COMMITTEE REPORT

May 5, 2014

**H. 4702**

Introduced by Ways and Means Committee

S. Printed 5/5/14--S.

Read the first time March 12, 2014.

**THE COMMITTEE ON FINANCE**

To whom was referred a Joint Resolution (H. 4702) to appropriate monies from the Capital Reserve Fund for Fiscal Year 2013-2014, and to allow unexpended funds appropriated to be carried forward to succeeding fiscal years and expended for the, etc., respectfully

**REPORT:**

That they have duly and carefully considered the same and recommend that the same do pass with amendment:

Amend the joint resolution, as and if amended, by striking all after the enacting words and inserting:

/ SECTION 1. In accordance with the provisions of Section 36(B)(2) and (3), Article III, Constitution of South Carolina, 1895, and Section 11‑11‑320(C) and (D) of the 1976 Code, there is appropriated from the monies available in the Capital Reserve Fund for Fiscal Year 2013‑2014 the following amounts:

(1) F03 ‑ Budget and Control Board

Implement Statewide IT

Security Recommendations

(Deloitte) $ 2,700,000

(2) R44 ‑ Department of Revenue

Identity and Credit Protection

Services $ 6,500,000

(3) R44 ‑ Department of Revenue

Tax Processing System (COTS) $ 3,000,000

(4) H63 ‑ Department of Education

School Bus Lease/Purchase $ 12,000,000

(5) H63‑Department of Education

Transportation $ 2,000,000

(6) H71 ‑ Wil Lou Gray Opportunity

School

Campus Infrastructure, Asbestos

Mitigation, and Cybersecurity $ 350,000

(7) P32 ‑ Department of Commerce

Deal Closing Fund $ 24,953,905

(8) P32 ‑ Department of Commerce

Locate SC Site Inventory $ 6,000,000

(9) P32 ‑ Department of Commerce

Office of Innovation $ 1,000,000

(10) P32 ‑ Department of Commerce

Research Initiatives $ 4,000,000

(11) H59 ‑ State Board for Technical

and Comprehensive Education

CATT Program/readySC $ 5,438,000

(12) H59 ‑ State Board for Technical

and Comprehensive Education

Trident Tech ‑ Aerospace $ 5,000,000

(13) H59 ‑ State Board for Technical

and Comprehensive Education

Central Carolina Tech ‑ Kershaw

Campus $ 655,487

(14) J04 ‑ Department of Health and

Environmental Control

Pinewood Hazardous Waste

Disposal Site $ 2,000,000

(15) J12 ‑ Department of Mental Health

Electronic Medical Records $ 2,250,000

(16) H73 ‑ Vocational Rehabilitation

Facility Improvements $ 2,000,000

(17) P12 ‑ Forestry Commission

Firefighting Equipment $ 2,000,000

(18) P16 ‑ Department of Agriculture

Metrology Laboratory ‑ Site

Preparation and Construction $ 2,880,000

(19) P20 ‑ Clemson University PSA

Agriculture and Natural

Resources Equipment $ 3,000,000

(20) N20 ‑ Law Enforcement Training

Council

Driving Range Resurfacing $ 450,000

(21) N20 ‑ Law Enforcement Training

Council

Studio Upgrade $ 388,000

(22) N20 ‑ Law Enforcement Training

Council

Intoximeters $ 175,000

(23) N20 ‑ Law Enforcement Training

Council

Dining Hall Roof/Air Handler $ 220,500

(24) R40 ‑ Department of Motor Vehicles

Rapid Response Emergency

Vehicles $ 444,000

(25) E24 ‑ Office of Adjutant General

Sumter Female Latrine

(Deferred from FY 12‑13) $ 17,500

(26) E24 ‑ Office of Adjutant General

Florence Parking

(Deferred from FY 12‑13) $ 60,000

(27) E24 ‑ Office of Adjutant General

Myrtle Beach Roof Phase I

(Deferred from FY 12‑13) $ 60,000

(28) E24 ‑ Office of Adjutant General

Saluda IFR Lead Abatement

(Deferred from FY 12‑13) $ 12,500

(29) E24 ‑ Office of Adjutant General

Hemingway Roof Replacement

Phase I

(Deferred from FY 13‑14) $ 75,000

(30) E24 ‑ Office of Adjutant General

Hemingway Windows and Doors

(Deferred from FY 13‑14) $ 50,000

(31) E24 ‑ Office of Adjutant General

Georgetown Roof Repairs

(Deferred from FY 13‑14) $ 75,000

(32) E24 ‑ Office of Adjutant General

Florence Roof Replacement

Phase I

(Deferred from FY 13‑14) $ 75,000

(33) E24 ‑ Office of Adjutant General

Dillon HVAC Replacement

(Deferred from FY 13‑14) $ 50,000

(34) E24 ‑ Office of Adjutant General

Barnwell Windows and Doors

(Deferred from FY 13‑14) $ 75,000

(35) E24 ‑ Office of Adjutant General

Conway Windows and Doors

(Deferred from FY 13‑14) $ 40,000

(36) E24 ‑ Office of Adjutant General

Saluda Roof Replacement

Phase I

(Deferred from FY 13‑14) $ 75,000

(37) E24 ‑ Office of Adjutant General

Graniteville HVAC, Doors

and Windows

(Deferred from FY 13‑14) $ 87,500

(38) E24 ‑ Office of Adjutant General

Greenville Site and Grounds

Repair

(Deferred from FY 13‑14) $ 60,000

(39) E24 ‑ Office of Adjutant General

Edgefield Roof Replacement

Phase I

(Deferred from FY 13‑14) $ 75,000

(40) E24 ‑ Office of Adjutant General

Conway Armory Site and

Grounds

(Deferred from FY 13‑14) $ 60,000

(41) E24 ‑ Office of Adjutant General

Greer Roof Replacement

Phase I

(Deferred from FY 13‑14) $ 75,000

(42) E24 ‑ Office of Adjutant General

Chester Roof Repairs

(Deferred from FY 13‑14) $ 60,000

(43) E24 ‑ Office of Adjutant General

Greenwood HVAC, Plumbing,

Windows and Doors

(Deferred from FY 13‑14) $ 75,000

(44) E24 ‑ Office of Adjutant General

Easley Roof Replacement

Phase I

(Deferred from FY 13‑14) $ 75,000

(45) E24 ‑ Office of Adjutant General

Manning Roof Repairs

(Deferred from FY 13‑14) $ 50,000

(46) E24 ‑ Office of Adjutant General

Barnwell HVAC and

Latrine Renovations

(Deferred from FY 14‑15) $ 50,000

(47) U30 ‑ Division of Aeronautics

Apron and Taxiway Rehab $ 750,000

(48) P28 ‑ Department of Parks,

Recreation, and Tourism

Myrtle Beach State Park

Phase II Sewer Repairs $ 3,000,000

(49) P28 ‑ Department of Parks,

Recreation, and Tourism

Sesquicentennial State Park

Splash Pad $ 500,000

(50) P28 ‑ Department of Parks,

Recreation, and Tourism

State Park Asbestos Abatement

and Mold Removal ‑ Phase II $ 400,000

(51) Y14 ‑ State Ports Authority

Georgetown Port ‑ Dredging $ 2,400,000

$ 97,787,392

SECTION 2. Funds appropriated above in Section 1, Item (10) to the Department of Commerce shall be used to fund, upon approval of the Secretary of Commerce and the Coordinating Council for Economic Development, partnerships between the Department of Commerce, higher education institutions, either collectively or individually, and South Carolina‑based industry with significant investment in the state. These partnerships shall be in Distribution and Logistics Sciences, or any other science, technology, research, development, or industry that creates well‑paying jobs and enhanced economic opportunities for the State as determined by the Secretary of Commerce. Unexpended funds shall be carried forward from the prior fiscal year into the current fiscal year and may be used for the same purpose or to fund economic development projects.

SECTION 3. Funds appropriated above in Section 1, Item (14) are to be used solely for the purpose of maintaining the Pinewood Landfill. These funds are not subject to across the board budget cuts, nor can they be transferred to other agency programs. At the end of the fiscal year, any remaining balance must be transferred to the Hazardous Waste Permitted Site Fund and cannot be used for any other purpose. By July fifteenth of each year, the Department of Health and Environmental Control shall submit a report to the Chairman of the Senate Finance Committee and to the Chairman of the House Ways and Means Committee itemizing spending from any source by the department for the operation of the Pinewood Landfill during the prior fiscal year.

SECTION 4. Funds appropriated above in Section 1, Item (51) to the State Ports Authority shall be placed in the Georgetown Port Maintenance Dredging Fund.

SECTION 5. The Comptroller General shall post the appropriations contained in this joint resolution as provided in Section 11‑11‑320(D) of the 1976 Code. Unexpended funds appropriated pursuant to this joint resolution may be carried forward to succeeding fiscal years and expended for the same purposes.

SECTION 6. This joint resolution takes effect thirty days after the completion of the 2013‑2014 Fiscal Year in accordance with the provisions of Section 36(B)(3)(a), Article III, Constitution of South Carolina, 1895, and Section 11‑11‑320(D)(1) of the 1976 Code. /

Renumber sections to conform.

Amend sections, totals and title to conform.

HUGH K. LEATHERMAN, SR. for Committee.

**A** **JOINT RESOLUTION**

TO APPROPRIATE MONIES FROM THE CAPITAL RESERVE FUND FOR FISCAL YEAR 2013‑2014, AND TO ALLOW UNEXPENDED FUNDS APPROPRIATED TO BE CARRIED FORWARD TO SUCCEEDING FISCAL YEARS AND EXPENDED FOR THE SAME PURPOSES.

Amend Title To Conform

Be it enacted by the General Assembly of the State of South Carolina:

SECTION 1. In accordance with the provisions of Section 36(B)(2) and (3), Article III, Constitution of South Carolina, 1895, and Section 11‑11‑320(C) and (D) of the 1976 Code, there is appropriated from the monies available in the Capital Reserve Fund for Fiscal Year 2013‑2014 the following amounts:

(1) F03 - Budget and Control Board

Implement Statewide IT

Security Recommendations

(Deloitte) $ 8,700,000

(2) R44 - Department of Revenue

Identity and Credit Protection

Services $ 6,500,000

(3) R44 - Department of Revenue

Tax Processing System (COTS) $ 14,000,000

(4) H63 - Department of Education

School Bus Lease/Purchase $ 12,000,000

(5) H63-Department of Education

Transportation $ 2,000,000

(6) H71 - Wil Lou Gray Opportunity

School

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Office of Innovation $ 1,000,000

(10) P32 - Department of Commerce

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and Comprehensive Education

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(12) H59 - State Board for Technical

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(13) J04 - Department of Health and

Environmental Control

Pinewood Hazardous Waste

Disposal Site $ 2,000,000

(14) J12 - Department of Mental Health

Electronic Medical Records $ 2,250,000

(15) H73 - Vocational Rehabilitation

Facility Improvements $ 2,000,000

(16) P12 - Forestry Commission

Firefighting Equipment $ 2,000,000

(17) P16 - Department of Agriculture

Metrology Laboratory - Site

Preparation and Construction $ 2,880,000

(18) P20 - Clemson University PSA

Agriculture and Natural

Resources Equipment $ 3,000,000

(19) N20 - Law Enforcement Training

Council

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(21) N20 - Law Enforcement Training

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(22) N20 - Law Enforcement Training

Council

Dining Hall Roof/Air Handler $ 220,500

(23) R40 - Department of Motor Vehicles

Rapid Response Emergency

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(24) U12 - Department of Transportation

Upstate Salt Shed $ 480,000

(25) E24 - Office of Adjutant General

Sumter Female Latrine

(Deferred from FY 12-13) $ 17,500

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(Deferred from FY 12-13) $ 60,000

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(46) E24 - Office of Adjutant General

Barnwell HVAC and

Latrine Renovations

(Deferred from FY 14-15) $ 50,000

(47) E28 - Election Commission

Voting System $ 2,500,000

(48) U30 - Division of Aeronautics

Apron and Taxiway Rehab $ 750,000

(49) P28 - Department of Parks,

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(51) P28 - Department of Parks,

Recreation, and Tourism

State Park Asbestos Abatement

and Mold Removal - Phase II $ 400,000

(52) Y14 - State Ports Authority

Georgetown Port - Dredging $ 500,000

(53) U20 - County Transportation Funds

Alloc Cnty-Restricted $ 1,500,000

$ 117,155,905

SECTION 2.Funds appropriated above in Section 1, Item (13) are to be used solely for the purpose of maintaining the Pinewood Landfill. These funds are not subject to across the board budget cuts, nor can they be transferred to other agency programs. At the end of the fiscal year, any remaining balance must be transferred to the Hazardous Waste Permitted Site Fund and cannot be used for any other purpose. By July fifteenth of each year, the Department of Health and Environmental Control shall submit a report to the Chairman of the Senate Finance Committee and to the Chairman of the House Ways and Means Committee itemizing spending from any source by the department for the operation of the Pinewood Landfill during the prior fiscal year.

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