

Executive

As Reported by House Finance and Appropriations

1 CSR - 1 Warehouse Payments

Section: 231.10

Requires up to \$48,000 in each fiscal year from Fund 2080 line item 874601, Underground Parking Garage Operations, to be used to pay bond service charges related to the acquisition and improvement of a warehouse to store Capitol Collection Trust items.

Section: 231.10

Same as the Executive.