



**Department of  
Agriculture**

Governor Mike DeWine • Lt. Governor Jon Husted  
Director Dorothy Pelanda

**Office of Administration**  
8995 East Main Street, Reynoldsburg, OH 43068  
Phone: 614-466-2732 • Fax: 614-466-6124  
agri.ohio.gov • administration@agri.ohio.gov

October 31, 2019

Dear Speaker Householder:

In accordance with O.R.C. Section 1711.532, as established by Amended Substitute House Bill 166 of the 133rd General Assembly, please find the following financial report related to the Ohio Department of Agriculture's Amusement Ride Safety Program. In response to inquiries posed by the legislative language:

- ODA has determined that no changes are needed to the fee schedule at this time.
- ODA has determined that no additional revenue is necessary to meet the expenses of the ride safety program for the next twelve months.

In addition to today's delivered hard copy of our financial report, the Department will be distributing (via email) a copy of the report to all Members of the 133rd General Assembly.

The Ohio Department of Agriculture appreciates your commitment to our Ride Safety Program. As always, should you have any questions pertaining to the contents of this financial report, please contact me at any time.

Sincerely,

Dorothy Pelanda  
Director  
Ohio Department of Agriculture





**Department of  
Agriculture**

Governor Mike DeWine • Lt. Governor Jon Husted  
Director Dorothy Pelanda

**Office of Administration**  
8995 East Main Street, Reynoldsburg, OH 43068  
Phone: 614-466-2732 • Fax: 614-466-6124  
agri.ohio.gov • administration@agri.ohio.gov

October 31, 2019

Dear President Obhof:

In accordance with O.R.C. Section 1711.532, as established by Amended Substitute House Bill 166 of the 133rd General Assembly, please find the following financial report related to the Ohio Department of Agriculture's Amusement Ride Safety Program. In response to inquiries posed by the legislative language:

- ODA has determined that no changes are needed to the fee schedule at this time.
- ODA has determined that no additional revenue is necessary to meet the expenses of the ride safety program for the next twelve months.

In addition to today's delivered hard copy of our financial report, the Department will be distributing (via email) a copy of the report to all Members of the 133rd General Assembly.

The Ohio Department of Agriculture appreciates your commitment to our Ride Safety Program. As always, should you have any questions pertaining to the contents of this financial report, please contact me at any time.

Sincerely,

Dorothy Peland  
Director  
Ohio Department of Agriculture



## **1711.532 Financial report.**

Not later than November 1, 2019, and annually thereafter, the director of agriculture shall submit a detailed financial report to the speaker of the house of representatives and to the president of the senate that includes all of the following information:

- (A) The revenue from fees collected under section 1711.53 of the Revised Code and any other revenue collected for the amusement ride safety program during the twelve months immediately preceding the report's submission;
- (B) Expenses relating to the operation of the department of agriculture's amusement ride safety program established under sections 1711.50 to 1711.57 of the Revised Code during the twelve months immediately preceding the report's submission;
- (C) Any proposed changes to the fee schedule established under section 1711.53 of the Revised Code that the director determines are necessary for purposes of issuing amusement ride permits and conducting amusement ride inspections and reinspections;
- (D) The amount expended from any appropriations made for the department of agriculture's amusement ride safety program during the twelve months immediately preceding the report's submission;
- (E) Any additional revenue that the director determines is necessary to meet the expenses of the amusement ride safety program during the twelve months immediately following the submission of the report;
- (F) Any other information that the director determines is necessary to include in the report.

Added by 133rd General Assembly File No. TBD, HB 166, §101.01, eff. 10/17/2019.







October 1, 2018 - September 30, 2019  
 Amusement Ride Safety Financial Report - Expenses

5780	AGR327000	700620	520-Supplies and Maintenance - Total	13,204.14	6,257.09	17,428.18	19,402.23	10,476.38	20,714.13	15,450.09	15,362.71	13,670.58	8,893.17	44,049.33	51,030.53	235,839.16
			IT DEV - SW PERPETUAL LIC-\$100	0.00	0.00	443.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	443.41
			590-Equipment - Total	0.00	0.00	443.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	443.41
5780	AGR327000	700620	595051 Refunds	0.00	0.00	1,016.00	0.00	0.00	0.00	0.00	0.00	195.00	0.00	2,285.00	0.00	3,476.00
			895-Transfers and Non-Expense - Total	0.00	0.00	1,016.00	0.00	0.00	0.00	0.00	0.00	195.00	0.00	2,285.00	0.00	3,476.00
			700620 - Total	112,244.76	106,980.14	153,540.28	114,763.04	116,995.22	98,827.36	114,461.48	119,017.80	101,687.96	135,889.23	147,811.48	176,655.33	1,499,354.08



October 1, 2018 - September 30, 2019  
Amusement Ride Safety Financial Report - Revenues

Fund Code	Department	Account	Account Descr	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Total
5780	ABT32200	425011	AMUSEMENT RIDE INSPECTION FEE	6,773.00	11,107.00	78,768.00	77,789.00	79,343.00	143,913.00	163,640.00	243,810.00	139,720.00	93,268.00	81,554.00	46,946.00	1,166,631.00
			Revenues Total	6,773.00	11,107.00	78,768.00	77,789.00	79,343.00	143,913.00	163,640.00	243,810.00	139,720.00	93,268.00	81,554.00	46,946.00	1,166,631.00





October 1, 2018 - September 30, 2019  
 Amusement Ride Safety Financial Report - Spending from Appropriations

Fund Code	Department	Account	Account Descr	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Total
GRF	AG6322000	700511	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>GRF Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

H.B. 166 provided \$400,000 in each fiscal year in GRF appropriations. As of September 30, 2019, there has been \$0.0 spending in GRF appropriations.