	
68		The Legislature intends that the Division of Facilities		
69		Construction Management implement rates to recover this		

02-06-24 10:22 AM

H.B. 450

02-06-24 10:22 AM H.B. 450

71 TRANSPORTATION 72 ITEM 8 To Transportation - Lease Payments 73 From General Fund, One-time 13,757,900 74 Schedule of Programs: 13,757,900 75 Lease Payments 13,757,900 76 BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR 13,757,900 77 DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES 7 78 TFIM 9 To Department of Alcoholic Beverage Services - Lease Payments 2,700,500 80 Schedule of Programs: 2,700,500 81 Lease Payments 2,700,500 82 DEPARTMENT OF COMMERCE 477,700 83 ITEM 10 To Department of Commerce - Lease Payments 477,700 84 From General Fund, One-time 477,700 85 Schedule of Programs: 477,700 86 Tease Payments 477,700 87 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT 1,264,200 89 Payments 1,264,200 91 Schedule of Programs: 1,264,200 92	70		amount from agency budgets under UCA 63A-5b-703.		
From General Fund, One-time	71				
Schedule of Programs: Lease Payments 13,757,900 BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES ITEM 9	72	ITEM 8	To Transportation - Lease Payments		
75 Lease Payments 13,757,900 76 BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR 77 DEPART™ENT OF ALCOHOLIC BEVERAGE SERVICES 78 ITEM9 To Department of Alcoholic Beverage Services - Lease Payments 79 From General Fund, One-time 2,700,500 80 Schedule of Programs: 2,700,500 81 Lease Payments 2,700,500 82 DEPART™ENT OF COMMERCE 3 83 ITEM 10 To Department of Commerce - Lease Payments 477,700 84 From General Fund, One-time 477,700 85 Schedule of Programs: 477,700 86 Lease Payments 477,700 87 DEPART™ENT OF CULTURAL AND COMMUNITY ENGAGEMENT 477,700 88 Payments 1,264,200 91 Schedule of Programs: 1,264,200 92 Lease Payments 1,264,200 93 INSURANCE DEPARTMENT 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900	73		From General Fund, One-time	1	3,757,900
BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR 77 DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES 78 ITEM 9 TO Department of Alcoholic Beverage Services - Lease Payments 79 From General Fund, One-time 2,700,500 80 Schedule of Programs: 2,700,500 81 Lease Payments 2,700,500 82 DEPARTMENT OF COMMERCE 477,700 83 ITEM 10 To Department of Commerce - Lease Payments 477,700 85 Schedule of Programs: 477,700 86 Lease Payments 477,700 87 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT 477,700 88 ITEM 11 To Department of Cultural and Community Engagement - Lease 477,700 80 Payments 1,264,200 91 Schedule of Programs: 1,264,200 92 Lease Payments 1,264,200 93 INSURANCE DEPARTMENT 1 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 <t< td=""><td>74</td><td></td><td>Schedule of Programs:</td><td></td><td></td></t<>	74		Schedule of Programs:		
77 DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES 78 ITEM 9 To Department of Alcoholic Beverage Services - Lease Payments 79 From General Fund, One-time 2,700,500 80 Schedule of Programs: 2,700,500 81 Lease Payments 2,700,500 82 DEPARTMENT OF COMMERCE 477,700 83 ITEM 10 To Department of Commerce - Lease Payments 477,700 85 Schedule of Programs: 477,700 86 Lease Payments 477,700 87 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT 477,700 88 ITEM 11 To Department of Cultural and Community Engagement - Lease 477,700 89 Payments 1,264,200 90 From General Fund, One-time 1,264,200 91 Schedule of Programs: 1,264,200 93 INSURANCE DEPARTMENT 1 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141	75		Lease Payments	13,757,900	
78 ITEM 9 To Department of Alcoholic Beverage Services - Lease Payments 2,700,500 79 From General Fund, One-time 2,700,500 80 Schedule of Programs: 2,700,500 81 Lease Payments 2,700,500 82 DEPARTMENT OF COMMERCE 477,700 83 ITEM 10 To Department of Commerce - Lease Payments 477,700 85 Schedule of Programs: 477,700 86 Lease Payments 477,700 87 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT 477,700 88 ITEM 11 To Department of Cultural and Community Engagement - Lease 89 Payments 1,264,200 90 From General Fund, One-time 1,264,200 91 Schedule of Programs: 1,264,200 93 INSURANCE DEPARTMENT 1 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 Erom General Fund, One-time 141,900 96 Ecase Payments 141,900 98 Lease Payments 141,900 <td>76</td> <td>BUSINESS</td> <td>, ECONOMIC DEVELOPMENT, AND LABOR</td> <td></td> <td></td>	76	BUSINESS	, ECONOMIC DEVELOPMENT, AND LABOR		
79 From General Fund, One-time 2,700,500 80 Schedule of Programs: 2,700,500 81 Lease Payments 2,700,500 82 DEPARTMITT OF COMMERCE 477,700 83 ITEM 10 To Department of Commerce - Lease Payments 477,700 85 Schedule of Programs: 477,700 86 Lease Payments 477,700 87 DEPARTMITT OF CULTURAL AND COMMUNITY ENGAGEMENT 477,700 89 Payments 1,264,200 91 From General Fund, One-time 1,264,200 93 INSURATION TO	77	DEPARTM	ENT OF ALCOHOLIC BEVERAGE SERVICES		
80 Schedule of Programs: 81 Lease Payments 2,700,500 82 DEPARTMENT OF COMMERCE 477,700 83 ITEM 10 To Department of Commerce - Lease Payments 477,700 84 From General Fund, One-time 477,700 85 Schedule of Programs: 477,700 86 Lease Payments 477,700 87 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT 477,700 88 ITEM 11 To Department of Cultural and Community Engagement - Lease 1,264,200 91 Schedule of Programs: 1,264,200 93 INSURANED EPARTMENT 1,264,200 93 INSURANED EPARTMENT 1,264,200 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 98 Lase Payments 141,900 99 ITEM 13 To Labor Commission - Lease Payments 19,800 101 Schedule of Programs: 19,800	78	ITEM 9	To Department of Alcoholic Beverage Services - Lease Payments		
81 Lease Payments 2,700,500 82 DEPARTMENT OF COMMERCE 83 ITEM 10 To Department of Commerce - Lease Payments 84 From General Fund, One-time 477,700 85 Schedule of Programs: 477,700 86 Lease Payments 477,700 87 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT 477,700 88 ITEM 11 To Department of Cultural and Community Engagement - Lease 89 Payments From General Fund, One-time 1,264,200 91 Schedule of Programs: 1,264,200 92 Lease Payments 1,264,200 93 INSURANCE DEPARTMENT 1,264,200 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 98 LABOR Commission - Lease Payments 19,800 100 Schedule of Programs: 19,800 101 Schedule of Programs: 19,800 102	79		From General Fund, One-time		2,700,500
81 Lease Payments 2,700,500 82 DEPARTMENT OF COMMERCE 83 ITEM 10 To Department of Commerce - Lease Payments 84 From General Fund, One-time 477,700 85 Schedule of Programs: 477,700 86 Lease Payments 477,700 87 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT 477,700 88 ITEM 11 To Department of Cultural and Community Engagement - Lease 89 Payments From General Fund, One-time 1,264,200 91 Schedule of Programs: 1,264,200 92 Lease Payments 1,264,200 93 INSURANCE DEPARTMENT 1,264,200 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 98 LABOR Commission - Lease Payments 19,800 100 Schedule of Programs: 19,800 101 Schedule of Programs: 19,800 102	80		Schedule of Programs:		
83 ITEM 10 To Department of Commerce - Lease Payments 477,700 84 From General Fund, One-time 477,700 85 Schedule of Programs: 477,700 86 Lease Payments 477,700 87 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT 477,700 88 ITEM 11 To Department of Cultural and Community Engagement - Lease 89 Payments 1,264,200 91 Schedule of Programs: 1,264,200 93 INSURAL DEPARTMENT 1,264,200 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 97 Lease Payments 141,900 98 LABOR CLEASE Payments 19,800 101 Tease Payments 19,800 102 Lease Payments 19,800 103 PUBLIC SERVICE COMMISSION 19,800 104 ITEM 14 To Public Service Commission - Lease Payments 19,800	81		Lease Payments	2,700,500	
84 From General Fund, One-time 477,700 85 Schedule of Programs: 477,700 86 Lease Payments 477,700 87 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT 477,700 88 ITEM 11 To Department of Cultural and Community Engagement - Lease 477,700 89 Payments 1,264,200 91 Schedule of Programs: 1,264,200 91 Lease Payments 1,264,200 93 INSURANCE DEPARTMENT 141,900 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 98 LABOR COMMISSION 141,900 99 ITEM 13 To Labor Commission - Lease Payments 19,800 101 Schedule of Programs: 19,800 102 Lease Payments 19,800 103 PUBLIC SETVICE COMMISSION 104 ITEM 14 To Public Service Commission - Lease Payments 105	82	DEPARTM	ENT OF COMMERCE		
85 Schedule of Programs: 477,700 86 Lease Payments 477,700 87 DEPARTIMENT OF CULTURAL AND COMMUNITY ENGAGEMENT 477,700 88 ITEM 11 To Department of Cultural and Community Engagement - Lease 89 Payments 1,264,200 91 Schedule of Programs: 1,264,200 91 Lease Payments 1,264,200 93 INSURANCE DEPARTMENT 141,900 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 98 LABOR COMMISSION 141,900 100 From General Fund, One-time 19,800 101 Schedule of Programs: 19,800 102 Lease Payments 19,800 103 PUBLIC SETVICE COMMISSION 19,800 104 ITEM 14 To Public Service Commission - Lease Payments 18,800 105 From General Fund, One-time 18,800 106 Fro	83	ITEM 10	To Department of Commerce - Lease Payments		
86 Lease Payments 477,700 87 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT 88 ITEM 11 To Department of Cultural and Community Engagement - Lease 89 Payments 1,264,200 90 From General Fund, One-time 1,264,200 91 Schedule of Programs: 1,264,200 93 INSURANCE DEPARTMENT 1,264,200 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 98 LABOR COMMISSION 141,900 99 ITEM 13 To Labor Commission - Lease Payments 19,800 101 Schedule of Programs: 19,800 102 Lease Payments 19,800 103 PUBLIC SETVICE COMMISSION 104 ITEM 14 To Public Service Commission - Lease Payments 105 From General Fund, One-time 18,800 106 Schedule of Programs: 18,800	84		From General Fund, One-time		477,700
87 DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT 88 ITEM 11 To Department of Cultural and Community Engagement - Lease 89 Payments 1,264,200 90 From General Fund, One-time 1,264,200 91 Schedule of Programs: 1,264,200 93 INSURANCE DEPARTMENT 1,264,200 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 98 LABOR COMMISSION 141,900 99 ITEM 13 To Labor Commission - Lease Payments 19,800 101 Schedule of Programs: 19,800 102 Lease Payments 19,800 103 PUBLIC SETVICE COMMISSION 104 ITEM 14 To Public Service Commission - Lease Payments 105 From General Fund, One-time 18,800 106 Schedule of Programs: 18,800	85		Schedule of Programs:		
88 ITEM 11 To Department of Cultural and Community Engagement - Lease 89 Payments 1,264,200 90 From General Fund, One-time 1,264,200 91 Schedule of Programs: 1,264,200 92 Lease Payments 1,264,200 93 INSURANCE DEPARTMENT 1,264,200 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 98 LABOR COMMISSION 141,900 100 From General Fund, One-time 19,800 101 Schedule of Programs: 19,800 103 PUBLIC SERVICE COMMISSION 19,800 104 ITEM 14 To Public Service Commission - Lease Payments 18,800 105 From General Fund, One-time 18,800 106 Schedule of Programs: 18,800	86		Lease Payments	477,700	
89 Payments 1,264,200 90 From General Fund, One-time 1,264,200 91 Schedule of Programs: 1,264,200 92 Lease Payments 1,264,200 93 INSURANCE DEPARTMENT 1,264,200 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 98 LABOR COMMISSION 19,800 100 From General Fund, One-time 19,800 101 Schedule of Programs: 19,800 103 PUBLIC SERVICE COMMISSION 19,800 104 ITEM 14 To Public Service Commission - Lease Payments 18,800 105 From General Fund, One-time 18,800 106 Schedule of Programs: 18,800	87	DEPARTM	ENT OF CULTURAL AND COMMUNITY ENGAGEMENT		
90 From General Fund, One-time 1,264,200 91 Schedule of Programs: 1,264,200 92 Lease Payments 1,264,200 93 INSURANCE DEPARTMENT	88	ITEM 11	To Department of Cultural and Community Engagement - Lease		
91 Schedule of Programs: 92 Lease Payments 1,264,200 93 INSURANCE DEPARTMENT	89	Payments			
92 Lease Payments 1,264,200 93 INSURANUS DEPARTMENT 1 94 ITEM 12 To Insurance Department - Lease Payments 141,900 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 98 LABOR COMMISSION 141,900 99 ITEM 13 To Labor Commission - Lease Payments 19,800 101 Schedule of Programs: 19,800 102 Lease Payments 19,800 103 PUBLIC SERVICE COMMISSION 19,800 104 ITEM 14 To Public Service Commission - Lease Payments 18,800 105 From General Fund, One-time 18,800 106 Schedule of Programs: 18,800	90		From General Fund, One-time		1,264,200
INSURANCE DEPARTMENT 94 ITEM 12 To Insurance Department - Lease Payments 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 97 Lease Payments 141,900 98 LABOR COMMISSION 19,800 99 ITEM 13 To Labor Commission - Lease Payments 19,800 101 Schedule of Programs: 19,800 102 Lease Payments 19,800 103 PUBLIC SERVICE COMMISSION 104 ITEM 14 To Public Service Commission - Lease Payments 105 From General Fund, One-time 18,800 106 Schedule of Programs:	91		Schedule of Programs:		
94 ITEM 12 To Insurance Department - Lease Payments 95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 97 Lease Payments 141,900 98 LABOR C→MISSION 99 ITEM 13 To Labor Commission - Lease Payments 100 From General Fund, One-time 19,800 101 Schedule of Programs: 102 Lease Payments 19,800 103 PUBLIC SERVICE COMMISSION 104 ITEM 14 To Public Service Commission - Lease Payments 105 From General Fund, One-time 18,800 106 Schedule of Programs:	92		Lease Payments	1,264,200	
95 From General Fund, One-time 141,900 96 Schedule of Programs: 141,900 97 Lease Payments 141,900 98 LABOR COMMISSION 141,900 99 ITEM 13 To Labor Commission - Lease Payments 19,800 101 Schedule of Programs: 19,800 102 Lease Payments 19,800 103 PUBLIC SERVICE COMMISSION 19,800 104 ITEM 14 To Public Service Commission - Lease Payments 105 From General Fund, One-time 18,800 106 Schedule of Programs:	93	Insuranc	CE DEPARTMENT		
Schedule of Programs: 141,900 Lease Payments LABOR COMMISSION ITEM 13 To Labor Commission - Lease Payments From General Fund, One-time Schedule of Programs: Lease Payments Lease Payments 19,800 PUBLIC SERVICE COMMISSION ITEM 14 To Public Service Commission - Lease Payments From General Fund, One-time Schedule of Programs: Schedule of Programs:	94	ITEM 12	To Insurance Department - Lease Payments		
Lease Payments LABOR COMMISSION ITEM 13 To Labor Commission - Lease Payments From General Fund, One-time Schedule of Programs: Lease Payments 19,800 PUBLIC SERVICE COMMISSION ITEM 14 To Public Service Commission - Lease Payments From General Fund, One-time 18,800 Schedule of Programs:	95		From General Fund, One-time		141,900
98 LABOR COMMISSION 99 ITEM 13 To Labor Commission - Lease Payments 100 From General Fund, One-time 19,800 101 Schedule of Programs: 102 Lease Payments 19,800 103 PUBLIC SERVICE COMMISSION 104 ITEM 14 To Public Service Commission - Lease Payments 105 From General Fund, One-time 18,800 106 Schedule of Programs:	96		Schedule of Programs:		
99 ITEM 13 To Labor Commission - Lease Payments 100 From General Fund, One-time 19,800 101 Schedule of Programs: 102 Lease Payments 19,800 103 PUBLIC SERVICE COMMISSION 104 ITEM 14 To Public Service Commission - Lease Payments 105 From General Fund, One-time 18,800 106 Schedule of Programs:	97		Lease Payments	141,900	
From General Fund, One-time 19,800 101 Schedule of Programs: 102 Lease Payments 19,800 103 PUBLIC SERVICE COMMISSION 104 ITEM 14 To Public Service Commission - Lease Payments 105 From General Fund, One-time 18,800 106 Schedule of Programs:	98	LABOR CO	OMMISSION		
101 Schedule of Programs: 102 Lease Payments 103 PUBLIC SERVICE COMMISSION 104 ITEM 14 To Public Service Commission - Lease Payments 105 From General Fund, One-time 106 Schedule of Programs: 107 19,800 108 19,800 109 19,800	99	ITEM 13	To Labor Commission - Lease Payments		
102 Lease Payments 19,800 103 PUBLIC SERVICE COMMISSION 104 ITEM 14 To Public Service Commission - Lease Payments 105 From General Fund, One-time 18,800 106 Schedule of Programs:	100		From General Fund, One-time		19,800
PUBLIC SERVICE COMMISSION 104 ITEM 14 To Public Service Commission - Lease Payments 105 From General Fund, One-time 18,800 106 Schedule of Programs:	101		Schedule of Programs:		
104ITEM 14To Public Service Commission - Lease Payments105From General Fund, One-time18,800106Schedule of Programs:	102		Lease Payments	19,800	
From General Fund, One-time 18,800 Schedule of Programs:	103	PUBLIC SI	ERVICE COMMISSION		
Schedule of Programs:	104	ITEM 14	To Public Service Commission - Lease Payments		
č	105		From General Fund, One-time		18,800
107 Lease Payments 18,800	106		Schedule of Programs:		
	107		Lease Payments	18,800	

	11.D. 45	U	02-00-24 1	U.ZZ ANI
108	UTAH STA	ATE TAX COMMISSION		
109	ITEM 15	To Utah State Tax Commission - Lease Payments		
110		From General Fund, One-time		1,219,900
111		Schedule of Programs:		
112		Lease Payments	1,219,900	
113	SOCIAL S	ERVICES		
114	DEPARTM	ENT OF WORKFORCE SERVICES		
115	ITEM 16	To Department of Workforce Services - Lease Payments		
116		From General Fund, One-time		3,249,900
117		Schedule of Programs:		
118		Lease Payments	3,249,900	
119	DEPARTM	ENT OF HEALTH AND HUMAN SERVICES		
120	ITEM 17	To Department of Health and Human Services - Lease Payments		
121		From General Fund, One-time		17,463,400
122		Schedule of Programs:		
123		Lease Payments	17,463,400	
124	HIGHER E	DUCATION		
125	U ТАН B O	ARD OF HIGHER EDUCATION		
126	ITEM 18	To Utah Board of Higher Education - Lease Payments		
127		From General Fund, One-time		169,800
128		Schedule of Programs:		
129		Lease Payments	169,800	
130	NATURAL	RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY		
131	DEPARTMENT OF AGRICULTURE AND FOOD			
132	ITEM 19	To Department of Agriculture and Food - Lease Payments		
133		From General Fund, One-time		651,500
134		Schedule of Programs:		
135		Lease Payments	651,500	
136	DEPARTMENT OF ENVIRONMENTAL QUALITY			
137	ITEM 20	To Department of Environmental Quality - Lease Payments		
138		From General Fund, One-time		964,500
139		Schedule of Programs:		
140		Lease Payments	964,500	
141	DEPARTM	ENT OF NATURAL RESOURCES		
142	ITEM 21	To Department of Natural Resources - Lease Payments		
143		From General Fund, One-time		8,743,100
144		Schedule of Programs:		
145		Lease Payments	8,743,100	

H.B. 450

02-06-24 10:22 AM

146	PUBLIC EDUCATION				
147	STATE BOARD OF EDUCATION				
148	ITEM 22	To State Board of Education - Lease Payments			
149		From General Fund, One-time		1,784,500	
150		Schedule of Programs:			
151		Lease Payments	1,784,500		
152	EXECUTIV	E APPROPRIATIONS			
153	CAPITOL I	PRESERVATION BOARD			
154	ITEM 23	To Capitol Preservation Board - Lease Payments			
155		From General Fund, One-time		6,788,900	
156		Schedule of Programs:			
157		Lease Payments	6,788,900		
158	UTAH NA	TIONAL GUARD			
159	ITEM 24	To Utah National Guard - Lease Payments			
160		From General Fund, One-time		4,486,200	
161		Schedule of Programs:			
162		Lease Payments	4,486,200		
163	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS				
164	ITEM 25	To Department of Veterans and Military Affairs - Lease Payments			
165		From General Fund, One-time		52,500	
166		Schedule of Programs:			
167		Lease Payments	52,500		
168	Se	ction 2. Effective Date.			
169	Th	is bill takes effect on July 1, 2024.			

H.B. 450

02-06-24 10:22 AM