

Executive

As Passed by the House

As Passed by the Senate

CSRCD1 Warehouse Payments

Section: 229.10

Requires \$48,000 in each fiscal year from UPG Fund 2080 appropriation item 874601, Underground Parking Garage Operations, to be used to make payments to the Department of Administrative Services during the FY 2014-FY 2015 biennium for bond service charges related to the CSRAB warehouse.

Section: 229.10

Same as the Executive.

Section: 229.10

Same as the Executive.

CSRCD2 Underground Parking Garage Fund

Section: 229.10

Permits moneys in the Underground Parking Garage Fund (Fund 2080) to be used for personnel and operating costs related to the operations of the Statehouse and the Statehouse Underground Parking Garage, notwithstanding provisions of the Revised Code requiring the fund to be used only for the garage.

Section: 229.10

Same as the Executive.

Section: 229.10

Same as the Executive, but earmarks up to \$10,000 in FY 2014 to support the 1st Ohio Light Artillery Battery A for the 150th Anniversary Reenactment of the Battle of Gettysburg, and earmarks up to \$15,000 in FY 2015 for preparations in anticipation of the Lincoln Funeral Procession Train.

Executive	As Passed by the House	As Passed by the Senate
-----------	------------------------	-------------------------

CSRCD3	Capital Appropriations for Statehouse Security
--------	--

No provision.

No provision.

Sections: 501.20, 630.11, and 630.12

Appropriates \$1,200,000 for the FY 2014-FY 2015 biennium in Fund 7026 appropriation item C87412, Capitol Square Security, and amends existing appropriations to require that the Director of Budget and Management, on July 1, 2013, or as soon as possible thereafter, transfer any unexpended appropriations in appropriation items C87405, Capitol Rotunda Renovations, C87413, CSRAB Visitors' Center, to appropriation item C87412, Capitol Square Security.

Fiscal effect: Redirects up to approximately \$86,000 in unspent capital funds in two Administrative Building Fund (Fund 7026) line items to line item C87412, Capitol Square Security, in addition to making a new \$1.2 million appropriation to that line item.

Executive

As Passed by the House

As Passed by the Senate

SENCD2 Use of State-Issued Payment Card by the General Assembly or Any State Legislative Agency

(1) No provision.

(1) No provision.

R.C. 103.83

(1) Provides that state-issued payment cards used by the General Assembly or any legislative agency of the state are subject to a \$10,000 single-item purchase limit and the monthly spending limit imposed by the Office of Budget and Management on all other payment cardholders.

(2) No provision.

(2) No provision.

(2) States that payment on a card used by the General Assembly or a legislative agency is not required earlier than 30 days after the date of a transaction.

Fiscal effect: May affect the timing of certain transactions, but should not result in an increase in expenditures.