As Introduced

126th General Assembly Regular Session 2005-2006

H. B. No. 65

Representative Schaffer

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A BILL

To amend section 125.021 of the Revised Code to allow
the Industrial Commission to make contracts
concerning telecommunications and computer
services and to make appropriations for the
Industrial Commission for the biennium beginning
July 1, 2005, and ending June 30, 2007, and to
provide authorization and conditions for the
operation of Commission programs.

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BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF OHIO:

Section 1. That section 125.021 of the Revised Code be	9
amended to read as follows:	10
Sec. 125.021. Except as to the military department, the	11
general assembly, the bureau of workers' compensation, the	12
industrial commission, and institutions administered by boards of	13
trustees, the department of administrative services may make	14
contracts for, operate, and superintend the telephone, other	15
telecommunication, and computer services for state agencies.	16
Nothing in this section precludes the bureau or the	17
commission from entering into a contract with the department of	18
administrative services for the department to make contracts for,	19
operate, or superintend such systems for the bureau or the	20

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commission.					21	
Section 2. That existing sec	tion 1	.25.021 of the	e Re	vised Code	22	
is hereby repealed.					23	
Section 3. All items in this	secti	on are hereby	y ap	propriated	24	
out of any moneys in the state treasury to the credit of the						
designated fund. For all appropriations made in this section,						
those in the first column are for fiscal year 2006, and those in						
the second column are for fiscal	year 2	2007.			28	
		Appro	pria	ations	29	
FND AI AI TITLE		FY 2006		FY 2007	30	
OIC INDUSTRI	AL COM	MISSION			31	
Workers' Compensation Fund Group					32	
5W3 845-321 Operating Expenses	\$	50,270,800	\$	50,270,800	33	
5W3 845-402 Rent - William Green	\$	6,116,466	\$	6,116,466	34	
Building						
5W3 845-410 Attorney General	\$	3,454,984	\$	3,454,984	35	
Payments						
821 845-605 Service Account	\$	157,133	\$	157,133	36	
TOTAL WCF Workers' Compensation					37	
Fund Group	\$	59,999,383	\$	59,999,383	38	
TOTAL ALL BUDGET FUND GROUPS	\$	59,999,383	\$	59,999,383	39	
RENT - WILLIAM GREEN BUILDIN	1G				40	
The foregoing appropriation	item 8	45-402, Rent	- W	illiam	41	
Green Building, shall be used for	rent	and operating	g ex	penses for	42	
the space occupied by the Industrial Commission in the William						
Green Building.					44	
SERVICE ACCOUNT					45	
The foregoing appropriation	item 8	45-605, Servi	ice	Account,	46	
shall be used for any expense rel	ated t	o revenues co	olle	cted and	47	
deposited in Fund 821, such as th	ne purc	hase of copie	ers,	copier	48	