

**CAPITAL IMPROVEMENT BOND FUNDS AUTHORIZED  
PURSUANT TO ACT 1377 OF 1968, AS AMENDED  
THROUGH 2001 SESSION**

**Prepared By:**

**State Budget & Control Board  
General Services Division  
Capital Improvements Unit**

**April 2002**

CAPITAL IMPROVEMENT BOND FUNDS AUTHORIZED  
PURSUANT TO ACT 1377 OF 1968, AS AMENDED

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Presented in this document are details on Capital Improvement Bond fund authorizations by the General Assembly through the 2000 session. The purposes and the amounts authorized are shown by agency (listed in agency code order) and by act.

Not included are Capital Improvement Bonds authorized for the Department of Mental Health (as provided in Acts 1272 and 1276 of 1970 and Part II, Section 3 of Act 151 of 1983) and the Department of Disabilities & Special Needs (formerly Mental Retardation) (as provided in Code Sections 44-21-1010 through 44-21-1080 and Act 1087 of 1970). Debt service on these "Departmental" bonds is paid from revenues of these two departments.

State Budget and Control Board  
General Services Division  
Capital Improvements Unit

APRIL 2002

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STATE CAPITAL IMPROVEMENT BOND AUTHORIZATIONS AS OF APRIL 2002

Agency	1968	1969	1970	1971	1972	1973	1974	1975
	Act 1377	Acts 349, 452, 456	Act 1272	Act 410	Act 1555	Act 354	Acts 1060 1294, 1295	Acts 225, 237
1. Judicial Department	.00	.00	.00	.00	.00	.00	.00	.00
2. SLED	.00	.00	1,140,000.00	.00	.00	.00	.00	.00
3. State Treasurer's Office	.00	.00	.00	.00	.00	.00	.00	.00
4. Adjutant General	.00	.00	.00	225,000.00	.00	.00	.00	.00
5. Election Commission	.00	.00	.00	.00	.00	.00	205,000.00	596,000.00
6. Budget and Control Board	11,000,000.00	.00	8,360,000.00	300,000.00	.00	11,300,000.00	1,245,000.00	5,070,000.00
7. Refund, State Notes/Bonds	15,940,000.00	.00	.00	.00	.00	.00	.00	.00
8. The Citadel	.00	.00	.00	.00	3,000,000.00	.00	2,137,140.00	.00
9. Clemson University	.00	.00	13,452,000.00	.00	2,675,000.00	.00	6,590,000.00	.00
10. College of Charleston	.00	.00	.00	5,785,000.00	5,182,200.00	5,250,000.00*	3,857,600.00*	825,000.00
11. Coastal Carolina University	.00	.00	.00	.00	.00	.00	.00	.00
12. Francis Marion University	.00	.00	4,645,500.00	4,350,000.00	3,125,000.00	3,105,000.00	680,000.00	.00
13. Lander University	.00	.00	.00	.00	.00	2,567,000.00*	3,218,000.00	250,000.00*
14. S.C. State University	4,500,000.00	.00	3,800,000.00	.00	1,360,000.00	300,000.00	1,100,000.00	50,000.00
15. University of S.C.	.00	.00	20,947,500.00	.00	2,800,000.00	.00	15,550,000.00	4,500,000.00
16. Winthrop University	.00	.00	712,500.00	.00	.00	400,000.00	640,000.00	.00
17. Medical University	6,000,000.00	.00	3,961,500.00	.00	500,000.00	7,553,837.00*	5,000,000.00	.00
18. Tech. & Comp. Education	.00	800,000.00	3,154,000.00	80,500.00	.00	4,616,360.30*	750,000.00	1,875,000.00
19. Education Department	.00	1,060,000.00	1,282,500.00	.00	3,300,000.00	11,736,155.38*	7,696,190.30*	5,527,155.56*
20. ETV	.00	.00	.00	.00	3,600,000.00	629,980.48*	1,514,069.41*	.00
21. Opportunity School	1,500,000.00	.00	.00	.00	.00	.00	63,000.00	.00
22. School for Deaf & Blind	.00	.00	1,216,000.00	.00	1,100,000.00	.00	.00	.00
23. Archives & History	.00	.00	.00	.00	.00	.00	500,000.00	.00
24. State Library	.00	.00	.00	.00	.00	.00	.00	.00
25. Museum Commission	.00	.00	.00	.00	.00	.00	.00	.00
26. Health & Human Services	.00	.00	.00	.00	.00	.00	.00	.00
27. Health & Environmental Control	.00	.00	.00	.00	.00	.00	.00	.00
28. Mental Health ##	.00##	.00	.00	.00	.00	.00	.00	.00
29. Disabilities & Special Needs ##	.00##	.00	1,900,000.00	.00	.00	400,000.00	.00	.00*
30. Alcohol & Other Drug Abuse Services	.00	.00	.00	.00	.00	6,420,000.00	.00	.00
31. Vocational Rehabilitation	.00	.00	.00	.00	.00	.00	.00	500,000.00
32. Public Safety	.00	.00	.00	.00	.00	.00	.00	.00
33. John de la Howe School	700,000.00	.00	.00	.00	925,000.00	.00	200,000.00	.00
34. Commission for the Blind	.00	.00	.00	.00	35,000.00	2,536,000.00	.00	.00
35. Department of Corrections	.00	.00	11,115,000.00	.00	.00	1,332,000.00	7,500,000.00	13,966,064.00*
36. Probation, Pardon & Parole Services	.00	.00	.00	.00	.00	.00	.00	.00
37. Juvenile Justice	.00	.00	1,173,250.00	.00	3,000,000.00	1,000,000.00	1,000,000.00	.00
38. Law Enforcement Trng Council	.00	.00	.00	.00	.00	.00	.00	.00
39. Juvenile Placement	.00	.00	.00	.00	.00	.00	.00	.00
40. Forestry Commission	.00	.00	.00	.00	.00	.00	177,518.43*	.00
41. Department of Agriculture	.00	.00	.00	.00	.00	300,000.00	.00	.00
42. Natural Resources	.00	.00	570,000.00	.00	.00	4,010,000.00	3,568,404.66*	652,000.00
43. Coastal Council	.00	.00	.00	.00	.00	.00	.00	.00
44. Tricentennial Commission	6,600,000.00	.00	.00	.00	.00	.00	.00	.00
45. Parks, Recreation & Tourism	6,249,000.00	.00	2,440,660.00*	.00	196,000.00	2,500,000.00	395,000.00*	800,000.00*
46. Commerce Department	.00	.00	.00	.00	.00	.00	.00	.00
47. Patriots Point	.00	.00	.00	.00	.00	.00	.00	.00
48. Savannah Valley Authority	.00	.00	.00	.00	.00	.00	.00	.00
49. Old Exchange Bldg. Comm.	.00	.00	.00	.00	.00	.00	.00	.00
50. Labor, Licensing & Regulation	.00	.00	.00	.00	.00	.00	.00	.00
51. Employment Security Comm.	.00	.00	.00	.00	.00	4,000,000.00	.00	.00
52. Aeronautics Commission	.00	.00	408,500.00	.00	.00	1,400,000.00	.00	900,000.00
53. Public Railways Comm.	.00	.00	.00	.00	.00	415,102.52	.00	.00
54. Department of Transportation	.00	.00	95,000.00	.00	500,000.00	500,000.00	4,875,000.00	.00
55. Ports Authority	.00	8,500,000.00	30,072,444.00	.00	.00	.00	12,000,000.00	.00
<b>Totals</b>	<b>52,489,000.00</b>	<b>10,360,000.00</b>	<b>110,446,354.00</b>	<b>10,740,500.00</b>	<b>31,298,200.00</b>	<b>72,271,435.88</b>	<b>80,461,922.80</b>	<b>35,511,219.56</b>

## Authorizations of "Departmental" Capital Improvement Bonds of the Departments of Mental Health and Disabilities & Special Needs are not included here.  
 \* Reflects authorization reduction in later Act.  
 \*\* Reduction of prior authorization.

STATE CAPITAL IMPROVEMENT BOND AUTHORIZATIONS AS OF APRIL 2002

Agency	1976	1977	1978	1979	1980	1981	1983	1984
	Act 759	Acts 214, 247, 249*	Acts 646, 632	Act 194	Act 518	Act 179	Acts 78, 191, 197	Acts 479, 512
1. Judicial Department	.00	.00	.00	.00	.00	.00	.00	.00
2. SLED	.00	300,000.00	.00	.00	.00	54,707.00	.00	.00
3. State Treasurer's Office	.00	.00	.00	.00	.00	.00	.00	.00
4. Adjutant General	37,454.00	1,120,857.00	1,238,391.00	2,127,073.00	1,302,333.00	1,929,794.00	1,112,000.00	931,000.00**
5. Election Commission	.00	.00	.00	.00	.00	.00	.00	.00
6. Budget & Control Board	.00	4,800,000.00	19,654,000.00	4,065,000.00*	765,000.00	3,500,000.00#	.00	333,300.00**
7. Refund, State Notes/Bonds	.00	.00	.00	.00	.00	.00	.00	.00
8. The Citadel	.00	.00	1,712,950.00	2,390,000.00	3,650,000.00	444,606.00*	.00**	368,000.00
9. Clemson University	.00	250,000.00	9,234,215.00	853,000.00	2,938,600.00	8,955,000.00*	.00**	4,800,000.00
10. College of Charleston	.00	836,400.00	6,200,000.00**	2,480,000.00	577,800.00	.00	.00	.00
11. Coastal Carolina University	.00	.00	.00	.00	.00	.00	.00	.00
12. Francis Marion University	.00	125,000.00	2,865,000.00	1,066,000.00	255,200.00	.00	.00	989,740.00***
13. Lander University	.00	125,000.00	4,997,500.00**	500,000.00	877,600.00	5,415,000.00	.00**	.00
14. S.C. State University	.00	300,000.00	90,000.00	3,600,000.00	.00	3,300,000.00*	.00	.00**
15. University of S.C.	.00	61,500.00	10,480,000.00	3,273,000.00	12,283,100.00*	10,626,000.00	.00	.00
16. Winthrop University	.00	.00	269,750.00	6,955,000.00	4,000,000.00	.00	.00	.00
17. Medical University	.00	2,400,000.00#	3,900,000.00**	2,600,000.00	31,450,000.00*	.00	.00	700,000.00
18. Tech. & Comp. Education	.00	.00	1,976,640.00**	11,816,000.00	9,542,979.00	12,303,064.00	.00	775,000.00
19. Education Department	.00	1,680,518.06*	1,623,508.19*	6,726,869.95*	11,787,513.73*	7,764,344.83**	.00	.00
20. ETV	.00	.00	2,467,964.00**	3,600,000.00	2,626,900.00	.00	.00	.00
21. Opportunity School	.00	.00	.00	20,000.00	.00	.00	.00	.00
22. School for Deaf & Blind	150,000.00	.00	.00	60,000.00	30,000.00	3,150,000.00	.00	.00
23. Archives & History	.00	45,000.00	.00	45,000.00	.00	.00	.00	.00
24. State Library	.00	.00	.00	150,000.00	.00	.00	1,000,000.00*	.00
25. Museum Commission	.00	.00	.00	59,000.00	.00	.00	.00	.00
26. Health & Human Services	.00	.00	.00	.00	.00	.00	.00	.00
27. Health & Environmental Control	.00	.00	.00	.00	.00	.00	.00	.00
28. Mental Health ##	.00	.00	.00**	.00	.00	.00**	.00	.00**
29. Disabilities & Special Needs ##	.00	.00	1,280,000.00##	1,280,000.00##	3,082,500.00*	.00##	.00	.00
30. Alcohol & Other Drug Abuse Services	.00	.00	.00	.00	.00	.00	.00	.00
31. Vocational Rehabilitation	.00	.00	543,000.00	1,264,770.00	1,322,370.00	978,354.00	.00	.00
32. Public Safety	.00	.00	.00	.00	.00	.00	.00	.00
33. John de la Howe School	.00	.00	.00	.00	265,000.00	512,000.00	.00	.00
34. Commission for the Blind	.00	.00	.00	.00	.00	.00	.00	44,018,800.00
35. Department of Corrections	.00	.00	16,033,936.00**	30,774,282.00	.00	2,052,650.00	.00	.00
36. Probation, Pardon & Parole Services	.00	.00	.00	433,620.00	747,273.00	296,277.00	.00	.00
37. Juvenile Justice	.00	.00	.00	.00	.00	.00	.00	.00
38. Law Enforcement Trng Council	.00	.00	.00	.00	175,000.00	.00	.00	.00
39. Juvenile Placement	.00	.00	.00	.00	366,400.00	.00	.00	.00
40. Forestry Commission	.00	.00	.00	440,767.00	.00	.00	.00	.00
41. Department of Agriculture	.00	.00	.00	12,000.00	108,875.00	.00	.00	.00
42. Natural Resources	.00	.00	.00**	1,910,000.00	249,590.00	2,950,000.00	.00	.00
43. Coastal Council	.00	.00	600,000.00	.00	.00	750,000.00	.00	.00
44. Tricentennial Commission	.00	.00	.00	.00	.00	.00	.00	.00
45. Parks, Recreation & Tourism	.00	.00	7,433,723.00**	5,285,844.00	5,017,457.00**	1,280,000.00	.00	.00
46. Commerce Department	.00	.00	.00	1,940,000.00	.00	.00	3,000,000.00	.00
47. Patriots Point	.00	.00	600,000.00	.00	.00	.00	.00	.00
48. Savannah Valley Authority	.00	.00	.00	.00	.00	.00	.00	.00
49. Old Exchange Bldg. Comm.	.00	.00	.00	360,000.00	.00	.00	.00	.00
50. Labor, Licensing & Regulation	.00	.00	.00	.00	.00	.00	.00	.00
51. Employment Security	.00	.00	.00	.00	.00	.00	.00	.00
52. Aeronautics Commission	.00	1,442,000.00	2,673,962.00	1,300,000.00	2,350,000.00	2,215,000.00	.00	.00
53. Public Railways Comm.	.00	.00	45,361.30	.00	.00	.00	.00	.00
54. Department of Transportation	.00	.00	.00	.00	.00	.00	.00	.00
55. Ports Authority	.00	.00	56,250,000.00	1,500,000.00	.00	.00	.00	.00
<b>Totals</b>	<b>187,454.00</b>	<b>13,486,275.06</b>	<b>152,169,900.49</b>	<b>98,887,225.95</b>	<b>95,771,490.73</b>	<b>69,476,796.83</b>	<b>4,112,000.00</b>	<b>52,915,840.00</b>

\* Reflects authorization reduction in later Act  
 \*\* Reduction of prior authorization.  
 \*\*\* Increase of prior authorization.  
 # Reflects authorization increase in later Act  
 ## Authorizations of "Departmental" Capital Improvement Bonds of the Departments of Mental Health and Disabilities & Special Needs are not included here.



STATE CAPITAL IMPROVEMENT BOND AUTHORIZATIONS AS OF APRIL 2002

Agency	1985	1986	1988	1989	1992	1992	1994
	Act 201	Acts 538, 547	Act 638	Act 189	Act 522	Act 523	Act 531
				4,000,000.00	.00	.00	.00
1. Judicial Department	.00	.00	.00	.00	853,700.00	.00	.00
2. SLED	.00	9,700,000.00	797,000.00	.00	.00	.00	.00
3. State Treasurer's Office	.00	.00	31,500,000.00	.00	.00	.00	.00
4. Adjutant General	1,937,000.00	857,750.00	625,000.00	.00	4,440,869.00	.00	.00
5. Election Commission	.00	984,810.00	2,000,000.00	.00	.00	.00	.00
6. Budget & Control Board	.00	14,954,000.00 *	5,850,000.00	.00	3,050,000.00	.00	.00
7. Refund, State Notes/Bonds	.00	22,460,000.00 @	.00	.00	.00	.00	.00
8. The Citadel	.00	9,083,789.00	7,686,000.00	.00	7,691,040.00	.00	.00
9. Clemson University	.00	14,754,534.00	9,965,000.00	.00	18,613,000.00	.00	.00
10. College of Charleston	.00	5,900,000.00	4,000,000.00	.00	5,978,000.00	.00	.00
11. Coastal Carolina University	.00	.00	.00	.00	.00	.00	.00
12. Francis Marion University	.00	3,472,000.00	2,470,000.00	.00	9,000,000.00	.00	.00
13. Lander University	.00	10,027,000.00	1,036,000.00	.00	12,828,739.00	.00	.00
14. S.C. State University	.00	.00	642,500.00	.00	6,000,000.00	.00	.00
15. University of S.C.	.00	27,341,000.00	23,302,000.00	.00	40,060,130.00	.00	.00
16. Winthrop University	.00	3,558,000.00	5,100,000.00	.00	15,272,000.00	.00	.00
17. Medical University	.00	8,500,000.00	585,000.00	.00	11,366,040.00	.00	.00
18. Tech. & Comp. Education	.00	13,618,892.00	20,952,720.00	.00	10,847,921.00	.00	104,450,000.00
19. Education Department	1,700,000.00	.00	13,935,000.00	.00	.00	.00	50,000.00
20. ETV	.00	250,000.00	195,000.00	.00	410,000.00	.00	500,000.00
21. Opportunity School	.00	800,000.00	505,000.00	.00	1,564,405.00	.00	.00
22. School for Deaf & Blind	.00	.00	160,000.00	.00	1,100,000.00	.00	.00
23. Archives & History	.00	.00	403,900.00	.00	250,000.00	.00	.00
24. State Library	.00	.00	.00	.00	.00	.00	.00
25. Museum Commission	.00	.00	.00	.00	250,000.00	.00	.00
26. Health & Human Services	.00	.00	.00	.00	.00	.00	.00
27. Health & Environmental Control	.00	3,000,000.00	4,680,000.00	.00	.00	.00	.00
28. Mental Health ##	.00	2,300,000.00	.00	.00	.00	.00	.00
29. Disabilities & Special Needs ##	.00	.00	.00	.00	.00	.00	.00
30. Alcohol & Other Drug Abuse Services	.00	775,000.00	.00	.00	.00	.00	.00
31. Vocational Rehabilitation	.00	.00	.00	.00	1,777,565.00	.00	.00
32. Public Safety	.00	672,000.00	1,200,000.00	.00	.00	.00	.00
33. John de la Howe School	.00	.00	.00	56,000,000.00	106,457,866.00*	.00	.00
34. Commission for the Blind	.00	83,258,924.00#	45,550,000.00	.00	.00	.00	.00
35. Department of Corrections	.00	.00	.00	.00	10,697,032.00	.00	.00
36. Probation, Pardon & Parole Services	.00	1,247,000.00	4,548,772.00	.00	.00	.00	.00
37. Juvenile Justice	.00	.00	.00	.00	.00	.00	.00
38. Law Enforcement Trng Council	.00	.00	.00	.00	.00	.00	.00
39. Juvenile Placement	.00	416,586.00	.00	.00	.00	.00	.00
40. Forestry Commission	.00	.00	960,000.00	.00	2,083,000.00	.00	.00
41. Department of Agriculture	.00	4,300,000.00	677,000.00	.00	1,325,000.00	.00	.00
42. Natural Resources	.00	.00	10,000,000.00	.00	2,300,000.00	.00	.00
43. Coastal Council	.00	.00	.00	.00	.00	.00	.00
44. Tricentennial Commission	.00	9,685,000.00	15,580,000.00	.00	3,500,000.00	.00	.00
45. Parks, Recreation & Tourism	.00	.00	.00	.00	.00	.00	.00
46. Commerce Department	.00	.00	.00	.00	.00	.00	.00
47. Patriots Point	.00	5,000,000.00	.00	.00	4,500,000.00	.00	.00
48. Savannah Valley Authority	.00	.00	.00	.00	.00	.00	.00
49. Labor, Licensing & Regulation	.00	5,607,000.00	.00	.00	.00	.00	.00
50. Employment Security	.00	.00	.00	.00	75,000.00	.00	.00
51. Old Exchange Bldg. Comm.	.00	3,000,000.00	3,500,000.00	.00	1,016,250.00	.00	.00
52. Aeronautics Commission	.00	.00	.00	.00	.00	.00	.00
53. Public Railways Comm.	.00	.00	.00	.00	.00	.00	.00
54. Department of Transportation	.00	.00	31,338,700.00	.00	.00	25,000,000.00	.00
55. Ports Authority	.00	.00	.00	.00	.00	.00	105,000,000.00
<b>Totals</b>	<b>3,637,000.00</b>	<b>265,523,285.00</b>	<b>249,744,592.00</b>	<b>60,000,000.00</b>	<b>283,307,557.00</b>	<b>25,000,000.00</b>	<b>105,000,000.00</b>

SEE NOTES ON NEXT PAGE

STATE CAPITAL IMPROVEMENT BOND AUTHORIZATIONS AS OF APRIL 2002

Agency	1997 Act 111	1999 Act 28	2001 Act 1	Total All Acts
1. Judicial Department	.00	.00		4,000,000.00
2. SLED	.00	.00		12,845,407.00
3. State Treasurer's Office	200,000.00	.00		31,700,000.00
4. Adjutant General	1,500,000.00	.00		20,185,521.00
5. Election Commission	.00	.00		2,984,810.00
6. Budget & Control Board	.00	4,281,193.00		98,527,493.00
7. Refund, State Notes/Bonds	.00	.00		38,400,000.00
8. The Citadel	6,282,000.00	8,000,000.00	3,000,000.00	55,445,525.00
9. Clemson University	27,000,000.00	27,000,000.00	8,000,000.00	150,280,349.00
10. College of Charleston	12,000,000.00	15,000,000.00	7,000,000.00	85,672,000.00
11. Coastal Carolina University	11,775,000.00	5,601,500.00	4,200,000.00	21,576,500.00
12. Francis Marion University	875,250.00	525,000.00	750,000.00	37,308,950.00
13. Lander University	3,325,000.00	988,000.00	3,760,000.00	50,904,579.00
14. S.C. State University	5,600,000.00	17,500,000.00	3,000,000.00	51,142,500.00
15. University of S.C.	31,541,065.00	27,200,000.00	22,480,000.00	252,445,295.00
16. Winthrop University	6,750,000.00	4,400,000.00	4,505,000.00	52,562,250.00
17. Medical University	8,752,086.00	10,000,000.00	6,300,000.00	108,868,463.00
18. Tech. & Comp. Education	53,725,000.00	63,308,256.00	26,016,000.00	236,083,332.30
19. Education Department	5,000,000.00	21,000,000.00	10,000,000.00	201,409,756.00
20. ETV	5,500,000.00	10,000,000.00		45,573,913.89
21. Opportunity School	.00	2,000,000.00		4,488,000.00
22. School for Deaf & Blind	.00	11,920,000.00	1,000,000.00	21,995,405.00
23. Archives & History	.00	.00	1,400,000.00	3,250,000.00
24. State Library	.00	2,557,000.00	1,150,000.00	4,510,900.00
25. Museum Commission	.00	.00	4,000,000.00	5,059,000.00
26. Health & Human Services	.00	.00	2,300,000.00	2,300,000.00
27. Health & Environmental Control	.00	.00	525,000.00	775,000.00
28. Mental Health ##	.00	12,985,000.00	4,250,000.00	25,315,000.00
29. Disabilities & Special Needs ##	.00	.00	200,000.00	16,462,500.00
30. Alcohol & Other Drug Abuse Services	.00	.00	200,000.00	200,000.00
31. Vocational Rehabilitation	.00	.00		5,383,494.00
32. Public Safety	.00	.00	9,400,000.00	9,400,000.00
33. John de la Howe School	.00	.00		6,251,565.00
34. Commission for the Blind	.00	.00		2,571,000.00
35. Department of Corrections	51,375,000.00	.00		469,434,522.00
36. Probation, Pardon & Parole Services	.00	.00		.00
37. Juvenile Justice	6,460,000.00	.00		30,603,224.00
38. Law Enforcement Trng Council	.00	.00		0.00
39. Juvenile Placement	.00	.00		175,000.00
40. Forestry Commission	.00	.00		1,401,271.43
41. Department of Agriculture	.00	10,000,000.00		13,463,875.00
42. Natural Resources	10,000,000.00	1,000,000.00		31,211,994.66
43. Coastal Council	.00	.00		13,650,000.00
44. Tricentennial Commission	.00	.00		6,600,000.00
45. Parks, Recreation & Tourism	.00	10,000,000.00	5,553,000.00	75,915,684.00
46. Commerce Department	3,000,000.00	10,000,000.00	8,325,000.00	23,265,000.00
47. Patriots Point	.00	.00		3,600,000.00
48. Savannah Valley Authority	.00	.00		9,500,000.00
49. Labor, Licensing & Regulation	.00	.00	125,000.00	125,000.00
50. Employment Security	.00	.00		9,607,000.00
51. Old Exchange Bldg. Comm.	.00	.00		435,000.00
52. Aeronautics Commission	.00	.00		20,205,712.00
53. Public Railways Comm.	.00	.00		460,463.82
54. Department of Transportation	.00	.00		5,970,000.00
55. Ports Authority	.00	24,000,000.00		188,661,144.00
<b>Totals</b>	<b>250,660,401.00</b>	<b>299,265,949.00</b>	<b>137,439,000.00</b>	<b>2,570,163,399.10</b>

SEE NOTES ON NEXT PAGE

NOTES:

@ The net of two authorizations by Budget and Control Board pursuant to Act 1377 of 1968, Section 2(h) to refund certain outstanding bonds. The first, based on 4/22/86 and 5/27/86 actions, was an issue of \$59,745,000 to retire \$50,000,000 of Series N Bonds. The \$9,745,000 increase in outstanding principal was offset by a \$12,419,487.50 reduction in interest costs for a savings of \$2,674,487.50 over the life of the bonds.

The second, based on 12/2/86 and 1/16/87 Board actions, was an issue of \$77,715,000 to refund \$65,000,000 of Series O Bonds. The \$12,715,000 increase in outstanding principal was offset by a \$17,328,165.12 reduction in interest costs for a savings of \$4,613,165.12 over the life of the bonds.

\* Reflects authorization increase in prior Act.

\*\* Reduction of prior authorization.

# \$96 million reduced in 1986 to \$83,258,924 by application of \$12,741,076 of Capital Expenditure Fund monies per Acts 547 and 548 of 1986.

## Authorizations of "Departmental" Capital Improvement Bonds of the Department of Mental Health and Disabilities and Special Needs (formerly Mental Retardation) are not included here.



CAPITAL IMPROVEMENT BOND FUNDS AUTHORIZED FOR: Technical and Comprehensive Education  
(Agency)

	Funds Authorized By (Act Number/Year)	Amount Authorized By This Act	Cumulative Amount Authorized	State Treasurer I.D. #	Purposes
1.	Act 349 of 1969:	<u>300,000.00</u>		02-002	For Construction of a Dormitory at Denmark Area Trade School
	Total, Act 349 of 1969	<u>300,000.00</u>	<u>300,000.00</u>		
2.	Act 452 of 1969:	<u>500,000.00</u>		03-001	For Acquisition of Property for the Area Trade School in Beaufort County
	Total, Act 452 of 1969	<u>500,000.00</u>	<u>800,000.00</u>		
3.	Act 1272 of 1970:	950,000.00		05-043	To Construct and Equip the Beaufort Area Trade School in Beaufort County
		1,425,000.00		05-044	For Technical Education Centers under Jurisdiction of the Technical Education Department
		665,000.00		05-045	Denmark Area Trade School for Improvements
		<u>114,000.00</u>		05-046	Columbia Area Trade School for Improvements
	Total, Act 1272 of 1970	<u>3,154,000.00</u>	<u>3,954,000.00</u>		(NOTE: Amount reflects 5% reduction per proviso on Act page 2699 of 1970 Acts and Joint Resolutions)
4.	Act 410 of 1971:	<u>80,500.00</u>		06-010	Purchase of Land for York Co. Technical Education Center
	Total, Act 410 of 1971	<u>80,500.00</u>	<u>4,034,500.00</u>		
5.	Act 354 of 1973:	3,148,000.00		08-028	Equipment for Technical Education Centers
		<u>4,750,000.00</u>		08-029	Facilities Expansion-Regional & Manpower Centers
	Total, Act 354 of 1973	<u>7,898,000.00</u>	<u>11,932,500.00</u>		
	Amended by Act 646 of 1978 (reduction)	(1,976,639.70)	As Information		Equipment for Technical Education Centers
		(1,305,000.00)	As Information		Facilities Expansion of Regional & Manpower Centers
6.	Act 1294 of 1974:	<u>750,000.00</u>		10-046	Equipment
	Total, Act 1294 of 1974	<u>750,000.00</u>	<u>12,682,500.00</u>		
7.	Act 225 of 1975:	1,125,000.00		12-016	Construction of Facilities - Greenville TEC
		<u>750,000.00</u>		12-017	Construction of Facilities - Piedmont TEC
	Total, Act 225 of 1975	<u>1,875,000.00</u>	<u>14,557,500.00</u>		

H59...continued...

CAPITAL IMPROVEMENT BOND FUNDS AUTHORIZED FOR:

Technical and Comprehensive Education  
(Agency)

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Funds Authorized By (Act Number/Year)	Amount Authorized By This Act	Cumulative Amount Authorized	State Treasurer I.D. #	Purposes
8. Act 646 of 1978: Section 1 (reduction) Section 2 - additions	<u>1,976,640.00</u>	(3,281,639.70)	18-069	Equipment
Total, Act 646 of 1978	<u>1,976,640.00</u>	<u>13,252,500.30</u>		
9. Act 194 of 1979:	1,800,000.00		20-109	Equipment for State TEC System
	805,000.00		20-110	Midlands (Airport)-Shop/Classroom Building
	400,000.00		20-111	Denmark-Dormitory and Cafeteria
	4,000,000.00		20-112	Trident TEC-Reimbursement of Costs of Relocating Palmer College
	1,000,000.00		20-113	New Equipment for "Design for the 80's"
	750,000.00		20-114	Mobile Training Units
	516,000.00		20-115	Spartanburg-Industrial Training Facility
	1,545,000.00		20-116	Piedmont-Classroom/Laboratory Facility
	<u>1,000,000.00</u>		20-117	Orangeburg-Calhoun Technical College
Total, Act 194 of 1979	<u>11,816,000.00</u>	<u>25,068,500.30</u>		
10. Act 518 of 1980:	1,800,000.00		21-036	Beaufort-Learning Resources Center
	616,000.00		21-037	Williamsburg-Learning Resources Center
	3,811,979.00		21-038	Equipment for TEC System
	1,750,000.00		21-039	Florence-Darlington Auto Diesel Lab, Central Energy Facility, & Campus Improvement
	1,500,000.00		21-040	Denmark TEC Cafeteria/Kitchen Replacement
	(170,000.00)	Veto Sustained		Orangeburg-Calhoun Classroom and Lab Building, A&E Planning
	65,000.00		21-041	Horry-Georgetown Roof Repairs
	(80,000.00)	Veto Sustained		Tri-County Classroom Addition, A&E Planning
	(850,000.00)	Veto Sustained		Piedmont ETV Facility
	<u>(850,000.00)</u>	Veto Sustained		Horry-Georgetown ETV Facility
Total, Act 518 of 1980	<u>9,542,979.00</u>	<u>34,611,479.30</u>		

H59...continued...

	Funds Authorized By (Act Number/Year)	Amount Authorized By This Act	Cumulative Amount Authorized	State Treasurer I.D. #	Purposes
11.	Act 179 of 1981:	(250,000.00)	Veto Sustained		Horry-Georgetown, Construct & Equip
		1,750,000.00		22-022	Trident Construct & Equip
		1,500,000.00		22-023	York Classroom/Learning Resource Building
		5,000,000.00		22-024	Equipment for the State TEC System: Replace worn out equipment; equipment for new and emerging occupations; and equipment for "Design for the 80's"
		243,000.00		22-025	Greenville Engineering Building
		475,000.00		22-026	Midlands (Airport) Site Work
		2,480,000.00		22-027	Florence-Darlington Engineering and Learning Resource Center
		855,064.00		22-028	Sumter Developmental Studies and Student Services Building and Media Center
		(2,060,288.00)	Veto Sustained		Orangeburg-Calhoun Classroom Labs
		(2,800,000.00)	Veto Sustained		Tri-County Learning Resources Center
		<u>(833,000.00)</u>	Veto Sustained		Piedmont TEC-Engineering Technology Building
	Total, Act 179 of 1981	<u>12,303,064.00</u>	<u>46,914,543.30</u>		
12.	Act 479 of 1984:	<u>700,000.00</u>		25-006	Visitor Information/Tourism Education and Training Center (Charles E. Hodges Building)
	Total, Act 479 of 1984	<u>700,000.00</u>	<u>47,614,543.30</u>		
13.	Act 538 of 1986:	2,808,892.00	Veto Overridden	28-036	Orangeburg/Calhoun Allied Health Center
		5,920,000.00	Veto Overridden	28-037	Midlands Multipurpose Resource Center
		3,200,000.00	Veto Overridden	28-038	Tri-County Learning Resource/Administration Building
		1,080,000.00	Veto Overridden	28-039	Piedmont Engineer Technology Buildings
		100,000.00	Veto Overridden	28-040	Sumter Area Technical College: (a) Building 400 - Roof replacement
		210,000.00*		28-041	(b) Building 400 - Renovations
		<u>300,000.00</u>		28-044	Horry-Georgetown Technical College/ Charles Hodges Tourism Center
	Total, Act 538 of 1986	<u>13,618,892.00</u>	<u>61,233,435.30</u>		

\*Note: Act 523 of 1992 changed the amounts and titles of items within the authorization for Tech.

H59...continued...

CAPITAL IMPROVEMENT BOND FUNDS AUTHORIZED FOR: Technical and Comprehensive Education  
(Agency)

Funds Authorized By (Act Number/Year)	Amount Authorized By This Act	Cumulative Amount Authorized	State Treasurer I.D. #	Purposes
14. Act 638 of 1988:	5,000,000.00		30-038	State Board: Statewide System Equipment
	643,760.00		30-039	Denmark: Physical Plant Buidling
	1,000,000.00		30-040	Denmark: Student Service Center Renovate/Addition and Completion of Physical Plant Building *
	67,000.00		30-041	Beaufort: Coleman Hall Renovation
	275,460.00		30-042	Beaufort: Owen Hall Renovation
	297,000.00		30-043	Beaufort: Anderson Hall Renovation
	300,000.00**		30-044	Beaufort: Hilton Head Island Facility A&E
	3,000,000.00		30-045	Greenville: Technical Resource Center
	120,000.00		30-046	Chesterfield/Marlboro: 7 Buildings Roof Repairs
	2,032,000.00		30-047	Horry-Georgetown: Electronics/Technology Buidling
	928,000.00		30-048	Horry-Georgetown: Entranceway/Parking
	760,000.00		30-049	Midlands, Airport Campus: Admin. Bldg. Renovate [Act R142 of 1989 revised purpose to read: Midlands, Airport Campus: Admin. Bldg. and Other Related Renovations Midlands, Beltline Campus: Classroom Building Renovations]
	2,194,500.00		30-050	Piedmont: Library/Learning Resource Center
	1,200,000.00		30-051	Piedmont: Health Sciences Classroom Building
	500,000.00		30-052	Tri-County: Learning Resource Center/Admin. Bldg.
	350,000.00		30-053	Trident: Learning Resource Center, A&E
	1,100,000.00		30-054	York: Classroom Building
	750,000.00		30-055	Aiken: Continuing Education Center Renovation
	175,000.00		30-056	Florence/Darlington: Student Activity Center, A&E
	360,000.00		30-057	Florence/Darlington: 5 Buildings Renovate
	<u>200,000.00</u>		30-058	Florence/Darlington: 4 Buildings Repair
Total, Act 638 of 1988	<u>21,252,720.00</u>	<u>82,486,155.30</u>		
Amended by Act 522 of 1992 (reduction)	(300,000.00)	As Information	30-044	Beaufort: Hilton Head Island Facility A&E

\*Note: Act 622 of 1990 added:  
and Completion of Physical Plant Building

\*\*Note: Act 522 of 1992 deleted this section.

CAPITAL IMPROVEMENT BOND FUNDS AUTHORIZED FOR:

Technical and Comprehensive Education  
(Agency)

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Funds Authorized By (Act Number/Year)	Amount Authorized By This Act	Cumulative Amount Authorized	State Treasurer I.D. #	Purposes
15. Act 522 of 1992	982,321.00		99-00433	Greenville: Library Classroom Building Renovation
	2,700,000.00		99-00434	Greenville: Nursing/Science Building Phase I
	1,960,000.00		99-00435	Lowcountry: Allied Health Instructional Facility Replacement
	4,125,600.00		99-00436	Trident: Learning Resources Center Building
	980,000.00		99-00437	York: Administration Building *
	100,000.00		99-00438	Tri-County: HVAC Repairs
	<u>(300,000.00)</u>		30-04400	Beaufort: Hilton Head Island Facility A&E
Total, Act 522 of 1992:	<u>10,547,921.00</u>	<u>93,034,076.30</u>		*Note: Act 524 of 1992 deleted: Expansion
16. Act 111 of 1997	3,750,000.00		99-00488	Chesterfield-Marlboro: Instructional/Library
	5,700,000.00		99-00494	Florence-Darlington: Renovation/Parking Facility
	5,225,000.00		99-00495	Greenville: Renovation of the Engineering/Technology Building
	3,250,000.00		99-00496	Horry-Georgetown: Conway Campus-Library/Support Services Building
	750,000.00		99-00497	Horry-Georgetown: Georgetown Campus Redesign
	9,000,000.00		99-00498	Midlands: Airport Campus-Phase II Classroom Building
	1,200,000.00		99-00501	Lowcountry: New Health Sciences (Nursing) Building
	4,750,000.00		99-00502	Piedmont: Ed Tech/Student Services/Administration Building
	10,000,000.00		99-00507	State Board for Technical & Comprehensive Education - All Technical Colleges Statewide Deferred Maintenance and/or Equipment
	3,100,000.00		99-00508	Trident: Palmer Campus Renovation
	2,500,000.00		99-00521	York: Arts and Sciences/Distance Learning Classroom Building
	4,300,000.00		99-00522	Aiken: Information Technology Training Center
	<u>200,000.00</u>		99-00523	Williamsburg: Renovations
Total, Act 111 of 1997:	<u>53,725,000.00</u>	<u>146,759,076.30</u>		

H59...continued...

CAPITAL IMPROVEMENT BOND FUNDS AUTHORIZED FOR: Technical and Comprehensive Education  
(Agency)

Funds Authorized By (Act Number/Year)	Amount Authorized By This Act	Cumulative Amount Authorized	State Treasurer I.D. #	Purposes
17. Act 28 of 1999:	13,000,000.00		99-00559	State Board: Technical System Education and Training Equipment
	5,325,000.00		99-00560	Aiken: Health and Sciences Building
	9,611,309.00		99-00561	Central Carolina: EF Dubose Career Center
	2,000,000.00		99-00562	Denmark: Library
	7,136,224.00		99-00563	Horry-Georgetown: Library/Student Center
	7,500,000.00		99-00564	Greenville: Education Center
	5,280,000.00		99-00565	Midlands: Information Tech Center NE Campus
	4,256,000.00		99-00566	Orangeburg-Calhoun: Library, Cafeteria, & Student Service Area
	1,000,000.00		99-00567	Spartanburg: Student Services Building
	4,000,000.00		99-00568	Piedmont: Laurens County Higher Education Center
	900,000.00		99-00569	Piedmont: Edgefield County Center Renovation
	2,100,000.00		99-00570	York: Building C Expansion
	600,000.00		99-00571	Williamsburg: Roof Replacement - Buildings A & B
	599,723.00		99-00572	Williamsburg: Computer Equipment and Software
Total, Act 28 of 1999	<u>63,308,256.00</u>	<u>210,067,332.30</u>		
18. Act 1 of 2001:	4,900,000.00		99-00622	State Board: Equipment and Technology Infrastructure
	500,000.00		99-00623	Aiken: Chilled Water Plant Replacement *
	500,000.00		99-00624	Central Carolina: Repair/Renovation Existing Facilities
	125,000.00		99-00625	Chesterfield-Marlboro: Parking Area Renovation
	600,000.00		99-00626	Denmark: Renovation to Building 400
	2,000,000.00		99-00627	Florence/Darlington: New Applied Manufacturing Center
	1,500,000.00		99-00628	Greenville: Industrial Complex Renovation
	1,000,000.00		99-00629	Horry-Georgetown: Grand Strand Campus Renovation
	3,000,000.00		99-00630	Spartanburg: Student Life Building
	1,191,000.00		99-00631	Lowcountry: Building 8 Renovation/Code Compliance *
	1,000,000.00		99-00632	Midlands: NE Classroom/Student Services Building
	500,000.00		99-00633	Orangeburg-Calhoun: Learning Resource Center Renovation
	1,500,000.00		99-00634	Piedmont: Building Renovation
	2,200,000.00		99-00635	Tri County: Anderson, Mill, and Pickens Halls
	3,500,000.00		99-00636	Trident: Industrial/Economic Development Renovation
	1,000,000.00		99-00637	Williamsburg: New Technology Building
	1,000,000.00		99-00638	York: Classroom Building/Chester County
Total, Act 1 of 2001:	<u>26,016,000.00</u>	<u>236,083,332.30</u>		

(\* Note: Act 112 of 2001 changed the purpose of these authorizations. For Aiken, it was changed to Building 700 Renovations. For Lowcountry, it was changed to Buildings 10 and 14 Renovation.)