As Reported by the House Finance and Appropriations Committee

126th General Assembly Regular Session 2005-2006

H. B. No. 65

Representative Schaffer

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A BILL

То	amend section 125.021 of the Revised Code to allow	1
	the Industrial Commission to make contracts	2
	concerning telecommunications and computer	3
	services and to make appropriations for the	4
	Industrial Commission for the biennium beginning	5
	July 1, 2005, and ending June 30, 2007, and to	6
	provide authorization and conditions for the	7
	operation of Commission programs.	8

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.					
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				

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operate, or superintend such systems for the bureau or the							
commission.							
Section 2. That existing section 125.021 of the Revised Code							
is hereby repealed.							
Cartian 2 all itams in this		la la la		24			
Section 3. All items in this section are hereby appropriated							
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				26 27			
the second column are for fiscal years.		_	chose in	28			
ene become corumn are for ribear i	car 2	Appropri	ations	29			
FND AI AI TITLE		FY 2006		30			
OIC INDUSTRIA	L COM	MISSION		31			
Workers' Compensation Fund Group							
5W3 845-321 Operating Expenses	\$	50,270,800 \$	50,270,800	32 33			
5W3 845-402 Rent - William Green		6,116,466 \$		34			
Building	4	0,110,100 4	0,220,200	0 -			
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							
Fund Group	\$	59,999,383 \$	59,999,383	38			
TOTAL ALL BUDGET FUND GROUPS	\$	59,999,383 \$	59,999,383	39			
RENT - WILLIAM GREEN BUILDING				40			
The foregoing appropriation is	tem 8	345-402, Rent - W	'illiam	41			
Green Building, shall be used for rent and operating expenses for							
the space occupied by the Industrial Commission in the William							
Green Building.							
SERVICE ACCOUNT							
The foregoing appropriation item 845-605, Service Account,							
shall be used for any expense related to revenues collected and							