

As Introduced*

**124th General Assembly
Regular Session
2001-2002**

H. B. No. 524

REPRESENTATIVE Carey

A B I L L

To amend sections 105.41, 151.01, 151.09, 151.40, 1
3318.03, 3318.04, 3318.06, 3318.061, 3318.08, 2
3318.084, 3318.11, 3318.362, 3318.363, 3318.38, and 3
3345.05, and to enact sections 3318.056 and 4
3318.062 of the Revised Code; to amend Sections 5
4.03 and 5.04 of Sub. H.B. 73 of the 124th General 6
Assembly, Sections 13, 13.01, 13.05, and 13.12 of 7
Am. Sub. H.B. 94 of the 124th General Assembly, 8
Sections 32, 45, 56.01, and 63.09 of Am. Sub. H.B. 9
94 of the 124th General Assembly, as subsequently 10
amended, and Section 30 of Am. Sub. H.B. 405 of the 11
124th General Assembly; to modify conditions for 12
the operation of state programs, to make certain 13
supplemental and capital appropriations, and to 14
make capital reappropriations for the biennium 15
ending June 30, 2004. 16

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF OHIO:

Section 1. That sections 105.41, 151.01, 151.09, 151.40, 17
3318.03, 3318.04, 3318.06, 3318.061, 3318.08, 3318.084, 3318.11, 18
3318.362, 3318.363, 3318.38, and 3345.05 be amended and sections 19
3318.056 and 3318.062 of the Revised Code be enacted to read as 20
follows: 21

Sec. 105.41. (A) There is hereby created the capitol square review and advisory board, consisting of ~~nine~~ eleven members as follows:

(1) Two members of the senate, appointed by the president of the senate, both of whom shall not be members of the same political party;

(2) Two members of the house of representatives, appointed by the speaker of the house of representatives, both of whom shall not be members of the same political party;

(3) Five members appointed by the governor, with the advice and consent of the senate, not more than three of whom shall be members of the same political party, one of whom shall represent the office of the state architect and engineer, one of whom shall represent the Ohio arts council, one of whom shall represent the Ohio historical society, one of whom shall represent the Ohio building authority, and one of whom shall represent the public at large;

(4) One member, who shall be a former president of the senate, appointed by the current president of the senate. If the current president of the senate, in the current president's discretion, decides for any reason not to make the appointment or if no person is eligible or available to serve, the seat shall remain vacant.

(5) One member, who shall be a former speaker of the house of representatives, appointed by the current speaker of the house of representatives. If the current speaker of the house of representatives, in the current speaker's discretion, decides for any reason not to make the appointment or if no person is eligible or available to serve, the seat shall remain vacant.

(B) Terms of office of each appointed member of the board

shall be for three years, except that members of the general
assembly appointed to the board shall be members of the board only
so long as they are members of the general assembly. Each member
shall hold office from the date of the member's appointment until
the end of the term for which the member was appointed. In case of
a vacancy occurring on the board, the president of the senate, the
speaker of the house of representatives, or the governor, as the
case may be, shall in the same manner prescribed for the regular
appointment to the commission, fill the vacancy by appointing a
member. Any member appointed to fill a vacancy occurring prior to
the expiration of the term for which the member's predecessor was
appointed shall hold office for the remainder of the term. Any
member shall continue in office subsequent to the expiration date
of the member's term until the member's successor takes office, or
until a period of sixty days has elapsed, whichever occurs first.

(C) The board shall hold meetings in a manner and at times
prescribed by the rules adopted by the board. A majority of the
board constitutes a quorum, and no action shall be taken by the
board unless approved by at least five voting members or by at
least six voting members if a person is appointed under division
(A)(4) or (5) of this section. At its first meeting, the board
shall adopt rules for the conduct of its business and the election
of its officers, and shall organize by selecting a chairperson and
other officers as it considers necessary. Board members shall
serve without compensation but shall be reimbursed for actual and
necessary expenses incurred in the performance of their duties.

(D) The board may do any of the following:

(1) Employ or hire on a consulting basis professional,
technical, and clerical employees as are necessary for the
performance of its duties;

(2) Hold public hearings at times and places as determined by

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the board; 84

(3) Adopt, amend, or rescind rules necessary to accomplish 85
the duties of the board as set forth in this section; 86

(4) Sponsor, conduct, and support such social events as the 87
board may authorize and consider appropriate for the employees of 88
the board, employees and members of the general assembly, 89
employees of persons under contract with the board or otherwise 90
engaged to perform services on the premises of capitol square, or 91
other persons as the board may consider appropriate. Subject to 92
the requirements of Chapter 4303. of the Revised Code, the board 93
may provide beer, wine, and intoxicating liquor, with or without 94
charge, for those events and may use funds only from the sale of 95
goods and services fund to purchase the beer, wine, and 96
intoxicating liquor the board provides. 97

(E) The board shall do all of the following: 98

(1) Have sole authority to coordinate and approve any 99
improvements, additions, and renovations that are made to the 100
capitol square. The improvements shall include, but not be limited 101
to, the placement of monuments and sculpture on the capitol 102
grounds. 103

(2) Subject to section 3353.07 of the Revised Code, operate 104
the capitol square, and have sole authority to regulate all uses 105
of the capitol square. The uses shall include, but not be limited 106
to, the casual and recreational use of the capitol square. 107

(3) Employ, fix the compensation of, and prescribe the duties 108
of the executive director of the board and other employees the 109
board considers necessary for the performance of its powers and 110
duties; 111

(4) Establish and maintain the capitol collection trust. The 112
capitol collection trust shall consist of furniture, antiques, and 113
other items of personal property that the board shall store in 114

suitable facilities until they are ready to be placed in the 115
capitol square. 116

(5) Perform repair, construction, contracting, purchasing, 117
maintenance, supervisory, and operating activities the board 118
determines are necessary for the operation and maintenance of the 119
capitol square; 120

(6) Maintain and preserve the capitol square, in accordance 121
with guidelines issued by the United States secretary of the 122
interior for application of the secretary's standards for 123
rehabilitation adopted in 36 C.F.R. part 67. 124

(F)(1) The board shall lease capital facilities improved or 125
financed by the Ohio building authority pursuant to Chapter 152. 126
of the Revised Code for the use of the board, and may enter into 127
any other agreements with the authority ancillary to improvement, 128
financing, or leasing of those capital facilities, including, but 129
not limited to, any agreement required by the applicable bond 130
proceedings authorized by Chapter 152. of the Revised Code. Any 131
lease of capital facilities authorized by this section shall be 132
governed by division (D) of section 152.24 of the Revised Code. 133

(2) Fees, receipts, and revenues received by the board from 134
the state underground parking garage constitute available receipts 135
as defined in section 152.09 of the Revised Code, and may be 136
pledged to the payment of bond service charges on obligations 137
issued by the Ohio building authority pursuant to Chapter 152. of 138
the Revised Code to improve or finance capital facilities useful 139
to the board. The authority may, with the consent of the board, 140
provide in the bond proceedings for a pledge of all or a portion 141
of those fees, receipts, and revenues as the authority determines. 142
The authority may provide in the bond proceedings or by separate 143
agreement with the board for the transfer of those fees, receipts, 144
and revenues to the appropriate bond service fund or bond service 145
reserve fund as required to pay the bond service charges when due, 146

and any such provision for the transfer of those fees, receipts, 147
and revenues shall be controlling notwithstanding any other 148
provision of law pertaining to those fees, receipts, and revenues. 149
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(3) All moneys received by the treasurer of state on account 151
of the board and required by the applicable bond proceedings or by 152
separate agreement with the board to be deposited, transferred, or 153
credited to the bond service fund or bond service reserve fund 154
established by the bond proceedings shall be transferred by the 155
treasurer of state to such fund, whether or not it is in the 156
custody of the treasurer of state, without necessity for further 157
appropriation, upon receipt of notice from the Ohio building 158
authority as prescribed in the bond proceedings. 159

(G) All fees, receipts, and revenues received by the board 160
from the state underground parking garage shall be deposited into 161
the state treasury to the credit of the underground parking garage 162
operating fund, which is hereby created, to be used for the 163
purposes specified in division (F) of this section and for the 164
operation and maintenance of the garage. All investment earnings 165
of the fund shall be credited to the fund. 166

(H) All donations received by the board shall be deposited 167
into the state treasury to the credit of the capitol square 168
renovation gift fund, which is hereby created. The fund shall be 169
used by the board as follows: 170

(1) To provide part or all of the funding related to 171
construction, goods, or services for the renovation of the capitol 172
square; 173

(2) To purchase art, antiques, and artifacts for display at 174
the capitol square; 175

(3) To award contracts or make grants to organizations for 176
educating the public regarding the historical background and 177

governmental functions of the capitol square. Chapters 125., 127.,
and 153. and section 3517.13 of the Revised Code do not apply to
purchases made exclusively from the fund, notwithstanding anything
to the contrary in those chapters or that section. All investment
earnings of the fund shall be credited to the fund.

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(I) Except as provided in divisions (G), (H), and (J) of this
section, all fees, receipts, and revenues received by the board
shall be deposited into the state treasury to the credit of the
sale of goods and services fund, which is hereby created. Money
credited to the fund shall be used solely to pay costs of the
board other than those specified in divisions (F) and (G) of this
section. All investment earnings of the fund shall be credited to
the fund.

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(J) There is hereby created in the state treasury the capitol
square improvement fund, to be used by the board to pay
construction, renovation, and other costs related to the capitol
square for which money is not otherwise available to the board.
Whenever the board determines that there is a need to incur those
costs and that the unencumbered, unobligated balance to the credit
of the underground parking garage operating fund exceeds the
amount needed for the purposes specified in division (F) of this
section and for the operation and maintenance of the garage, the
board may request the director of budget and management to
transfer from the underground parking garage operating fund to the
capitol square improvement fund the amount needed to pay such
construction, renovation, or other costs. The director then shall
transfer the amount needed from the excess balance of the
underground parking garage operating fund.

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(K) As the operation and maintenance of the capitol square
constitute essential government functions of a public purpose, the
board shall not be required to pay taxes or assessments upon the
square, upon any property acquired or used by the board under this

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section, or upon any income generated by the operation of the square. 210
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(L) As used in this section, "capitol square" means the capitol building, senate building, capitol atrium, capitol grounds, and the state underground parking garage. 212
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(M) The capitol annex shall be known as the senate building. 215

Sec. 151.01. (A) As used in sections 151.01 to 151.09 and 151.40 of the Revised Code and in the applicable bond proceedings unless otherwise provided: 216
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(1) "Bond proceedings" means the resolutions, orders, agreements, and credit enhancement facilities, and amendments and supplements to them, or any one or more or combination of them, authorizing, awarding, or providing for the terms and conditions applicable to or providing for the security or liquidity of, the particular obligations, and the provisions contained in those obligations. 219
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(2) "Bond service fund" means the respective bond service fund created by section 151.03, 151.04, 151.05, 151.06, 151.07, 151.08, 151.09, or 151.40 of the Revised Code, and any accounts in that fund, including all moneys and investments, and earnings from investments, credited and to be credited to that fund and accounts as and to the extent provided in the applicable bond proceedings. 226
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(3) "Capital facilities" means capital facilities or projects as referred to in section 151.03, 151.04, 151.05, 151.06, 151.07, 151.08, 151.09, or 151.40 of the Revised Code. 232
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(4) "Costs of capital facilities" means the costs of acquiring, constructing, reconstructing, rehabilitating, remodeling, renovating, enlarging, improving, equipping, or furnishing capital facilities, and of the financing of those costs. "Costs of capital facilities" includes, without limitation, 235
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and in addition to costs referred to in section 151.03, 151.04, 240
151.05, 151.06, 151.07, 151.08, 151.09, or 151.40 of the Revised 241
Code, the cost of clearance and preparation of the site and of any 242
land to be used in connection with capital facilities, the cost of 243
any indemnity and surety bonds and premiums on insurance, all 244
related direct administrative expenses and allocable portions of 245
direct costs of the issuing authority, costs of engineering and 246
architectural services, designs, plans, specifications, surveys, 247
and estimates of cost, financing costs, interest on obligations 248
from their date to the time when interest is to be paid from 249
sources other than proceeds of obligations, amounts necessary to 250
establish any reserves as required by the bond proceedings, the 251
reimbursement of all moneys advanced or applied by or borrowed 252
from any person or governmental agency or entity for the payment 253
of any item of costs of capital facilities, and all other expenses 254
necessary or incident to planning or determining feasibility or 255
practicability with respect to capital facilities, and such other 256
expenses as may be necessary or incident to the acquisition, 257
construction, reconstruction, rehabilitation, remodeling, 258
renovation, enlargement, improvement, equipment, and furnishing of 259
capital facilities, the financing of those costs, and the placing 260
of the capital facilities in use and operation, including any one, 261
part of, or combination of those classes of costs and expenses. 262

(5) "Credit enhancement facilities," "financing costs," and 263
"interest" or "interest equivalent" have the same meanings as in 264
section 133.01 of the Revised Code. 265

(6) "Debt service" means principal, including any mandatory 266
sinking fund or redemption requirements for retirement of 267
obligations, interest and other accreted amounts, interest 268
equivalent, and any redemption premium, payable on obligations. If 269
not prohibited by the applicable bond proceedings, debt service 270
includes costs relating to credit enhancement facilities that are 271

related to and represent, or are intended to provide a source of 272
payment of or limitation on, other debt service. 273

(7) "Issuing authority" means the Ohio public facilities 274
commission created in section 151.02 of the Revised Code for 275
obligations issued under section 151.03, 151.04, 151.05, 151.07, 276
or 151.09 of the Revised Code, or the treasurer of state, or the 277
officer who by law performs the functions of that office, for 278
obligations issued under section 151.06, 151.08, or 151.40 of the 279
Revised Code. 280

(8) "Net proceeds" means amounts received from the sale of 281
obligations, excluding amounts used to refund or retire 282
outstanding obligations, amounts required to be deposited into 283
special funds pursuant to the applicable bond proceedings, and 284
amounts to be used to pay financing costs. 285

(9) "Obligations" means bonds, notes, or other evidences of 286
obligation of the state, including any appertaining interest 287
coupons, issued pursuant to sections 151.01 to 151.09 or 151.40 of 288
the Revised Code. 289

(10) "Principal amount" means the aggregate of the amount as 290
stated or provided for in the applicable bond proceedings as the 291
amount on which interest or interest equivalent on particular 292
obligations is initially calculated. Principal amount does not 293
include any premium paid to the state by the initial purchaser of 294
the obligations. "Principal amount" of a capital appreciation 295
bond, as defined in division (C) of section 3334.01 of the Revised 296
Code, means its face amount, and "principal amount" of a zero 297
coupon bond, as defined in division (J) of section 3334.01 of the 298
Revised Code, means the discounted offering price at which the 299
bond is initially sold to the public, disregarding any purchase 300
price discount to the original purchaser, if provided for pursuant 301
to the bond proceedings. 302

(11) "Special funds" or "funds," unless the context indicates otherwise, means the bond service fund, and any other funds, including any reserve funds, created under the bond proceedings and stated to be special funds in those proceedings, including moneys and investments, and earnings from investments, credited and to be credited to the particular fund. Special funds do not include the school building program assistance fund created by section 3318.25 of the Revised Code, the higher education improvement fund created by division (F) of section 154.21 of the Revised Code, the highway capital improvement bond fund created by section 5528.53 of the Revised Code, the state parks and natural resources fund created by section 1557.02 of the Revised Code, the coal research and development fund created by section 1555.15 of the Revised Code, the clean Ohio conservation fund created by section 164.27 of the Revised Code, the clean Ohio revitalization fund created by section 122.658 of the Revised Code, or other funds created by the bond proceedings that are not stated by those proceedings to be special funds.

(B) Subject to Section 2l, 2m, 2n, 2o, or 15, and Section 17, of Article VIII, Ohio Constitution, the state, by the issuing authority, is authorized to issue and sell, as provided in sections 151.03 to 151.09 or 151.40 of the Revised Code, and in respective aggregate principal amounts as from time to time provided or authorized by the general assembly, general obligations of this state for the purpose of paying costs of capital facilities or projects identified by or pursuant to general assembly action.

(C) Each issue of obligations shall be authorized by resolution or order of the issuing authority. The bond proceedings shall provide for or authorize the manner for determining the principal amount or maximum principal amount of obligations of an issue, the principal maturity or maturities, the interest rate or

rates, the date of and the dates of payment of interest on the 335
obligations, their denominations, and the place or places of 336
payment of debt service which may be within or outside the state. 337
Unless otherwise provided by law, the latest principal maturity 338
may not be later than the earlier of the thirty-first day of 339
December of the twenty-fifth calendar year after the year of 340
issuance of the particular obligations or of the twenty-fifth 341
calendar year after the year in which the original obligation to 342
pay was issued or entered into. Sections 9.96, 9.98, 9.981, 9.982, 343
and 9.983 of the Revised Code apply to obligations. The purpose of 344
the obligations may be stated in the bond proceedings in general 345
terms, such as, as applicable, "financing or assisting in the 346
financing of projects as provided in Section 2l of Article VIII, 347
Ohio Constitution," "financing or assisting in the financing of 348
highway capital improvement projects as provided in Section 2m of 349
Article VIII, Ohio Constitution," "paying costs of capital 350
facilities for a system of common schools throughout the state as 351
authorized by Section 2n of Article VIII, Ohio Constitution," 352
"paying costs of capital facilities for state-supported and 353
state-assisted institutions of higher education as authorized by 354
Section 2n of Article VIII, Ohio Constitution," "paying costs of 355
coal research and development as authorized by Section 15 of 356
Article VIII, Ohio Constitution," "financing or assisting in the 357
financing of local subdivision capital improvement projects as 358
authorized by Section 2m of Article VIII, Ohio Constitution," 359
"paying costs of conservation projects as authorized by Section 2o 360
of Article VIII, Ohio Constitution," or "paying costs of 361
revitalization projects as authorized by Section 2o of Article 362
VIII, Ohio Constitution." 363

(D) The issuing authority may appoint or provide for the 364
appointment of paying agents, bond registrars, securities 365
depositories, clearing corporations, and transfer agents, and may 366

without need for any other approval retain or contract for the
services of underwriters, investment bankers, financial advisers,
accounting experts, marketing, remarketing, indexing, and
administrative agents, other consultants, and independent
contractors, including printing services, as are necessary in the
judgment of the issuing authority to carry out the issuing
authority's functions under this chapter. When the issuing
authority is the Ohio public facilities commission, the issuing
authority also may without need for any other approval retain or
contract for the services of attorneys and other professionals for
that purpose. Financing costs are payable, as may be provided in
the bond proceedings, from the proceeds of the obligations, from
special funds, or from other moneys available for the purpose.

(E) The bond proceedings may contain additional provisions
customary or appropriate to the financing or to the obligations or
to particular obligations including, but not limited to,
provisions for:

(1) The redemption of obligations prior to maturity at the
option of the state or of the holder or upon the occurrence of
certain conditions, and at particular price or prices and under
particular terms and conditions;

(2) The form of and other terms of the obligations;

(3) The establishment, deposit, investment, and application
of special funds, and the safeguarding of moneys on hand or on
deposit, in lieu of the applicability of provisions of Chapter
131. or 135. of the Revised Code, but subject to any special
provisions of sections 151.01 to 151.09 or 151.40 of the Revised
Code with respect to the application of particular funds or
moneys. Any financial institution that acts as a depository of any
moneys in special funds or other funds under the bond proceedings
may furnish indemnifying bonds or pledge securities as required by
the issuing authority.

(4) Any or every provision of the bond proceedings being 399
binding upon the issuing authority and upon such governmental 400
agency or entity, officer, board, commission, authority, agency, 401
department, institution, district, or other person or body as may 402
from time to time be authorized to take actions as may be 403
necessary to perform all or any part of the duty required by the 404
provision; 405

(5) The maintenance of each pledge or instrument comprising 406
part of the bond proceedings until the state has fully paid or 407
provided for the payment of the debt service on the obligations or 408
met other stated conditions; 409

(6) In the event of default in any payments required to be 410
made by the bond proceedings, or by any other agreement of the 411
issuing authority made as part of a contract under which the 412
obligations were issued or secured, including a credit enhancement 413
facility, the enforcement of those payments by mandamus, a suit in 414
equity, an action at law, or any combination of those remedial 415
actions; 416

(7) The rights and remedies of the holders or owners of 417
obligations or of book-entry interests in them, and of third 418
parties under any credit enhancement facility, and provisions for 419
protecting and enforcing those rights and remedies, including 420
limitations on rights of individual holders or owners; 421

(8) The replacement of mutilated, destroyed, lost, or stolen 422
obligations; 423

(9) The funding, refunding, or advance refunding, or other 424
provision for payment, of obligations that will then no longer be 425
outstanding for purposes of this section or of the applicable bond 426
proceedings; 427

(10) Amendment of the bond proceedings; 428

(11) Any other or additional agreements with the owners of 429

obligations, and such other provisions as the issuing authority 430
determines, including limitations, conditions, or qualifications, 431
relating to any of the foregoing. 432

(F) The great seal of the state or a facsimile of it may be 433
affixed to or printed on the obligations. The obligations 434
requiring execution by or for the issuing authority shall be 435
signed as provided in the bond proceedings. Any obligations may be 436
signed by the individual who on the date of execution is the 437
authorized signer although on the date of these obligations that 438
individual is not an authorized signer. In case the individual 439
whose signature or facsimile signature appears on any obligation 440
ceases to be an authorized signer before delivery of the 441
obligation, that signature or facsimile is nevertheless valid and 442
sufficient for all purposes as if that individual had remained the 443
authorized signer until delivery. 444

(G) Obligations are investment securities under Chapter 1308. 445
of the Revised Code. Obligations may be issued in bearer or in 446
registered form, registrable as to principal alone or as to both 447
principal and interest, or both, or in certificated or 448
uncertificated form, as the issuing authority determines. 449
Provision may be made for the exchange, conversion, or transfer of 450
obligations and for reasonable charges for registration, exchange, 451
conversion, and transfer. Pending preparation of final 452
obligations, the issuing authority may provide for the issuance of 453
interim instruments to be exchanged for the final obligations. 454

(H) Obligations may be sold at public sale or at private 455
sale, in such manner, and at such price at, above or below par, 456
all as determined by and provided by the issuing authority in the 457
bond proceedings. 458

(I) Except to the extent that rights are restricted by the 459
bond proceedings, any owner of obligations or provider of a credit 460
enhancement facility may by any suitable form of legal proceedings 461

protect and enforce any rights relating to obligations or that
facility under the laws of this state or granted by the bond
proceedings. Those rights include the right to compel the
performance of all applicable duties of the issuing authority and
the state. Each duty of the issuing authority and that authority's
officers, staff, and employees, and of each state entity or
agency, or using district or using institution, and its officers,
members, staff, or employees, undertaken pursuant to the bond
proceedings, is hereby established as a duty of the entity or
individual having authority to perform that duty, specifically
enjoined by law and resulting from an office, trust, or station
within the meaning of section 2731.01 of the Revised Code. The
individuals who are from time to time the issuing authority,
members or officers of the issuing authority, or those members'
designees acting pursuant to section 154.02 of the Revised Code,
or the issuing authority's officers, staff, or employees, are not
liable in their personal capacities on any obligations or
otherwise under the bond proceedings.

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(J)(1) Subject to Section 2l, 2m, 2n, 2o, or 15, and Section
17, of Article VIII, Ohio Constitution and sections 151.01 to
151.09 or 151.40 of the Revised Code, the issuing authority may,
in addition to the authority referred to in division (B) of this
section, authorize and provide for the issuance of:

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(a) Obligations in the form of bond anticipation notes, and
may provide for the renewal of those notes from time to time by
the issuance of new notes. The holders of notes or appertaining
interest coupons have the right to have debt service on those
notes paid solely from the moneys and special funds that are or
may be pledged to that payment, including the proceeds of bonds or
renewal notes or both, as the issuing authority provides in the
bond proceedings authorizing the notes. Notes may be additionally
secured by covenants of the issuing authority to the effect that

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the issuing authority and the state will do all things necessary 494
for the issuance of bonds or renewal notes in such principal 495
amount and upon such terms as may be necessary to provide moneys 496
to pay when due the debt service on the notes, and apply their 497
proceeds to the extent necessary, to make full and timely payment 498
of debt service on the notes as provided in the applicable bond 499
proceedings. In the bond proceedings authorizing the issuance of 500
bond anticipation notes the issuing authority shall set forth for 501
the bonds anticipated an estimated schedule of annual principal 502
payments the latest of which shall be no later than provided in 503
division (C) of this section. While the notes are outstanding 504
there shall be deposited, as shall be provided in the bond 505
proceedings for those notes, from the sources authorized for 506
payment of debt service on the bonds, amounts sufficient to pay 507
the principal of the bonds anticipated as set forth in that 508
estimated schedule during the time the notes are outstanding, 509
which amounts shall be used solely to pay the principal of those 510
notes or of the bonds anticipated. 511

(b) Obligations for the refunding, including funding and 512
retirement, and advance refunding with or without payment or 513
redemption prior to maturity, of any obligations previously 514
issued. Refunding obligations may be issued in amounts sufficient 515
to pay or to provide for repayment of the principal amount, 516
including principal amounts maturing prior to the redemption of 517
the remaining prior obligations, any redemption premium, and 518
interest accrued or to accrue to the maturity or redemption date 519
or dates, payable on the prior obligations, and related financing 520
costs and any expenses incurred or to be incurred in connection 521
with that issuance and refunding. Subject to the applicable bond 522
proceedings, the portion of the proceeds of the sale of refunding 523
obligations issued under division (J)(1)(b) of this section to be 524
applied to debt service on the prior obligations shall be credited 525

to an appropriate separate account in the bond service fund and
held in trust for the purpose by the issuing authority or by a
corporate trustee. Obligations authorized under this division
shall be considered to be issued for those purposes for which the
prior obligations were issued.

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(2) Except as otherwise provided in sections 151.01 to 151.09
or 151.40 of the Revised Code, bonds or notes authorized pursuant
to division (J) of this section are subject to the provisions of
those sections pertaining to obligations generally.

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(3) The principal amount of refunding or renewal obligations
issued pursuant to division (J) of this section shall be in
addition to the amount authorized by the general assembly as
referred to in division (B) of the following sections: section
151.03, 151.04, 151.05, 151.06, 151.07, 151.08, 151.09, or 151.40
of the Revised Code.

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(K) Obligations are lawful investments for banks, savings and
loan associations, credit union share guaranty corporations, trust
companies, trustees, fiduciaries, insurance companies, including
domestic for life and domestic not for life, trustees or other
officers having charge of sinking and bond retirement or other
special funds of the state and political subdivisions and taxing
districts of this state, the sinking fund, the administrator of
workers' compensation subject to the approval of the workers'
compensation board, the state teachers retirement system, the
public employees retirement system, the school employees
retirement system, and the Ohio police and fire pension fund,
notwithstanding any other provisions of the Revised Code or rules
adopted pursuant to those provisions by any state agency with
respect to investments by them, and are also acceptable as
security for the repayment of the deposit of public moneys. The
exemptions from taxation in Ohio as provided for in particular
sections of the Ohio Constitution and section 5709.76 of the

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Revised Code apply to the obligations. 558

(L)(1) Unless otherwise provided or provided for in any 559
applicable bond proceedings, moneys to the credit of or in a 560
special fund shall be disbursed on the order of the issuing 561
authority. No such order is required for the payment, from the 562
bond service fund or other special fund, when due of debt service 563
or required payments under credit enhancement facilities. 564

(2) Payments received by the state under interest rate hedges 565
entered into as credit enhancement facilities under this chapter 566
shall be deposited to the credit of the bond service fund for the 567
obligations to which those credit enhancement facilities relate. 568

(M) The full faith and credit, revenue, and taxing power of 570
the state are and shall be pledged to the timely payment of debt 571
service on outstanding obligations as it comes due, all in 572
accordance with Section 2l, 2m, 2n, 2o, or 15 of Article VIII, 573
Ohio Constitution, and section 151.03, 151.04, 151.05, 151.06, 574
151.07, 151.08, or 151.09 of the Revised Code. Moneys referred to 575
in Section 5a of Article XII, Ohio Constitution, may not be 576
pledged or used for the payment of debt service except on 577
obligations referred to in section 151.06 of the Revised Code. Net 578
state lottery proceeds, as provided for and referred to in section 579
3770.06 of the Revised Code, may not be pledged or used for the 580
payment of debt service except on obligations referred to in 581
section 151.03 of the Revised Code. The state covenants, and that 582
covenant shall be controlling notwithstanding any other provision 583
of law, that the state and the applicable officers and agencies of 584
the state, including the general assembly, shall, so long as any 585
obligations are outstanding in accordance with their terms, 586
maintain statutory authority for and cause to be levied, collected 587
and applied sufficient pledged excises, taxes, and revenues of the 588
state so that the revenues shall be sufficient in amounts to pay 589

debt service when due, to establish and maintain any reserves and 590
other requirements, and to pay financing costs, including costs of 591
or relating to credit enhancement facilities, all as provided for 592
in the bond proceedings. Those excises, taxes, and revenues are 593
and shall be deemed to be levied and collected, in addition to the 594
purposes otherwise provided for by law, to provide for the payment 595
of debt service and financing costs in accordance with sections 596
151.01 to ~~151.08~~ 151.09 of the Revised Code and the bond 597
proceedings. 598

(N) The general assembly may from time to time repeal or 599
reduce any excise, tax, or other source of revenue pledged to the 600
payment of the debt service pursuant to Section 2l, 2m, 2n, 2o, or 601
15 of Article VIII, Ohio Constitution, and sections 151.01 to 602
151.09 or 151.40 of the Revised Code, and may levy, collect and 603
apply any new or increased excise, tax, or revenue to meet the 604
pledge, to the payment of debt service on outstanding obligations, 605
of the state's full faith and credit, revenue and taxing power, or 606
of designated revenues and receipts, except fees, excises or taxes 607
referred to in Section 5a of Article XII, Ohio Constitution, for 608
other than obligations referred to in section 151.06 of the 609
Revised Code and except net state lottery proceeds for other than 610
obligations referred to in section 151.03 of the Revised Code. 611
Nothing in division (N) of this section authorizes any impairment 612
of the obligation of this state to levy and collect sufficient 613
excises, taxes, and revenues to pay debt service on obligations 614
outstanding in accordance with their terms. 615

(O) Each bond service fund is a trust fund and is hereby 616
pledged to the payment of debt service on the applicable 617
obligations. Payment of that debt service shall be made or 618
provided for by the issuing authority in accordance with the bond 619
proceedings without necessity for any act of appropriation. The 620
bond proceedings may provide for the establishment of separate 621

accounts in the bond service fund and for the application of those
accounts only to debt service on specific obligations, and for
other accounts in the bond service fund within the general
purposes of that fund.

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(P) Subject to the bond proceedings pertaining to any
obligations then outstanding in accordance with their terms, the
issuing authority may in the bond proceedings pledge all, or such
portion as the issuing authority determines, of the moneys in the
bond service fund to the payment of debt service on particular
obligations, and for the establishment and maintenance of any
reserves for payment of particular debt service.

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(Q) For obligations issued pursuant to sections 151.01 to
151.09 of the Revised Code, the issuing authority shall by the
fifteenth day of the July of each fiscal year, certify or cause to
be certified to the office of budget and management the total
amount of moneys required during the current fiscal year to meet
in full all debt service on the respective obligations and any
related financing costs payable from the applicable bond service
fund and not from the proceeds of refunding or renewal
obligations. The issuing authority shall make or cause to be made
supplemental certifications to the office of budget and management
for each debt service payment date and at such other times during
each fiscal year as may be provided in the bond proceedings or
requested by that office. Debt service, costs of credit
enhancement facilities, and other financing costs shall be set
forth separately in each certification. If and so long as the
moneys to the credit of the bond service fund, together with any
other moneys available for the purpose, are insufficient to meet
in full all payments when due of the amount required as stated in
the certificate or otherwise, the office of budget and management
shall at the times as provided in the bond proceedings, and
consistent with any particular provisions in sections 151.03 to

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151.09 of the Revised Code, transfer a sufficient amount to the
bond service fund from the revenues derived from excises, taxes,
and other revenues, including net state lottery proceeds in the
case of obligations referred to in section 151.03 of the Revised
Code.

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(R) Unless otherwise provided in any applicable bond
proceedings, moneys to the credit of special funds may be invested
by or on behalf of the state only in one or more of the following:

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(1) Notes, ~~bond~~ bonds, or other direct obligations of the
United States or of any agency or instrumentality of the United
States, or in no-front-end-load money market mutual funds
consisting exclusively of those obligations, or in repurchase
agreements, including those issued by any fiduciary, secured by
those obligations, or in collective investment funds consisting
exclusively of those obligations;

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(2) Obligations of this state or any political subdivision of
this state;

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(3) Certificates of deposit of any national bank located in
this state and any bank, as defined in section 1101.01 of the
Revised Code, subject to inspection by the superintendent of
financial institutions;

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(4) The treasurer of state's pooled investment program under
section 135.45 of the Revised Code.

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The income from investments referred to in division (R) of
this section shall, unless otherwise provided in sections 151.01
to 151.09 or 151.40 of the Revised Code, be credited to special
funds or otherwise as the issuing authority determines in the bond
proceedings. Those investments may be sold or exchanged at times
as the issuing authority determines, provides for, or authorizes.

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(S) The treasurer of state shall have responsibility for
keeping records, making reports, and making payments, relating to

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any arbitrage rebate requirements under the applicable bond 685
proceedings. 686

Sec. 151.09. (A) As used in this section: 687

(1) "Costs of conservation projects" includes related direct 688
administrative expenses and allocable portions of the direct costs 689
of those projects of the department of agriculture, the department 690
of natural resources, or the Ohio public works commission. 691

(2) "Obligations" means obligations as defined in section 692
151.01 of the Revised Code issued to pay costs of projects for 693
conservation purposes as referred to in division (A)(1) of Section 694
2o of Article VIII, Ohio Constitution. 695

(B)(1) The issuing authority shall issue general obligations 696
of the state to pay costs of conservation projects pursuant to 697
division (B)(1) of Section 2o of Article VIII, Ohio Constitution, 698
section 151.01 of the Revised Code, and this section. The issuing 699
authority, upon the certification to it by the Ohio public works 700
commission of amounts needed in and for the purposes of the clean 701
Ohio conservation fund created by section 164.27 of the Revised 702
Code, the clean Ohio agricultural easement fund created by section 703
901.21 of the Revised Code, and the clean Ohio trail fund created 704
by section 1519.05 of the Revised Code, shall issue obligations in 705
the amount determined by the issuing authority to be required for 706
those purposes. The total principal amount of obligations issued 707
under this section shall not exceed two hundred million dollars. 708

(2) In making the certification required under division 710
(B)(1) of this section, the Ohio public works commission shall 711
consult with the department of agriculture and the department of 712
natural resources. The commission shall certify amounts that 713
correspond to the distribution of the net proceeds of obligations 714
provided in division (C) of this section. 715

(C) Net proceeds of obligations shall be deposited as 716
follows: 717

(1) Seventy-five per cent into the clean Ohio conservation 718
fund created by section 164.27 of the Revised Code; 719

(2) Twelve and one-half per cent into the clean Ohio 720
agricultural easement fund created by section 901.21 of the 721
Revised Code; 722

(3) Twelve and one-half per cent into the clean Ohio trail 723
fund created by section 1519.05 of the Revised Code. 724

(D) There is hereby created in the state treasury the 725
conservation projects bond service fund. All moneys received by 726
the state and required by the bond proceedings, consistent with 727
section 151.01 of the Revised Code and this section, to be 728
deposited, transferred, or credited to the bond service fund, and 729
all other moneys transferred or allocated to or received for the 730
purposes of that fund, shall be deposited and credited to the bond 731
service fund, subject to any applicable provisions of the bond 732
proceedings, but without necessity for any act of appropriation. 733
During the period beginning with the date of the first issuance of 734
obligations and continuing during the time that any obligations 735
are outstanding in accordance with their terms, so long as moneys 736
in the bond service fund are insufficient to pay debt service when 737
due on those obligations payable from that fund, except the 738
principal amounts of bond anticipation notes payable from the 739
proceeds of renewal notes or bonds anticipated, and due in the 740
particular fiscal year, a sufficient amount of revenues of the 741
state is committed and, without necessity for further act of 742
appropriation, shall be paid to the bond service fund for the 743
purpose of paying that debt service when due. 744

Sec. 151.40. (A) As used in this section: 745

(1) "Bond proceedings" includes any trust agreements, and any amendments or supplements to them, as authorized by this section.

(2) "Costs of revitalization projects" includes related direct administrative expenses and allocable portions of the direct costs of those projects of the department of development or the environmental protection agency.

(3) "Issuing authority" means the treasurer of state.

(4) "Obligations" means obligations as defined in section 151.01 of the Revised Code issued to pay the costs of projects for revitalization purposes as referred to in division (A)(2) of Section 2o of Article VIII, Ohio Constitution.

(5) "Pledged liquor profits" means all receipts of the state representing the gross profit on the sale of spirituous liquor, as referred to in division (B)(4) of section 4301.10 of the Revised Code, after paying all costs and expenses of the division of liquor control and providing an adequate working capital reserve for the division of liquor control as provided in that division, but excluding the sum required by the second paragraph of section 4301.12 of the Revised Code, as it was in effect on May 2, 1980, to be paid into the state treasury.

(6) "Pledged receipts" means, as and to the extent provided in bond proceedings:

(a) Pledged liquor profits. The pledge of pledged liquor profits to obligations is subject to the priority of the pledge of those profits to obligations issued and to be issued, and guarantees made and to be made, pursuant to Chapter 166. of the Revised Code.

(b) Moneys accruing to the state from the lease, sale, or other disposition or use of revitalization projects or from the repayment, including any interest, of loans or advances made from

net proceeds;	777
(c) Accrued interest received from the sale of obligations;	778
(d) Income from the investment of the special funds;	779
(e) Any gifts, grants, donations, or pledges, and receipts therefrom, available for the payment of debt service;	780 781
(f) Additional or any other specific revenues or receipts lawfully available to be pledged, and pledged, pursuant to further authorization by the general assembly, to the payment of debt service.	782 783 784 785
(B) The issuing authority shall issue obligations of the state to pay costs of revitalization projects pursuant to division (B)(2) of Section 20 of Article VIII, Ohio Constitution, section 151.01 of the Revised Code as applicable to this section, and this section. The issuing authority, upon the certification to it by the clean Ohio council of the amount of moneys needed in and for the purposes of the clean Ohio revitalization fund created by section 122.658 of the Revised Code, shall issue obligations in the amount determined by the issuing authority to be required for those purposes. The total principal amount of obligations issued under this section shall not exceed two hundred million dollars. The provisions and authorizations in section 151.01 of the Revised Code apply to the obligations and the bond proceedings except as otherwise provided or provided for in those obligations and bond proceedings.	786 787 788 789 790 791 792 793 794 795 796 797 798 799 800
(C) Net proceeds of obligations shall be deposited in the clean Ohio revitalization fund created in section 122.658 of the Revised Code.	801 802 803
(D) There is hereby created the revitalization projects bond service fund, which shall be in the custody of the treasurer of state, but shall be separate and apart from and not a part of the state treasury. All money received by the state and required by	804 805 806 807

the bond proceedings, consistent with section 151.01 of the Revised Code and this section, to be deposited, transferred, or credited to the bond service fund, and all other money transferred or allocated to or received for the purposes of that fund, shall be deposited and credited to the bond service fund, subject to any applicable provisions of the bond proceedings, but without necessity for any act of appropriation. During the period beginning with the date of the first issuance of obligations and continuing during the time that any obligations are outstanding in accordance with their terms, so long as moneys in the bond service fund are insufficient to pay debt service when due on those obligations payable from that fund, except the principal amounts of bond anticipation notes payable from the proceeds of renewal notes or bonds anticipated, and due in the particular fiscal year, a sufficient amount of pledged receipts is committed and, without necessity for further act of appropriation, shall be paid to the bond service fund for the purpose of paying that debt service when due.

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(E) The issuing authority may pledge all, or such portion as the issuing authority determines, of the pledged receipts to the payment of the debt service charges on obligations issued under this section, and for the establishment and maintenance of any reserves, as provided in the bond proceedings, and make other provisions in the bond proceedings with respect to pledged receipts as authorized by this section, which provisions are controlling notwithstanding any other provisions of law pertaining to them.

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(F) The issuing authority may covenant in the bond proceedings, and such covenants shall be controlling notwithstanding any other provision of law, that the state and applicable officers and state agencies, including the general assembly, so long as any obligations issued under this section are

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outstanding, shall maintain statutory authority for and cause to
be charged and collected wholesale or retail prices for spirituous
liquor sold by the state or its agents so that the available
pledged receipts are sufficient in time and amount to meet debt
service payable from pledged liquor profits and for the
establishment and maintenance of any reserves and other
requirements provided for in the bond proceedings.

(G) Obligations may be further secured, as determined by the
issuing authority, by a trust agreement between the state and a
corporate trustee, which may be any trust company or bank having
its principal place of business within the state. Any trust
agreement may contain the resolution or order authorizing the
issuance of the obligations, any provisions that may be contained
in any bond proceedings, and other provisions that are customary
or appropriate in an agreement of that type, including, but not
limited to:

(1) Maintenance of each pledge, trust agreement, or other
instrument comprising part of the bond proceedings until the state
has fully paid or provided for the payment of debt service on the
obligations secured by it;

(2) In the event of default in any payments required to be
made by the bond proceedings, enforcement of those payments or
agreements by mandamus, the appointment of a receiver, suit in
equity, action at law, or any combination of them;

(3) The rights and remedies of the holders or owners of
obligations and of the trustee and provisions for protecting and
enforcing them, including limitations on rights of individual
holders and owners.

(H) The obligations shall not be general obligations of the
state and the full faith and credit, revenue, and taxing power of
the state shall not be pledged to the payment of debt service on

them. The holders or owners of the obligations shall have no right 871
to have any moneys obligated or pledged for the payment of debt 872
service except as provided in this section and in the applicable 873
bond proceedings. The rights of the holders and owners to payment 874
of debt service are limited to all or that portion of the pledged 875
receipts, and those special funds, pledged to the payment of debt 876
service pursuant to the bond proceedings in accordance with this 877
section, and each obligation shall bear on its face a statement to 878
that effect. 879

Sec. 3318.03. Before conducting an on-site evaluation of a 880
school district under section 3318.02 of the Revised Code, at the 881
request of the district board of education, the Ohio school 882
facilities commission shall examine any classroom facilities needs 883
assessment that has been conducted by the district and any master 884
plan developed for meeting the facility needs of the district. 885

Upon conducting the on-site evaluation under section 3318.02 886
of the Revised Code, the Ohio school facilities commission shall 887
make a determination of all of the following: 888

(A) The needs of the school district for additional classroom 889
facilities; 890

(B) The number of classroom facilities to be included in a 891
project, including classroom facilities authorized by a bond issue 892
described in section 3318.033 of the Revised Code, and the basic 893
project cost of constructing, acquiring, reconstructing, or making 894
additions to each such facility; 895

(C) The amount of such cost that the school district can 896
supply from available funds, by the issuance of bonds previously 897
authorized by the electors of the school district the proceeds of 898
which can lawfully be used for the project, including bonds 899
authorized by the district's electors as described in section 900
3318.033 of the Revised Code, and by the issuance of bonds under 901

section 3318.05 of the Revised Code; 902

(D) The remaining amount of such cost that shall be supplied 903
by the state; 904

(E) ~~If the state's portion of the basic project cost exceeds~~ 905
~~twenty-five million dollars, the~~ The amount of the state's portion 906
to be encumbered in accordance with section 3318.11 of the Revised 907
Code in the current and subsequent fiscal bienniums from funds 908
appropriated for purposes of sections 3318.01 to 3318.20 of the 909
Revised Code. 910

The commission shall make a determination in favor of 911
constructing, acquiring, reconstructing, or making additions to a 912
classroom facility only upon evidence that the proposed project 913
conforms to sound educational practice, that it is in keeping with 914
the orderly process of school district reorganization and 915
consolidation, and that the actual or projected enrollment in each 916
classroom facility proposed to be included in the project is at 917
least three hundred fifty pupils. Exceptions shall be authorized 918
only in those districts where topography, sparsity of population, 919
and other factors make larger schools impracticable. 920

Sections 125.81 and 153.04 of the Revised Code shall not 921
apply to classroom facilities constructed under sections 3318.01 922
to 3318.20 of the Revised Code. 923

Sec. 3318.04. (A) If the Ohio school facilities commission 924
makes a determination under section 3318.03 of the Revised Code in 925
favor of constructing, acquiring, reconstructing, or making 926
additions to a classroom facility, the project shall be 927
conditionally approved. Such conditional approval shall be 928
submitted to the controlling board for approval thereof. The 929
controlling board shall forthwith approve or reject the 930
commission's determination, conditional approval, the amount of 931
the state's portion of the basic project cost, and, ~~if the state's~~ 932

~~portion exceeds twenty-five million dollars,~~ the amount of the 933
state's portion to be encumbered in the current fiscal biennium. 934
In the event of approval thereof by the controlling board, the 935
commission shall certify such conditional approval to the school 936
district board and shall encumber from the total funds 937
appropriated for the purpose of sections 3318.01 to 3318.20 of the 938
Revised Code ~~the amount of the state's portion of the basic~~ 939
~~project cost or, if the state's portion exceeds twenty-five~~ 940
~~million dollars,~~ the amount approved under this section to be 941
encumbered in the current fiscal biennium. 942

The basic project cost for a project approved under this 943
section shall not exceed the cost that would otherwise have to be 944
incurred if the classroom facilities to be constructed, acquired, 945
or reconstructed, or the additions to be made to classroom 946
facilities, under such project meet, but do not exceed, the 947
specifications for plans and materials for classroom facilities 948
adopted by the commission. 949

(B)(1) No school district shall have a project conditionally 950
approved pursuant to this section if the school district has 951
already received any assistance for a project funded under any 952
version of sections 3318.01 to 3318.20 of the Revised Code, and 953
the prior project was one for which the electors of such district 954
approved a levy within the last twenty years pursuant to any 955
version of section 3318.06 of the Revised Code for purposes of 956
qualifying for the funding of that project, unless the district 957
demonstrates to the satisfaction of the commission that the 958
district has experienced since approval of its prior project an 959
exceptional increase in enrollment significantly above the 960
district's design capacity under that prior project as determined 961
by rule of the commission. 962

(2) Notwithstanding division (B)(1) of this section, any 963
school district that received assistance under sections 3318.01 to 964

3318.20 of the Revised Code, as those sections existed prior to
May 20, 1997, may receive additional assistance under those
sections, as they exist on and after May 20, 1997, prior to the
expiration of the period of time required under division (B)(1) of
this section, if the percentile in which the school district is
located, as determined under section 3318.011 of the Revised Code,
is eligible for assistance as prescribed in section 3318.02 of the
Revised Code.

The commission may provide assistance under sections 3318.01
to 3318.20 of the Revised Code pursuant to this division to no
more than five school districts per fiscal year until all eligible
school districts have received the additional assistance
authorized under this division. The commission shall establish
application procedures, deadlines, and priorities for funding
projects under this division.

The commission at its discretion may waive current design
specifications it has adopted for projects under sections 3318.01
to 3318.20 of the Revised Code when assessing an application for
additional assistance under this division for the renovation of
classroom facilities constructed or renovated under a school
district's previous project. If the commission finds that a school
district's existing classroom facilities are adequate to meet all
of the school district's needs, the commission may determine that
no additional state assistance be awarded to a school district
under this division.

In order for a school district to be eligible to receive any
additional assistance under this division, the school district
electors shall extend the school district's existing levy
dedicated for maintenance of classroom facilities under Chapter
3318. of the Revised Code, pursuant to section 3318.061 of the
Revised Code or shall provide equivalent alternative maintenance
funds as specified in division ~~(B)~~(A)(2) of section 3318.06 of the

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Revised Code. 997

(3) Notwithstanding division (B)(1) of this section, any 998
school district that has received assistance under sections 999
3318.01 to 3318.20 of the Revised Code after May 20, 1997, may 1000
receive additional assistance if the commission decides in favor 1001
of providing such assistance pursuant to section 3318.042 of the 1002
Revised Code. 1003

Sec. 3318.056. A school district may adopt a resolution 1004
proposing that any of the following questions be combined with the 1005
questions specified in divisions (A) and (B) of section 3318.05 of 1006
the Revised Code: 1007

(A) A bond issue question under section 133.18 of the Revised 1008
Code; 1009

(B) A tax levy question under section 5705.21 of the Revised 1010
Code; 1011

(C) A combined bond issue and tax levy question under section 1012
5705.218 of the Revised Code; 1013

(D) A school district income tax question under section 1014
5748.08 of the Revised Code. 1015

Any question described in divisions (A) to (D) of this 1016
section that is combined with a question proposed under divisions 1017
(A) and (B) of section 3318.05 of the Revised Code shall be for 1018
the purpose of either paying for any permanent improvement as 1019
defined in section 133.01 of the Revised Code or generating 1020
operating revenue specifically for the facilities acquired under 1021
the school district's project under Chapter 3318. of the Revised 1022
Code or for both to the extent such purposes are permitted by the 1023
sections of law under which each is proposed. 1024

Sec. 3318.06. (A) After receipt of the conditional approval 1025

of the Ohio school facilities commission, the school district 1026
board by a majority of all of its members shall, if it desires to 1027
proceed with the project, declare all of the following by 1028
resolution: 1029

~~(A)~~(1) That by issuing bonds in an amount equal to the school 1030
district's portion of the basic project cost, including bonds 1031
previously authorized by the district's electors as described in 1032
section 3318.033 of the Revised Code, the district is unable to 1033
provide adequate classroom facilities without assistance from the 1034
state; 1035

~~(B)~~(2) Unless the school district board has resolved to apply 1036
the proceeds of a property tax or the proceeds of an income tax, 1037
or a combination of proceeds from such taxes, as authorized under 1038
section 3318.052 of the Revised Code, that to qualify for such 1039
state assistance it is necessary to do either of the following: 1040
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~~(1)~~(a) Levy a tax outside the ten-mill limitation the 1042
proceeds of which shall be used to pay the cost of maintaining the 1043
classroom facilities included in the project; 1044

~~(2)~~(b) Earmark for maintenance of classroom facilities from 1045
the proceeds of an existing permanent improvement tax levied under 1046
section 5705.21 of the Revised Code, if such tax is of at least 1047
two mills for each dollar of valuation and can be used for 1048
maintenance, an amount equivalent to the amount of the additional 1049
tax otherwise required under this section and sections 3318.05 and 1050
3318.08 of the Revised Code. 1051

~~(C)~~(3) That the question of any tax levy specified in a 1052
resolution described in division ~~(B)~~(1)~~(A)~~(2)~~(a)~~ of this section, 1053
if required, shall be submitted to the electors of the school 1054
district at the next general or primary election, if there be a 1055
general or primary election not less than seventy-five and not 1056
more than ninety-five days after the day of the adoption of such 1057

resolution or, if not, at a special election to be held at a time 1058
specified in the resolution which shall be not less than 1059
seventy-five days after the day of the adoption of the resolution 1060
and which shall be in accordance with the requirements of section 1061
3501.01 of the Revised Code. 1062

Such resolution shall also state that the question of issuing 1063
bonds of the board shall be combined in a single proposal with the 1064
question of such tax levy. More than one election under this 1065
section may be held in any one calendar year. Such resolution 1066
shall specify both of the following: 1067

~~(1)~~(a) That the rate which it is necessary to levy shall be 1068
at the rate of not less than one-half mill for each one dollar of 1069
valuation, and that such tax shall be levied for a period of 1070
twenty-three years; 1071

~~(2)~~(b) That the proceeds of the tax shall be used to pay the 1072
cost of maintaining the classroom facilities included in the 1073
project. 1074

(B) A copy of ~~such a~~ resolution adopted under division (A) of 1075
this section shall after its passage and not less than 1076
seventy-five days prior to the date set therein for the election 1077
be certified to the county board of elections. 1078

The resolution of the school district board, in addition to 1079
meeting other applicable requirements of section 133.18 of the 1080
Revised Code, shall state that the amount of bonds to be issued 1081
will be an amount equal to the school district's portion of the 1082
basic project cost, and state the maximum maturity of the bonds 1083
which, ~~notwithstanding section 133.20 of the Revised Code,~~ may be 1084
any number of years not exceeding ~~twenty-three~~ the term calculated 1085
under section 133.20 of the Revised Code as determined by the 1086
board. In estimating the amount of bonds to be issued, the board 1087
shall take into consideration the amount of moneys then in the 1088
bond retirement fund and the amount of moneys to be collected for 1089

and disbursed from the bond retirement fund during the remainder 1090
of the year in which the resolution of necessity is adopted. 1091

If the bonds are to be issued in more than one series, the 1092
resolution may state, in addition to the information required to 1093
be stated under division (B)(3) of section 133.18 of the Revised 1094
Code, the number of series, which shall not exceed five, the 1095
principal amount of each series, and the approximate date each 1096
series will be issued, and may provide that no series, or any 1097
portion thereof, may be issued before such date. Upon such a 1098
resolution being certified to the county auditor as required by 1099
division (C) of section 133.18 of the Revised Code, the county 1100
auditor, in calculating, advising, and confirming the estimated 1101
average annual property tax levy under that division, shall also 1102
calculate, advise, and confirm by certification the estimated 1103
average property tax levy for each series of bonds to be issued. 1104

Notice of the election shall include the fact that the tax 1105
levy shall be at the rate of not less than one-half mill for each 1106
one dollar of valuation for a period of twenty-three years, and 1107
that the proceeds of the tax shall be used to pay the cost of 1108
maintaining the classroom facilities included in the project. 1109

If the bonds are to be issued in more than one series, the 1110
board of education, when filing copies of the resolution with the 1111
board of elections as required by division (D) of section 133.18 1112
of the Revised Code, may direct the board of elections to include 1113
in the notice of election the principal amount and approximate 1114
date of each series, the maximum number of years over which the 1115
principal of each series may be paid, the estimated additional 1116
average property tax levy for each series, and the first calendar 1117
year in which the tax is expected to be due for each series, in 1118
addition to the information required to be stated in the notice 1119
under division (E)(3)(a) to (e) of section 133.18 of the Revised 1120
Code. 1121

The (C)(1) Except as otherwise provided in division (C)(2) of
this section, the form of the ballot to be used at such election
shall be:

"A majority affirmative vote is necessary for passage.

Shall bonds be issued by the (here insert name
of school district) school district to pay the local share of
school construction under the State of Ohio Classroom Facilities
Assistance Program in the principal amount of (here
insert principal amount of the bond issue), to be repaid annually
over a maximum period of (here insert the maximum
number of years over which the principal of the bonds may be paid)
years, and an annual levy of property taxes be made outside the
ten-mill limitation, estimated by the county auditor to average
over the repayment period of the bond issue (here
insert the number of mills estimated) mills for each one dollar of
tax valuation, which amounts to (rate expressed in
cents or dollars and cents, such as "thirty-six cents" or "\$0.36")
for each one hundred dollars of tax valuation to pay the annual
debt charges on the bonds and to pay debt charges on any notes
issued in anticipation of the bonds?"

and, unless the additional levy
of taxes is not required pursuant
to division (C) of section
3318.05 of the Revised Code,

"Shall an additional levy of taxes be made for a period of
twenty-three years to benefit the (here insert name
of school district) school district, the proceeds of which shall
be used to pay the cost of maintaining the classroom facilities
included in the project at the rate of (here insert the
number of mills, which shall not be less than one-half mill) mills
for each one dollar of valuation?"

FOR THE BOND ISSUE AND TAX LEVY 1154
AGAINST THE BOND ISSUE AND TAX LEVY " 1155

1156

(2) If authority is sought to issue bonds in more than one 1157
series and the board of education so elects, the form of the 1158
ballot shall be as prescribed in section 3318.062 of the Revised 1159
Code. If the board of education elects the form of the ballot 1160
prescribed in that section, it shall so state in the resolution 1161
adopted under this section. 1162

(D) If it is necessary for the school district to acquire a 1163
site for the classroom facilities to be acquired pursuant to 1164
sections 3318.01 to 3318.20 of the Revised Code, the district 1165
board may propose either to issue bonds of the board or to levy a 1166
tax to pay for the acquisition of such site, and may combine the 1167
question of doing so with the questions specified in division ~~(C)~~ 1168
(B) of this section. Bonds issued under this division for the 1169
purpose of acquiring a site are a general obligation of the school 1170
district and are Chapter 133. securities. 1171

The form of that portion of the ballot to include the 1172
question of either issuing bonds or levying a tax for site 1173
acquisition purposes shall be one of the following: 1174

(1) "Shall bonds be issued by the (here insert 1175
name of the school district) school district to pay costs of 1176
acquiring a site for classroom facilities under the State of Ohio 1177
Classroom Facilities Assistance Program in the principal amount of 1178
..... (here insert principal amount of the bond issue), to be 1179
repaid annually over a maximum period of (here insert 1180
maximum number of years over which the principal of the bonds may 1181
be paid) years, and an annual levy of property taxes be made 1182
outside the ten-mill limitation, estimated by the county auditor 1183
to average over the repayment period of the bond issue 1184
(here insert number of mills) mills for each one dollar of tax 1185

valuation, which amount to (here insert rate expressed 1186
in cents or dollars and cents, such as "thirty-six cents" or 1187
"\$0.36") for each one hundred dollars of valuation to pay the 1188
annual debt charges on the bonds and to pay debt charges on any 1189
notes issued in anticipation of the bonds?" 1190

(2) "Shall an additional levy of taxes outside the ten-mill 1191
limitation be made for the benefit of the (here insert 1192
name of the school district) school district for the 1193
purpose of acquiring a site for classroom facilities in the sum of 1194
..... (here insert annual amount the levy is to produce) 1195
estimated by the county auditor to average (here insert 1196
number of mills) mills for each one hundred dollars of valuation, 1197
for a period of (here insert number of years the millage 1198
is to be imposed) years?" 1199

Where it is necessary to combine the question of issuing 1200
bonds of the school district and levying a tax as described in 1201
division ~~(C)~~(B) of this section with the question of issuing bonds 1202
of the school district for acquisition of a site, the question 1203
specified in that division ~~(C) of this section~~ to be voted on 1204
shall be "For the Bond Issues and the Tax Levy" and "Against the 1205
Bond Issues and the Tax Levy." 1206

Where it is necessary to combine the question of issuing 1207
bonds of the school district and levying a tax as described in 1208
division ~~(C)~~(B) of this section with the question of levying a tax 1209
for the acquisition of a site, the question specified in that 1210
division ~~(C) of this section~~ to be voted on shall be "For the Bond 1211
Issue and the Tax Levies" and "Against the Bond Issue and the Tax 1212
Levies." 1213

Where the school district board chooses to combine the 1214
question in division (B) of this section with any of the 1215
additional questions described in divisions (A) to (D) of section 1216
3318.056 of the Revised Code, the question specified in division 1217

(B) of this section to be voted on shall be "For the Bond Issues 1218
and the Tax Levies" and "Against the Bond Issues and the Tax 1219
Levies." 1220

If a majority of those voting upon a proposition hereunder 1221
which includes the question of issuing bonds vote in favor 1222
thereof, and if the agreement provided for by section 3318.08 of 1223
the Revised Code has been entered into, the school district board 1224
may proceed under Chapter 133. of the Revised Code, with the 1225
issuance of bonds or bond anticipation notes in accordance with 1226
the terms of the agreement. 1227

Sec. 3318.061. This section applies only to school districts 1228
eligible to receive additional assistance under division (B)(2) of 1229
section 3318.04 of the Revised Code and to big eight districts 1230
segmenting projects under section 3318.38 of the Revised Code. 1231

The board of education of a school district in which a tax 1232
described by division (B) of section 3318.05 and levied under 1233
section 3318.06 of the Revised Code is in effect, may adopt a 1234
resolution by vote of a majority of its members to extend the term 1235
of that tax beyond the expiration of that tax as originally 1236
approved under that section. The school district board may include 1237
in the resolution a proposal to extend the term of that tax at the 1238
rate of not less than one-half mill for each dollar of valuation 1239
for a period of twenty-three years from the year in which the 1240
school district board and the Ohio school facilities commission 1241
enter into an agreement under division (B)(2) of section 3318.04 1242
of the Revised Code or in the following year, as specified in the 1243
resolution or, as applicable in the case of a district segmenting 1244
a project under section 3318.38 of the Revised Code, from the year 1245
in which the last segment is undertaken. Such a resolution may be 1246
adopted at any time before such an agreement is entered into and 1247
before the tax levied pursuant to section 3318.06 of the Revised 1248

Code expires. If the resolution is combined with a resolution to
issue bonds to pay the school district's portion of the basic
project cost, it shall conform with the requirements of divisions
(A), ~~(B)~~(1), (2), and ~~(C)~~(3) of section 3318.06 of the Revised
Code, except that the resolution also shall state that the tax
levy proposed in the resolution is an extension of an existing tax
levied under that section. A resolution proposing an extension
adopted under this section does not take effect until it is
approved by a majority of electors voting in favor of the
resolution at a general, primary, or special election as provided
in this section.

A tax levy extended under this section is subject to the same
terms and limitations to which the original tax levied under
section 3318.06 of the Revised Code is subject under that section,
except the term of the extension shall be as specified in this
section.

The school district board shall certify a copy of the
resolution adopted under this section to the proper county board
of elections not later than seventy-five days before the date set
in the resolution as the date of the election at which the
question will be submitted to electors. The notice of the election
shall conform with the requirements of division ~~(C)~~(A)(3) of
section 3318.06 of the Revised Code, except that the notice also
shall state that the maintenance tax levy is an extension of an
existing tax levy.

The form of the ballot shall be as follows:

"Shall the existing tax levied to pay the cost of maintaining
classroom facilities constructed with the proceeds of the
previously issued bonds at the rate of (here insert the
number of mills, which shall not be less than one-half mill) mills
per dollar of tax valuation, be extended until (here
insert the year that is twenty-three years after the year in which

the district and commission will enter into an agreement under 1281
division (B)(2) of section 3318.04 of the Revised Code or the 1282
following year)? 1283

FOR EXTENDING THE EXISTING TAX LEVY 1284
AGAINST EXTENDING THE EXISTING TAX LEVY " 1285
1286

Section 3318.07 of the Revised Code applies to ballot 1287
questions under this section. 1288
1289

Sec. 3318.062. (A) If authority is sought to issue bonds in 1290
more than one series to pay the school district's portion of the 1291
basic project cost under sections 3318.01 to 3318.20 of the 1292
Revised Code, the form of the ballot shall be: 1293

"Shall bonds be issued by the (here insert name of 1294
school district) school district to pay the local share of school 1295
construction under the State of Ohio Classroom Facilities 1296
Assistance Program in the total principal amount of 1297
(total principal amount of the bond issue), to be issued in 1298
(number of series) series, each series to be repaid annually over 1299
not more than (maximum number of years over which the 1300
principal of each series may be paid) years, and an annual levy of 1301
property taxes be made outside the ten-mill limitation to pay the 1302
annual debt charges on the bonds and on any notes issued in 1303
anticipation of the bonds, at a rate estimated by the county 1304
auditor to average over the repayment period of each series as 1305
follows: (insert the following for each series: "the 1306
..... series, in a principal amount of dollars, 1307
requiring mills per dollar of tax valuation, which amounts 1308
to (rate expressed in cents or dollars and cents, such as 1309
"36 cents" or "\$1.41") for each one hundred dollars in tax 1310
valuation, commencing in and first payable in 1311

.....)?" 1312

and, unless the additional levy 1313
of taxes is not required pursuant 1314
to division (C) of section 1315
3318.05 of the Revised Code, 1316

1317

"Shall an additional levy of taxes be made for a period of 1318
twenty-three years to benefit the (here insert name of 1319
school district) school district, the proceeds of which shall be 1320
used to pay the cost of maintaining the classroom facilities 1321
included in the project at the rate of (here insert the 1322
number of mills, which shall not be less than one-half mill) mills 1323
for each one dollar of valuation? 1324

1325

For the bond issue 1326

Against the bond issue " 1327

1328

(B) If it is necessary for the school district to acquire a 1329
site for the classroom facilities to be acquired pursuant to 1330
sections 3318.01 to 3318.20 of the Revised Code, the district 1331
board may propose either to issue bonds of the board or to levy a 1332
tax to pay for the acquisition of such site, and may combine the 1333
question of doing so with the questions specified in division (A) 1334
of this section. Bonds issued under this division for the purpose 1335
of acquiring a site are a general obligation of the school 1336
district and are Chapter 133. securities. 1337

The form of that portion of the ballot to include the 1338
question of either issuing bonds or levying a tax for site 1339
acquisition purposes shall be one of the forms prescribed in 1340
division (D) of section 3318.06 of the Revised Code. 1341

(C) Where the school district board chooses to combine the 1342

question in division (A) of this section with any of the 1343
additional questions described in divisions (A) to (D) of section 1344
3318.056 of the Revised Code, the question specified in division 1345
(A) of this section to be voted on shall be "For the Bond Issues 1346
and the Tax Levies" and "Against the Bond Issues and the Tax 1347
Levies." 1348

(D) If a majority of those voting upon a proposition 1349
prescribed in this section which includes the question of issuing 1350
bonds vote in favor of that issuance, and if the agreement 1351
prescribed in section 3318.08 of the Revised Code has been entered 1352
into, the school district board may proceed under Chapter 133. of 1353
the Revised Code with the issuance of bonds or bond anticipation 1354
notes in accordance with the terms of the agreement. 1355

Sec. 3318.08. If the requisite favorable vote on the election 1356
is obtained, or if the school district board has resolved to apply 1357
the proceeds of a property tax levy or the proceeds of an income 1358
tax, or a combination of proceeds from such taxes, as authorized 1359
in section 3318.052 of the Revised Code, the Ohio school 1360
facilities commission, upon certification to it of either the 1361
results of the election or the resolution under section 3318.052 1362
of the Revised Code, shall enter into a written agreement with the 1363
school district board for the construction and sale of the 1364
project, which agreement shall include, but need not be limited 1365
to, the following provisions: 1366

(A) The sale and issuance of bonds or notes in anticipation 1367
thereof, as soon as practicable after the execution of the 1368
agreement, in an amount equal to the school district's portion of 1369
the basic project cost, including any bonds previously authorized 1370
by the district's electors as described in section 3318.033 of the 1371
Revised Code; provided, that if at that time the county treasurer 1372
of each county in which the school district is located has not 1373
commenced the collection of taxes on the general duplicate of real 1374

and public utility property for the year in which the controlling board approved the project, the school district board shall authorize the issuance of a first installment of bond anticipation notes in an amount specified by the agreement, which amount shall not exceed an amount necessary to raise the net bonded indebtedness of the school district as of the date of the controlling board's approval to within five thousand dollars of the required level of indebtedness for the preceding year. In the event that a first installment of bond anticipation notes is issued, the school district board shall, as soon as practicable after the county treasurer of each county in which the school district is located has commenced the collection of taxes on the general duplicate of real and public utility property for the year in which the controlling board approved the project, authorize the issuance of a second and final installment of bond anticipation notes or a first and final issue of bonds.

The combined value of the first and second installment of bond anticipation notes or the value of the first and final issue of bonds shall be equal to the school district's portion of the basic project cost. The proceeds of any such bonds shall be used first to retire any bond anticipation notes. Otherwise, the proceeds of such bonds and of any bond anticipation notes, except the premium and accrued interest thereon, shall be deposited in the school district's project construction fund. In determining the amount of net bonded indebtedness for the purpose of fixing the amount of an issue of either bonds or bond anticipation notes, gross indebtedness shall be reduced by moneys in the bond retirement fund only to the extent of the moneys therein on the first day of the year preceding the year in which the controlling board approved the project. Should there be a decrease in the tax valuation of the school district so that the amount of indebtedness that can be incurred on the tax duplicates for the

year in which the controlling board approved the project is less
than the amount of the first installment of bond anticipation
notes, there shall be paid from the school district's project
construction fund to the school district's bond retirement fund to
be applied against such notes an amount sufficient to cause the
net bonded indebtedness of the school district, as of the first
day of the year following the year in which the controlling board
approved the project, to be within five thousand dollars of the
required level of indebtedness for the year in which the
controlling board approved the project. The maximum amount of
indebtedness to be incurred by any school district board as its
share of the cost of the project is either an amount that will
cause its net bonded indebtedness, as of the first day of the year
following the year in which the controlling board approved the
project, to be within five thousand dollars of the required level
of indebtedness, or an amount equal to the required percentage of
the basic project costs, whichever is greater. All bonds and bond
anticipation notes shall be issued in accordance with Chapter 133.
of the Revised Code, and notes may be renewed as provided in
section 133.22 of the Revised Code.

(B) The transfer of such funds of the school district board
available for the project, together with the proceeds of the sale
of the bonds or notes, except premium, accrued interest, and
interest included in the amount of the issue, to the school
district's project construction fund;

(C) If section 3318.052 of the Revised Code applies, the
earmarking of the proceeds of a tax levied under section 5705.21
of the Revised Code for general ongoing permanent or under section
5705.218 of the Revised Code for the purpose of permanent
improvements, or the proceeds of a school district income tax
levied under Chapter 5748. of the Revised Code, or the proceeds
from a combination of those two taxes, in an amount to pay all or

part of the service charges on bonds issued to pay the school 1439
district portion of the project and an amount equivalent to all or 1440
part of the tax required under division (B) of section 3318.05 of 1441
the Revised Code. 1442

~~(C)~~(D) If section 3318.052 of the Revised Code does not 1443
apply, either of the following: 1444

(1) The levy of the tax authorized at the election for the 1445
payment of maintenance costs, as specified in division (B) of 1446
section 3318.05 of the Revised Code; 1447

(2) If the school district electors have approved a 1448
continuing tax of at least two mills for each dollar of valuation 1449
for general ongoing permanent improvements under section 5705.21 1450
of the Revised Code and that tax can be used for maintenance, the 1451
earmarking of an amount of the proceeds from such tax for 1452
maintenance of classroom facilities as specified in division (B) 1453
of section 3318.05 of the Revised Code. 1454

~~(D)~~(E) Dedication of any local donated contribution as 1455
provided for under section 3318.084 of the Revised Code, including 1456
a schedule for depositing such moneys applied as an offset of the 1457
district's obligation to levy the tax described in division (B) of 1458
section 3318.05 of the Revised Code as required under division 1459
(D)(2) of section 3318.084 of the Revised Code. 1460

(F) Ownership of or interest in the project during the period 1461
of construction, which shall be divided between the commission and 1462
the school district board in proportion to their respective 1463
contributions to the school district's project construction fund; 1464
1465

~~(E)~~(G) Maintenance of the state's interest in the project 1466
until any obligations issued for the project under section 3318.26 1467
of the Revised Code are no longer outstanding; 1468

~~(F)~~(H) The insurance of the project by the school district 1469

from the time there is an insurable interest therein and so long 1470
as the state retains any ownership or interest in the project 1471
pursuant to division ~~(D)~~(F) of this section, in such amounts and 1472
against such risks as the commission shall require; provided, that 1473
the cost of any required insurance until the project is completed 1474
shall be a part of the basic project cost; 1475

~~(G)~~(I) The certification by the director of budget and 1476
management that funds are available and have been set aside to 1477
meet the state's share of the basic project cost as approved by 1478
the controlling board pursuant to section 3318.04 of the Revised 1479
Code; 1480

~~(H)~~(J) Authorization of the school district board to 1481
advertise for and receive construction bids for the project, for 1482
and on behalf of the commission, and to award contracts in the 1483
name of the state subject to approval by the commission; 1484

~~(I)~~(K) Provisions for the disbursement of moneys from the 1485
school district's project account upon issuance by the commission 1486
or the commission's designated representative of vouchers for work 1487
done to be certified to the commission by the treasurer of the 1488
school district board; 1489

~~(J)~~(L) Disposal of any balance left in the school district's 1490
project construction fund upon completion of the project; 1491

~~(K)~~(M) Limitations upon use of the project or any part of it 1492
so long as any obligations issued to finance the project under 1493
section 3318.26 of the Revised Code are outstanding; 1494

~~(L)~~(N) Provision for vesting the state's interest in the 1495
project to the school district board when the obligations issued 1496
to finance the project under section 3318.26 of the Revised Code 1497
are outstanding; 1498

~~(M)~~(O) Provision for deposit of an executed copy of the 1499
agreement in the office of the commission; 1500

~~(N)~~(P) Provision for termination of the contract and release 1501
of the funds encumbered at the time of the conditional approval, 1502
if the proceeds of the sale of the bonds of the school district 1503
board are not paid into the school district's project construction 1504
fund and if bids for the construction of the project have not been 1505
taken within such period after the execution of the agreement as 1506
may be fixed by the commission; 1507

~~(O)~~(Q) Provision for the school district to maintain the 1508
project in accordance with a plan approved by the commission; 1509

~~(P)~~ Provision (R)(1) For all school districts except those 1510
undertaking a project under section 3318.38 of the Revised Code, 1511
provision that all state funds reserved and encumbered to pay the 1512
state share of the cost of the project pursuant to section 3318.03 1513
of the Revised Code be spent on the construction or acquisition of 1514
the project prior to the expenditure of any funds provided by the 1515
school district to pay for its share of the project cost, unless 1516
the school district certifies to the commission that expenditure 1517
by the school district is necessary to maintain the tax-exempt 1518
status of notes or bonds issued by the school district to pay for 1519
its share of the project cost or to comply with applicable 1520
temporary investment periods or spending exceptions to rebate as 1521
provided for under federal law in regard to those notes or bonds, 1522
in which ~~case~~ cases, the school district may commit to spend, or 1523
spend, a portion of the funds it provides; 1524

(2) For school districts undertaking a project under section 1525
3318.38 of the Revised Code, provision that the state funds 1526
reserved and encumbered and the funds provided by the school 1527
district to pay the basic project cost of any segment of the 1528
project, or of the entire project if it is not divided into 1529
segments, be spent on the construction and acquisition of the 1530
project simultaneously in proportion to the state's and the school 1531
district's respective shares of that basic project cost as 1532

determined under section 3318.032 of the Revised Code. 1533

~~(Q)~~(S) A provision stipulating that the commission may 1534
prohibit the district from proceeding with any project if the 1535
commission determines that the site is not suitable for 1536
construction purposes. The commission may perform soil tests in 1537
its determination of whether a site is appropriate for 1538
construction purposes. 1539

~~(R)~~(T) A provision stipulating that, unless otherwise 1540
authorized by the commission, any contingency reserve portion of 1541
the construction budget prescribed by the commission shall be used 1542
only to pay costs resulting from unforeseen job conditions, to 1543
comply with rulings regarding building and other codes, to pay 1544
costs related to design clarifications or corrections to contract 1545
documents, and to pay the costs of settlements or judgments 1546
related to the project as provided under section 3318.086 of the 1547
Revised Code. 1548

Sec. 3318.084. (A) Notwithstanding anything to the contrary 1549
in Chapter 3318. of the Revised Code, a school district board may 1550
apply any local donated contribution toward either or both of the 1551
following: 1552

(1) The district's portion of the basic project cost of a 1553
project under sections 3318.01 to 3318.20 of the Revised Code to 1554
reduce the amount of bonds the district otherwise must issue in 1555
order to receive state assistance under those sections; 1556

(2) An offset of all or part of a district's obligation to 1557
levy the tax described in division (B) of section 3318.05 of the 1558
Revised Code, which shall be applied only in the manner prescribed 1559
in division (B) of this section. 1560

(B) No school district board shall apply any local donated 1561
contribution under division (A)(2) of this section unless the Ohio 1562

school facilities commission first approves that application. 1563

Upon the request of the school district board to apply local 1564
donated contribution under division (A)(2) of this section, the 1565
commission in consultation with the department of taxation shall 1566
determine the amount of total revenue that likely would be 1567
generated by one-half mill of the tax described in division (B) of 1568
section 3318.05 of the Revised Code over the entire 1569
twenty-three-year period required under that section and shall 1570
deduct from that amount any amount of local donated contribution 1571
that the board has committed to apply under division (A)(2) of 1572
this section. The commission then shall determine in consultation 1573
with the department of taxation the rate of tax over twenty-three 1574
years necessary to generate the amount of a one-half mill tax not 1575
offset by the local donated contribution. Notwithstanding anything 1576
to the contrary in section 3318.06, 3318.061, or 3318.361 of the 1577
Revised Code, the rate determined by the commission shall be the 1578
rate for which the district board shall seek elector approval 1579
under those sections to meet its obligation under division (B) of 1580
section 3318.05 of the Revised Code. In the case of a complete 1581
offset of the district's obligation under division (B) of section 1582
3318.05 of the Revised Code, the district shall not be required to 1583
levy the tax otherwise required under that section. At the end of 1584
the twenty-three-year period of the tax required under division 1585
(B) of section 3318.05 of the Revised Code, whether or not the tax 1586
is actually levied, the commission in consultation of the 1587
department of taxation shall recalculate the amount that would 1588
have been generated by the tax if it had been levied at one-half 1589
mill. If the total amount actually generated over that period from 1590
both the tax that was actually levied and any local donated 1591
contribution applied under division (A)(2) of this section is less 1592
than the amount that would have been raised by a one-half mill 1593
tax, the district shall pay any difference. If the total amount 1594

actually raised in such manner is greater than the amount that
would have been raised by a one-half mill tax the difference shall
be zero and no payments shall be made by either the district or
the commission.

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(C) As used in this section, "local donated contribution"
means either of the following:

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(1) Any moneys irrevocably donated or granted to a school
district board by a source other than the state which the board
has the authority to apply to the school district's project under
sections 3318.01 to 3318.20 of the Revised Code and which the
board has pledged for that purpose by resolution adopted by a
majority of its members;

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(2) Any irrevocable letter of credit issued on behalf of a
school district or any cash a school district has on hand,
including any year-end operating fund balances, that can be spent
for classroom facilities, either of which the school district
board has encumbered for payment of the school district's share of
its project under sections 3318.01 to 3318.20 of the Revised Code
and either of which has been approved by the commission in
consultation with the department of education.

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(D) No state moneys shall be released for a project to which
this section applies until any:

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(1) Any local donated contribution authorized under division
(A)(1) of this section is first deposited into the school
district's project construction fund, if applied under division
(A)(1) of this section, or into the district's capital and
maintenance fund if applied under division (A)(2) of this section.

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(2) The school district board and the commission have
included a stipulation in their agreement entered into under
section 3318.08 of the Revised Code under which the board will
deposit into a fund approved by the commission according to a

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schedule that does not extend beyond the anticipated completion 1626
date of the project the total amount of any local donated 1627
contribution authorized under division (A)(2) of this section and 1628
dedicated by the board for that purpose. 1629

Sec. 3318.11. For any project for which the state's portion 1630
of the basic project cost exceeds twenty-five million dollars 1631
undertaken with financial assistance from the state under this 1632
chapter, the amount of state appropriations to be encumbered for 1633
the project in each fiscal biennium shall be determined by the 1634
Ohio school facilities commission based on the project's estimated 1635
construction schedule for that biennium. In each fiscal biennium 1636
subsequent to the first biennium in which state appropriations are 1637
encumbered for the project, the project has priority for state 1638
funds over projects for which initial state funding is sought. 1639

Sec. 3318.362. This section applies only to a school district 1640
that participates in the school building assistance expedited 1641
local partnership program under section 3318.36 of the Revised 1642
Code. 1643

~~Notwithstanding the twenty-three year maximum maturity for~~ 1644
~~bonds proposed to be issued by a school district board for a~~ 1645
~~classroom facilities project pursuant to division (C) of section~~ 1646
~~3318.06 of the Revised Code, a~~ A school district board that enters 1647
into an agreement with the Ohio school facilities commission under 1648
division (B) of section 3318.36 of the Revised Code may propose 1649
for issuance any bonds necessary for its participation in the 1650
program under section 3318.36 of the Revised Code for ~~a term~~ 1651
~~longer than twenty-three years but not to exceed~~ any number of 1652
years not exceeding the term calculated pursuant to section 133.20 1653
of the Revised Code. Any moneys received from the state under 1654
division (E)(2) of section 3318.36 of the Revised Code shall be 1655
applied, as agreed in writing by the school district board and the 1656

commission, to pay debt service on outstanding bonds or bond 1657
anticipation notes issued by the school district board for its 1658
participation in the expedited local partnership program, 1659
including by placing those moneys in an applicable escrow fund 1660
under division (D) of section 133.34 of the Revised Code. 1661

Sec. 3318.363. (A) This section applies only to a school 1662
district participating in the school building assistance expedited 1663
local partnership program under section 3318.36 of the Revised 1664
Code. 1665

(B) If there is a decrease in the tax valuation of a school 1666
district to which this section applies by ten per cent or greater 1667
from one tax year to the next due to a decrease in the assessment 1668
rate of the taxable property of an electric company that owns 1669
property in the district, as provided for in section 5727.111 of 1670
the Revised Code as amended by Am. Sub. S.B. 3 of the 123rd 1671
General Assembly, the Ohio school facilities commission shall 1672
calculate or recalculate the state and school district portions of 1673
the basic project cost of the school district's project by 1674
determining the percentile rank in which the district would be 1675
located if such ranking were made using the ~~current year adjusted~~ 1676
~~valuation per pupil, as calculated and reported to the commission~~ 1677
~~by the department of education under division (A) of section~~ 1678
~~3318.011 of the Revised Code, adjusted valuation per pupil~~ 1679
~~calculated under division (C) of this section~~ rather than the 1680
three-year average adjusted valuation per pupil, calculated under 1681
division (B) of ~~that~~ section 3318.011 of the Revised Code. For 1682
such district, the required percentage of the basic project cost 1683
used to determine the state and school district shares of that 1684
cost under division (C) of section 3318.36 of the Revised Code 1685
shall be based on the percentile rank as calculated under this 1686
section rather than as otherwise provided in division (C)(1) of 1687
section 3318.36 of the Revised Code. If the commission has 1688

determined the state and school district portion of the basic 1689
project cost of such a district's project under section 3318.36 of 1690
the Revised Code prior to that decrease in tax valuation, the 1691
commission shall adjust the state and school district shares of 1692
the basic project cost of such project in accordance with this 1693
section. 1694

(C)(1) As used in divisions (C) and (D) of this section, 1695
"total taxable value," "formula ADM," and "income factor" have the 1696
same meanings as in section 3317.02 of the Revised Code. 1697

(2) The adjusted valuation per pupil for a school district to 1698
which this section applies shall be calculated using the following 1699
formula: 1700

(The district's total taxable value for the second preceding 1701
tax year / the district's formula ADM for the previous fiscal 1702
year) - [\$30,000 x (1 - the district's income factor)]. 1703

(D) At the request of the Ohio school facilities commission, 1704
the department of education shall report a district's total 1705
taxable value for the second preceding tax year for any district 1706
to which this section applies as that information has been 1707
certified to the department by the tax commissioner pursuant to 1708
section 3317.021 of the Revised Code. 1709

Sec. 3318.38. (A) As used in this section, "big-eight school 1710
district" has the same meaning as in section 3314.02 of the 1711
Revised Code. 1712

(B) There is hereby established the accelerated urban school 1713
building assistance program. Under the program, notwithstanding 1714
section 3318.02 of the Revised Code, any big-eight school district 1715
that has not been approved to receive assistance under sections 1716
3318.01 to 3318.20 of the Revised Code by July 1, 2002, may 1717
beginning on that date apply for approval of and be approved for 1718
such assistance. Except as otherwise provided in this section, any 1719

project approved and undertaken pursuant to this section shall 1720
comply with all provisions of sections 3318.01 to 3318.20 of the 1721
Revised Code. 1722

The Ohio school facilities commission shall provide 1723
assistance to any big-eight school district eligible for 1724
assistance under this section in the following manner: 1725

(1) Notwithstanding section 3318.02 of the Revised Code: 1726

(a) Not later than June 30, 2002, the commission shall 1727
conduct an on-site visit and shall assess the classroom facilities 1728
needs of each big-eight school district eligible for assistance 1729
under this section; 1730

(b) Beginning July 1, 2002, any big-eight school district 1731
eligible for assistance under this section may apply to the 1732
commission for conditional approval of its project as determined 1733
by the assessment conducted under division (B)(1)(a) of this 1734
section. The commission may conditionally approve that project and 1735
submit it to the controlling board for approval pursuant to 1736
section 3318.04 of the Revised Code. 1737

(2) If the controlling board approves the project of a 1738
big-eight school district eligible for assistance under this 1739
section, the commission and the school district shall enter into 1740
an agreement as prescribed in section 3318.08 of the Revised Code. 1741
Any agreement executed pursuant to this division shall include any 1742
applicable segmentation provisions as approved by the commission 1743
under division (B)(3) of this section. 1744

(3) Notwithstanding any provision to the contrary in sections 1745
3318.05, 3318.06, and 3318.08 of the Revised Code, a big-eight 1746
school district eligible for assistance under this section may 1747
with the approval of the commission opt to divide the project as 1748
approved under division (B)(1)(b) of this section into discrete 1749
segments to be completed sequentially. Any project divided into 1750

segments shall comply with all other provisions of sections 1751
3318.05, 3318.06, and 3318.08 of the Revised Code except as 1752
otherwise specified in this division. 1753

If a project is divided into segments under this division: 1754

(a) The school district need raise only the amount equal to 1755
its proportionate share, as determined under section 3318.032 of 1756
the Revised Code, of each segment at any one time and may seek 1757
voter approval of each segment separately; 1758

(b) The state's proportionate share, as determined under 1759
section 3318.032 of the Revised Code, of only the segment which 1760
has been approved by the school district electors or for which the 1761
district has applied a local donated contribution under section 1762
3318.084 of the Revised Code shall be encumbered ~~at any one time~~ 1763
in accordance with section 3318.11 of the Revised Code. 1764

Encumbrance of additional amounts to cover the state's 1765
proportionate share of later segments shall be approved separately 1766
as they are approved by the school district electors or as the 1767
district applies a local donated contribution to the segments 1768
under section 3318.084 of the Revised Code. ~~If the state's share~~ 1769
~~of any one segment exceeds twenty-five million dollars,~~ 1770
~~encumbrance of that share is subject to the provisions of section~~ 1771
~~3318.11 of the Revised Code.~~ 1772

(c) If it is necessary to levy the additional tax for 1773
maintenance under division (B) of section 3318.05 of the Revised 1774
Code with respect to any segment of the project, the district may 1775
utilize the provisions of section 3318.061 of the Revised Code to 1776
ensure that the maintenance tax extends for twenty-three years 1777
after the last segment of the project is undertaken. 1778

(4) For any project under this section, the state funds 1779
reserved and encumbered and the funds provided by the school 1780
district to pay the basic project cost of any segment of the 1781

project, or of the entire project if it is not divided into 1782
segments, shall be spent on the construction and acquisition of 1783
the project simultaneously in proportion to the state's and the 1784
school district's respective shares of that basic project cost as 1785
determined under section 3318.032 of the Revised Code. 1786

Sec. 3345.05. (A) All registration fees, nonresident tuition 1787
fees, academic fees for the support of off-campus instruction, 1788
laboratory and course fees when so assessed and collected, student 1789
health fees for the support of a student health service, all other 1790
fees, deposits, charges, receipts, and income from all or part of 1791
the students, all subsidy or other payments from state 1792
appropriations, and all other fees, deposits, charges, receipts, 1793
and income received by each state-supported university and 1794
college, the Ohio state university hospitals and their ancillary 1795
facilities, the Ohio agricultural research and development center, 1796
and the Ohio state university cooperative extension service shall 1797
be held and administered by the respective boards of trustees of 1798
the state-supported universities and colleges; provided, that such 1799
fees, deposits, charges, receipts, and income, to the extent 1800
required by resolutions, trust agreements, indentures, leases, and 1801
agreements adopted, made, or entered into under Chapter 154. or 1802
section 3345.07, 3345.11, or 3345.12 of the Revised Code, shall be 1803
held, administered, transferred, and applied in accordance 1804
therewith. 1805

(B) The Ohio board of regents shall require annual reporting 1806
by the Ohio agricultural research and development center and by 1807
each university and college receiving state aid in such form and 1808
detail as determined by the board in consultation with such 1809
center, universities and colleges, and the director of budget and 1810
management. 1811

(C) Notwithstanding any provision of the Revised Code to the 1812

contrary, the title to investments made by the board of trustees 1813
of a state-supported university or college with revenues described 1814
in division (A) of this section, which do not include revenues 1815
originating from state appropriations, shall not be vested in the 1816
state but shall be held in trust by the board. Such investments 1817
shall be made pursuant to an investment policy adopted by the 1818
board in public session that requires all fiduciaries to discharge 1819
their duties with the care, skill, prudence, and diligence under 1820
the circumstances then prevailing that a prudent person acting in 1821
like capacity and familiar with such matters would use in the 1822
conduct of an enterprise of a like character and with like aims. 1823
The policy also shall require at least the following: 1824

(1) For the purpose of protecting the original investment, 1825
the establishment and maintenance of a reserve consisting of funds 1826
not originating from state funds or of accumulated gains or of 1827
both in an amount equal to at least twenty-five per cent of the 1828
value of the original investment; 1829

(2) A stipulation that investment be made only in publicly 1830
traded securities; 1831

(3) The establishment of an investment committee. 1832

(D) The investment committee established under division 1833
(C)(3) of this section shall meet at least quarterly. The 1834
committee shall review and recommend revisions to the board's 1835
investment policy and shall advise the board on its investments 1836
made under division (C) of this section in an effort to ensure the 1837
best and safest return on deposits and investments. The committee 1838
shall be authorized to retain the services of an investment 1839
advisor who meets both of the following qualifications: 1840

(1) The advisor is either: 1841

(a) Licensed by the division of securities under section 1842
1707.141 of the Revised Code; 1843

<u>(b) Registered with the securities and exchange commission.</u>	1844
<u>(2) The advisor either:</u>	1845
<u>(a) Has experience in the management of investments of public funds, especially in the investment of state-government investment portfolios;</u>	1846 1847 1848
<u>(b) Is an eligible institution referenced in section 135.03 of the Revised Code.</u>	1849 1850
Section 2. That existing sections 105.41, 151.01, 151.09, 151.40, 3318.03, 3318.04, 3318.06, 3318.061, 3318.08, 3318.084, 3318.11, 3318.362, 3318.363, 3318.38, and 3345.05 of the Revised Code are hereby repealed.	1851 1852 1853 1854
Section 3. All items set forth in Sections 3.01 to 3.04 of this act are hereby appropriated out of any moneys in the General Revenue Fund (GRF) that are not otherwise appropriated.	1855 1856 1857
Section 3.01. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES	1858
	Reappropriations
CAP-773 Governor's Residence Restoration	\$ 4,705 1859
CAP-785 Rural Areas Historical Projects	\$ 60,000 1860
CAP-786 Rural Areas Community Improvements	\$ 2,197,500 1861
CAP-804 Day Care Centers	\$ 6,473 1862
CAP-817 Urban Areas Community Improvements	\$ 5,180,000 1863
Total Department of Administrative Services	\$ 7,448,678 1864
RURAL AREAS HISTORICAL PROJECTS	1865
From the foregoing appropriation item CAP-785, Rural Areas Historical Projects, \$50,000 shall be for the Osnaburg Historical Society-Werner Inn renovations; and \$10,000 for the Historic Hopewell Church.	1866 1867 1868 1869
RURAL AREAS COMMUNITY IMPROVEMENTS	1870

From the foregoing appropriation item CAP-786, Rural Areas Community Improvements, grants shall be made for the following projects: \$20,000 for the Smith Field Memorial Foundation; \$100,000 for the Gallia County Industrial Park; \$75,000 for the People Working Cooperatively Facility Improvements; \$200,000 for the Champaign YMCA; \$50,000 for the Clermont County Courthouse; \$50,000 for the Clermont County Visitor Information Center; \$75,000 for the Bellepoint Bridge Reconstruction; \$150,000 for the Fairport Community Center; \$100,000 for the Mentor Fire & Police Headquarters Relocation; \$65,000 for the Perry Township Industrial Park Land Acquisition; \$20,000 for the Red Mill Creek Water Retention Basin; \$25,000 for the Lawrence County Water Projects; \$350,000 for the Cave Lake Center for Community Leadership; \$300,000 for County Jail Improvements - Sandusky County; \$50,000 for the Southern Ohio Port Authority; \$45,000 for the Bradner Historic Building; \$22,500 for the Clermont County Animal Shelter; \$225,000 for the Sherwood-Davidson House - Licking County; and \$225,000 for the Jerome Buckingham House - Licking County; and \$50,000 for the Utica Historical Society.

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THE AMOUNT REAPPROPRIATED FOR RURAL AREAS COMMUNITY IMPROVEMENTS

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The amount reappropriated for the foregoing appropriation item CAP-786, Rural Areas Community Improvements, is \$100,080 plus the unencumbered and unallotted balance as of June 30, 2002, in appropriation item CAP-786, Rural Areas Community Improvements.

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URBAN AREAS COMMUNITY IMPROVEMENTS

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From the foregoing appropriation item CAP-817, Urban Areas Community Improvements, grants shall be made for the following projects: \$100,000 for the Maumee Youth Center; \$25,000 for the Columbus Civic Arena Development Planning; \$50,000 for the Brown Senior Center Renovations; \$100,000 for the Hanna Fountain Renovations - Cleveland; \$100,000 for Project AHEAD Facility

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Improvements; \$75,000 for the J Frank-Troy Senior Citizens Center; 1903
\$50,000 for the League Park Tourist Museum; \$200,000 for the North 1904
Royalton Recreation Center; \$1,900,000 for the Columbus Downtown 1905
Initiatives Plan; \$150,000 for Clintonville Improvements; \$35,000 1906
for the Grove City YMCA; \$15,000 for the Victorian Village 1907
Society; \$50,000 for the Beech Acres Family Center; \$25,000 for 1908
the Health Education Center; \$500,000 for the Convention Center 1909
Expansion Center; \$1,000,000 for the Lincoln Heights Health Center 1910
Improvements; \$100,000 for the Canton Jewish Women's Center; 1911
\$450,000 for the Gateway Social Services Building; \$85,000 for the 1912
Akron Jewish Community Center Renovations; \$50,000 for the Loew 1913
Field Improvements; \$20,000 for the Harvard Community Services 1914
Center Renovation & Expansion; \$20,000 for the Collinwood 1915
Community Service Center Repair & Renovation; and \$80,000 for 1916
Bowman Park - City of Toledo. 1917

THE AMOUNT APPROPRIATED FOR URBAN AREAS COMMUNITY 1918
IMPROVEMENTS 1919

The amount reappropriated for the foregoing appropriation 1920
item CAP-817, Urban Areas Community Improvements, is the 1921
unencumbered and unallotted balance as of June 30, 2002, in 1922
appropriation item CAP-817, Urban Areas Community Improvements, 1923
less \$332,000. 1924

Reappropriations

Section 3.02. AFC ARTS AND SPORTS FACILITIES COMMISSION 1925
CAP-047 Cincinnati Classical Music Hall of Fame \$ 300,000 1926
CAP-819 Cooper Stadium Relocation Feasibility \$ 350,000 1927
Study
Total Arts and Sports Facilities Commission \$ 650,000 1928

COOPER STADIUM RELOCATION FEASIBILITY STUDY 1929

Notwithstanding division (F) of section 3383.07 of the 1930
Revised Code, all or a portion of the foregoing appropriation item 1931

CAP-819, Cooper Stadium Relocation Feasibility Study, may be	1932
expended for the cost of preparing a financial and development	1933
plan or feasibility study, renovation, and purchasing engineering	1934
and architectural services, designs, plans, specifications,	1935
surveys, and estimates of costs for Cooper Stadium. Any amount	1936
expended for that purpose from the appropriation shall count	1937
toward the maximum 15 per cent of the construction cost of the	1938
sports facility to be paid from state funds.	1939

Reappropriations

Section 3.03. OHS OHIO HISTORICAL SOCIETY 1940

CAP-745 Historic Sites/Museums - Emergency Repair	\$	302,880	1941
Total Ohio Historical Society	\$	302,880	1942

Reappropriations

Section 3.04. DNR DEPARTMENT OF NATURAL RESOURCES 1944

CAP-702 Upgrade Underground Fuel Tanks	\$	296,963	1945
CAP-703 Cap Abandoned Water Wells	\$	357,481	1946
CAP-823 Cost Sharing-Pollution Abatement	\$	33,614	1947
CAP-847 Assistance to Local Governments for	\$	25,000	1948
Conservation Works of Improvement			
CAP-848 Hazardous Dam Repair	\$	91,521	1949
CAP-875 Ohio River Access	\$	100,000	1950
CAP-929 Hazardous Waste/Asbestos Abatement	\$	294,744	1951
CAP-931 Wastewater/Water Systems Upgrades	\$	32,205	1952
CAP-932 Wetlands/Waterfront Development and	\$	32,460	1953
Acquisition			
CAP-942 Local Parks Projects	\$	5,225	1954
CAP-999 Geographic Information Management System	\$	1,085	1955
Total Department of Natural Resources	\$	1,270,298	1956
TOTAL GRF General Revenue Fund	\$	9,671,856	1957

Section 3.05. No expenditures shall be made from any of the 1959

items appropriated from the General Revenue Fund in Sections 3.01 1960
to 3.04 of this act until the funds are released by the 1961
Controlling Board. 1962

Section 4. All items set forth in this section are hereby 1963
appropriated out of any moneys in the state treasury to the credit 1964
of the Wildlife Fund (Fund 015) that are not otherwise 1965
appropriated. 1966

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 1967

CAP-012	Land Acquisition	\$	3,104,214	1968
CAP-015	Highlandtown Wildlife Area	\$	11,003	1969
CAP-065	Grant Lake	\$	3,569	1970
CAP-088	Monroe Wildlife Area	\$	6,164	1971
CAP-096	Rush Run Wildlife Area	\$	1,800	1972
CAP-117	Cooper Hollow Wildlife Area	\$	4,815	1973
CAP-198	Veto Lake Wildlife Area	\$	12,126	1974
CAP-216	Killbuck Creek Wildlife Area	\$	550	1975
CAP-387	Access Development	\$	2,000,000	1976
CAP-702	Upgrade Underground Fuel Tanks	\$	100,000	1977
CAP-703	Cap Abandoned Water Wells	\$	50,000	1978
CAP-754	Tiffin River Wildlife Area	\$	1,000	1979
CAP-785	K.H. Butler Ohio River Access	\$	65,349	1980
CAP-804	Lake La Su An Wildlife Area	\$	400	1981
CAP-834	Appraisal Fees - Statewide	\$	48,605	1982
CAP-852	Wildlife Area Building	\$	4,000,000	1983
	Development/Renovation			
CAP-881	Dam Rehabilitation	\$	1,000,000	1984
CAP-959	Sandusky Wildlife Office	\$	50,000	1985
CAP-995	Boundary Protection	\$	50,000	1986
	Total Department of Natural Resources	\$	10,509,595	1987
	TOTAL Wildlife Fund	\$	10,509,595	1988

LAND ACQUISITION	1989
The amount reappropriated for the foregoing appropriation	1990
item CAP-012, Land Acquisition, is the unencumbered and unallotted	1991
balance as of June 30, 2002, in appropriation item CAP-012, Land	1992
Acquisition, less \$158,125.	1993
ACCESS DEVELOPMENT	1994
The amount reappropriated for the foregoing appropriation	1995
item CAP-387, Access Development, is the unencumbered and	1996
unallotted balance as of June 30, 2002, in appropriation item	1997
CAP-387, Access Development, plus \$1,519,533.	1998
UPGRADE UNDERGROUND FUEL TANKS	1999
The amount reappropriated for the foregoing appropriation	2000
item CAP-702, Upgrade Underground Fuel Tanks, is the unencumbered	2001
and unallotted balance as of June 30, 2002, in appropriation item	2002
CAP-702, Upgrade Underground Fuel Tanks, less \$112,271.	2003
CAP ABANDONED WATER WELLS	2004
The amount reappropriated for the foregoing appropriation	2005
item CAP-703, Cap Abandoned Water Wells, is the unencumbered and	2006
unallotted balance as of June 30, 2002, in appropriation item	2007
CAP-703, Cap Abandoned Water Wells, less \$14,057.	2008
WILDLIFE AREA BUILDING DEVELOPMENT/RENOVATIONS	2009
The amount reappropriated for the foregoing appropriation	2010
item CAP-852, Wildlife Area Building Development/Renovations, is	2011
the unencumbered and unallotted balance as of June 30, 2002, in	2012
appropriation item CAP-852, Wildlife Area Building	2013
Development/Renovations, less \$1,505,949.	2014
DAM REHABILITATION	2015
The amount reappropriated for the foregoing appropriation	2016
item CAP-881, Dam Rehabilitation, is the unencumbered and	2017

unallotted balance as of June 30, 2002, in appropriation item 2018
CAP-881, Dam Rehabilitation, less \$1,829,541. 2019

BOUNDARY PROTECTION 2020

The amount reappropriated for the foregoing appropriation 2021
item CAP-995, Boundary Protection, is \$50,000. 2022

Section 5. The items set forth in this section are hereby 2023
appropriated out of any moneys in the state treasury to the credit 2024
of the Public School Building Fund (Fund 021) that are not 2025
otherwise appropriated. 2026

Reappropriations

SFC SCHOOL FACILITIES COMMISSION 2027

CAP-622	Public School Buildings	\$	5,000,000	2028
CAP-777	Disability Access Projects	\$	6,000,000	2029
CAP-778	Exceptional Needs	\$	24,000,000	2030
CAP-781	Big Eight Renovation Program	\$	6,770,781	2031
CAP-783	Emergency School Building Assistance	\$	15,000,000	2032
Total School Facilities Commission		\$	56,770,781	2033
TOTAL Public School Building Fund		\$	56,770,781	2034

THE AMOUNT REAPPROPRIATED FOR PUBLIC SCHOOL BUILDINGS 2035

The amount reappropriated for the foregoing appropriation 2036
item CAP-622, Public School Buildings, is the sum of the 2037
unencumbered and unallotted balances as of June 30, 2002, in 2038
appropriation items CAP-622, Public School Buildings, and CAP-781, 2039
Big Eight Renovation Program. 2040

DISABILITY ACCESS PROJECTS 2041

The amount reappropriated for appropriation item CAP-777, 2042
Disability Access Projects, shall be used to fund capital projects 2043
pursuant to this section that make buildings more accessible to 2044
students with disabilities. 2045

(A) As used in this section: 2046

(1) "Percentile" means the percentile in which a school district is ranked according to the fiscal year 1998 ranking of school districts with regard to income and property wealth under division (B) of section 3318.011 of the Revised Code.

(2) "School district" means a city, local, or exempted village school district, but excludes a school district that is one of the state's twenty-one urban school districts as defined in division (O) of section 3317.02 of the Revised Code as that section existed prior to July 1, 1998.

(3) "Valuation per pupil" means a district's total taxable value as defined in section 3317.02 of the Revised Code divided by the district's ADM as defined in division (A) of section 3317.02 of the Revised Code as that section existed prior to July 1, 1998.

(B) The School Facilities Commission shall adopt rules for awarding grants to school districts with a valuation per pupil less than \$200,000, to be used for construction, reconstruction, or renovation projects in classroom facilities, the purpose of which is to improve access to such facilities by physically handicapped persons. The rules shall include application procedures. No school district shall be awarded a grant under this section in excess of \$100,000. In addition, any school district shall be required to pay a percentage of the cost of the project for which the grant is being awarded equal to the percentile in which the district is so ranked.

Section 5.01. BIG EIGHT SCHOOL DISTRICTS

(A) The amounts reappropriated for appropriation item CAP-781, Big Eight Renovation Program, shall be used by the School Facilities Commission to provide funds to the big eight school districts as defined in section 3314.02 of the Revised Code to be used for major renovations and repairs of school facilities. Big eight school districts that levy at least 2.5 voted mills for

permanent improvements shall also be eligible to expend funding 2078
from this program for additions to existing facilities. However, 2079
any big eight school district that does so shall receive no 2080
financial assistance from the School Facilities Commission for the 2081
purpose of replacing that facility for a period of at least twenty 2082
years. These appropriations shall be allocated to the big eight 2083
school districts on a per-pupil basis, based on fiscal year 1999 2084
average daily membership as defined in section 3317.03 of the 2085
Revised Code. School districts that receive conditional approval 2086
by the Controlling Board, pursuant to section 3318.04 of the 2087
Revised Code, to participate in the Accelerated Urban School 2088
Building Program shall no longer be eligible to receive funding 2089
from the Big Eight Renovation Program, except for appropriations 2090
already encumbered at the time the conditional approval is 2091
granted. To be eligible to receive appropriations from the Big 2092
Eight Renovation Program, each school district shall: 2093

(1) Provide a 100 per cent match from funds that are approved 2094
by the School Facilities Commission; and 2095

(2) Develop and submit a capital renovations plan for the use 2096
of the state and local funds, subject to approval by the School 2097
Facilities Commission. 2098

(B) The Executive Director of the School Facilities 2099
Commission may from time to time request the Director of Budget 2100
and Management to transfer any unencumbered and unallotted 2101
balances in appropriation item CAP-781, Big Eight Renovation 2102
Program, to appropriation item CAP-622, Public School Buildings. 2103
Any amounts transferred are hereby appropriated. 2104

Section 6. The items set forth in this section are hereby 2105
appropriated out of any moneys in the state treasury to the credit 2106
of the Highway Safety Fund (Fund 036) that are not otherwise 2107
appropriated. 2108

		Reappropriations	
DHS DEPARTMENT OF PUBLIC SAFETY			2109
CAP-045	Platform Scales Improvements	\$ 200,000	2110
CAP-058	Construct District 3 Complex	\$ 444,338	2111
CAP-059	Patrol Post ADA Compliance	\$ 272,769	2112
CAP-065	Replace Windows at the Academy	\$ 79,000	2113
CAP-071	Construct Georgetown Patrol Post	\$ 1,900,000	2114
CAP-072	Patrol Academy Infrastructure Improvements	\$ 723,250	2115
CAP-073	Massillon District HQ Renovations	\$ 534,800	2116
CAP-074	Construct Warren District Blue Title Facility	\$ 500,000	2117
CAP-075	Cambridge District HQ Post Renovations	\$ 394,208	2118
Total Department of Public Safety		\$ 5,048,365	2119
TOTAL Highway Safety Fund		\$ 5,048,365	2120

Section 7. All items set forth in this section are hereby 2122
appropriated out of any moneys in the state treasury to the credit 2123
of the Waterways Safety Fund (Fund 086) that are not otherwise 2124
appropriated. 2125

		Reappropriations	
DNR DEPARTMENT OF NATURAL RESOURCES			2126
CAP-324	Cooperative Funding for Boating Facilities	\$ 6,110,250	2127
CAP-781	Vinton Community Park Ramp	\$ 11,513	2128
CAP-844	Put-in-Bay Township Port Authority	\$ 6,466	2129
CAP-874	Recreational Harbor Evaluation Project	\$ 910,000	2130
CAP-934	Operations Facilities Development	\$ 1,050,000	2131
Total Department of Natural Resources		\$ 8,088,229	2132
TOTAL Waterways Safety Fund		\$ 8,088,229	2133

Section 8. All items set forth in this section are hereby 2135
appropriated out of any moneys in the state treasury to the credit 2136

of the Underground Parking Garage Operating Fund (Fund 208) that 2137
are not otherwise appropriated. 2138

Reappropriations

	CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD		2139
CAP-003	Renovate Garage Offices	\$ 199,317	2140
CAP-004	Emergency Generator and Lighting System	\$ 200,000	2141
CAP-007	Garage Elevator Upgrades	\$ 5,670	2142
CAP-008	Install Garage Oil Interceptor System	\$ 60,000	2143
CAP-009	Garage Fire Suppression System	\$ 1,050,000	2144
	Total Capitol Square Review and Advisory Board	\$ 1,514,987	2145
	TOTAL Underground Parking Garage Operating Fund	\$ 1,514,987	2146

Section 9. All items set forth in this section are hereby 2148
appropriated out of any moneys in the state treasury to the credit 2149
of the Nursing Home - Federal Fund (Fund 319) that are not 2150
otherwise appropriated. 2151

Reappropriations

	OVH OHIO VETERANS' HOME		2152
CAP-759	Veterans Home Construction - Federal	\$ 10,238,750	2153
	Funding		
	Total Ohio Veterans Home	\$ 10,238,750	2154
	TOTAL Nursing Home - Federal Fund	\$ 10,238,750	2155

Section 10. All items set forth in this section are hereby 2157
appropriated out of any moneys in the state treasury to the credit 2158
of the Capital Donations Fund (Fund 5A1) that are not otherwise 2159
appropriated. 2160

Reappropriations

	AFC ARTS AND SPORTS FACILITIES COMMISSION		2161
CAP-702	Capital Donations	\$ 976,130	2162
	Total Arts and Sports Facilities Commission	\$ 976,130	2163
	CAPITAL DONATIONS FUND CERTIFICATIONS AND APPROPRIATIONS		2164

The Executive Director of the Arts and Sports Facilities 2165
 Commission shall certify to the Director of Budget and Management 2166
 the amount of cash receipts and related investment income, 2167
 irrevocable letters of credit from a bank, or certification of the 2168
 availability of funds that have been received from a county or a 2169
 city for deposit to the Capital Donations Fund and are related to 2170
 an anticipated project. These amounts are hereby appropriated to 2171
 appropriation item CAP-702, Capital Donations. Prior to certifying 2172
 these amounts to the Director, the Executive Director shall make a 2173
 written agreement with the participating entity on the necessary 2174
 cash flows required for the anticipated construction or equipment 2175
 acquisition project. 2176

Section 11. The items set forth in this section are hereby 2177
 appropriated out of any moneys in the state treasury to the credit 2178
 of the Veterans' Home Improvement Fund (Fund 604) that are not 2179
 otherwise appropriated. 2180

Reappropriations

	OVH OHIO VETERANS' HOME		2181
CAP-755	Secrest Security System Improvement	\$ 65,000	2182
CAP-760	Security System Improvement	\$ 110,000	2183
CAP-761	Griffin Nursing Home Improvements	\$ 278,775	2184
CAP-762	Renovate Secrest Floors and Walls in Bathroom and 1N	\$ 492,000	2185
CAP-764	O Cottage Roof and HVAC Improvements	\$ 84,000	2186
CAP-765	Install Warehouse Freezer	\$ 80,000	2187
	Total Ohio Veterans' Home	\$ 1,109,775	2188
	TOTAL Veterans' Home Improvement Fund	\$ 1,109,775	2189

Section 12. All items set forth in this section are hereby 2191
 appropriated out of any moneys in the state treasury to the credit 2192
 of the Education Facilities Trust Fund (Fund N87) that are not 2193
 otherwise appropriated. 2194

Reappropriations

SFC SCHOOL FACILITIES COMMISSION			2195
CAP-780	Classroom Facilities Assistance Program	\$ 7,510,374	2196
CAP-784	Exceptional Needs Program	\$ 26,205,339	2197
Total School Facilities Commission			2198
TOTAL Education Facilities Trust Fund			2199

Section 13. All items set forth in this section are hereby 2201
 appropriated out of any moneys in the state treasury to the credit 2202
 of the Clean Ohio Revitalization Fund (Fund 003) and derived from 2203
 the proceeds of obligations heretofore authorized to pay the costs 2204
 of the following categories of capital improvements: 2205

Reappropriations

DEV DEPARTMENT OF DEVELOPMENT			2206
CAP-001	Clean Ohio Revitalization	\$ 40,000,000	2207
CAP-002	Clean Ohio Assistance	\$ 10,000,000	2208
Total Department of Development			2209
TOTAL Clean Ohio Revitalization Fund			2210

Section 14. All items set forth in this section are hereby 2212
 appropriated out of any moneys in the state treasury to the credit 2213
 of the Sports Facilities Building Fund (Fund 024) and derived from 2214
 the proceeds of obligations heretofore authorized to pay the costs 2215
 of the following capital improvements: 2216

Reappropriations

AFC ARTS AND SPORTS FACILITIES COMMISSION			2217
CAP-024	Sports Facilities Improvements - Akron	\$ 147,546	2218
CAP-805	Sports Facilities Improvements - Youngstown	\$ 1,500,000	2219
Total Arts and Sports Facilities Commission			2220
TOTAL Sports Facilities Building Fund			2221

Section 15. All items set forth in this section are hereby 2223

appropriated out of any moneys in the state treasury to the credit 2224
of the Highway Safety Building Fund (Fund 025) and derived from 2225
the proceeds and obligations heretofore authorized to pay the 2226
costs of the following capital improvements: 2227

		Reappropriations	
DHS DEPARTMENT OF PUBLIC SAFETY			2228
CAP-047	Public Safety Office Building	\$ 2,710,400	2229
CAP-048	Statewide Communications System	\$ 17,380,997	2230
CAP-068	Alum Creek Warehouse Renovations	\$ 1,600,000	2231
CAP-069	Centre School Renovations	\$ 20,219	2232
CAP-070	Canton One-Stop Shop	\$ 800,000	2233
CAP-076	Investigative Unit MARCS Equipment	\$ 897,691	2234
Total Department of Public Safety		\$ 23,409,307	2235
TOTAL Highway Safety Building Fund		\$ 23,409,307	2236

PUBLIC SAFETY OFFICE BUILDING 2237

The amount reappropriated for the foregoing appropriation 2238
item CAP-047, Public Safety Office Building, shall be the 2239
unencumbered and unallotted balance as of June 30, 2000, in 2240
appropriation item CAP-047, Public Safety Office Building, minus 2241
\$897,691. 2242

INVESTIGATIVE UNIT MARCS EQUIPMENT 2243

The amount reappropriated for the foregoing appropriation 2244
item CAP-076, Investigative Unit MARCS Equipment, shall be 2245
\$897,691. 2246

Section 16. All items set forth in Sections 16.01 to 16.15 2247
are hereby appropriated out of any moneys in the state treasury to 2248
the credit of the Administrative Building Fund (Fund 026) and 2249
derived from the proceeds of obligations heretofore authorized to 2250
pay the costs of capital facilities, as defined in section 152.09 2251
of the Revised Code, for the following capital improvements: 2252

Reappropriations

Section 16.01. ADJ ADJUTANT GENERAL			2253
CAP-032	Upgrade Underground Storage Tanks	\$ 41,795	2254
CAP-034	Asbestos Abatement - Various Facilities	\$ 207,790	2255
CAP-036	Roof Replacement - Various Facilities	\$ 615,113	2256
CAP-038	Electrical System - Various Armories	\$ 976,000	2257
CAP-039	Camp Perry Facility Improvements	\$ 30,239	2258
CAP-043	Renovate/Expand Existing Eaton Facility	\$ 800,498	2259
CAP-044	Replace Windows/Doors - Various Armories	\$ 567,582	2260
CAP-045	Plumbing Renovations - Various Armories	\$ 264,499	2261
CAP-046	Paving Renovations - Various Armories	\$ 1,625,466	2262
CAP-050	HVAC Systems - Various Armories	\$ 760,486	2263
CAP-052	Cincinnati Shadybrook Armory	\$ 2,149,705	2264
CAP-054	Construct Camp Perry Administration Building	\$ 6,540	2265
CAP-055	Hillsboro Armory Renovations	\$ 478,974	2266
CAP-056	Masonry Renovations - Various Armories	\$ 297,813	2267
CAP-057	Sewer Improvement - Rickenbacker	\$ 180,000	2268
CAP-058	Construct Cincinnati Armory	\$ 275,000	2269
CAP-059	Construct Bowling Green Armory	\$ 200,000	2270
Total Adjutant General		\$ 9,477,500	2271

NEW ARMORY CONSTRUCTION 2272

The foregoing appropriation item CAP-059, Construct Bowling 2273
Green Armory, shall be used to fund the state's share of the cost 2274
of building a basic armory in the Bowling Green area, including 2275
the cost of site acquisition, site preparation, and planning and 2276
design. Appropriations shall not be released for this item without 2277
a certification by the Adjutant General to the Director of Budget 2278
and Management that sufficient moneys have been allocated for the 2279
federal share of the cost of construction. 2280

Reappropriations

Section 16.02. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES	2281
CAP-773 Governor's Residence Renovations	\$ 51,151 2282
CAP-809 Hazardous Substance Abatement	\$ 1,654,249 2283
CAP-811 Health/EPA Laboratory Facilities	\$ 6,350,628 2284
CAP-822 Americans with Disabilities Act	\$ 1,846,405 2285
CAP-826 Office Services Building Renovation	\$ 2,764,677 2286
CAP-827 Statewide Communications System	\$ 131,876,397 2287
CAP-830 Canton Office Building Planning	\$ 5,000 2288
CAP-834 Capital Improvements Tracking System	\$ 407,600 2289
CAP-835 Energy Conservation Projects	\$ 3,011,138 2290
CAP-837 Major Computer Purchases	\$ 3,142,555 2291
CAP-838 SOCC Renovations	\$ 1,952,480 2292
CAP-843 New Veterans Home Planning	\$ 100,000 2293
CAP-844 Hamilton State/Local Government Center - Planning	\$ 57,500 2294
CAP-847 Coit Road Site Improvements	\$ 1,199,453 2295
CAP-848 ODOT Building Boiler Replacement	\$ 155,981 2296
CAP-849 Facility Planning and Development	\$ 5,264,281 2297
CAP-850 Renovation of Old ODOT Building	\$ 455,415 2298
CAP-852 North High Building Complex Renovations	\$ 6,215,474 2299
CAP-855 Office Space Planning	\$ 150,000 2300
CAP-860 Structured Cabling	\$ 650,000 2301
Total Department of Administrative Services	\$ 167,310,385 2302

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 2303

The foregoing appropriation item CAP-809, Hazardous Substance 2304
Abatement, shall be used to fund the removal of asbestos, PCB, 2305
radon gas, and other contamination hazards from state facilities. 2306

Prior to the release of funds for asbestos abatement, the 2307
Department of Administrative Services shall review proposals from 2308
state agencies to use these funds for asbestos abatement projects 2309
based on criteria developed by the Department of Administrative 2310
Services. Upon a determination by the Department of Administrative 2311

Services that the requesting agency cannot fund the asbestos 2312
abatement project or other toxic materials removal through 2313
existing capital and operating appropriations, the department may 2314
request the release of funds for such projects by the Controlling 2315
Board. State agencies intending to fund asbestos abatement or 2316
other toxic materials removal through existing capital and 2317
operating appropriations shall notify the Director of 2318
Administrative Services of the nature and scope prior to 2319
commencing the project. 2320

Only agencies that have received appropriations for capital 2321
projects from the Administrative Building Fund (Fund 026) are 2322
eligible to receive funding from this item. Public school 2323
districts are not eligible. 2324

OFFICE SERVICES BUILDING RENOVATION 2325

The amount reappropriated for the foregoing appropriation 2326
item CAP-826, Office Services Building Renovation, is the sum of 2327
the unencumbered and unallotted balances as of June 30, 2002, in 2328
Fund 026 appropriation items CAP-812, Old School for the Blind 2329
Renovation; CAP-814, Old School for the Blind Planning; CAP-824, 2330
State Real Estate Inventory System; CAP-826, Office Services 2331
Building Renovation; CAP-858, Lausche Building Improvements 2332
Planning; and CAP-861, Facilities Master Plan State Schools for 2333
the Blind and Deaf. 2334

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT 2335

The foregoing appropriation item CAP-822, Americans with 2336
Disabilities Act, shall be used to renovate state-owned facilities 2337
to provide access for physically disabled persons in accordance 2338
with Title II of the Americans with Disabilities Act. 2339

Prior to the release of funds for renovation, state agencies 2340
shall perform self-evaluations of state-owned facilities 2341
identifying barriers to access to service. State agencies shall 2342

prioritize access barriers and develop a transition plan for the 2343
removal of these barriers. The Department of Administrative 2344
Services shall review proposals from state agencies to use these 2345
funds for Americans with Disabilities Act renovations. 2346

Only agencies that have received appropriations for capital 2347
projects from Administrative Building Fund (Fund 026) are eligible 2348
to receive funding from this item. Public school districts are not 2349
eligible. 2350

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM 2351

There is hereby continued a Multi-Agency Radio Communications 2352
System (MARCS) Steering Committee consisting of the designees of 2353
the Directors of Administrative Services, Public Safety, Natural 2354
Resources, Transportation, Rehabilitation and Correction, and 2355
Budget and Management. The Director of Administrative Services or 2356
the director's designee shall chair the committee. The committee 2357
shall provide assistance to the Director of Administrative 2358
Services for effective and efficient implementation of the MARCS 2359
system as well as develop policies for the ongoing management of 2360
the system. Upon dates prescribed by the Directors of 2361
Administrative Services and Budget and Management, the MARCS 2362
Steering Committee shall report to the directors on the progress 2363
of MARCS implementation and the development of policies related to 2364
the system. 2365

The foregoing appropriation item CAP-827, Statewide 2366
Communications System, shall be used to purchase or construct the 2367
components of MARCS that are not specific to any one agency. The 2368
equipment may include, but is not limited to, multi-agency 2369
equipment at the Emergency Operations Center/Joint Dispatch 2370
Facility, computer and telecommunication equipment used for the 2371
functioning and integration of the system, communications towers, 2372
tower sites, tower equipment, and linkages among towers and 2373
between towers and the State of Ohio Network for Integrated 2374

Communication (SONIC) system. The Director of Administrative Services shall, with the concurrence of the MARCS Steering Committee, determine the specific use of funds. 2375
2376
2377

Spending from this appropriation item shall not be subject to Chapters 123. and 153. of the Revised Code. 2378
2379

ENERGY CONSERVATION PROJECTS 2380

The foregoing appropriation item CAP-835, Energy Conservation Projects, shall be used to perform energy conservation renovations, including the United States Environmental Protection Agency's Energy Star Program, in state-owned facilities. Prior to the release of funds for renovation, state agencies shall have performed a comprehensive energy audit for each project. The Department of Administrative Services shall review and approve proposals from state agencies to use these funds for energy conservation. Public school districts and state-supported and state-assisted institutions of higher education are not eligible for funding from this item. 2381
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MAJOR COMPUTER PURCHASES 2392

The amount reappropriated for the foregoing appropriation item CAP-837, Major Computer Purchases, is \$2,660,065 plus the sum of the unencumbered and unallotted balances as of June 30, 2002, in Fund 026 appropriation item CAP-837, Major Computer Purchases. 2393
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STRUCTURED CABLING 2397

The amount reappropriated for the foregoing appropriation item CAP-860, Structured Cabling, is the sum of the unencumbered and unallotted balances as of June 30, 2002, in Fund 026 appropriation item CAP-860, Structured Cabling, less \$2,660,065. 2398
2399
2400
2401

Reappropriations

Section 16.03. AGE DEPARTMENT OF AGING 2402

CAP-001 Renovate Martin Janis Center \$ 10,013 2403

Total Department of Aging \$ 10,013 2404

Reappropriations

Section 16.04. AGR DEPARTMENT OF AGRICULTURE 2406

CAP-025 Building Renovations \$ 54,097 2407

CAP-029 Administration Building Renovation \$ 579,436 2408

CAP-033 Site Electrical/Utility Improvement \$ 117,341 2409

CAP-037 Consumer Lab/Weights/Measures Equip. \$ 19,714 2410

CAP-042 Reynoldsburg Complex Security Improvements \$ 325,000 2411

CAP-043 Building and Grounds Renovation \$ 336,553 2412

CAP-044 Renovate Building 4 \$ 2,857,954 2413

Total Department of Agriculture \$ 4,290,095 2414

Reappropriations

Section 16.05. AGO ATTORNEY GENERAL 2416

CAP-715 Expand/Renovate Richfield Lab \$ 94,427 2417

CAP-717 HVAC Improvements OPOTA \$ 1,777,096 2418

CAP-720 POTA Outdoor Training Facility \$ 2,300,000 2419

Total Attorney General \$ 4,171,523 2420

Reappropriations

Section 16.06. CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD 2422

CAP-010 Capitol Rotunda Renovations \$ 500,000 2423

CAP-011 Statehouse Security Improvements \$ 2,005,420 2424

Total Capitol Square Review and Advisory Board \$ 2,505,420 2425

STATEHOUSE SECURITY IMPROVEMENTS 2426

The amount reappropriated for the foregoing appropriation 2427

item CAP-011, Statehouse Security Improvements, shall be the 2428

unencumbered and unallotted balance as of June 30, 2002, in 2429

CAP-011, Statehouse Security Improvements, less \$1,050,000. 2430

Reappropriations

Section 16.07. COM DEPARTMENT OF COMMERCE			2431
CAP-008	Fire Academy Building Renovations	\$ 580,195	2432
CAP-011	Roadway/Training Area Resurfacing	\$ 225,000	2433
CAP-012	Fire Academy Architectural Plan	75,000	2434
Total Department of Commerce			\$ 880,195 2435

Reappropriations

Section 16.08. EXP EXPOSITIONS COMMISSION			2437
CAP-037	Electric and Lighting Upgrade	\$ 2,651,408	2438
CAP-046	Land Acquisition	\$ 1,259,624	2439
CAP-051	Roof Renovations	\$ 2,602	2440
CAP-052	Sewer Separation	\$ 1,897,590	2441
CAP-053	Multipurpose Agricultural Center	\$ 2,671	2442
CAP-056	Building Renovations - 2	\$ 9,813	2443
CAP-057	HVAC Planning	\$ 2,001	2444
CAP-063	Facility Improvements and Modernization Plan	\$ 642,033	2445
CAP-064	Replacement of Water Lines	\$ 16,209	2446
CAP-066	Stairtower Replacement	\$ 1,427	2447
CAP-068	Masonry Renovations	\$ 1,124,126	2448
CAP-069	Restroom Renovations	\$ 166,223	2449
CAP-071	Campgrounds Renovations	\$ 770,118	2450
CAP-072	Emergency Renovations and Equipment Replacement	\$ 347,058	2451
Total Expositions Commission			\$ 8,892,902 2452

Reappropriations

Section 16.09. JSC JUDICIARY/SUPREME COURT			2454
CAP-001	Ohio Courts Building Renovations	\$ 63,968,080	2455
Total Judiciary/Supreme Court			\$ 63,968,080 2456

EXEMPT FROM PER CENT FOR ARTS PROGRAM 2457

The foregoing appropriation item CAP-001, Ohio Courts 2458

Building Renovations, is exempt from section 3379.10 of the Revised Code, the Per Cent for Arts Program. 2459
2460

Reappropriations

Section 16.10. LIB STATE LIBRARY 2461

CAP-702 SEO Regional Center Expansion \$ 73,324 2462
Total State Library \$ 73,324 2463

Reappropriations

Section 16.11. DNR DEPARTMENT OF NATURAL RESOURCES 2465

CAP-741 DNR Communications System \$ 51,612 2466
CAP-742 Fountain Square Building and Telephone \$ 3,493,476 2467
System Improvements
CAP-744 Multi-Agency Radio Communications \$ 7,000,000 2468
Equipment
CAP-747 DNR Fairgrounds Area - General Upgrading \$ 17,000 2469
CAP-867 Reclamation Facility Renovation and \$ 225,000 2470
Development
CAP-928 Handicapped Accessibility \$ 39,654 2471
CAP-934 District Office Renovations and \$ 1,000,000 2472
Development
Total Department of Natural Resources \$ 11,826,742 2473

Reappropriations

Section 16.12. DHS DEPARTMENT OF PUBLIC SAFETY 2475

CAP-053 Construct EMA/EOC and Office Building \$ 6,605 2476
CAP-054 Multi-Agency Radio Communications System \$ 1,017,366 2477
CAP-056 Emergency Operations Center Equipment \$ 1,502 2478
CAP-067 VHS Radio System Improvements \$ 518,227 2479
Total Department of Public Safety \$ 1,543,700 2480

CONSTRUCT EMA/EOC AND OFFICE BUILDING 2481

The amount reappropriated for the foregoing appropriation 2482

item CAP-053, Construct EMA/EOC and Office Building, is \$6,605. 2483

Reappropriations

Section 16.13. OSB SCHOOL FOR THE BLIND			2484
CAP-745	Roof Improvements on the School and Cottage	\$ 910,488	2485
CAP-751	Upgrade Fire Alarm System	\$ 461,250	2486
CAP-752	Equipment Storage Building	\$ 3,279	2487
CAP-757	Bathroom Handicapped Accessibility	\$ 264,787	2488
CAP-763	Natatorium Flooring Improvements	\$ 47,474	2489
CAP-764	Electric System Improvements	\$ 144,900	2490
CAP-765	Upgrade Campus Safety and Security	\$ 180,054	2491
CAP-780	Residential Renovations	\$ 7,737	2492
CAP-783	Natatorium Improvements	\$ 31,300	2493
Total Ohio School for the Blind			2494

Reappropriations

Section 16.14. OSD SCHOOL FOR THE DEAF			2496
CAP-760	Handicapped Accessibility Projects	\$ 2,241	2497
CAP-767	Roof Renovations	\$ 250,848	2498
CAP-785	Site Improvements	\$ 150	2499
Total Ohio School for the Deaf			2500

ROOF RENOVATIONS 2501

The amount reappropriated for the foregoing appropriation 2502
 item CAP-767, Roof Renovations, is the sum of the unencumbered and 2503
 unallotted balances as of June 30, 2002, in appropriation items 2504
 CAP-766, Construct Security Building at Entrance; CAP-767, Roof 2505
 Renovations; and CAP-768, Dorm Furniture Replacement. 2506

Reappropriations

Section 16.15. OVH OHIO VETERANS' HOME			2507
CAP-759	Veterans' Home Construction	\$ 3,385,868	2508

Total Ohio Veterans' Home	\$	3,385,868	2509
TOTAL Administrative Building Fund	\$	280,640,255	2510

Section 17. All items set forth in this section are hereby 2512
appropriated out of any moneys in the state treasury to the credit 2513
of the Adult Correctional Building Fund (Fund 027) and derived 2514
from the proceeds of obligations heretofore authorized to pay 2515
costs of capital facilities as defined in section 152.09 of the 2516
Revised Code for the Department of Rehabilitation and Correction. 2517

Reappropriations

DRC DEPARTMENT OF REHABILITATION AND CORRECTION 2518

STATEWIDE AND CENTRAL OFFICE PROJECTS 2519

CAP-002	Local Jails	\$	28,137,041	2520
CAP-003	Community-Based Correctional Facilities	\$	20,024,289	2521
CAP-004	Site Renovations	\$	1,784,982	2522
CAP-007	Asbestos Removal	\$	1,014,957	2523
CAP-008	Powerhouse/Utility Improvements	\$	3,496,344	2524
CAP-009	Water System/Plant Improvements	\$	3,568,748	2525
CAP-010	Industrial Equipment - Statewide	\$	2,104,647	2526
CAP-011	Roof/Window Renovations - Statewide	\$	1,288,798	2527
CAP-012	Shower/Restroom Improvements	\$	1,528,125	2528
CAP-015	Underground Storage Tanks Improvements	\$	600	2529
CAP-017	Security Improvements - Statewide	\$	3,315,977	2530
CAP-018	Emergency and Security Lighting	\$	62,927	2531
CAP-026	Waste Water Treatment Facilities	\$	862,787	2532
CAP-028	Power House Improvements	\$	383,596	2533
CAP-041	Community Residential Program	\$	5,909,563	2534
CAP-043	Design/Construct/Parole Detention Centers	\$	294,055	2535
CAP-109	Statewide Fire Alarm Systems	\$	387,662	2536
CAP-110	Construct Maximum Security Facility	\$	779	2537
CAP-111	General Building Renovations	\$	1,900,000	2538
CAP-129	Water Treatment Plants - Statewide	\$	688,020	2539
CAP-140	Boot Camp/Substance Abuse Offenders	\$	82,314	2540

CAP-141	Multi-Agency Radio System Equipment	\$	1,237,490	2541
CAP-142	Various Facility Medical Services	\$	838,593	2542
CAP-143	Perimeter Security, Lighting, Alarms, and Sallyports	\$	2,218,931	2543
CAP-144	Medium/Minimum Security Privatized Prison	\$	150,301	2544
CAP-161	1,000-Bed Close Custody Prison	\$	1,039,144	2545
CAP-186	Close Custody Prison and Camp	\$	5,000,000	2546
CAP-187	Mandown Alert Communication System - Statewide	\$	2,043,361	2547
CAP-188	Manufacturing/Storage Building Additions - Statewide	\$	159,300	2548
CAP-189	Tuck-pointing - Statewide	\$	253,345	2549
CAP-238	Electrical Systems Upgrades	\$	961,700	2550
CAP-239	Emergency Projects	\$	2,634,750	2551
CAP-240	State Match for Federal Prison Construction Funds	\$	2,410,000	2552
CAP-252	Construction Meat Processing Plant	\$	7,193,150	2553
Total Statewide and Central Office Projects				\$ 102,976,276 2554
BELMONT CORRECTIONAL INSTITUTION				2555
CAP-094	Belmont Correctional Institution	\$	11,850	2556
CAP-241	Inmate Health Services Renovations - BECI	\$	2,195,060	2557
Total Belmont Correctional Institution				\$ 2,206,910 2558
CHILLICOTHE CORRECTIONAL INSTITUTION				2559
CAP-113	Fire Alarm, Egress System Improvements	\$	57,127	2560
CAP-115	Roof Renovations	\$	296,312	2561
CAP-145	Plumbing Renovations	\$	216	2562
CAP-146	Renovate Food Service Area - CCI	\$	586,421	2563
CAP-147	Wastewater Treatment Plant	\$	487,208	2564
CAP-149	New Classroom Building	\$	888,199	2565
CAP-177	Convert Warehouse to Dormitory	\$	596	2566
CAP-190	Utility Improvements	\$	200,000	2567
CAP-191	Life & Fire Safety Improvements - CCI	\$	145,715	2568
CAP-253	Install Electro-Static Precipitator	\$	237,165	2569

CAP-254	Boiler House Renovations	\$	2,297,819	2570
CAP-255	Replace Windows and Doors	\$	591,125	2571
CAP-256	Construct New Freezers	\$	372,338	2572
CAP-257	Emergency Generator Improvements	\$	3,011,700	2573
Total Chillicothe Correctional Institution		\$	9,171,941	2574
CORRECTIONAL RECEPTION CENTER				2575
CAP-173	CRC E-Dorm Renovation	\$	3,000	2576
Total Correctional Reception Center		\$	3,000	2577
CORRECTIONS TRAINING ACADEMY				2578
CAP-148	Roof Replacement	\$	21,110	2579
CAP-193	AT Building Roof Replacement	\$	131,388	2580
CAP-194	Construct Conference Center	\$	10,849	2581
CAP-292	Tunnel Renovation/Orient Complex	\$	200,000	2582
Total Corrections Training Academy		\$	363,347	2583
DAYTON CORRECTIONAL INSTITUTION				2584
CAP-195	Hot Water System Improvements - DCI	\$	400,000	2585
CAP-242	Shower Renovations - DCI	\$	218,029	2586
Total Dayton Correctional Institution		\$	618,029	2587
GRAFTON CORRECTIONAL INSTITUTION				2588
CAP-196	Camp Egress System Improvements - GCI	\$	400,292	2589
Total Grafton Correctional Institution		\$	400,292	2590
HOCKING CORRECTIONAL INSTITUTION				2591
CAP-053	General Building Renovations	\$	522	2592
CAP-054	Water Tower Improvements	\$	4,683	2593
CAP-258	Sewer Upgrades	\$	454,552	2594
CAP-259	Freezer Building Replacement	\$	152,812	2595
Total Hocking Correctional Institution		\$	612,569	2596
LEBANON CORRECTIONAL INSTITUTION				2597
CAP-057	Shower Pan/Drain Renovations	\$	42,121	2598
CAP-118	Water Tower Renovations	\$	123,307	2599
CAP-119	Masonry Improvements - LECI	\$	465,933	2600
CAP-197	Cell Door Lock Replacement - LECI	\$	2,384,520	2601
CAP-198	Water Treatment Plant - LECI	\$	1,269,008	2602

CAP-285	Bar Screen Replacement	\$	143,000	2603
CAP-300	Water Softener Replacement	\$	569,260	2604
Total Lebanon Correctional Institution		\$	4,997,149	2605
LIMA CORRECTIONAL INSTITUTION				2606
CAP-058	Water System Renovations	\$	5,476	2607
CAP-120	Kitchen Renovations	\$	120	2608
CAP-121	Shower and Lavatory Renovations	\$	63,328	2609
CAP-153	Convert ODOT Building to Minimum Security Camp	\$	535,608	2610
CAP-155	Heating System Renovations	\$	953,229	2611
CAP-156	Water and Sewer Lines Renovations	\$	1,000,000	2612
CAP-199	Windows/Security Bar Improvements	\$	301,000	2613
CAP-200	Utility Renovations	\$	156,000	2614
CAP-243	HVAC Renovations - LCI	\$	4,317,100	2615
CAP-244	Heating System Piping Replacement - LCI	\$	2,465,000	2616
CAP-260	ADA Renovations	\$	1,169,237	2617
Total Lima Correctional Institution		\$	10,966,098	2618
LONDON CORRECTIONAL INSTITUTION				2619
CAP-059	Convert Brush Factory to Dormitory	\$	16,774	2620
CAP-122	Master Plan Building/Renovations	\$	205,194	2621
CAP-201	Water Treatment Plant Addition	\$	434,985	2622
CAP-245	Bridge Replacement - LOCI	\$	116,150	2623
CAP-261	Roof Replacement	\$	189,487	2624
CAP-283	Gas Boiler Installation - LOCI	\$	1,276,520	2625
Total London Correctional Institution		\$	2,239,110	2626
MADISON CORRECTIONAL INSTITUTION				2627
CAP-176	Madison Classroom Renovation	\$	29,408	2628
CAP-263	Upgrade Emergency Electrical Service	\$	890,815	2629
CAP-264	Sewage Station Upgrade	\$	197,226	2630
CAP-286	Juvenile Unit Remodeling - Madison	\$	36,454	2631
CAP-288	Water Softener System - Madison	\$	1,500	2632
Total Madison Correctional Institution		\$	1,155,403	2633
MANSFIELD CORRECTIONAL INSTITUTION				2634

CAP-123	Smoke Removal/Sprinkler System Improvements	\$	7,618	2635
CAP-159	Power Pole Replacement	\$	16,800	2636
CAP-203	Hot Water System Improvements - MANCI	\$	750,000	2637
Total Mansfield Correctional Institution		\$	774,418	2638
MARION CORRECTIONAL INSTITUTION				2639
CAP-067	Roof Replacement	\$	3,000	2640
CAP-124	Fire Sprinkler System Improvements	\$	1,723	2641
CAP-172	Marion Camp Shower Renovation	\$	2,756	2642
CAP-205	Cooler Replacement	\$	225,221	2643
CAP-208	Hot Water Tank Replacement	\$	909,309	2644
CAP-246	Exterior Window Replacement - MCI	\$	604,395	2645
CAP-247	Plumbing Upgrades - MCI	\$	1,360,525	2646
CAP-294	Asphalt Paving - MCI	\$	117,380	2647
CAP-295	Sanitary Manhole Sewer - MCI	\$	116,172	2648
Total Marion Correctional Institution		\$	3,340,481	2649
NORTHEAST PRE-RELEASE CENTER				2650
CAP-209	Security Improvements - NEPRC	\$	809,200	2651
Total Northeast Pre-Release Center		\$	809,200	2652
OAKWOOD CORRECTIONAL FACILITY				2653
CAP-154	Install New Locking Systems	\$	1,826	2654
CAP-163	Install Positive Latching Devices	\$	1,674	2655
CAP-164	Renovate East Wing Electrical System	\$	1,500	2656
Total Oakwood Correctional Facility		\$	5,000	2657
OHIO REFORMATORY FOR WOMEN				2658
CAP-125	Replacement Dormitory	\$	11,669	2659
CAP-165	Master Plan Building/Renovations - ORW	\$	231,780	2660
CAP-210	Replacement Dormitory - ORW	\$	650,000	2661
CAP-211	Renovate J.G. Cottage	\$	1,062,085	2662
CAP-212	Powerhouse Renovation & Replumbing	\$	1,250,000	2663
CAP-216	Elevator Renovation	\$	121,500	2664
CAP-217	Perimeter Lighting Improvements	\$	100,979	2665
CAP-218	Rewire Harmon Building	\$	376,289	2666

CAP-219	Fire Alarm System Improvements	\$	740,221	2667
CAP-266	Construct New Medical and Food Services Building	\$	9,000,000	2668
CAP-267	Renovate ARN Dorms	\$	570,500	2669
CAP-268	Emergency Generator Improvements	\$	1,692,254	2670
CAP-269	Utility Tunnels Improvements		407,500	2671
CAP-289	Perimeter - Security	\$	1,639,578	2672
CAP-296	Domestic Waterline Renovation	\$	594,000	2673
CAP-301	500 Car Parking/Road Design	\$	1,500	2674
Total Ohio Reformatory for Women		\$	18,449,855	2675
ORIENT CORRECTIONAL INSTITUTION				2676
CAP-068	Plumbing Replacement	\$	24,735	2677
CAP-070	Shower Renovations	\$	1,474	2678
CAP-126	Fire Protection System Upgrading	\$	53,159	2679
CAP-128	7E Dorm Demolition and Construction	\$	566,359	2680
CAP-175	10E LDU Shower/HVAC Renovation	\$	1,881	2681
CAP-178	1-5E & 9E Dormitories HVAC	\$	31,790	2682
CAP-220	Mechanical/Limited Duty Dorm	\$	321,896	2683
CAP-221	Replacement 2 Story Dorm for 6E Dorm	\$	3,685,825	2684
CAP-270	Segregation Unit Replacements	\$	5,246,506	2685
CAP-271	Sanitary and Storm Sewer Upgrades	\$	1,344,750	2686
CAP-272	Administrative Parking Lot Improvements -	\$	8,000	2687
OCI				
CAP-273	Construct OCI Administrative Building	\$	4,974,700	2688
CAP-298	OPI Roof Replacement	\$	26,901	2689
Total Orient Correctional Institution		\$	16,287,976	2690
PICKAWAY CORRECTIONAL INSTITUTION				2691
CAP-074	Fire Alarm System Improvements	\$	11,909	2692
CAP-166	Renovate Milk Processing Facility	\$	3,031	2693
CAP-222	Sludge Removal System Improvements	\$	1,375,296	2694
CAP-224	Replacement Generator - Dairy Farm	\$	3,678	2695
CAP-225	Water System Improvements	\$	493,970	2696
CAP-226	Milk Processing Plant	\$	212,462	2697

CAP-227	Roof Improvements	\$	373,575	2698
CAP-228	Power House Improvements	\$	212,889	2699
CAP-248	Replacement of Perimeter Fence - PCI	\$	2,218,500	2700
CAP-274	Replacement of Segregation Housing	\$	4,806,750	2701
CAP-275	Replace and Upgrade Fence Alarm System	\$	1,848,750	2702
CAP-297	Steam Waterline Replacement	\$	1,363,430	2703
Total Pickaway Correctional Institution		\$	12,924,240	2704
RICHLAND CORRECTIONAL INSTITUTION				2705
CAP-251	Construct Retaining Wall - RIC I	\$	379,451	2706
CAP-293	Asphalt Parking - RIC I	\$	128,559	2707
Total Richland Correctional Institution		\$	508,010	2708
ROSS CORRECTIONAL INSTITUTION				2709
CAP-229	Waste Water Treatment Plant - RCI	\$	6,644,677	2710
CAP-276	Rubberized Roof Replacement	\$	142,864	2711
Total Ross Correctional Institution		\$	6,787,541	2712
SOUTHEASTERN CORRECTIONAL INSTITUTION				2713
CAP-134	Wastewater Treatment Storage Addition	\$	528,875	2714
CAP-167	Master Plan Building/Renovations - SCI	\$	234,221	2715
CAP-233	Replacement 2 Story Dorm/J, K, L Dorm	\$	1,357,622	2716
CAP-234	High Voltage Electrical System	\$	4,489,713	2717
CAP-235	Construct Warehouse & Utility Buildings	\$	2,970,381	2718
CAP-236	Construct Dining Hall - SCI	\$	2,097,174	2719
CAP-237	Power Plant Improvements	\$	429,398	2720
CAP-249	I Dorm Air Handling - SCI	\$	580,700	2721
CAP-250	Wastewater Treatment Plant Improvements -	\$	863,600	2722
SCI				
CAP-277	Powerhouse Boiler Improvements	\$	1,520,875	2723
Total Southeastern Correctional Institution		\$	15,072,559	2724
SOUTHERN OHIO CORRECTIONAL FACILITY				2725
CAP-135	SO CF Renovation and Improvements	\$	138,844	2726
CAP-136	Waste Water Treatment Plant Improvements	\$	661	2727
CAP-230	Waste Water Treatment Plant	\$	881,881	2728
CAP-231	Gas Boiler Installation	\$	1,287,686	2729

CAP-279	Powerhouse Domestic Hot Water Replacement	\$	198,534	2730
CAP-287	Roof Renovations B Wing - SOCF	\$	85,416	2731
Total Southern Ohio Correctional Facility				2732
		\$	2,593,022	2732
TRUMBULL CORRECTIONAL INSTITUTION				2733
CAP-280	Door Control Switch Renovation	\$	16,050	2734
CAP-281	Construct Psychiatric Residential Treatment Unit	\$	603,120	2735
Total Trumbull Correctional Institution				2736
		\$	619,170	2736
WARREN CORRECTIONAL INSTITUTION				2737
CAP-284	Compound Lighting Upgrade	\$	447,991	2738
CAP-290	Security Upgrades	\$	775,056	2739
Total Warren Correctional Institution				2740
		\$	1,223,047	2740
TOTAL Department of Rehabilitation and Correction				2741
		\$	215,104,643	2741
TOTAL Adult Correctional Building Fund				2742
		\$	215,104,643	2742

Section 17.01. LOCAL JAILS 2744

From the foregoing appropriation item, CAP-002, Local Jails, 2745
the Department of Rehabilitation and Correction shall designate 2746
the projects involving the construction and renovation of county, 2747
multicounty, municipal-county, and multicounty-municipal jail 2748
facilities and workhouses, including correctional centers 2749
authorized under sections 153.61 and 307.93 of the Revised Code, 2750
for which the Ohio Building Authority is authorized to issue 2751
obligations. Notwithstanding any provisions to the contrary in 2752
Chapter 152. or 153. of the Revised Code, the Department of 2753
Rehabilitation and Correction may coordinate, review, and monitor 2754
the drawdown and use of funds for the renovation or construction 2755
of projects for which designated funds are provided. 2756

The funding authorized under this section shall not be 2757
applied to any such facilities that are not designated by the 2758
Department of Rehabilitation and Correction. The amount of funding 2759
authorized under this section that may be applied to a project 2760
designated for initial funding after July 1, 2000, involving the 2761

construction or renovation of a county, multicounty, 2762
municipal-county, and multicounty-municipal jail facilities and 2763
workhouses, including correctional centers authorized under 2764
sections 153.61 and 307.93 of the Revised Code, shall not exceed 2765
\$35,000 per bed of the total allowable cost of the project in the 2766
case of construction of county and municipal-county jail 2767
facilities, workhouses, and correctional centers, or multicounty 2768
or multicounty-municipal jail facilities, workhouses, and 2769
correctional centers and shall not exceed 30 per cent of the total 2770
allowable cost of the project in the case of renovation of county, 2771
multicounty, municipal-county, and multicounty-municipal jail 2772
facilities, workhouses, and correctional centers. If a political 2773
subdivision is in the planning phase of constructing a multicounty 2774
or multicounty-municipal jail facility, workhouse, or correctional 2775
center on or before the effective date of this section, the 2776
Department of Rehabilitation and Correction shall fund that 2777
facility at \$42,000 per bed. Multicounty or multicounty-municipal 2778
jail facility construction projects initiated after the effective 2779
date of this section may be considered for, but are not entitled 2780
to be awarded, funding at \$42,000 per bed. The higher per bed 2781
award is at the discretion of the Department of Rehabilitation and 2782
Correction and is contingent upon available funds, the impact of 2783
the project, and inclusion of at least three counties in the 2784
project. 2785
2786

The cost-per-bed funding authorized under this section that 2787
may be applied to a construction project shall not exceed the 2788
actual cost-per-bed of the project. The 30 per cent funding 2789
authorized under this section that may be applied to a renovation 2790
project shall not exceed \$35,000 per bed of the total allowable 2791
cost of the project. 2792

The funding authorized under this section shall not be 2793

applied to any project involving the construction of a county, 2794
multicounty, municipal-county, or multicounty-municipal jail 2795
facility or workhouse, including a correctional center established 2796
under sections 153.61 and 307.93 of the Revised Code, unless the 2797
facility, workhouse, or correctional center will be built in 2798
compliance with "The Minimum Standards for Jails in Ohio" and the 2799
plans have been approved under section 5120.10 of the Revised 2800
Code. In addition, the funding authorized under this section shall 2801
not be applied to any project involving the renovation of a 2802
county, multicounty, municipal-county, or multicounty-municipal 2803
jail facility or workhouse, including a correctional center 2804
established under sections 153.61 and 307.93 of the Revised Code, 2805
unless the renovation is for the purpose of bringing the facility, 2806
workhouse, or correctional center into compliance with "The 2807
Minimum Standards for Jails in Ohio" and the plans have been 2808
approved under section 5120.10 of the Revised Code. 2809

Section 17.02. COMMUNITY-BASED CORRECTIONAL FACILITIES 2810

The Department of Rehabilitation and Correction may designate 2811
to the Ohio Building Authority the sites of, and, notwithstanding 2812
any provisions to the contrary in Chapter 152. or 153. of the 2813
Revised Code, may review the renovation or construction of the 2814
single county and district community-based correctional facilities 2815
funded by the foregoing appropriation item CAP-003, 2816
Community-Based Correctional Facilities. 2817

POWERHOUSE/UTILITY IMPROVEMENTS 2818

The amount reappropriated for the foregoing appropriation 2819
item CAP-008, Powerhouse/Utility Improvements, is the unencumbered 2820
and unallotted balance as of June 30, 2002, in appropriation item 2821
CAP-008, Powerhouse/Utility Improvements, plus \$544,622. 2822

Section 17.03. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 2823

The foregoing appropriation item CAP-041, Community Residential Program, may be used by the Department of Rehabilitation and Correction, under sections 5120.103, 5120.104, and 5120.105 of the Revised Code, to provide for the construction or renovation of halfway house facilities for offenders eligible for community supervision by the Department of Rehabilitation and Correction.

GENERAL BUILDING RENOVATIONS 2831

The amount reappropriated for the foregoing appropriation item CAP-111, General Building Renovations, is the unencumbered and unallotted balance as of June 30, 2002, in appropriation item CAP-111, General Building Renovations, plus \$1,666,065.

Section 18. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the Juvenile Correctional Building Fund (Fund 028) and derived from the proceeds of obligations heretofore authorized to pay costs of capital facilities as defined in section 152.09 of the Revised Code for the Department of Youth Services.

Reappropriations

DYS DEPARTMENT OF YOUTH SERVICES 2842

CAP-801	Fire Suppression/Safety/Security	\$	1,325,219	2843
CAP-803	General Institutional Renovations	\$	757,608	2844
CAP-812	Community Rehabilitation Centers	\$	4,880,992	2845
CAP-821	Construct Maximum Security Facility	\$	117,491	2846
CAP-823	Cuyahoga Boys School Renovation/Expansion	\$	400	2847
CAP-827	Facility Space Study/Plan	\$	80,000	2848
CAP-828	Multi-Agency Radio System Equipment	\$	753,186	2849
CAP-829	Local Juvenile Detention Centers	\$	21,632,623	2850
CAP-830	Muskingum County Juvenile Justice Center	\$	600,000	2851
CAP-831	Gym Expansion - Cuyahoga Hills Boys School	\$	1,234,000	2852

CAP-832	72-Bed Unit Housing Addition - Ohio River Valley Correctional Center	\$	10,248,923	2853
CAP-833	Security Renovations - Indian River	\$	7,997,953	2854
CAP-834	Health & Safety Unit - Riverview	\$	3,472,351	2855
	Total Department of Youth Services	\$	53,100,746	2856
	TOTAL Juvenile Correctional Building Fund	\$	53,100,746	2857

Section 18.01. COMMUNITY REHABILITATION CENTERS 2859

From the foregoing appropriation item CAP-812, Community Rehabilitation Centers, the Department of Youth Services shall designate the projects involving the construction and renovation of single county and multicounty community corrections facilities for which the Ohio Building Authority is authorized to issue obligations. 2860-2865

The Department of Youth Services is authorized to review and approve the renovation and construction of projects for which funds are provided. The proceeds of any obligations authorized under this section shall not be applied to any such facilities that are not designated and approved by the Department of Youth Services. 2866-2871

The Department of Youth Services shall adopt guidelines to accept and review applications and designate projects. The guidelines shall require the county or counties to justify the need for the facility and to comply with timelines for the submission of documentation pertaining to the site, program, and construction. 2872-2877

For purposes of this section, "community corrections facilities" has the same meaning as in section 5139.36 of the Revised Code. 2878-2880

Section 18.02. LOCAL JUVENILE DETENTION CENTERS 2881

From the foregoing appropriation item CAP-829, Local Juvenile 2882

Detention Centers, the Department of Youth Services shall 2883
designate the projects involving the construction and renovation 2884
of county and multicounty juvenile detention centers for which the 2885
Ohio Building Authority is authorized to issue obligations. 2886

The Department of Youth Services is authorized to review and 2887
approve the renovation and construction of projects for which 2888
funds are provided. The proceeds of any obligations authorized 2889
under this section shall not be applied to any such facilities 2890
that are not designated by the Department of Youth Services. 2891

The Department of Youth Services shall comply with the 2892
guidelines set forth in this section, accept and review 2893
applications, designate projects, and determine the amount of 2894
state match funding to be applied to each project. The department 2895
shall, with the advice of the county or counties participating in 2896
a project, determine the funded design capacity of the detention 2897
centers that are designated to receive funding. Notwithstanding 2898
any provisions to the contrary contained in Chapter 152. or 153. 2899
of the Revised Code, the Department of Youth Services may 2900
coordinate, review, and monitor the drawdown and use of funds for 2901
the renovation and construction of projects for which designated 2902
funds are provided. 2903

(A) The Department of Youth Services shall develop a weighted 2904
numerical formula to determine the amount, if any, of state match 2905
that may be provided to a single or multicounty detention center 2906
project. The formula shall include the factors specified below in 2907
division (A)(1) of this section and may include the factors 2908
specified below in division (A)(2) of this section. The weight 2909
assigned to the factors specified in division (A)(1) of this 2910
section shall be not less than twice the weight assigned to 2911
factors specified in division (A)(2) of this section. 2912

(1)(a) The number of detention center beds needed in the 2913
county or group of counties, as estimated by the Department of 2914

Youth Services, is significantly more than the number of beds
currently available; 2915
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(b) Any existing detention center in the county or group of
counties does not meet health, safety, or security standards for
detention centers as established by the Department of Youth
Services; 2917
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(c) The Department of Youth Services projects that the county
or group of counties have a need for a sufficient number of
detention beds to make the project economically viable. 2921
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(2)(a) The percentage of children in the county or group of
counties living below the poverty level is above the state
average; 2924
2925
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(b) The per capita income in the county or group of counties
is below the state average. 2927
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(B) The formula developed by the Department of Youth Services
shall yield a percentage of state match ranging from 0 to 60 per
cent based on the above factors. Notwithstanding the foregoing
provisions, if a single county or multicounty system currently has
no detention center beds, or if the projected need for detention
center beds as estimated by the Department of Youth Services is
greater than 120 per cent of current detention center bed
capacity, then the percentage of state match shall be 60 per cent.
To determine the dollar amount of the state match for new
construction projects, the percentage of state match is multiplied
by \$105,000 per bed for detention centers with a designated
capacity of 99 beds or less, and by \$130,000 per bed for detention
centers with a design capacity of 100 beds or more. To determine
the dollar amount of the state match for renovation projects the
percentage match shall be multiplied by the actual cost of the
renovation, provided that the cost of the renovation does not
exceed \$80,000 per bed. The funding authorized under this section 2929
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that may be applied to a construction or renovation project shall 2946
not exceed the actual cost of the project. 2947

The funding authorized under this section shall not be 2948
applied to any project unless the detention center will be built 2949
in compliance with health, safety, and security standards for 2950
detention centers as established by the Department of Youth 2951
Services. In addition, the funding authorized under this section 2952
shall not be applied to the renovation of a detention center 2953
unless the renovation is for the purpose of increasing the number 2954
of beds in the center, or to meet health, safety, or security 2955
standards for detention centers as established by the Department 2956
of Youth Services. 2957

Section 19. All items set forth in this section are hereby 2958
appropriated out of any moneys in the state treasury to the credit 2959
of the Transportation Building Fund (Fund 029) and derived from 2960
the proceeds of obligations heretofore authorized to pay costs of 2961
the following capital improvements: 2962

		Reappropriations	
DOT DEPARTMENT OF TRANSPORTATION			2963
CAP-001	Transportation Buildings Capital	\$ 250,000	2964
	Improvements		
Total Department of Transportation		\$ 250,000	2965
TOTAL Transportation Building Fund		\$ 250,000	2966

Section 20. All items set forth in this section are hereby 2968
appropriated out of any moneys in the state treasury to the credit 2969
of the Arts Facilities Building Fund (Fund 030) and derived from 2970
the proceeds of obligations heretofore authorized to pay costs of 2971
the following capital improvements: 2972

		Reappropriations	
AFC ARTS AND SPORTS FACILITIES COMMISSION			2973
CAP-003	Center of Science and Industry - Toledo	\$ 6,635	2974

CAP-004	Valentine Theatre	\$	68,798	2975
CAP-005	Center of Science and Industry - Columbus	\$	191,536	2976
CAP-006	Appalachian Region - Arts Facilities	\$	13,494	2977
CAP-010	Sandusky State Theatre Improvements	\$	2,633	2978
CAP-013	Stambaugh Hall Improvements	\$	303,742	2979
CAP-016	Paul Laurence Dunbar State Memorial Renovations	\$	64,586	2980
CAP-017	Zion Center of the National Afro-American Museum	\$	702,479	2981
CAP-018	Adena State Memorial Renovations and Exhibit Planning	\$	749	2982
CAP-020	Piqua Historical Area Buildings, Exhibits, and Site Renovations	\$	747	2983
CAP-021	Ohio Historical Center - Archives and Library Shelving	\$	92,377	2984
CAP-023	National Afro-American Museum - Demolition of Shorter Hall	\$	18,757	2985
CAP-028	Ohio Ceramic Center	\$	7,417	2986
CAP-033	Woodward Opera House Renovation	\$	800,000	2987
CAP-044	National Underground Railroad Freedom Center	\$	4,333,332	2988
CAP-045	Cincinnati Contemporary Arts Center	\$	5,500,000	2989
CAP-051	Akron Civic Theatre Improvements	\$	1,000,000	2990
CAP-052	Akron Art Museum	\$	3,500,000	2991
CAP-055	Waco Museum & Aviation Learning Center	\$	500,000	2992
CAP-056	Ohio Agricultural and Industrial Heritage Center	\$	2,291,787	2993
CAP-058	Cedar Bog Nature Preserve Education Center	\$	736,200	2994
CAP-061	Statewide Arts Facilities Planning	\$	35,931	2995
CAP-063	Robins Theatre Renovations	\$	1,000,000	2996
CAP-702	Campus Martius Museum	\$	7,605	2997
CAP-708	Museum of Ceramics Renovations	\$	6,708	2998

CAP-734	Hayes Presidential Center	\$	750,000	2999
CAP-735	Paul Lawrence Dunbar House	\$	565,100	3000
CAP-744	Zoar Village Visitor Center	\$	11,242	3001
CAP-747	Ft Recovery Museum, Fort, and Monument Improvements	\$	3,089	3002
CAP-748	Ft Jefferson Building and Site Improvements	\$	288	3003
CAP-753	Buffington Island State Memorial	\$	100,000	3004
CAP-757	Schoenbrunn Village Restoration and Renovation	\$	98,000	3005
CAP-760	Goodwin-Baggott Pottery Building	\$	28,519	3006
CAP-770	Serpent Mound State Memorial	\$	295,000	3007
CAP-774	Acquisition of Warehouses	\$	84,455	3008
CAP-776	Flint Ridge Building, Site, Exhibit Improvements	\$	142,779	3009
CAP-777	Ft Amanda Building and Site Improvements	\$	1,335	3010
CAP-778	Ft Ancient Museum, Site, Exhibit Improvements	\$	10,686	3011
CAP-780	Harding Home State Memorial	\$	421,188	3012
CAP-784	Ohio Historical Center Rehabilitation	\$	203,182	3013
CAP-785	Ohio Village Building Renovations and Improvements	\$	300,000	3014
CAP-786	Piqua/Ft Picakawillany Acquisition and Improvements	\$	136,000	3015
CAP-789	Neil Armstrong Air and Space Museum Improvements	\$	109,816	3016
CAP-792	Harriet Beecher Stowe Museum Improvements	\$	13,980	3017
CAP-796	Moundbuilders State Memorial	\$	530,000	3018
CAP-797	National Afro-American Museum	\$	84,200	3019
CAP-798	Multi-site Fire/Security System	\$	180,200	3020
CAP-803	Digitization of OHS Collection	\$	318,000	3021
CAP-806	Grant Boyhood Home Improvements	\$	200,000	3022
CAP-809	Cincinnati Ballet Facility Improvements	\$	450,000	3023

CAP-811	National First Ladies Library	\$	500,000	3024
CAP-814	Crawford Museum of Transportation & Industry	\$	2,500,000	3025
	Total Arts and Sports Facilities Commission	\$	29,222,572	3026
	TOTAL Arts Facilities Building Fund	\$	29,222,572	3027

CENTER OF SCIENCE AND INDUSTRY - TOLEDO 3028

The amount reappropriated for the foregoing item CAP-003, 3029
Center of Science and Industry - Toledo, is \$6,559 plus the 3030
unencumbered and unallotted balances as of June 30, 2002, in 3031
appropriation item CAP-003, Center of Science and Industry - 3032
Toledo. 3033

VALENTINE THEATRE 3034

The amount reappropriated for the foregoing appropriation 3035
item CAP-004, Valentine Theatre, is \$31,828 plus the unencumbered 3036
and unallotted balances as of June 30, 2002, in appropriation item 3037
CAP-004, Valentine Theatre. 3038

CENTER OF SCIENCE AND INDUSTRY - COLUMBUS 3039

The amount reappropriated for the foregoing appropriation 3040
item CAP-005, Center of Science and Industry - Columbus, is 3041
\$190,334 plus the unencumbered and unallotted balances as of June 3042
30, 2002, in appropriation item CAP-005, Center of Science and 3043
Industry - Columbus. 3044

COSI COLUMBUS - LOCAL ADMINISTRATION OF CAPITAL PROJECT 3045
CONTRACTS 3046

Notwithstanding division (A) of section 3383.07 of the 3047
Revised Code, the Ohio Arts and Sports Facilities Commission, with 3048
respect to the foregoing appropriation item CAP-005, Center of 3049
Science and Industry - Columbus may administer all or part of 3050
capital facilities project contracts involving exhibit fabrication 3051
and installation as determined by the Department of Administrative 3052
Services, the Center of Science and Industry - Columbus, and the 3053

Ohio Arts and Sports Facilities Commission in review of the 3054
project plans. The Ohio Arts and Sports Facilities Commission 3055
shall enter into a contract with the Center of Science and 3056
Industry - Columbus to administer the exhibit fabrication and 3057
installation contracts and such contracts are not subject to 3058
Chapter 123. or 153. of the Revised Code. 3059

SANDUSKY STATE THEATRE IMPROVEMENTS 3060

The amount reappropriated for the foregoing appropriation 3061
item CAP-010, Sandusky State Theatre Improvements, is \$2,633 plus 3062
the unencumbered and unallotted balances as of June 30, 2002, in 3063
appropriation item CAP-010, Sandusky State Theatre Improvements. 3064

STAMBAUGH HALL IMPROVEMENTS 3065

The amount reappropriated for the foregoing appropriation 3066
item CAP-013, Stambaugh Hall Improvements, is \$1,477 plus the 3067
unencumbered and unallotted balances as of June 30, 2002, in 3068
appropriation item CAP-013, Stambaugh Hall Improvements. 3069

OHIO AGRICULTURAL AND INDUSTRIAL HERITAGE CENTER 3070

The amount reappropriated for the foregoing appropriation 3071
item CAP-056, Ohio Agricultural and Industrial Heritage Center, is 3072
\$1,787 plus the unencumbered and unallotted balances as of June 3073
30, 2002, in appropriation item CAP-056, Ohio Agricultural and 3074
Industrial Heritage Center. 3075

NATIONAL UNDERGROUND RAILROAD FREEDOM CENTER 3076

The amount reappropriated for appropriation item CAP-044, 3077
National Underground Railroad Freedom Center, is the sum of the 3078
unencumbered and unallotted balance as of June 30, 2002, in 3079
appropriation item CAP-044, National Underground Railroad Freedom 3080
Center, and CAP-029, Cincinnati Riverfront Development. 3081

Section 21. All items set forth in this section are hereby 3082

appropriated out of any moneys in the state treasury to the credit 3083
of the Ohio Parks and Natural Resources Fund (Fund 031) and 3084
derived from the proceeds of obligations heretofore authorized to 3085
pay costs of capital facilities as defined in section 151.01 of 3086
the Revised Code for natural resource-related purposes. 3087

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 3088

STATEWIDE AND LOCAL PROJECTS 3089

CAP-012	Land Acquisition	\$	3,280,309	3090
CAP-702	Upgrade Underground Fuel Storage Tanks	\$	1,021,843	3091
CAP-703	Cap Abandoned Water Wells	\$	225,140	3092
CAP-746	Athens District Office-Land Acquisition, Design, and Construction	\$	188,600	3093
CAP-747	DNR Fairground Areas-General Upgrading	\$	96,231	3094
CAP-748	Local Parks Projects - Statewide	\$	7,242,859	3095
CAP-751	City of Portsmouth Launch Ramp	\$	454,950	3096
CAP-753	Project Planning	\$	280,171	3097
CAP-780	City of Huron Project	\$	209,802	3098
CAP-784	Inland Access	\$	42,100	3099
CAP-788	Community Recreation Projects	\$	60,000	3100
CAP-814	North of Rush Run Wildlife Area	\$	200	3101
CAP-834	Appraisal Fees - Statewide	\$	98,265	3102
CAP-844	Put-In-Bay Township Port Authority	\$	79,784	3103
CAP-851	Cleveland Lakefront	\$	240,000	3104
CAP-868	New Philadelphia Office Relocation	\$	1,500,000	3105
CAP-874	Lake Erie Access	\$	302,682	3106
CAP-875	Ohio River Access	\$	300,787	3107
CAP-881	Dam Rehabilitation	\$	14,060,581	3108
CAP-928	Handicapped Accessibility	\$	937,800	3109
CAP-929	Hazardous Waste/Asbestos Abatement	\$	455,357	3110
CAP-931	Wastewater/Water Systems Upgrades	\$	9,936,503	3111
CAP-932	Wetlands/Waterfront Acquisition	\$	321,811	3112

CAP-934	Operations Facilities Development	\$	3,072,000	3113
CAP-948	Burke's Point Launch Ramp	\$	91,938	3114
CAP-995	Boundary Protection	\$	304,051	3115
CAP-999	Geographic Information Management System	\$	1,909,866	3116
Total Statewide and Local Projects		\$	46,713,630	3117
DIVISION OF CIVILIAN CONSERVATION				3118
CAP-750	Quilter CCC Camp	\$	900	3119
CAP-817	Riffe CCC Camp	\$	1,309	3120
CAP-835	Civilian Conservation Facilities	\$	1,858,057	3121
CAP-961	Zaleski CCC Camp	\$	900	3122
Total Division of Civilian Conservation		\$	1,861,166	3123
DIVISION OF FORESTRY				3124
CAP-021	Mohican State Forest	\$	1,200	3125
CAP-030	Shawnee State Forest	\$	5,405	3126
CAP-073	Brush Creek State Forest	\$	5,850	3127
CAP-146	Zaleski State Forest	\$	200	3128
CAP-213	Shade River State Forest	\$	200	3129
CAP-793	Perry State Forest	\$	1,253	3130
CAP-841	Operations and Maintenance Facility Development and Renovation	\$	1,654,852	3131
Total Division of Forestry		\$	1,668,960	3132
DIVISION OF GEOLOGIC SURVEY				3133
CAP-762	Statewide Geologic Sample Repository Facility	\$	12,498	3134
Total Division of Geologic Survey		\$	12,498	3135
DIVISION OF MINES AND RECLAMATION				3136
CAP-867	Reclamation Facilities Renovation and Development	\$	250,000	3137
Total Division of Mines and Reclamation		\$	250,000	3138
DIVISION OF NATURAL AREAS AND PRESERVES				3139
CAP-006	Little Beaver Creek Nature Preserve	\$	1,500	3140
CAP-749	Southwest Ohio Boundary Surveys	\$	10,012	3141
CAP-757	Cranberry Island Natural Area	\$	2,300	3142

CAP-765	Clifton Gorge Natural Area	\$	2,000	3143
CAP-768	Grand River Wildlife Area	\$	5,550	3144
CAP-770	Chaparral Prairie Nature Preserve	\$	900	3145
CAP-826	Natural Areas and Preserves	\$	1,937,310	3146
	Maintenance/Facility Development			
	Total Division of Natural Areas	\$	1,959,572	3147
	DIVISION OF WILDLIFE			3148
CAP-764	Fire Lookout/Radio Tower Inspections	\$	2,121	3149
	Total Division of Wildlife	\$	2,121	3150
	DIVISION OF PARKS AND RECREATION			3151
CAP-003	Barkcamp State Park	\$	3,025	3152
CAP-010	East Harbor State Park	\$	38,129	3153
CAP-016	Hueston Woods State Park	\$	4,800	3154
CAP-017	Indian Lake State Park	\$	3,744	3155
CAP-018	Kelleys Island State Park	\$	3,825	3156
CAP-025	Punderson State Park	\$	97,357	3157
CAP-026	Pymatuning State Park	\$	110,845	3158
CAP-029	Salt Fork State Park	\$	4,285	3159
CAP-032	West Branch State Park	\$	197,555	3160
CAP-037	Kiser Lake State Park	\$	13,166	3161
CAP-060	East Fork State Park	\$	27,675	3162
CAP-064	Geneva State Park	\$	2,300	3163
CAP-067	Guilford Lake State Park	\$	1,400	3164
CAP-089	Mosquito Lake State Park	\$	32,318	3165
CAP-114	Beaver Creek State Park	\$	12,000	3166
CAP-120	Harrison Lake State Park	\$	5,600	3167
CAP-166	Adams Lake State Park	\$	1,800	3168
CAP-222	Wolf Run State Park	\$	3,809	3169
CAP-234	State Parks, Campgrounds, Lodges, and Cabins	\$	5,515,492	3170
CAP-305	Maumee Bay State Park	\$	900	3171
CAP-331	Park Boating Facilities	\$	7,013,069	3172
CAP-390	State Park Maintenance/Facility	\$	2,083,780	3173

Development			
CAP-815	Mary Jane Thurston State Park	\$	2,200 3174
CAP-825	Marblehead Lighthouse State Park	\$	43,500 3175
CAP-829	Sycamore State Park	\$	500 3176
CAP-836	State Park Renovations/Upgrading	\$	6,011,853 3177
Total Division of Parks and Recreation		\$	21,234,927 3178
DIVISION OF SOIL AND WATER CONSERVATION			3179
CAP-809	State Parks Lakes Restoration	\$	541,670 3180
CAP-810	New Facilities at Farm Science Review	\$	500 3181
Total Division of Soil and Water Conservation		\$	542,170 3182
DIVISION OF WATER			3183
CAP-705	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	6,064,233 3184
CAP-730	Miami and Erie Canal	\$	7,050 3185
CAP-819	Rehabilitate/Automate - Ohio Ground Water Observation Well Network	\$	543,756 3186
CAP-820	Automated Stream, Lake, and Ground Water Data Collection	\$	509,396 3187
CAP-822	Flood Hazard Information Studies	\$	5,518 3188
CAP-833	Ohio and Erie Canal	\$	126,884 3189
CAP-848	Hazardous Dam Repair - Statewide	\$	500,000 3190
CAP-873	Mill Creek Watershed	\$	24,378 3191
Total Division of Water		\$	7,781,215 3192
TOTAL Department of Natural Resources		\$	82,026,259 3193
TOTAL Ohio Parks and Natural Resources Fund		\$	82,026,259 3194
Section 21.01. LAND ACQUISITION			3196
Of the foregoing appropriation item CAP-012, Land Acquisition, \$300,000 shall be used by the City of Mentor to purchase property for the Mentor Marsh.			3197 3198 3199
CHIPPEWA MARINA			3200
Of the foregoing appropriation item CAP-331, Park Boating			3201

Facilities, \$200,000 shall be used for the Chippewa Marina	3202
Rehabilitation at Indian Lake State Park in Logan County for dock	3203
replacement, additional docks, and seawall repairs.	3204
MIAMI AND ERIE CANAL IMPROVEMENTS	3205
Of the foregoing appropriation item CAP-705, Rehabilitate	3206
Canals, Hydraulic Works, and Support Facilities, at least	3207
\$1,250,000 shall be used for Miami and Erie Canal improvements.	3208
REHABILITATE CANALS, HYDRAULIC WORKS, AND SUPPORT FACILITIES	3209
Of the foregoing reappropriation item CAP-705, Rehabilitate	3210
Canals, Hydraulic Works, and Support Facilities, \$150,000 shall be	3211
used for Miami-Erie Canal Improvements in Allen County and	3212
\$1,000,000 shall be used for the Ohio Canal Lock 3 Revitalization.	3213
OPERATIONS AND MAINTENANCE FACILITY DEVELOPMENT AND	3214
RENOVATION	3215
Of the foregoing reappropriation item CAP-841, Operations and	3216
Maintenance Facility Renovation and Development, \$8,000 shall be	3217
used for Perry State Forest Fencing in Perry County, and \$10,000	3218
shall be used for Harrison State Forest Improvements.	3219
LOCAL PARKS PROJECTS - STATEWIDE	3220
The amount reappropriated for the foregoing appropriation	3221
item CAP-748, Local Parks Projects - Statewide, is \$1,302,083 plus	3222
the unencumbered and unallotted balance as of June 30, 2000, in	3223
item CAP-748, Local Parks Projects - Statewide. The \$1,302,083	3224
represents amounts that were previously appropriated, allocated to	3225
counties pursuant to division (D) of section 1557.06 of the	3226
Revised Code, and encumbered for local project grants. The	3227
encumbrances for these local projects in the various counties	3228
shall be canceled by the Director of Natural Resources or the	3229
Director of Budget and Management. The Director of Natural	3230
Resources shall allocate the \$1,302,083 to the same counties the	3231

moneys were originally allocated to, in the amount of the canceled
encumbrances. 3232
3233

COMMUNITY RECREATION PROJECTS 3234

Of the foregoing appropriation item CAP-788, Community 3235
Recreation Projects, grants shall be made for the following 3236
projects: \$10,000 for Goodale Park Improvements, \$20,000 for Grove 3237
City Park Improvements, \$100,000 for Chagrin Falls Park, \$10,000 3238
for Holmes County Park District, \$60,000 for the Leighty Lake 3239
Restoration Project, \$300,000 for Firestone Park Improvements, 3240
\$50,000 for Dover City Parks, \$50,000 for New Philadelphia City 3241
Park, and \$82,000 for Hamilton Township Park at Foster. 3242

3243

DAM REHABILITATION 3244

Of the foregoing appropriation item CAP-881, Dam 3245
Rehabilitation, up to \$5,000,000 shall be used to rehabilitate the 3246
Muskingum River Locks and Dams. 3247

Section 21.02. For the projects appropriated in Section 21 of 3248
this act, the Ohio Department of Natural Resources shall 3249
periodically prepare and submit to the Director of Budget and 3250
Management the estimated design, planning, and engineering costs 3251
of capital-related work to be done by the Department of Natural 3252
Resources for each project. Based on the estimates, the Director 3253
of Budget and Management may release appropriations from the 3254
foregoing appropriation item CAP-753, Project Planning, to pay for 3255
design, planning, and engineering costs incurred by the Department 3256
of Natural Resources for such projects. Upon release of the 3257
appropriations by the Director of Budget and Management, the 3258
Department of Natural Resources shall pay for these expenses from 3259
Fund 4S9, Capital Expenses, and be reimbursed by Fund 031 using an 3260
intrastate voucher. 3261

Section 22. All items set forth in this section are hereby 3262
appropriated out of any moneys in the state treasury to the credit 3263
of the School Building Program Assistance Fund (Fund 032) and 3264
derived from the proceeds of obligations heretofore authorized to 3265
pay the cost to the state of constructing classroom facilities 3266
pursuant to sections 3318.01 to 3318.35 of the Revised Code. 3267

Reappropriations

SFC SCHOOL FACILITIES COMMISSION 3268

CAP-770	School Building Program Assistance	\$	27,647,407	3269
CAP-775	Big Eight Capital Improvement Program	\$	4,647,407	3270
CAP-776	Emergency School Building Repair Program	\$	1,000,000	3271
CAP-779	Exceptional Needs	\$	8,776,860	3272
Total School Facilities Commission		\$	41,424,267	3273
TOTAL School Building Program Assistance Fund		\$	41,424,267	3274

THE AMOUNT REAPPROPRIATED FOR SCHOOL BUILDING PROGRAM 3275
ASSISTANCE 3276

The amount reappropriated for the foregoing appropriation 3277
item CAP-770, School Building Program Assistance, is the sum of 3278
the unencumbered and unallotted balances as of June 30, 2002, in 3279
appropriation items CAP-770, School Building Program Assistance, 3280
and CAP-775, Big Eight Capital Improvement Program. 3281

Section 22.01. BIG EIGHT SCHOOL DISTRICTS 3282

(A) The amount reappropriated for the foregoing appropriation 3283
item CAP-775, Big Eight Capital Improvement Program, shall be used 3284
by the School Facilities Commission to provide funding to the big 3285
eight school districts, as defined in section 3314.02 of the 3286
Revised Code, to be used for major renovations and repairs of 3287
school facilities. Big eight school districts that levy at least 3288
2.5 voted mills for permanent improvements also are eligible to 3289
expend funding from this program for additions to existing 3290

facilities. However, any big eight school district that does so 3291
shall receive no financial assistance from the School Facilities 3292
Commission for the purpose of replacing that facility for a period 3293
of at least twenty years. These appropriations shall be allocated 3294
to the big eight school districts on a per-pupil basis, based on 3295
fiscal year 1997 average daily membership as defined in section 3296
3317.03 of the Revised Code. School districts that receive 3297
conditional approval by the Controlling Board, pursuant to section 3298
3318.04 of the Revised Code, to participate in the Accelerated 3299
Urban School Building Program are no longer eligible to receive 3300
funding from the Big Eight Capital Improvement Program, except for 3301
appropriations already encumbered at the time the conditional 3302
approval is granted. To be eligible to receive appropriations from 3303
the Big Eight Capital Improvement Program, each school district 3304
shall: 3305

(1) Provide a 100 per cent match from funds that are approved 3306
by the School Facilities Commission; and 3307

(2) Develop and submit a capital renovations plan for the use 3308
of the state and local funds subject to approval by the School 3309
Facilities Commission. 3310

(B) The Executive Director of the School Facilities 3311
Commission may from time to time request the Director of Budget 3312
and Management to transfer any unencumbered and unallotted 3313
balances in appropriation item CAP-775, Big Eight Capital 3314
Improvement Program, to appropriation item CAP-770, School 3315
Building Program Assistance. Any amounts transferred are hereby 3316
appropriated. 3317

Section 23. All items set forth in Sections 23.01 to 23.03 of 3318
this act are hereby appropriated out of any moneys in the state 3319
treasury to the credit of the Mental Health Facilities Improvement 3320
Fund (Fund 033) and derived from the proceeds of obligations 3321

heretofore authorized, to pay costs of capital facilities, as 3322
defined in section 154.01 of the Revised Code, for mental hygiene 3323
and retardation. 3324

Reappropriations

Section 23.01. ADA DEPARTMENT OF ALCOHOL AND DRUG ADDICTION 3325
SERVICES 3326
CAP-001 Renovate Rollman Center \$ 25,640 3327
CAP-002 Community Assistance Projects \$ 4,161,744 3328
Total Department of Alcohol and Drug Addiction 3329
Services \$ 4,187,384 3330

Reappropriations

Section 23.02. DMH DEPARTMENT OF MENTAL HEALTH 3332
STATEWIDE AND CENTRAL OFFICE PROJECTS 3333
CAP-092 Hazardous Materials Abatement \$ 6,000 3334
CAP-479 Community Assistance Projects \$ 2,291,633 3335
CAP-946 Demolition \$ 10,000 3336
CAP-976 Life Safety/Critical Plant Renovations \$ 80,713 3337
CAP-977 Patient Care/Environment Improvement \$ 4,419,423 3338
CAP-978 Infrastructure Renovations \$ 29,000 3339
CAP-981 Emergency Improvements \$ 2,000,000 3340
CAP-986 Campus Consolidation \$ 1,001,000 3341
Total Department of Mental Health \$ 9,837,769 3342

HAZARDOUS MATERIALS ABATEMENT 3343

The amount reappropriated for appropriation item CAP-092, 3344
Hazardous Materials Abatement, is the sum of the unencumbered and 3345
unallotted balances as of June 30, 2002, in appropriation items 3346
CAP-973, Abatement of Hazardous Airborne Materials, and CAP-092, 3347
Hazardous Materials Abatement. 3348

LIFE SAFETY AND CRITICAL PLANT RENOVATIONS 3349

The amount reappropriated for appropriation item CAP-976, 3350
Life Safety/Critical Plant Renovations, is the sum of the 3351
unencumbered and unallotted balances as of June 30, 2002, in 3352
appropriation items CAP-954, Fire Suppression Improvements - 3353
Dayton; CAP-979, Life Safety/Critical Plant Renovation; CAP-983, 3354
Life Safety/Critical Plant Renovation; and CAP-976, Life 3355
Safety/Critical Plant Renovation. 3356

PATIENT CARE AND ENVIRONMENT IMPROVEMENTS 3357

The amount reappropriated for appropriation item CAP-977, 3358
Patient Care/Environment Improvements, is the sum of the 3359
unencumbered and unallotted balances as of June 30, 2002, in 3360
appropriation items CAP-303, Center School Replacement; CAP-701, 3361
Energy Conservation Projects; CAP-790, Main Building Addition - 3362
Phase 1 - Toledo; CAP-822, New Facility Development - Athens; 3363
CAP-949, Building/Residential Unit Rehabilitation - CMHC; CAP-950, 3364
Residential Unit Reconfiguration - Columbus; CAP-953 3365
Building/Residential Unit Reconfiguration - North Campus; CAP-956, 3366
Building/Residential Unit Reconfiguration - Dayton; CAP-958, 3367
Building/Residential Unit Reconfiguration - MPC; CAP-963, Building 3368
Reconfiguration/Consolidation - Toledo; CAP-980, Patient 3369
Environment Improvements/Consolidation; CAP-984, Patient 3370
Environment Improvements/Consolidation; and CAP-977, Patient 3371
Care/Environment Improvements. 3372

INFRASTRUCTURE RENOVATIONS 3373

The amount reappropriated for appropriation item CAP-978, 3374
Infrastructure Renovations, is the sum of the unencumbered and 3375
unallotted balances as of June 30, 2002, in appropriation items 3376
CAP-825, Dietary Facility Development; CAP-930, Boiler/HVAC 3377
Renovation - Phase 2; CAP-833, Dietary Renovation - North Campus; 3378
CAP-943, Dietary Delivery System; CAP-947, Telephone System 3379
Renovation; CAP-951, Utility Consolidation/Site Improvements - 3380
Columbus; CAP-982, Infrastructure Renovations; CAP-985, 3381

Infrastructure Renovations; CAP-987, Telecommunication	3382
Renovations; and CAP-978, Infrastructure Renovations.	3383
 CAMPUS CONSOLIDATION	 3384
The amount reappropriated for appropriation item CAP-986,	3385
Campus Consolidation, is the sum of the unencumbered and	3386
unallotted balances as of June 30, 2002, in appropriation items	3387
CAP-906, Campus Consolidation Planning; and CAP-986, Campus	3388
Consolidation.	3389
	Reappropriations
 Section 23.03. DMR DEPARTMENT OF MENTAL RETARDATION AND	 3390
DEVELOPMENTAL DISABILITIES	3391
STATEWIDE PROJECTS	3392
CAP-001 Asbestos Abatement \$ 1,069,021	3393
CAP-480 Community Assistance Projects \$ 21,218,745	3394
CAP-886 Replacement of Underground Tanks \$ 4,500	3395
CAP-901 Razing of Buildings \$ 500,000	3396
CAP-912 Telecommunications Systems Improvement \$ 354,005	3397
CAP-941 Emergency Generator Replacement \$ 426,400	3398
CAP-955 Statewide Developmental Centers \$ 990,659	3399
CAP-961 Energy Conservation \$ 345,990	3400
CAP-981 Emergency Improvements \$ 477,888	3401
Total Statewide and Central Office Projects \$ 25,387,208	3402
 COMMUNITY ASSISTANCE PROJECTS	 3403
The foregoing appropriation item CAP-480, Community	3404
Assistance Projects, may be used to provide community assistance	3405
funds for the construction or renovation of facilities for day	3406
programs or residential programs that provide services to persons	3407
eligible for services from the Department of Mental Retardation	3408
and Developmental Disabilities or county boards of mental	3409
retardation and developmental disabilities. Any funds provided to	3410
nonprofit agencies for the construction or renovation of	3411

facilities for persons eligible for services from the Department 3412
of Mental Retardation and Developmental Disabilities and county 3413
boards of mental retardation and developmental disabilities are 3414
subject to the prevailing wage provisions in section 176.05 of the 3415
Revised Code. 3416

STATEWIDE DEVELOPMENTAL CENTERS 3417

The amount reappropriated for the foregoing appropriation 3418
item CAP-955, Statewide Developmental Centers, is the sum of the 3419
unencumbered and unallotted balances as of June 30, 2002, in 3420
appropriation items CAP-014, Electrical System Renovations; 3421
CAP-479, Community Residential Projects; CAP-712, 3422
Administration/Education/Workshop; CAP-849, Exterior Renovations; 3423
CAP-854, Renovate Residential Buildings; CAP-888, New 3424
Dietary/Support Service Building - CDC; CAP-890, Roof Renovations 3425
- GDC; CAP-897, ADA Compliance Improvements - TDC; CAP-916, 3426
Electrical System Renovation; CAP-918, Renovation of Water 3427
Wells/Tower; CAP-921, Window Replacements; CAP-929, Program 3428
Building Renovation; CAP-930, Garza Building Renovation; CAP-939, 3429
Tunnel and Site Improvements; CAP-942, Fire Alarm/Sprinkler System 3430
Improvements; and CAP-980, Pool Chemical Feed System. 3431

APPLE CREEK DEVELOPMENTAL CENTER 3432

CAP-790	Cortland Hall Renovation	\$	31,183	3433
CAP-791	Jonathan Hall Renovation	\$	417,107	3434
CAP-795	Ruby Hall Renovation	\$	320,000	3435
CAP-940	Sewage Treatment Plant Renovation	\$	55,307	3436
CAP-953	Door Replacements	\$	61,000	3437
CAP-956	Apple Creek Developmental Center	\$	126,611	3438
Total Apple Creek Developmental Center		\$	1,011,208	3439

CAMBRIDGE DEVELOPMENTAL CENTER 3440

CAP-711	Residential Renovations - CAMDC	\$	150,000	3441
CAP-910	HVAC Renovations - Residential Buildings	\$	53,550	3442
CAP-913	Cambridge HVAC Upgrade - Activity Center	\$	250,000	3443

CAP-957	Cambridge Developmental Center	\$	489,668	3444
CAP-969	Utility Upgrade Centerwide		50,000	3445
Total Cambridge Developmental Center		\$	993,218	3446
COLUMBUS DEVELOPMENTAL CENTER				3447
CAP-106	Roof Repairs - Various Buildings	\$	300,000	3448
CAP-852	Fire Alarm System Improvements	\$	200,000	3449
CAP-958	Columbus Developmental Center	\$	1,029,908	3450
CAP-970	Clinical/Support Building Addition	\$	308,000	3451
Total Columbus Developmental Center		\$	1,837,908	3452
GALLIPOLIS DEVELOPMENTAL CENTER				3453
CAP-723	HVAC System Replacement	\$	407,000	3454
CAP-853	Residential Renovations - GDC	\$	23,180	3455
CAP-959	Gallipolis Developmental Center	\$	252,433	3456
CAP-971	Replace Fire Alarm System	\$	2,500	3457
CAP-972	Refrigerator and Freezer Renovation		40,000	3458
CAP-973	Replace Steam Absorption Unit	\$	130,000	3459
Total Gallipolis Developmental Center		\$	855,113	3460
MONTGOMERY DEVELOPMENTAL CENTER				3461
CAP-728	Maintenance Shop Addition	\$	187,848	3462
CAP-805	Replacement of Fire Alarm System	\$	150,000	3463
CAP-945	Roof and Exterior Renovations	\$	53,838	3464
CAP-960	Montgomery Developmental Center	\$	723,322	3465
Total Montgomery Developmental Center		\$	1,115,008	3466
MOUNT VERNON DEVELOPMENTAL CENTER				3467
CAP-080	Renovate Main Kitchen - Rian Hall	\$	121,319	3468
CAP-101	Rian Hall Residential Renovations	\$	224,000	3469
CAP-735	Administration Building Renovation	\$	17,076	3470
CAP-808	Roof Replacement	\$	64,095	3471
CAP-810	Replacement of Fire Alarm System	\$	150,000	3472
CAP-962	Mount Vernon Developmental Center	\$	430,170	3473
CAP-974	Pool/Gymnasium Renovation	\$	60,000	3474
CAP-975	Exterior Building Renovation	\$	75,000	3475
Total Mount Vernon Developmental Center		\$	1,141,660	3476

	NORTHWEST OHIO DEVELOPMENTAL CENTER		3477
CAP-738	Residential Laundry Renovation	\$ 95,000	3478
CAP-739	Residential Bedroom Renovation	\$ 100,000	3479
CAP-947	Replace Chiller	\$ 136,525	3480
CAP-963	Northwest Ohio Developmental Center	\$ 560,443	3481
CAP-982	Cooling Tower Replacement	\$ 50,000	3482
	Total Northwest Ohio Developmental Center	\$ 941,968	3483
	SOUTHWEST OHIO DEVELOPMENTAL CENTER		3484
CAP-863	Residential Renovation - HVAC Upgrade	\$ 286,766	3485
CAP-964	Southwest Ohio Developmental Center	\$ 171,764	3486
CAP-976	Renovation Program and Support Services Building	\$ 175,000	3487
	Total Southwest Ohio Developmental Center	\$ 633,530	3488
	SPRINGVIEW DEVELOPMENTAL CENTER		3489
CAP-742	Renovation - Administration Building	\$ 150,000	3490
CAP-864	Renovation of Clark Hall	\$ 31,430	3491
CAP-965	Springview Developmental Center	\$ 28,986	3492
CAP-977	Roof Replacement	\$ 230,000	3493
	Total Springview Developmental Center	\$ 440,416	3494
	TIFFIN DEVELOPMENTAL CENTER		3495
CAP-085	Roof Replacement - Dietary	\$ 100,000	3496
CAP-086	Replace Boiler Feedwater Heating and Storage Unit	\$ 88,738	3497
CAP-899	Utah & Nevada Buildings Renovation	\$ 250,000	3498
CAP-931	Exterior Renovations - Various Buildings	\$ 184,825	3499
CAP-933	Sprinkler System Installation	\$ 51,407	3500
CAP-966	Tiffin Developmental Center	\$ 291,004	3501
	Total Tiffin Developmental Center	\$ 965,974	3502
	WARRENSVILLE DEVELOPMENTAL CENTER		3503
CAP-088	Exterior Lighting Replacement	\$ 160,000	3504
CAP-867	Residential Renovations - WDC	\$ 75,000	3505
CAP-900	Water Line Replacement - WDC	\$ 77,922	3506

CAP-936	HVAC Renovations	\$	103,185	3507
CAP-950	ADA Compliance - WDC	\$	41,435	3508
CAP-951	Central Kitchen Improvements	\$	50,256	3509
CAP-967	Warrensville Developmental Center	\$	247,117	3510
CAP-978	Boiler Replacement	\$	260,000	3511
Total Warrensville Developmental Center		\$	1,014,915	3512
YOUNGSTOWN DEVELOPMENTAL CENTER				3513
CAP-091	Water Line Renovation	\$	75,000	3514
CAP-871	Residential Renovations	\$	181,131	3515
CAP-904	Roof Renovations - YDC	\$	82,152	3516
CAP-952	Catch Basin and Gutter Replacement	\$	50,923	3517
CAP-968	Youngstown Developmental Center	\$	210,312	3518
Total Youngstown Developmental Center		\$	599,518	3519
TOTAL Department of Mental Retardation				3520
and Developmental Disabilities		\$	36,937,644	3521
TOTAL Mental Health Facilities Improvement Fund		\$	50,962,797	3522

Section 23.04. The foregoing capital improvements for which 3524
appropriations are made in Sections 23.01 to 23.03 of this act are 3525
determined to be capital improvements and capital facilities for 3526
mental hygiene and retardation, and are designated as the capital 3527
facilities to which proceeds of obligations in the Mental Health 3528
Facilities Improvement Fund, created by section 154.20 of the 3529
Revised Code, are to be applied. The foregoing appropriations for 3530
the Department of Alcohol and Drug Addiction Services, CAP-002, 3531
Community Assistance Projects; Department of Mental Health, 3532
CAP-479, Community Assistance Projects; and Department of Mental 3533
Retardation and Developmental Disabilities, CAP-480, Community 3534
Assistance Projects, may be used on facilities constructed or to 3535
be constructed pursuant to Chapter 340., 3793., 5119., 5123., or 3536
5126. of the Revised Code or the authority granted by section 3537
154.20 of the Revised Code and the rules adopted pursuant to those 3538
chapters and that section and shall be distributed by the 3539

Department of Alcohol and Drug Addiction Services, the Department 3540
of Mental Health, and the Department of Mental Retardation and 3541
Developmental Disabilities, subject to Controlling Board approval. 3542

Section 23.05. (A) No capital improvement appropriations made 3543
in Sections 23.01 to 23.03 of this act shall be released for 3544
planning or for improvement, renovation, or construction or 3545
acquisition of capital facilities if a governmental agency, as 3546
defined in section 154.01 of the Revised Code, does not own the 3547
real property that constitutes the capital facilities or on which 3548
the capital facilities are or will be located. This restriction 3549
does not apply in any of the following circumstances: 3550

(1) The governmental agency has a long-term (at least fifteen 3551
years) lease of, or other interest (such as an easement) in, the 3552
real property. 3553

(2) In the case of an appropriation for capital facilities 3554
that, because of their unique nature or location, will be owned or 3555
be part of facilities owned by a separate nonprofit organization 3556
and made available to the governmental agency for its use or 3557
operated by the nonprofit organization under contract with the 3558
governmental agency, the nonprofit organization either owns or has 3559
a long-term (at least fifteen years) lease of the real property or 3560
other capital facility to be improved, renovated, constructed, or 3561
acquired and has entered into a joint or cooperative use 3562
agreement, approved by the Department of Mental Health, Department 3563
of Mental Retardation and Developmental Disabilities, or 3564
Department of Alcohol and Drug Addiction Services, whichever is 3565
applicable, with the governmental agency for that agency's use of 3566
and right to use the capital facilities to be financed and, if 3567
applicable, improved, the value of such use or right to use being, 3568
as determined by the parties, reasonably related to the amount of 3569
the appropriation. 3570

(B) In the case of capital facilities referred to in division 3571
(A)(2) of this section, the joint or cooperative use agreement 3572
shall include, as a minimum, provisions that: 3573

(1) Specify the extent and nature of that joint or 3574
cooperative use, extending for no fewer than fifteen years, with 3575
the value of such use or right to use to be, as determined by the 3576
parties and approved by the applicable department, reasonably 3577
related to the amount of the appropriation; 3578

(2) Provide for pro rata reimbursement to the state should 3579
the arrangement for joint or cooperative use by a governmental 3580
agency be terminated; 3581

(3) Provide that procedures to be followed during the capital 3582
improvement process will comply with appropriate applicable state 3583
statutes and rules, including provisions of this act. 3584

3585

Section 24. All items set forth in Sections 24.01 to 24.56 of 3586
this act are hereby appropriated out of any moneys in the state 3587
treasury to the credit of the Higher Education Improvement Fund 3588
(Fund 034) and derived from the proceeds of obligations heretofore 3589
authorized to pay the costs of capital facilities as defined in 3590
section 151.01 of the Revised Code, for state-supported and 3591
state-assisted institutions of higher education. 3592

Reappropriations

Section 24.01. OEB OHIO EDUCATIONAL TELECOMMUNICATIONS 3593
NETWORK COMMISSION 3594
CAP-001 Educational Television and Radio \$ 3,936,799 3595
Equipment
CAP-002 Educational Broadcasting Fiber Optic \$ 51,748 3596
Network
Total Ohio Educational Telecommunications 3597

Network Commission		\$	3,988,547	3598
EDUCATIONAL TELEVISION AND RADIO EQUIPMENT				3599
The foregoing appropriation item CAP-001, Educational Television and Radio Equipment, shall be used to provide broadcasting, transmission, and production equipment to Ohio public radio and television stations, radio reading services, and the Ohio Educational Telecommunications Network Commission.				3600 3601 3602 3603 3604
EDUCATIONAL BROADCASTING FIBER OPTIC NETWORK				3605
The foregoing appropriation item CAP-002, Educational Broadcasting Fiber Optic Network, shall be used to link the Ohio public radio and television stations, radio reading services, and the Ohio Educational Broadcasting Network for the reception and transmission of digital communications through fiber optic cable or other technology.				3606 3607 3608 3609 3610 3611
				Reappropriations
Section 24.02. BOR BOARD OF REGENTS				3612
CAP-021 Educational Television and Radio Equipment		\$	124,942	3613
CAP-030 Supercomputer Center Expansion		\$	6,510	3614
CAP-031 Ohio Aerospace Institute - Building Improvements		\$	300,692	3615
CAP-032 Research Facility Action and Investment Funds		\$	14,863,723	3616
CAP-033 Child Care Facility - Matching Grants		\$	1,627,126	3617
CAP-054 Appalachian-Higher Ed Facilities		\$	3,379	3618
CAP-060 Technology Initiatives		\$	10,000,000	3619
CAP-061 Central State Rehabilitation		\$	207,012	3620
CAP-064 Eminent Scholars Capital Grants		\$	2,750,000	3621
CAP-065 Biomedical Technology Center		\$	8,500,000	3622
Total Board of Regents		\$	38,383,384	3623

Section 24.03. SUPERCOMPUTER CENTER EXPANSION 3625

The amount reappropriated for the foregoing appropriation 3626
item CAP-030, Supercomputer Center Expansion, is the unencumbered 3627
and unallotted balance as of June 30, 2002, in appropriation item 3628
CAP-030, Supercomputer Center Expansion, minus \$508,599. 3629

Section 24.04. RESEARCH FACILITY ACTION INVESTMENT FUNDS 3630

The amount reappropriated for the foregoing appropriation 3631
item CAP-032, Research Facility Action and Investment Funds, is 3632
the sum of the unencumbered and unallotted balance as of June 30, 3633
2002, in appropriation item CAP-032, Research Facility Action and 3634
Investment Funds, plus the unencumbered and unallotted balance as 3635
of June 30, 2002, in Youngstown State University's appropriation 3636
item CAP-118, X-Ray Defractometer. 3637

Section 24.05. RESEARCH FACILITY ACTION AND INVESTMENT FUNDS 3638

The foregoing appropriation item CAP-032, Research Facility 3640
Action and Investment Funds, shall be used for a program of grants 3641
to be administered by the Board of Regents to provide timely 3642
availability of capital facilities for research programs and 3643
research-oriented instructional programs at or involving 3644
state-supported and state-assisted institutions of higher 3645
education. 3646

The Board of Regents shall adopt rules under Chapter 119. of 3647
the Revised Code relative to the application for and approval of 3648
projects funded from appropriation item CAP-032, Research Facility 3649
Action and Investment Funds. The rules shall be reviewed and 3650
approved by the Legislative Committee on Education Oversight. The 3651
Board of Regents shall inform the President of the Senate and the 3652
Speaker of the House of Representatives of each project 3653

application for funding received. Each project receiving a 3654
commitment for funding by the Board of Regents under the rules 3655
shall be reported to the President of the Senate and the Speaker 3656
of the House of Representatives. 3657

Section 24.06. REPAYMENT OF RESEARCH FACILITY ACTION AND 3658
INVESTMENT FUND MONEYS 3659

Notwithstanding any provision of law to the contrary, all 3660
repayments of Research Facility Action and Investment Fund loans 3661
shall be made to the Bond Service Account in the Higher Education 3662
Bond Service Trust Fund. 3663

Institutions of higher education shall make timely repayments 3664
of Research Facility Action and Investment Fund loans, according 3665
to the schedule established by the Board of Regents. In the case 3666
of late payments, the Board of Regents may deduct from an 3667
institution's periodic subsidy distribution an amount equal to the 3668
amount of the overdue payment for that institution, transfer such 3669
amount to the Bond Service Trust Fund, and credit the appropriate 3670
institution for the repayment. 3671

Section 24.07. CHILD CARE FACILITIES - MATCHING GRANTS 3672

The foregoing appropriation item CAP-033, Child Care 3673
Facilities - Matching Grants, shall be used by the Board of 3674
Regents to make grants to state-supported or state-assisted 3675
institutions of higher education for projects to expand, 3676
construct, renovate space, or equip child care centers. All grants 3677
shall be awarded on a 50 per cent match basis. In making grant 3678
awards, the Board of Regents shall give priority to: 3679

(A) Projects located at state-supported or state-assisted 3680
institutions without child care facilities; 3681

(B) Projects for which the principal clients are children of 3682

students enrolled at the institution; and	3683
(C) Projects where the facility will be used as a	3684
classroom/training lab for child care/preschool certification	3685
programs.	3686
Section 24.08. TECHNOLOGY INITIATIVES	3687
In order to determine a method of awarding grants from the	3688
foregoing appropriation item CAP-060, Technology Initiatives, the	3689
Board of Regents shall form a consultation group including, but	3690
not limited to, representatives of state-supported and	3691
state-affiliated colleges and universities, the Office of Budget	3692
and Management, the Legislative Service Commission, and the	3693
Legislative Office of Education Oversight.	3694
Section 24.09. EMINENT SCHOLARS CAPITAL GRANTS	3695
The foregoing appropriation item CAP-064, Eminent Scholars	3696
Capital Grants, shall be used by the Board of Regents to make	3697
grants to state colleges and universities and nonprofit	3698
institutions of higher education holding certificates of	3699
authorization issued under section 1713.02 of the Revised Code	3700
that receive endowment grants from appropriation item 235-451,	3701
Eminent Scholars. The capital grants shall be used to acquire,	3702
renovate, rehabilitate, or construct facilities and purchase	3703
equipment to be used by an eminent scholar in the conduct of	3704
research and shall require a 50 per cent match from recipient	3705
campuses.	3706
The Board of Regents shall convene an Eminent Scholars	3707
Advisory Panel that shall make recommendations for the	3708
administration of the Eminent Scholars Program, including the	3709
award of capital grants. The panel's recommendations for capital	3710
grants from appropriation item CAP-064, Eminent Scholars Capital	3711
Grants, shall require the approval of the Board of Regents.	3712

Section 24.10. BIOMEDICAL TECHNOLOGY CENTER 3713

The foregoing appropriation item CAP-065, Biomedical 3714
Technology Center, shall be used by the Center for Applied 3715
Biomedical Technologies for site development and the design, 3716
construction, and equipment costs of a new biomedical technology 3717
resources facility. Prior to release of the funds, a proposal for 3718
the construction of the facility and the use of state funds shall 3719
be approved by the Biomedical Technology Center Oversight 3720
Committee, which is hereby created and consists of the Governor's 3721
Science and Technology Advisor, the president of the Edison Bio 3722
Technology Center, and the Governor's regional economic 3723
development representative for northeastern Ohio. The committee 3724
shall determine the extent to which Section 24.54 of this act or 3725
appropriate alternative procedures apply to the project. Upon 3726
notification of the committee's approval, the Chancellor of the 3727
Board of Regents shall request the Director of Budget and 3728
Management or the Controlling Board to release the appropriations. 3729
The Biomedical Technology Center Oversight Committee ceases to 3730
exist upon the release of all appropriations from this item. This 3731
appropriation shall not be used to match any grants made by the 3732
Biomedical Research and Technology Transfer Commission. 3733

Section 24.11. REIMBURSEMENT FOR PROJECT COSTS 3734

Appropriations made in Sections 24.02 to 24.56 of this act 3735
for purposes of the costs of capital facilities for the interim 3736
financing of which the particular institution has previously 3737
issued its own obligations anticipating the possibility of future 3738
state appropriations to pay all or a portion of such costs, as 3739
contemplated in division (B) of section 3345.12 of the Revised 3740
Code, shall be paid directly to the institution or the paying 3741
agent for those outstanding obligations in the full principal 3742
amount of those obligations then to be paid from the anticipated 3743

appropriation, and shall be timely applied to the retirement of a 3744
like principal amount of the institution's obligations. 3745

Appropriations made in Sections 24.02 to 24.56 of this act 3746
for purposes of the costs of capital facilities, all or a portion 3747
of which costs the particular institution has paid from the 3748
institution's moneys that were temporarily available and which 3749
payments were reasonably expected to be reimbursed from the 3750
proceeds of obligations issued by the state, shall be directly 3751
paid to the institution in the full amounts of those payments and 3752
shall be timely applied to the reimbursement of those temporarily 3753
available moneys. 3754

Reappropriations

Section 24.12. UAK UNIVERSITY OF AKRON 3755

CAP-008	Basic Renovations	\$	7,128,474	3756
CAP-047	Polsky Building Renovation	\$	724,887	3757
CAP-049	Basic Renovations - Wayne	\$	173,886	3758
CAP-054	Auburn Science/Whitby Rehabilitation	\$	149,600	3759
CAP-061	Asbestos Abatement	\$	641,327	3760
CAP-063	Child Care Facility	\$	149,998	3761
CAP-066	International School of Business - Planning	\$	300,000	3762
CAP-067	ADA Modifications	\$	364,735	3763
CAP-075	Infrastructure Materials/Rehabilitation	\$	102,932	3764
CAP-076	Supercritical Fluid Technology	\$	291,900	3765
CAP-077	Leigh Hall Rehabilitation	\$	5,520,471	3766
CAP-079	Science/Technology Library Addition Phase 2	\$	222,178	3767
CAP-081	Classroom/Office Building - Arts/Sciences	\$	345,609	3768
CAP-085	Non-Credit Job Training	\$	27,500	3769
CAP-086	Ohio Biomedical Consortium on Medical Therapeutic Micro Devices	\$	69,000	3770
CAP-091	Student Affairs Building	\$	13,977,457	3771

CAP-092	Whitby Hall Rehabilitation	\$	2,694,656	3772
	Total University of Akron	\$	32,884,700	3773

Reappropriations

Section 24.13. BGU BOWLING GREEN STATE UNIVERSITY				3775
CAP-009	Basic Renovations	\$	4,526,309	3776
CAP-060	Basic Renovations - Firelands	\$	43,951	3777
CAP-066	South Hall Replacement	\$	7,276	3778
CAP-078	Asbestos Abatement	\$	1,584	3779
CAP-088	ADA Modifications	\$	220,396	3780
CAP-091	Child Care Facility	\$	49,406	3781
CAP-093	Pedestrian Mall Project	\$	24,275	3782
CAP-094	Materials Network	\$	90,981	3783
CAP-095	Video Link	\$	10,644	3784
CAP-102	Network Infrastructure Phase 1	\$	6,346,772	3785
CAP-103	University Community Center - Firelands	\$	2,056,440	3786
CAP-104	Jerome Library Renovations	\$	113,946	3787
CAP-105	Administration Building Elevators	\$	19,777	3788
CAP-106	LSC Stairwell/MSc Exterior Steps	\$	24,486	3789
CAP-108	Tunnel Upgrade - Phase II	\$	129,386	3790
CAP-109	Cedar Point Community Center	\$	515,600	3791
CAP-110	Hannah Hall Rehabilitation	\$	2,005,522	3792
CAP-111	Re-roof East West and North Buildings	\$	503,326	3793
CAP-112	Biology Lab Renovation	\$	54,827	3794
CAP-113	Campus-Wide Paving/Sidewalk Upgrade	\$	352,700	3795
	Total Bowling Green State University	\$	17,097,604	3796

BASIC RENOVATIONS 3797

The amount reappropriated for the foregoing appropriation 3798
item CAP-009, Basic Renovations, shall be the sum of the 3799
unencumbered and unallotted balances as of June 30, 2002, in 3800
appropriation items CAP-009, Basic Renovations; CAP-054, 3801
University Hall Rehabilitation; CAP-055, Fine Arts Addition; 3802
CAP-056, Modify Continuing Education Offices; CAP-057, Roof 3803

Renovations; CAP-061, Bursar/Biology Labs/Library/Sewer; CAP-063, 3804
 Eppler Rehabilitation; CAP-081, Large Lecture Hall Renovations; 3805
 CAP-083, Central Heating Plant Replacement; CAP-084, Physical 3806
 Sciences Chiller; CAP-086, Health Center - 2nd Floor Renovations; 3807
 CAP-096, Campus-wide Paving - Phase II; CAP-097, Education 3808
 Building HVAC Upgrades; CAP-098, Sciences Complex Cooling Tower; 3809
 CAP-099, Technology Building Chiller; and CAP-107, Campus Lighting 3810
 Project - Phase II, plus \$2,070. 3811

BASIC RENOVATIONS - FIRELANDS 3812

The amount reappropriated for the foregoing appropriation 3813
 item CAP-060, Basic Renovations - Firelands, is the sum of the 3814
 unencumbered and unallotted balances as of June 30, 2002, in 3815
 appropriation items CAP-060, Basic Renovations - Firelands; 3816
 CAP-067, Energy Conservation Project - Firelands; and CAP-089, ADA 3817
 Modifications - Firelands. 3818

Reappropriations

Section 24.14. CSU CENTRAL STATE UNIVERSITY 3819

CAP-022	Basic Renovations	\$	909,557	3820
CAP-036	National Afro-American Cultural Center/Museum Improvements	\$	4,975	3821
CAP-043	Paul Dunbar Museum	\$	1,547	3822
CAP-053	Roof Replacement	\$	4,101	3823
CAP-068	Instructional and Data Processing Equipment	\$	16,002	3824
CAP-075	ADA Modifications	\$	51,645	3825
CAP-078	Brown Library Roof Replacement	\$	21,479	3826
CAP-082	Child Care Facility	\$	149,052	3827
CAP-083	Master Plan/Supplemental Renovations	\$	114,669	3828
CAP-084	College of Education Facility - Planning	\$	30,400	3829
CAP-085	Green Hall Rehabilitation	\$	50,406	3830
CAP-089	Student Center Planning	\$	500,000	3831

CAP-090	Emery Hall Roof Rehabilitation	\$	632,500	3832
CAP-091	Carnegie Hall Roof Rehabilitation	\$	457,500	3833
CAP-092	Page Hall Rehabilitation	\$	1,900,000	3834
CAP-093	Simpson Hall HVAC	\$	318,800	3835
CAP-094	Hunter Hall HVAC	\$	555,000	3836
CAP-095	Williamson Hall HVAC	\$	700,000	3837
CAP-096	Lane Hall Rehabilitation	\$	3,700,000	3838
CAP-097	Campus-wide Master Plan	\$	11,366	3839
Total Central State University		\$	10,128,999	3840

Reappropriations

Section 24.15. UCN UNIVERSITY OF CINCINNATI				3842
CAP-009	Basic Renovations	\$	6,891,515	3843
CAP-054	Raymond Walters Renovations	\$	4,428	3844
CAP-115	Hazardous Waste	\$	29,465	3845
CAP-116	Aerospace Engineering	\$	105,624	3846
CAP-121	Child Care Facility	\$	100,000	3847
CAP-122	Infrastructure Assessment	\$	4,818	3848
CAP-125	Supplemental Renovations - Interior Spaces	\$	15,223	3849
CAP-127	New Classroom/Lab Building - Clermont	\$	21,215	3850
CAP-128	Science and Allied Health Building - Walters	\$	1,859,825	3851
CAP-137	MSB Otolaryngology	\$	1,228	3852
CAP-141	ADA Modifications	\$	239,535	3853
CAP-142	ADA Modifications - Clermont	\$	6,039	3854
CAP-143	ADA Modifications - Walters	\$	2,101	3855
CAP-156	CFC Unit Replacement	\$	2,173	3856
CAP-158	Molecular Components/Simulation Network	\$	14,154	3857
CAP-168	International Friendship Park	\$	3,151,002	3858
CAP-171	Asbestos - Rieveschl Hall	\$	298,057	3859
CAP-173	Surface Engineering	\$	2,292	3860
CAP-174	Classroom/Teaching Lab Renovations	\$	1,284,028	3861

CAP-176	Network Expansion	\$	228,100	3862
CAP-177	Critical Building Component Renovations	\$	2,910,000	3863
CAP-179	Rieveschl Rehabilitation	\$	27,240	3864
CAP-180	Rapid Prototype Process	\$	17,982	3865
CAP-182	Elevator - Critical Building Components	\$	33,271	3866
CAP-188	HPB/Wherry Service Entrances	\$	56,649	3867
CAP-193	Nano Particles	\$	17,015	3868
CAP-194	Transgenic Core Capacity	\$	1,633	3869
CAP-195	Thin Film Analysis	\$	110,452	3870
CAP-196	Electronic Reconstruction	\$	130,649	3871
CAP-197	Med Center Technology	\$	7,260	3872
CAP-198	TC/Dyer Rehabilitation Phase 1A	\$	48,128	3873
CAP-199	TC/Dyer Rehabilitation Phase 1B	\$	226	3874
CAP-201	WC Faculty Media Center	\$	120,116	3875
CAP-202	Baldwin Hall Rehabilitation - Phase I	\$	103,256	3876
CAP-203	Zimmer Plaza & Auditorium Rehabilitation	\$	7,976	3877
CAP-205	Medical Science Building Rehabilitation	\$	3,796,727	3878
CAP-206	One Stop Services Center	\$	3,284,801	3879
CAP-207	Central Campus Infrastructure	\$	232,629	3880
CAP-208	Security System Upgrade	\$	5,279	3881
CAP-209	Library Renovations	\$	101,308	3882
CAP-210	Cincinnati Observatory Center	\$	150,000	3883
CAP-212	Roof Replacement - MSB Complex	\$	24,906	3884
CAP-214	Microscopy	\$	90,000	3885
CAP-215	Ohio Biomedical Consortium on Medical Therapeutic Micro Devices	\$	162,500	3886
CAP-217	Center for Fire and Explosion Science and Technology	\$	178,800	3887
CAP-218	Creation of a P3 Facility	\$	273,808	3888
CAP-223	Teachers College/Dyer Hall Rehabilitation Phase 2	\$	4,136,000	3889
CAP-224	Van Wormer Administrative Building Rehabilitation	\$	16,772	3890

CAP-226	Holocaust Archives at Hebron Union College	\$	250,000	3891
CAP-227	Old Chemistry Roof and Masonry	\$	330,181	3892
CAP-228	MSB G, 1 & 2 Lab Upgrades	\$	50,136	3893
CAP-230	Focused Ion Beam Fabrication	\$	170,000	3894
CAP-231	National Institute of Health	\$	374,250	3895
CAP-232	Expression Technology	\$	215,303	3896
CAP-233	Environmental Scanning Microscope	\$	142,073	3897
CAP-234	Lean Direct Fuel Inject Combustion	\$	90,645	3898
CAP-237	Biomedical Engineering	\$	485,500	3899
CAP-240	Control Tech Hazard Waste/Oil Spill	\$	21,294	3900
CAP-244	Pulse Detonation Engine	\$	140,050	3901
Total University of Cincinnati		\$	32,575,637	3902

NEW CLASSROOM/LAB BUILDING - CLERMONT 3903

The amount reappropriated for the foregoing appropriation 3904
item CAP-127, New Classroom/Lab Building - Clermont, is \$21,215. 3905

SCIENCE/ALLIED HEALTH BUILDING - WALTERS 3906

The amount reappropriated for the foregoing appropriation 3907
item CAP-128, Science/Allied Health Building - Walters, is 3908
\$77,947, plus the unencumbered and unallotted balance as of June 3909
30, 2002, in appropriation item CAP-128, Science/Allied Health 3910
Building - Walters. 3911

Reappropriations

Section 24.16. CLS CLEVELAND STATE UNIVERSITY 3912

CAP-017	Land Acquisition	\$	594,955	3913
CAP-023	Basic Renovations	\$	750,766	3914
CAP-044	Chester Building Rehabilitation	\$	84,274	3915
CAP-067	17th - 18th Street Block	\$	205,862	3916
CAP-069	Great Lakes Museum for Science, Environment, and Technology	\$	200,000	3917
CAP-088	Asbestos Abatement	\$	1,696,687	3918

CAP-092	Handicapped Requirements	\$	155,485	3919
CAP-099	Main Classroom Plaza Conversion	\$	13,147	3920
CAP-100	Special Studies Space Conversion	\$	1,762	3921
CAP-101	Classroom Building Renovations	\$	50,000	3922
CAP-104	ADA Modifications	\$	409	3923
CAP-109	Classroom Upgrade	\$	15,804	3924
CAP-112	Land Acquisitions	\$	1,035,037	3925
CAP-114	Geographic Information Systems	\$	77,005	3926
CAP-115	Plant Services Building HVAC	\$	14,081	3927
CAP-117	Landscaping/Sidewalks/Stairs	\$	20,436	3928
CAP-118	Structural Concrete Rehabilitation	\$	1,407,013	3929
CAP-120	Physical Education Building Enhancements	\$	53,380	3930
CAP-125	College of Education Building	\$	600,000	3931
CAP-126	Electrical System Upgrades Phase 2	\$	2,291,335	3932
CAP-127	Fire Alarm System Upgrade	\$	400,000	3933
CAP-128	Property Acquisition	\$	1,298,322	3934
CAP-129	Vocational Guidance Campus	\$	30,000	3935
CAP-130	WVIZ Technology Center	\$	1,000,000	3936
CAP-132	Rhodes Tower Stair Renovation	R	1,632	3937
CAP-133	Rhodes Tower Library Carpet	\$	11,980	3938
CAP-134	Physical Education Building Men's Locker Room	\$	16,478	3939
CAP-136	University Center HVAC Phase 1	\$	918,541	3940
CAP-137	University Center Elevator Upgrades	\$	546,500	3941
Total Cleveland State University		\$	13,490,891	3942

CLASSROOM UPGRADE 3943

The amount reappropriated for the foregoing appropriation 3944
item CAP-109, Classroom Upgrade, is \$5,192 plus the unencumbered 3945
and unallotted balance as of June 30, 2002, in appropriation item 3946
CAP-109, Classroom Upgrade. 3947

LANDSCAPING/SIDEWALKS/STAIRS 3948

The amount reappropriated for the foregoing appropriation 3949

item CAP-117, Landscaping/Sidewalks/Stairs, is \$12,621 plus the 3950
unencumbered and unallotted balance as of June 30, 2002, in 3951
appropriation item CAP-117, Landscaping/Sidewalks/Stairs. 3952

Reappropriations

Section 24.17. KSU KENT STATE UNIVERSITY			3953
CAP-022	Basic Renovations	\$ 2,074,204	3954
CAP-098	Trumbull Branch Addition	\$ 13,972	3955
CAP-105	Basic Renovations - East Liverpool	\$ 96,138	3956
CAP-106	Basic Renovations - Geauga	\$ 114,839	3957
CAP-107	Basic Renovations - Salem	\$ 57,426	3958
CAP-110	Basic Renovations - Ashtabula	\$ 45,057	3959
CAP-111	Basic Renovations - Trumbull	\$ 398,671	3960
CAP-112	Basic Renovations - Tuscarawas	\$ 214,947	3961
CAP-121	Supplement Renovations - Tuscarawas	\$ 9,756	3962
CAP-122	Faculty Office Addition - Salem	\$ 12,072	3963
CAP-126	HVAC Renovations - Ashtabula	\$ 5,545	3964
CAP-128	Roof Renovations - Ashtabula	\$ 1,435	3965
CAP-134	Roof Replacements	\$ 7,000	3966
CAP-137	LCI/Materials Science Building	\$ 24,730	3967
CAP-139	Science Building - Stark	\$ 54,890	3968
CAP-140	Road Improvements - Trumbull	\$ 12,282	3969
CAP-142	Music Center Improvements	\$ 3,300,000	3970
CAP-143	Liquid Crystals	\$ 1,059,474	3971
CAP-145	Heating Plant Electrical Cable	\$ 9,393	3972
CAP-146	Williams Hall Medium Voltage	\$ 17,377	3973
CAP-154	Separation Science	\$ 1,497	3974
CAP-156	Boiler Plant Controls and Building Alterations	\$ 30,194	3975
CAP-157	Moulton Hall Rehabilitation	\$ 30,772	3976
CAP-158	Auditorium Building Rehabilitation	\$ 495,791	3977
CAP-159	Electrical Substation/Fiber Optic Network	\$ 47,087	3978
CAP-160	Patterson Building Renovation - East	\$ 8,610	3979

	Liverpool			
CAP-161	Addition to Cunningham Hall	\$	95,071	3980
CAP-162	Science and Technology Building -	\$	166,974	3981
	Trumbull			
CAP-164	ADA Modifications - Ashtabula	\$	6,772	3982
CAP-166	ADA Modifications - Geauga	\$	440	3983
CAP-167	ADA Modifications - Salem	\$	5,312	3984
CAP-168	ADA Modifications - Stark	\$	620	3985
CAP-170	ADA Modifications - Tuscarawas	\$	3,276	3986
CAP-173	Child Care Facility	\$	18,650	3987
CAP-176	Midway Drive Utilities Tunnel - II	\$	84,846	3988
CAP-177	Corporate Education and Conference	\$	69,753	3989
	Center, Phase 2 Stark			
CAP-179	New Power Plant	\$	4,943,431	3990
CAP-184	Distributed Computation/Visualization	\$	33,833	3991
CAP-185	Nixson Hall/Music & Speech Tunnel	\$	4,163	3992
CAP-186	Prentice Hall/Taylor Hall Tunnel	\$	21,919	3993
CAP-187	Fiber Optic Installation, Phase II	\$	4,816	3994
CAP-188	Child Care Funds - East Liverpool	\$	90,000	3995
CAP-189	Child Care Funds - Tuscarawas	\$	19,847	3996
CAP-190	Child Care Funds - Ashtabula	\$	12,500	3997
CAP-194	Child Care - Salem	\$	100,000	3998
CAP-195	Child Care - Geauga	\$	100,000	3999
CAP-196	Technology Improvements - Ashtabula	\$	282,234	4000
CAP-197	Technology Improvements - Geauga	\$	6,044	4001
CAP-198	Technology Improvements - Salem	\$	120,148	4002
CAP-199	Technology Improvements - Trumbull	\$	72,860	4003
CAP-200	Technology Improvements - Tuscarawas	\$	75,000	4004
CAP-202	Utility Tunnel Upgrade	\$	8,490	4005
CAP-206	Child Care Facility and Related	\$	277,314	4006
	Renovations and Additions			
CAP-207	Kent Hall Planning and Addition	\$	4,165,000	4007
CAP-208	Mary Patterson Exterior Renovations	\$	440,621	4008

CAP-210	Rooftop Air Handler Repair/Replacement	\$	1,107	4009
CAP-212	Technology Building Rehabilitation and Addition Planning	\$	908,500	4010
CAP-213	Electric Distribution Renovation	\$	36,396	4011
CAP-214	Stark Selective Interior Renovation	\$	17,558	4012
CAP-215	Library Utility Tunnel Expansion	\$	21,224	4013
CAP-217	Non Credit Job Training	\$	169,915	4014
CAP-218	Henderson Hall Roof Replace/Masonry	\$	56,385	4015
CAP-219	Campus Electrical Infrastructure Improvements	\$	43,800	4016
CAP-220	Campus Steam System Evaluation & Upgrade - New ALI	\$	250,000	4017
CAP-221	Organic Semiconductor Facility	\$	60,000	4018
CAP-222	White Hall Corridor Ceiling/Lighting	\$	44,000	4019
Total Kent State University		\$	20,981,978	4020

Reappropriations

Section 24.18. MUN MIAMI UNIVERSITY				4022
CAP-018	Basic Renovations	\$	4,597,854	4023
CAP-064	Land Restoration - Hamilton	\$	11,466	4024
CAP-066	Basic Renovations - Hamilton	\$	484,727	4025
CAP-069	Basic Renovations - Middletown	\$	408,385	4026
CAP-070	Chilled Water System - Phase 2	\$	423,189	4027
CAP-072	Hiestand Hall Renovations	\$	4,315	4028
CAP-081	Cooperative Regional Library Depository SW	\$	2,546	4029
CAP-083	Campus Avenue Building Renovation	\$	43,612	4030
CAP-085	Alumni Hall Rehabilitation - Phase I	\$	65,582	4031
CAP-086	Classroom/Conference Facility - Hamilton	\$	8,373	4032
CAP-088	Hoyt Hall Rehabilitation	\$	9,022	4033
CAP-089	High Voltage Electric	\$	1,026,863	4034
CAP-092	Science Building - Middletown	\$	701,440	4035
CAP-094	Instructional and Data Processing	\$	2,434,816	4036

Equipment				
CAP-096	McGuffey Hall Rehabilitation	\$	1,142,972	4037
CAP-098	Computer Network Installation	\$	187,891	4038
CAP-099	King Library Rehabilitation	\$	15,947	4039
CAP-101	ADA Modifications	\$	8,399	4040
CAP-102	ADA Modifications - Hamilton	\$	686	4041
CAP-103	ADA Modifications - Middletown	\$	2,798	4042
CAP-105	Plant Response/Environmental Stress	\$	72,641	4043
CAP-107	Gas Phase Chemistry of Ions	\$	65,647	4044
CAP-109	Molecular Microbial Biology	\$	67,500	4045
CAP-110	Micromachining Technology	\$	664,368	4046
CAP-111	Roudebush Hall Rehabilitation	\$	203,474	4047
CAP-112	Chilled Water Loop Phase I - Hamilton	\$	564,119	4048
CAP-113	Special Academic/Administrative Projects - Hamilton	\$	617,803	4049
CAP-114	Chilled Water Loop Phase I - Middletown	\$	750,000	4050
CAP-115	Special Academic/Administrative Projects - Middletown	\$	1,155,050	4051
CAP-116	Hughes Hall Rehabilitation - Phase 2	\$	1,515,875	4052
CAP-117	North Campus Refrigeration/Chilled Water	\$	170,892	4053
CAP-119	Increased Network Access	\$	414,949	4054
CAP-120	Cole Service Building Addition	\$	18,030	4055
CAP-121	Southwestern Book Depository	\$	215,436	4056
CAP-122	Child Care Facility	\$	70,000	4057
CAP-123	Phillips Hall Rehabilitation	\$	709,884	4058
CAP-124	Bonham House Rehabilitation/Multicultural Center Planning	\$	785,478	4059
CAP-127	Campus Steam Distribution - Phase I	\$	500,000	4060
CAP-129	Steam Plant Electrostatic Precipitator	\$	20,953	4061
CAP-130	MacMillan Rehabilitation/Multicultural Center	\$	4,200,000	4062
CAP-131	Miami University Learning Center	\$	500,000	4063
CAP-132	Mass Spectrum Consortium	\$	35,000	4064

CAP-133	Single Crystal X-Ray Diffractometer	\$	70,144	4065
CAP-134	Thermal Ionization Mass Spectrometer	\$	147,481	4066
CAP-135	NMR Spectrometer	\$	159,654	4067
Total Miami University		\$	25,275,261	4068

BASIC RENOVATIONS 4069

The amount reappropriated for the foregoing appropriation 4070
item CAP-018, Basic Renovations, is the sum of the unencumbered 4071
and unallotted balances as of June 30, 2002, in appropriation 4072
items CAP-018, Basic Renovations, and CAP-084, Central Steam Plant 4073
Addition. 4074

BASIC RENOVATIONS - HAMILTON 4075

The amount reappropriated for the foregoing appropriation 4076
item CAP-066, Basic Renovations - Hamilton, is \$22,712 plus the 4077
unencumbered and unallotted balance as of June 30, 2002, in 4078
appropriation item CAP-066, Basic Renovations - Hamilton. 4079

LAND RESTORATION - HAMILTON 4080

The amount reappropriated for the foregoing appropriation 4081
item CAP-064, Land Restoration - Hamilton, is the unencumbered and 4082
unallotted balance as of June 30, 2002, in appropriation item 4083
CAP-064, Land Restoration - Hamilton, minus \$22,712. 4084

HOYT HALL REHABILITATION 4085

The amount reappropriated for the foregoing appropriation 4086
item CAP-088, Hoyt Hall Rehabilitation, is \$3,693 plus the 4087
unencumbered and unallotted balance as of June 30, 2002, in 4088
appropriation item CAP-088, Hoyt Hall Rehabilitation. 4089

HIGH VOLTAGE ELECTRIC 4090

The amount reappropriated for the foregoing appropriation 4091
item CAP-089, High Voltage Electric, is \$1,155 plus the 4092
unencumbered and unallotted balance as of June 30, 2002, in 4093
appropriation item CAP-089, High Voltage Electric. 4094

ROUDEBUSH HALL REHABILITATION 4095

The amount reappropriated for the foregoing appropriation 4096
item CAP-111, Roudebush Hall Rehabilitation, is \$161,556 plus the 4097
unencumbered and unallotted balance as of June 20, 2002, in 4098
appropriation item CAP-111, Roudebush Hall Rehabilitation. 4099

CHILLED WATER LOOP - HAMILTON 4100

The amount reappropriated for the foregoing appropriation 4101
item CAP-112, Chilled Water Loop Phase I - Hamilton, is \$507,029 4102
plus the unencumbered and unallotted balance as of June 30, 2002, 4103
in appropriation item CAP-112, Chilled Water Loop - Hamilton. 4104

CHILLED WATER LOOP - MIDDLETOWN 4105

The amount reappropriated for the foregoing appropriation 4106
item CAP-114, Chilled Water Loop Phase I - Middletown, is the 4107
unencumbered and unallotted balance as of June 30, 2002, in 4108
appropriation item CAP-114, Chilled Water Loop - Middletown, minus 4109
\$501,381. 4110

Reappropriations

Section 24.19. OSU OHIO STATE UNIVERSITY 4111

CAP-074	Basic Renovations	\$	13,197,315	4112
CAP-141	Health Center Access Improvement	\$	131,820	4113
CAP-149	Basic Renovations - Regional Campuses	\$	1,286,620	4114
CAP-198	Brown Hall Annex Replacement	\$	8,310	4115
CAP-216	Evans Lab Addition	\$	165,124	4116
CAP-217	Library Book Warehouse	\$	14,721	4117
CAP-254	Basic Renovations - ATI	\$	204,602	4118
CAP-255	Supplemental Renovations - OARDC	\$	2,315,052	4119
CAP-256	Supplemental Renovations - Regional	\$	191,955	4120
CAP-257	Equine Center Phase I	\$	4,119	4121
CAP-258	Dreese Lab Addition	\$	283,491	4122
CAP-259	Mendenhall Lab Rehabilitation	\$	14,691	4123

CAP-261	Bioscience/Parks Hall Addition	\$	12,584	4124
CAP-268	Horse/Farm Management Facility - ATI	\$	8,522	4125
CAP-269	Greenhouse Modernization	\$	40,982	4126
CAP-271	Horticulture/Entomology Greenhouse - OARDC	\$	9,432	4127
CAP-273	Retrovirus Research Center	\$	3,554	4128
CAP-274	OARDC Thorne & Gourley Halls	\$	11,094	4129
CAP-292	Life Sciences Research Building	\$	925,868	4130
CAP-293	College of Business Facilities	\$	134,074	4131
CAP-294	Stillman Hall Addition	\$	58,779	4132
CAP-295	Poultry Science Facility	\$	8,568	4133
CAP-297	Library/Classroom Building - Marion	\$	573	4134
CAP-302	Food Science & Technology Building	\$	99,990	4135
CAP-306	Heart & Lung Institute	\$	32,437	4136
CAP-311	Superconducting Radiation	\$	65,094	4137
CAP-313	Brain Tumor Research Center	\$	6,001	4138
CAP-314	Engineering Center Net Shape Manufacturing	\$	20,730	4139
CAP-315	Membrane Protein Typology	\$	8,835	4140
CAP-316	Instructional and Data Processing Equipment	\$	198,844	4141
CAP-321	Fine Particle Technologies	\$	157,937	4142
CAP-323	Advanced Plasma Engineering	\$	117,972	4143
CAP-324	Plasma Ramparts	\$	128,530	4144
CAP-326	IN-SITU AL-BE Composites	\$	1,733	4145
CAP-329	Jesse Owens Recreation Center	\$	3,057	4146
CAP-331	Cunz Hall - Partial 2nd Floor Renovation	\$	6,716	4147
CAP-333	Larkins Hall - Roof Replacement Phase III	\$	85,159	4148
CAP-334	Center for Automotive Research	\$	4,681	4149
CAP-335	Jay Cooke Residence - Roof and Windows	\$	86,668	4150
CAP-339	Poultry Science Lab Remodeling	\$	3,679	4151
CAP-342	Success Center	\$	18,571	4152
CAP-346	Hopkins Hall Chiller/Ventilation	\$	1,326	4153

CAP-347	Asbestos Abatement	\$	5,724	4154
CAP-348	Child Care Facility - Marion	\$	2,835	4155
CAP-349	Materials Network	\$	56,025	4156
CAP-350	Bio-Technology Consortium	\$	42,378	4157
CAP-352	Analytical Electron Microscope	\$	375,000	4158
CAP-353	High Temp Alloys & Alluminoids	\$	220,000	4159
CAP-357	Supplemental Renovations - ATI	\$	33,969	4160
CAP-361	Maintenance, Receiving, and Storage Facility - Marion	\$	66,836	4161
CAP-362	McPherson Lab Rehabilitation	\$	178,325	4162
CAP-363	School of Architecture Facility	\$	8,700,556	4163
CAP-368	Heart and Lung Institute	\$	101,808	4164
CAP-372	Veterinary Hospital - Animal Isolation	\$	200	4165
CAP-374	ADA Modifications	\$	473,848	4166
CAP-375	ADA Modifications - ATI	\$	37,204	4167
CAP-376	ADA Modifications - Lima	\$	50,745	4168
CAP-377	ADA Modifications - Mansfield	\$	15,253	4169
CAP-379	ADA Modifications - Newark	\$	4,058	4170
CAP-387	Titanium Alloys	\$	54,912	4171
CAP-391	Haskett/Hopkins Halls Renovations	\$	7,312	4172
CAP-394	ATI/OARDC Roof Replacements	\$	13,913	4173
CAP-398	Advanced Manufacturing	\$	38,579	4174
CAP-399	Manufacturing Processes/Materials	\$	62,574	4175
CAP-401	Terhertz Studies	\$	35,240	4176
CAP-402	Caldwell Laboratory Remodeling	\$	57,304	4177
CAP-406	Marion Park/Road/Sidewalk/Lights	\$	2,750	4178
CAP-407	Dulles Chilled Water	\$	2,095	4179
CAP-411	Campus Grounds - Lights Phase 4	\$	7,018	4180
CAP-412	Hitchcock Hall HVAC Upgrades	\$	10,392	4181
CAP-413	Pomerene Lighting/Wiring	\$	235,300	4182
CAP-414	Postle Hall Roof Replacement	\$	2,332	4183
CAP-419	NMR Consortium	\$	75,116	4184
CAP-420	Versatile Film Facility	\$	70,894	4185

CAP-421	OCARNET	\$	5,916	4186
CAP-422	Bioprocessing Research	\$	181,298	4187
CAP-423	Localized Corrosion Research	\$	6,128	4188
CAP-424	ATM Testbed	\$	3,633	4189
CAP-425	Physical Sciences Building	\$	45,767,197	4190
CAP-426	Utilities Upgrade/Extension - Mansfield	\$	53,300	4191
CAP-427	Morrill Hall Remodeling - Vacated Library Space - Marion	\$	1,364,050	4192
CAP-428	Capital Equipment - OARDC	\$	17,155	4193
CAP-429	1314 Kinnear Road Center	\$	21,456	4194
CAP-430	Hagerty Hall Rehabilitation	\$	17,824,717	4195
CAP-431	Sisson Hall Replacement	\$	176,659	4196
CAP-433	Central Chilled Water Plant - OARDC	\$	13,912	4197
CAP-434	Ramseyer Hall Roof Renovations	\$	19,700	4198
CAP-436	Machinery Acoustics	\$	3,804	4199
CAP-439	Sensors and Measurements	\$	15,115	4200
CAP-440	Polymer Magnets	\$	1,099	4201
CAP-444	Larkins Hall HVAC System Upgrade	\$	15,816	4202
CAP-445	Starling Loving Hall A Wing - HVAC	\$	5,914	4203
CAP-446	ADA - Lecture Halls/Restrooms/Larkins	\$	196	4204
CAP-447	Elevator Upgrades - ADA	\$	12,201	4205
CAP-449	Bolz Hall Roof Replacement	\$	263,340	4206
CAP-450	Campus Grounds Exterior Lighting, Phase 5	\$	1,700	4207
CAP-453	Evans Lab Chiller Replacement	\$	14,615	4208
CAP-454	Utilities Upgrade Lighting Retrofit	\$	12,039	4209
CAP-458	Al Alloy Corrosion	\$	14,292	4210
CAP-464	Main Library HVAC Renovations	\$	6,711	4211
CAP-465	Veterinary Hospital Chiller Replacement	\$	35,668	4212
CAP-466	ARPS Hall Chiller Replacement	\$	6,323	4213
CAP-468	Larkins Hall Window Replacements	\$	6,494	4214
CAP-471	Newton Hall Renovations	\$	2,134	4215
CAP-472	OSHA Safety Devices	\$	2,626	4216
CAP-476	Mount Hall Lecture Hall	\$	2,116	4217

CAP-478	Wiseman Hall Animal Facility	\$	12,980	4218
CAP-480	Campbell Hall Public Space	\$	104,210	4219
CAP-481	OSHA Ventilation - Bio Science	\$	9,162	4220
CAP-484	Page Hall Planning	\$	9,792,076	4221
CAP-485	Botany & Zoology Building Planning	\$	22,493,244	4222
CAP-488	Don Scott Field Replacement Barns	\$	24,889	4223
CAP-489	Galvin Hall 3rd Floor Renovation - Lima	\$	524,294	4224
CAP-491	Horticultural Operations Center - ATI	\$	1,560,000	4225
CAP-492	OARDC Feed Mill	\$	5,500,000	4226
CAP-496	1314 Kinnear Road Building Improvement	\$	335,319	4227
CAP-497	Book Depository	\$	10,454	4228
CAP-498	Curl Drive Mill & Overlay	\$	28,830	4229
CAP-500	Campus Buildings - Emergency Lighting	\$	5,242	4230
CAP-502	Drinko Hall Air Conditioning Upgrade	\$	12,644	4231
CAP-503	Evans Lab Roof Replacement	\$	297,063	4232
CAP-504	Fontana Lab - Chiller Replacement	\$	12,210	4233
CAP-505	Main Library HVAC Upgrade	\$	5,517	4234
CAP-506	Mirror Lake Hollow Renovation	\$	466,338	4235
CAP-507	Utilities High Voltage Electric	\$	216,544	4236
CAP-509	Mount Hall HVAC Modifications	\$	40,982	4237
CAP-510	Derby Hall Roof Replacement	\$	95,530	4238
CAP-511	Arps Hall Lab Renovation	\$	351,611	4239
CAP-512	Main Library Roof Replacement	\$	7,149	4240
CAP-513	Main Library Carpeting	\$	8,352	4241
CAP-514	Postle Hall Research Labs	\$	915,050	4242
CAP-516	Orton Hall Roof Replacement	\$	490,997	4243
CAP-517	Vet Hospital Roof Replacement	\$	42,983	4244
CAP-518	French Field House Glass Replacement	\$	57,625	4245
CAP-519	Ohio Biomedical Consortium on Medical Therapeutic Micro Devices	\$	1,279,019	4246
CAP-520	Plant and Microbe Functional Genomics Facilities	\$	19,634	4247
CAP-521	Ohio Center for Wetland & River	\$	1,180,000	4248

	Restoration			
CAP-522	State of the Art Mass Spectrometry Consortium	\$	121,522	4249
CAP-523	Consortium for Novem Microfabrications Methods of Medical Devices in Non-Silicon Materials	\$	620,989	4250
CAP-524	Bone & Mineral Metabolism Research Lab	\$	24,525	4251
CAP-526	Koffolt/Fontana Roof Replacement	\$	378,948	4252
CAP-530	OSHA Fume Hood Monitors Phase I	\$	460,096	4253
CAP-531	Animal & Plant Biology Level 3	\$	200,000	4254
CAP-532	Food, AG, and Environmental Sciences	\$	1,500,000	4255
CAP-534	Main Library Rehabilitation	\$	1,701	4256
CAP-535	Psychology Building Thorne Hall and Gowley Hall Renovations, Phase 3	\$	3,000,000	4257
CAP-536	OARDC	\$	4,195,974	4258
CAP-537	Advanced Non Thermal Processing	\$	249,402	4259
CAP-538	OSU Gateway Parking Garage	\$	4,500,000	4260
CAP-539	Nanosecond Infrared Measurement	\$	2,588	4261
CAP-542	Propulsion Systems - Future Vehicles	\$	69,066	4262
CAP-544	Cockins Hall Math & Statistics	\$	726,745	4263
CAP-545	Hopkins Hall Ceramics Facility Renovation Phase I	\$	55,714	4264
CAP-546	Nanometer Scale Auger Electron	\$	5,438	4265
CAP-548	MHZ Rate Flow Imaging System	\$	63,194	4266
CAP-549	Caldwell Asbestos Abatement	\$	200,337	4267
CAP-550	Millimeter/Submillimeter Instrument	\$	10,769	4268
CAP-551	Network Computing Testbed	\$	87,500	4269
CAP-552	X-Ray Powder Diffractometer	\$	4,670	4270
CAP-554	Deconvolution Microscope	\$	5,793	4271
CAP-555	Polar Rock Repository	\$	45,693	4272
CAP-556	Heart/Lung Inst Animal Facility	\$	442,855	4273
CAP-557	Pomerene Hall Renovation	\$	70,424	4274
CAP-558	Campus Lighting Phase VII	\$	20,072	4275

CAP-561	Campus Grounds Street Rebuild	\$	89,122	4276
CAP-563	Cleveland Botanical Gardens	\$	500,000	4277
CAP-564	Denney Hall Renovation Phase I	\$	157,179	4278
CAP-565	Ion Mass Spectrometry	\$	60,968	4279
CAP-566	Accelerated Maturation of Materials	\$	39,043	4280
CAP-568	Role of Molecular Interfaces	\$	60,304	4281
CAP-569	McCracken Steam Turbine Vibration Monitoring	\$	274,000	4282
CAP-570	Celeste Laboratory HVAC Modifications	\$	734,000	4283
CAP-571	Electron and Ion Optical Characterization of Materials	\$	10,164	4284
CAP-572	New Millimeter Spectrometer	\$	123,689	4285
CAP-573	Noncredit Job Training	\$	175,000	4286
CAP-574	Noncredit Job Training	\$	690,000	4287
CAP-575	Multi Object Double Spectrograph	\$	383,500	4288
CAP-576	1224 Kinnear Road - Bale	\$	536,227	4289
CAP-577	Non-Silicon Micromachining	\$	90,336	4290
CAP-578	High Performance Computing	\$	220,868	4291
CAP-579	Veterinary Hospital Auditorium Renovation	\$	492,800	4292
CAP-580	Bevis Hall Roof Replacement	\$	320,020	4293
CAP-581	Campus Grounds Neil Ave/Street Building	\$	458,500	4294
CAP-582	Hayes Hall Roof Replacement	\$	385,140	4295
CAP-583	Rightmirer Hall Roof Replacement	\$	412,650	4296
CAP-584	Starling-Loving Hall Renovation	\$	682,000	4297
CAP-585	Marion Campus - Student Services	\$	1,364,050	4298
CAP-586	Electroscience Lab Renovation	\$	731,500	4299
CAP-587	OARDC Boiler Replacement	\$	1,207,750	4300
CAP-588	Graves Hall Roof Replacement	\$	274,100	4301
CAP-589	Photoelectron Spectrometer	\$	150,000	4302
CAP-590	Supercomputer Center Expansion	\$	6,246,014	4303
CAP-591	Mansfield Parking Lot Resurfacing/Striping	\$	213,300	4304
Total Ohio State University		\$	177,043,816	4305

EVANS LAB ADDITION	4306
The amount reappropriated for the foregoing appropriation	4307
item CAP-216, Evans Lab Addition, is \$14,915 plus the unencumbered	4308
and unallotted balance as of June 30, 2002, in appropriation item	4309
CAP-216, Evans Lab Addition.	4310
HORTICULTURE/ENTOMOLOGY GREENHOUSE - OARDC	4311
The amount reappropriated for the foregoing appropriation	4312
item CAP-271, Horticulture/Entomology Greenhouse - OARDC, is	4313
\$1,860 plus the unencumbered and unallotted balance as of June 30,	4314
2002, in appropriation item CAP-271, Horticulture/Entomology	4315
Greenhouse - OARDC.	4316
CENTER FOR AUTOMOTIVE RESEARCH	4317
The amount reappropriated for the foregoing appropriation	4318
item CAP-334, Center for Automotive Research, is \$2,340 plus the	4319
unencumbered and unallotted balance as of June 30, 2002, in	4320
appropriation item CAP-334, Center or Automotive Research.	4321
MAINTENANCE, RECEIVING, AND STORAGE FACILITY - MARION	4322
The amount reappropriated for the foregoing appropriation	4323
item CAP-361, Maintenance, Receiving, and Storage Facility -	4324
Marion, is \$9,951 plus the unencumbered and unallotted balance as	4325
of June 30, 2002, in appropriation item CAP-361, Maintenance,	4326
Receiving, Storage - Marion.	4327
CAMPUS GROUNDS LIGHTS	4328
The amount reappropriated for the foregoing appropriation	4329
item CAP-411, Campus Grounds-Lights Phase 4, is \$280 plus the	4330
unencumbered and unallotted balance as of June 30, 2002, in	4331
appropriation item CAP-411, Campus Grounds Lights.	4332
OCARNET	4333
The amount reappropriated for the foregoing appropriation	4334

item CAP-421, OCARNET, is \$4,104 plus the unencumbered and 4335
unallotted balance as of June 30, 2002, in appropriation item 4336
CAP-421, OCARNET. 4337

BIOPROCESSING RESEARCH 4338

The amount reappropriated for the foregoing appropriation 4339
item CAP-422, Bioprocessing Research, is \$13,677 plus the 4340
unencumbered and unallotted balance as of June 30, 2002, in 4341
appropriation item CAP-422, Bioprocessing Research. 4342

CAPITAL EQUIPMENT - OARDC 4343

The amount reappropriated for the foregoing appropriation 4344
item CAP-428, Capital Equipment - OARDC, is \$2,725 plus the 4345
unencumbered and unallotted balance as of June 30, 2002, in 4346
appropriation item CAP-428, Capital Equipment - OARDC. 4347

CAMPUS GROUNDS EXTERIOR LIGHTING 4348

The amount reappropriated for the foregoing appropriation 4349
item CAP-450, Campus Grounds Exterior Lighting, Phase 5, is \$1,700 4350
plus the unencumbered and unallotted balance as of June 30, 2002, 4351
in appropriation item CAP-450, Campus Grounds Exterior Lighting. 4352

FONTANA LAB - CHILLER REPLACEMENT 4353

The amount reappropriated for the foregoing appropriation 4354
item CAP-504, Fontana Lab - Chiller Replacement, is \$5,981 plus 4355
the unencumbered and unallotted balance as of June 30, 2002, in 4356
appropriation item CAP-504, Fontana Lab - Chiller Replacement. 4357

SUPERCOMPUTER CENTER EXPANSION 4358

The amount reappropriated for the foregoing appropriation 4359
item CAP-590, Supercomputer Center Expansion, is \$508,599 plus the 4360
unencumbered and unallotted balance as of June 30, 2002, in 4361
appropriation item CAP-590, Supercomputer Center Expansion. 4362

Section 24.20. OHU OHIO UNIVERSITY 4363

CAP-020	Basic Renovations	\$	3,514,835	4364
CAP-021	Conservancy District Assessment	\$	16,126	4365
CAP-086	Memorial Auditorium Rehabilitation	\$	10,013	4366
CAP-094	Bentley Hall Renovation	\$	8,101	4367
CAP-095	Basic Renovations - Eastern	\$	328,397	4368
CAP-098	Basic Renovations - Lancaster	\$	221,427	4369
CAP-099	Basic Renovations - Zanesville	\$	170,703	4370
CAP-100	Bennett Hall Renovations	\$	6,577	4371
CAP-113	Basic Renovations - Chillicothe	\$	214,507	4372
CAP-114	Basic Renovations - Ironton	\$	170,592	4373
CAP-115	Bennett Hall HVAC/Lab - Chillicothe	\$	2,052,145	4374
CAP-116	Copeland Hall Rehabilitation	\$	6,396	4375
CAP-117	Porter Hall Rehabilitation	\$	121,193	4376
CAP-119	Biomedical Research Center	\$	115,175	4377
CAP-120	Ridges Auditorium Rehabilitation	\$	1,177	4378
CAP-122	Museum	\$	39,200	4379
CAP-129	Emergency Lighting Improvements	\$	3,524	4380
CAP-136	Gymnasium Development - Eastern	\$	137,116	4381
CAP-137	Classroom Building - Ironton	\$	11,471	4382
CAP-141	College of Health and Human Services	\$	67,429	4383
CAP-142	Health Professions Labs Phase I	\$	1,711,058	4384
CAP-145	Asbestos Abatement	\$	40,796	4385
CAP-148	RTVC Building Asbestos Abatement	\$	1,037	4386
CAP-149	Electrical Distribution System	\$	1,490	4387
CAP-152	Gordy Hall Addition and Rehabilitation	\$	22,175	4388
CAP-155	Brasee Hall Rehabilitation - Lancaster	\$	1,189,261	4389
CAP-156	Herrold Hall Renovation - Lancaster	\$	5,423	4390
CAP-157	ADA Modifications	\$	67,665	4391
CAP-160	ADA Modifications - Ironton	\$	9,113	4392
CAP-161	ADA Modifications - Lancaster	\$	20,345	4393
CAP-164	Southeast Library Warehouse	\$	15,369	4394
CAP-167	Scott Quadrangle Plumbing	\$	150	4395
CAP-169	Elevator Improvements Phase III	\$	25,345	4396

CAP-172	Elson Hall Rehabilitation - Zanesville	\$	187,200	4397
CAP-183	Central Classroom Building	\$	298,040	4398
CAP-184	Utilities to Scripps Hall	\$	211	4399
CAP-186	Ellis Hall Partial Renovation	\$	17,181	4400
CAP-188	Technology Center Construction - Ironton	\$	219,815	4401
CAP-189	Conference Center Planning - Lancaster	\$	510,000	4402
CAP-190	Center For Public Policy	\$	642,074	4403
CAP-191	District Water Cooling	\$	1,837,480	4404
CAP-192	Plant and Microbe Functional Genomics	\$	38,319	4405
	Facilities			
CAP-199	Bently Hall Phase I	\$	65,645	4406
CAP-200	Building Acquisition/Renovation - Eastern	\$	398,269	4407
CAP-202	Putnam Hall Rehabilitation	\$	4,141,912	4408
CAP-203	Supplemental Renovations	\$	1,417,487	4409
CAP-204	Propulsion Systems	\$	10,671	4410
CAP-205	Noncredit Job Training	\$	810,000	4411
	Total Ohio University	\$	20,919,635	4412

BASIC RENOVATIONS 4413

The amount reappropriated for the foregoing appropriation 4414
item CAP-020, Basic Renovations, is \$22,905 plus the unencumbered 4415
and unallotted balance as of June 30, 2002, in appropriation item 4416
CAP-020, Basic Renovations. 4417

MEMORIAL AUDITORIUM REHABILITATION 4418

The amount reappropriated for the foregoing appropriation 4419
item CAP-086, Memorial Auditorium Rehabilitation, is \$3,977 plus 4420
the unencumbered and unallotted balance as of June 30, 2002, in 4421
appropriation item CAP-086, Memorial Auditorium Rehabilitation. 4422

BASIC RENOVATIONS - LANCASTER 4423

The amount reappropriated for the foregoing appropriation 4424
item CAP-098, Basic Renovations - Lancaster, is \$280 plus the 4425
unencumbered and unallotted balance as of June 30, 2002, in 4426

appropriation item CAP-098, Basic Renovations - Lancaster.	4427
BASIC RENOVATIONS - ZANESVILLE	4428
The amount reappropriated for the foregoing appropriation	4429
item CAP-099, Basic Renovations - Zanesville, is \$1,013 plus the	4430
unencumbered and unallotted balance as of June 30, 2002, in	4431
appropriation item CAP-099, Basic Renovations - Zanesville.	4432
RIDGES AUDITORIUM REHABILITATION	4433
The amount reappropriated for the foregoing appropriation	4434
item CAP-120, Ridges Auditorium Rehabilitation, is \$474 plus the	4435
unencumbered and unallotted balance as of June 30, 2002, in	4436
appropriation item CAP-120, Ridges Auditorium Rehabilitation.	4437
GYMNASIUM DEVELOPMENT - EASTERN	4438
The amount reappropriated for the foregoing appropriation	4439
item CAP-136, Gymnasium Development - Eastern, is \$1,267 plus the	4440
unencumbered and unallotted balance as of June 30, 2002, in	4441
appropriation item CAP-136, Gymnasium Development - Eastern.	4442
HEALTH PROFESSIONS LABS - PHASE I	4443
The amount reappropriated for the foregoing appropriation	4444
item CAP-142, Health Professions Labs Phase I, is \$22,115 plus the	4445
unencumbered and unallotted balance as of June 30, 2002, in	4446
appropriation item CAP-142, Health Professions Labs.	4447
BRASEE HALL REHABILITATION - LANCASTER	4448
The amount reappropriated for the foregoing appropriation	4449
item CAP-155, Brasee Hall Rehabilitation - Lancaster, is \$1,000	4450
plus the unencumbered and unallotted balance as of June 30, 2002,	4451
in appropriation item CAP-155, Brasee Hall Rehabilitation -	4452
Lancaster.	4453
CENTRAL CLASSROOM BUILDING	4454
The amount reappropriated for the foregoing appropriation	4455

item CAP-183, Central Classroom Building, is \$7,414 plus the 4456
unencumbered and unallotted balance as of June 30, 2002, in 4457
appropriation item CAP-183, Central Classroom Building. 4458

UTILITIES TO SCRIPPS HALL 4459

The amount reappropriated for the foregoing appropriation 4460
item CAP-184, Utilities to Scripps Hall, is \$211 plus the 4461
unencumbered and unallotted balance as of June 30, 2002, in 4462
appropriation item CAP-184, Utilities to Scripps Hall. 4463

ELLIS HALL PARTIAL RENOVATION 4464

The amount reappropriated for the foregoing appropriation 4465
item CAP-186, Ellis Hall Partial Renovation, is \$17,181 plus the 4466
unencumbered and unallotted balance as of June 30, 2002, in 4467
appropriation item CAP-186, Ellis Hall Partial Renovation. 4468

Reappropriations

Section 24.21. SSC SHAWNEE STATE UNIVERSITY 4469

CAP-004	Basic Renovations	\$	993,874	4470
CAP-008	Massie Hall Renovation	\$	65,905	4471
CAP-010	Land Acquisition	\$	287,117	4472
CAP-016	Library Building	\$	10,777	4473
CAP-017	Math/Science Building	\$	71,794	4474
CAP-029	Fine Arts Class and Lab Building	\$	108,704	4475
CAP-030	Utilities and Landscaping	\$	4,679	4476
CAP-037	ADA Modifications	\$	109,413	4477
CAP-038	Child Care Facility	\$	50,000	4478
CAP-039	Central Heating Plant Replacement	\$	8,137	4479
CAP-040	Chiller Replacement	\$	12,054	4480
CAP-041	Kricker Hall Renovation	\$	1,469,078	4481
CAP-042	Sidewalk/Plaza Replacement	\$	250,276	4482
CAP-043	Communication/Data Upgrade	\$	62,106	4483
CAP-044	Land Acquisition	\$	220,607	4484
CAP-045	Rehabilitation of Health Sciences	\$	716,974	4485

Building Phase I			
Total Shawnee State University		\$ 4,441,495	4486
			Reappropriations
Section 24.22. UTO UNIVERSITY OF TOLEDO			4488
CAP-007	University Hall Renovation	\$ 298,418	4489
CAP-010	Basic Renovations	\$ 2,571,395	4490
CAP-025	Roof Renovations	\$ 55,404	4491
CAP-026	Road Improvements	\$ 5,459	4492
CAP-062	Pharmacy, Chemistry and Life Sciences Facility	\$ 4,340	4493
CAP-067	Asbestos Abatement	\$ 27,429	4494
CAP-071	Southwest Academic Center Rehabilitation	\$ 14,933	4495
CAP-073	ADA Modifications	\$ 129,118	4496
CAP-076	Education & Allied Professions	\$ 164,288	4497
CAP-077	Tribology	\$ 341,261	4498
CAP-083	Bowman-Oddy Rehabilitation Phase 2	\$ 277,995	4499
CAP-085	Engineering - Biomedical Lab Rehabilitation	\$ 81,802	4500
CAP-091	Greenhouse Improvements	\$ 11,675	4501
CAP-092	Plant and Microbe Functional Genomics Facilities	\$ 164,597	4502
CAP-094	Plant Operations Renovation	\$ 450,000	4503
CAP-095	Driscoll Center Renovations	\$ 760	4504
CAP-096	Health & Human Services Rehabilitation Phase I	\$ 16,395,833	4505
CAP-097	Libby Hall Rehabilitation	\$ 1,962,138	4506
CAP-100	University Computer Center	\$ 2,158,788	4507
CAP-103	Toledo Museum of Art Upgrade	\$ 1,000,000	4508
CAP-105	Gillham Hall Rehabilitation	\$ 140,000	4509
CAP-106	Bowman Oddy Rehabilitation	\$ 2,762,191	4510
CAP-107	Larimer Athletic Complex	\$ 640,526	4511
CAP-108	Roof Renovations/Scott Park	\$ 1,399	4512

Total University of Toledo \$ 29,659,749 4513

Reappropriations

Section 24.23. WSU WRIGHT STATE UNIVERSITY 4515

CAP-015 Basic Renovations \$ 1,297,450 4516

CAP-064 Basic Renovations - Lake \$ 89,455 4517

CAP-070 Oelman Hall Rehabilitation \$ 16,104 4518

CAP-071 New Academic Building \$ 25,854 4519

CAP-072 Access Circulation \$ 1,831 4520

CAP-075 Aviation Heritage National Historical
Park \$ 22,413 4521

CAP-080 Library Access Consolidation System \$ 6,067,385 4522

CAP-084 ADA Modifications \$ 5,913 4523

CAP-092 Allyn Hall Rehabilitation \$ 10,179 4524

CAP-093 Information Technology Center \$ 134,727 4525

CAP-094 Campus Services Building \$ 481 4526

CAP-095 Technology Infrastructure University \$ 5,211 4527

CAP-098 Center/Hamilton/Physical Education
Chiller \$ 8,877 4528

CAP-102 Specialized Communication \$ 78,693 4529

CAP-103 Millett Hall Rehabilitation \$ 523,157 4530

CAP-104 Road and Parking Lot Improvements \$ 133,514 4531

CAP-105 Cross-Modal Analysis-Signl/Sensor \$ 300,000 4532

CAP-106 Air Force Musuem \$ 500,000 4533

CAP-109 High Performance Connection to VBNS \$ 175,000 4534

CAP-110 Student Union Marketplace \$ 524,887 4535

Total Wright State University \$ 9,921,128 4536

BASIC RENOVATIONS 4537

The amount reappropriated for the foregoing appropriation 4538

item CAP-015, Basic Renovations, is \$33,910 plus the unencumbered 4539

and unallotted balance as of June 30, 2002, in appropriation item 4540

CAP-015, Basic Renovations. 4541

LIBRARY ACCESS CONSOLIDATION SYSTEM 4542

The amount reappropriated for the foregoing appropriation 4543
 item CAP-080, Library Access Consolidation System, is \$2,911 plus 4544
 the unencumbered and unallotted balance as of June 30, 2002, in 4545
 appropriation item CAP-080, Library Access Consolidation System. 4546

Reappropriations

Section 24.24. YSU YOUNGSTOWN STATE UNIVERSITY 4547

CAP-014	Basic Renovations	\$	2,042,939	4548
CAP-038	Roof Renovations	\$	560	4549
CAP-040	Bliss Hall Rehabilitation-Final Phase	\$	3,028,711	4550
CAP-062	Central Utility Plant Improvement	\$	270,277	4551
CAP-066	Asbestos Abatement	\$	48,574	4552
CAP-085	College of Education - Auditorium	\$	6,524	4553
CAP-086	Instructional and Data Processing	\$	1,287	4554
	Equipment			
CAP-096	ADA Modifications	\$	4,052	4555
CAP-097	Child Care Facility	\$	5,949	4556
CAP-099	Todd Hall Renovations	\$	155,487	4557
CAP-104	Central Utility Plant	\$	1,089	4558
CAP-108	Electronic Campus	\$	1,235,709	4559
	Infrastructure/Technology			
CAP-109	Welcome Center - Dana Hall Addition	\$	15,418	4560
CAP-112	Beeghly Center Rehabilitation	\$	2,283,293	4561
CAP-113	Campus Development	\$	553,091	4562
CAP-114	Chiller and Steamline Replacement Phase 3	\$	393,805	4563
CAP-116	Technology Incubator for Market Ready	\$	1,000,000	4564
	Applications			
CAP-117	Ward Beecher/HVAC Ugrade	\$	1,388,863	4565
Total Youngstown State University		\$	12,435,628	4566

BLISS HALL REHABILITATING 4567

The amount reappropriated for the foregoing appropriation 4568

item CAP-040, Bliss Hall Rehabilitation - Final Phase, is the sum 4569
of the unencumbered and unallotted balances as of June 30, 2002, 4570
in appropriation items CAP-040, Bliss Hall Rehabilitation, and 4571
CAP-115, Fedor Hall Rehabilitation. 4572

CAMPUS DEVELOPMENT 4573

The amount reappropriated for the foregoing appropriation 4574
item CAP-113, Campus Development, is the sum of the unencumbered 4575
and unallotted balances as of June 30, 2002, in appropriation 4576
items CAP-113, Campus Development, and CAP-027, Property 4577
Acquisitions/Street Closures. 4578

Reappropriations

Section 24.25. NEM NORTHEASTERN OHIO UNIVERSITIES COLLEGE OF 4579
MEDICINE 4580

CAP-018	Basic Renovations	\$	421,451	4581
CAP-034	ADA Modifications	\$	5,562	4582
CAP-036	Computer Services Networking	\$	398	4583
CAP-037	Conference Center	\$	27,647	4584
	Rehabilitation/Expansion			
CAP-040	Campus Network Expansion	\$	1,283,974	4585
CAP-041	Optimal Health Care	\$	121,949	4586
CAP-042	Outdoor Athletic Facilities	\$	119,542	4587
CAP-043	Bonding and Grounding	\$	38,500	4588
CAP-044	Collaborative Research Building Envelope	\$	378,764	4589
Total Northeastern Ohio Universities College of		\$	2,397,787	4590
Medicine				

Reappropriations

Section 24.26. MCO MEDICAL COLLEGE OF OHIO 4592

CAP-010	Basic Renovations	\$	281,384	4593
CAP-048	Medical Informatics Data Highway	\$	2,118	4594
CAP-049	Center for Classrooms of the Future	\$	1,503,225	4595

CAP-053	ADA Modifications	\$	8,258	4596
CAP-062	Waterproofing	\$	3,381	4597
CAP-072	Campus Substation Repairs	\$	381,900	4598
CAP-073	Fire Alarm Project	\$	142	4599
CAP-074	Mulford Library Roof	\$	9,632	4600
CAP-075	Lab Animal Medicine/Renovation	\$	7,539	4601
Total Medical College of Ohio		\$	2,197,579	4602

Reappropriations

Section 24.27. CWR UNIVERSITY HOSPITALS, CASE WESTERN RESERVE				4604
UNIVERSITY				4605
CAP-005	NE Ohio Biomedical Research Consortium	\$	33,750	4606
CAP-013	Memsnet	\$	449,836	4607
CAP-016	Pharmacological Sciences	\$	592,000	4608
CAP-022	Institutional Animal Resources	\$	64,144	4609
CAP-024	600 MHZ Spectrometer	\$	161,000	4610
CAP-025	Chemical Studies of Biomimetics	\$	50,867	4611
CAP-026	Cardiovascular/Neural Engineering	\$	144,000	4612
CAP-028	Ohio Biomedical Consortium on Medical Therapeutic Microdevices	\$	11,002	4613
CAP-029	Consortium for Novem Microfabrication Methods of Medical Devices in Non-Silicon Materials	\$	167,893	4614
CAP-031	Propulsion Systems	\$	180,161	4615
CAP-032	Fire and Explosion Science Technology	\$	208,883	4616
CAP-033	NMR Spectrometer	\$	1,400,000	4617
CAP-034	Transmission Electron Microscope	\$	225,000	4618
CAP-035	Near Field Optical Probe	\$	145,000	4619
Total Case Western Reserve University		\$	3,833,536	4620

Reappropriations

Section 24.28. CTC CINCINNATI STATE TECHNICAL AND COMMUNITY				4622
COLLEGE				4623

CAP-008	Interior Renovations	\$	390,071	4624
CAP-013	Basic Renovations	\$	1,142,126	4625
CAP-016	Health Professions Building Planning	\$	4,044	4626
CAP-017	Instructional and Data Processing Equipment	\$	431,851	4627
CAP-020	Aviation Facility	\$	1,100	4628
CAP-026	Emergency Phones and Duct Smoke Detectors	\$	217,876	4629
CAP-027	Floor Tiles and Ceiling Replacement	\$	320,884	4630
CAP-028	HVAC and AC Units	\$	17,264	4631
CAP-029	Masonry Repair and New Windows	\$	200,552	4632
CAP-030	Student Life/Education Building	\$	3,008,282	4633
CAP-031	Substation and Power Panels	\$	388,069	4634
Total Cincinnati State Community College		\$	6,122,119	4635

Reappropriations

Section 24.29. CLT CLARK STATE COMMUNITY COLLEGE 4637

CAP-006	Basic Renovations	\$	258,657	4638
CAP-029	Shull Hall Rehabilitation	\$	34,562	4639
CAP-034	ADA Modifications	\$	41,521	4640
Total Clark State Community College		\$	334,740	4641

Reappropriations

Section 24.30. CTI COLUMBUS STATE COMMUNITY COLLEGE 4643

CAP-006	Basic Renovations	\$	787,077	4644
CAP-007	Land Acquisition	\$	936,000	4645
CAP-027	Academic Center "B" Planning	\$	106,050	4646
CAP-028	Instructional and Data Processing Equipment	\$	836,612	4647
CAP-033	Child Care Facility	\$	89,510	4648
CAP-037	Academic Center "C"	\$	103,459	4649
CAP-040	Building "D" Planning	\$	5,069,660	4650
Total Columbus State Community College		\$	7,928,368	4651

Reappropriations

Section 24.31. CCC CUYAHOGA COMMUNITY COLLEGE			4653
CAP-031	Basic Renovations	\$ 2,817,163	4654
CAP-033	Ohio College/Podiatric Medicine	\$ 100,000	4655
CAP-057	Job Training Program Facility	\$ 197,000	4656
CAP-058	ADA Modifications	\$ 166,887	4657
CAP-064	Technology Learning Center - Western	\$ 5,003,249	4658
CAP-066	Renovate/Create New Classrooms - West	\$ 360,000	4659
CAP-070	Interior/Exterior Signage Program	\$ 394,511	4660
CAP-073	Noncredit Job Training	\$ 40,613	4661
CAP-078	Humanities Building Renovations - Metro	\$ 64,206	4662
CAP-080	UTC Curtainwall Modifications	\$ 73,646	4663
CAP-081	Interior Courtyards Renovations	\$ 15,754	4664
CAP-082	Carpet Replacement - Western	\$ 24,956	4665
Total Cuyahoga Community College			\$ 9,257,986 4666

BASIC RENOVATIONS 4667

The amount reappropriated for the foregoing appropriation item 4668
 CAP-031, Basic Renovations, is the sum of the unencumbered and 4669
 unallotted balances as of June 30, 2002, in appropriation items 4670
 CAP-031, Basic Renovations; CAP-028, Adult Technical Education 4671
 Facility; CAP-049, Exterior Building Renovations - Metro/East; 4672
 CAP-052, S & T Asbestos Abatement - Metro; CAP-054, Ceiling 4673
 Renovation/Damper Replacement - West; CAP-059, Electric 4674
 Switchgear/Transformer - Metro; CAP-065, Exterior Lighting/Site 4675
 Improvement - Eastern; CAP-067, Plant Ops/Vehicle Maint/Storage - 4676
 Phase I; and CAP-072, Exterior Lighting Enhancements. 4677

Reappropriations

Section 24.32. ESC EDISON STATE COMMUNITY COLLEGE			4678
CAP-006	Basic Renovations	\$ 376,465	4679
CAP-011	Roadway Construction	\$ 16,696	4680
CAP-014	Student Activities Area	\$ 19,312	4681
CAP-018	Master Plan Update	\$ 1,220	4682

CAP-019	Plastics Industry Noncredit Training	\$	35,225	4683
CAP-020	Noncredit Job Training	\$	275,000	4684
Total Edison State Community College		\$	723,918	4685

Reappropriations

Section 24.33. JTC JEFFERSON COMMUNITY COLLEGE				4687
CAP-022	Basic Renovations	\$	388,061	4688
CAP-031	Law Enforcement/Engineering Lab Renovations	\$	56,172	4689
CAP-033	ADA Modifications	\$	19,598	4690
CAP-035	Exterior Improvements and Preschool Expansion	\$	24,120	4691
CAP-037	Electrical System Evaluation/Renovation	\$	382,820	4692
CAP-038	Library Interior Renovation	\$	259,020	4693
CAP-039	Lecture Hall Interior Renovation	\$	175,325	4694
CAP-040	Noncredit Job Training	\$	725,000	4695
Total Jefferson Community College		\$	2,030,116	4696

Reappropriations

Section 24.34. LCC LAKELAND COMMUNITY COLLEGE				4698
CAP-006	Basic Renovations	\$	891,946	4699
CAP-019	Health Technologies Building Planning	\$	2,030	4700
CAP-021	Performing Arts Center Renovations	\$	1,062	4701
CAP-022	Library Expansion	\$	7,895	4702
CAP-026	Auditorium Renovation	\$	1,805	4703
CAP-036	Noncredit Job Training	\$	850,000	4704
Total Lakeland Community College		\$	1,754,738	4705

Reappropriations

Section 24.35. LOR LORAIN COMMUNITY COLLEGE				4707
CAP-005	Basic Renovations	\$	466,182	4708
Total Lorain Community College		\$	466,182	4709

Reappropriations

Section 24.36. NTC NORTHWEST STATE COMMUNITY COLLEGE			4711
CAP-003	Basic Renovations	\$ 65,000	4712
CAP-006	Child Care Facility	\$ 10,000	4713
CAP-013	Classroom & Engineering Build	\$ 75,917	4714
CAP-014	ADA Modifications	\$ 11,042	4715
CAP-015	A-Wing Supplemental/Distance Learning	\$ 3,390	4716
Total Northwest State Community College			\$ 165,349 4717

Reappropriations

Section 24.37. OTC OWENS COMMUNITY COLLEGE			4719
CAP-019	Basic Renovations	\$ 1,058,932	4720
CAP-032	Student Health and Activities Center	\$ 74,945	4721
CAP-034	Center for Fine and Performing Arts - Construction	\$ 7,847,442	4722
CAP-035	Findlay Campus Relocation	\$ 2,000,000	4723
Total Owens Community College			\$ 10,981,319 4724

Reappropriations

Section 24.38. RGC RIO GRANDE COMMUNITY COLLEGE			4726
CAP-005	Basic Renovations	\$ 267,301	4727
CAP-013	College of Business	\$ 7,392	4728
CAP-015	ADA Modifications	\$ 75,446	4729
CAP-021	New Entrance Road	\$ 34,166	4730
Total Rio Grande Community College			\$ 384,305 4731

Reappropriations

Section 24.39. SCC SINCLAIR COMMUNITY COLLEGE			4733
CAP-007	Basic Renovations	\$ 1,118,239	4734
CAP-033	Telecommunication Infrastructure	\$ 87,197	4735
CAP-034	Advanced Educational Applications Center Phase I	\$ 40,000	4736
CAP-036	Advanced Integrated Manufacturing Center	\$ 576,286	4737
CAP-042	Autolab/Fire Science Facility	\$ 45,000	4738

Total Sinclair Communtiy College \$ 1,866,722 4739

Reappropriations

Section 24.40. SOC SOUTHERN STATE COMMUNITY COLLEGE 4741

CAP-010 Basic Renovations \$ 347,997 4742

CAP-022 Clinton County Facility \$ 97,056 4743

CAP-024 Noncredit Job Training \$ 300,000 4744

Total Southern State Community College \$ 745,053 4745

Reappropriations

Section 24.41. TTC TERRA STATE COMMUNITY COLLEGE 4747

CAP-009 Basic Renovations \$ 29,947 4748

CAP-015 Child Care Facility \$ 166,148 4749

Total Terra State Community College \$ 196,095 4750

Reappropriations

Section 24.42. WTC WASHINGTON STATE COMMUNITY COLLEGE 4752

CAP-009 Instructional and Data Processing \$ 129,558 4753
Equipment

CAP-012 ADA Modifications \$ 14,575 4754

CAP-013 Child Care Facility \$ 250,235 4755

CAP-016 Noncredit Job Training \$ 875,000 4756

Total Washington State Community College \$ 1,269,368 4757

Reappropriations

Section 24.43. BTC BELMONT TECHNICAL COLLEGE 4759

CAP-008 Basic Renovations \$ 653,372 4760

CAP-014 Main Building Renovation - Phase 3 \$ 49,137 4761

CAP-019 ADA Modifications \$ 45,915 4762

Total Belmont Technical College \$ 748,424 4763

Reappropriations

Section 24.44. COT CENTRAL OHIO TECHNICAL COLLEGE 4765

CAP-003	Basic Renovations	\$	225,582	4766
Total Central Ohio Technical College		\$	225,582	4767

Reappropriations

Section 24.45. HTC HOCKING TECHNICAL COLLEGE 4769

CAP-019	Basic Renovations	\$	418,569	4770
CAP-024	Building Addition	\$	5,270	4771
CAP-028	College Hall Rehabilitation	\$	3,769	4772
CAP-032	Public Safety Service	\$	74,644	4773
CAP-033	Light and Oakley Halls	\$	47,751	4774
Total Hocking Technical College		\$	550,003	4775

Reappropriations

Section 24.46. LTC LIMA TECHNICAL COLLEGE 4777

CAP-004	Basic Renovations	\$	582,991	4778
CAP-006	Building Renovations	\$	5,000	4779
CAP-007	Training and Education Facility	\$	66,332	4780
CAP-008	Instructional and Data Processing Equipment	\$	168,041	4781
CAP-009	Life and Physical Sciences	\$	10,133	4782
CAP-010	ADA Modifications	\$	53,143	4783
Total Lima Technical College		\$	885,640	4784

Reappropriations

Section 24.47. MAT MUSKINGUM AREA TECHNICAL COLLEGE 4786

CAP-007	Basic Renovations	\$	213,276	4787
CAP-017	Basic Capacity Grant	\$	1,410	4788
Total Muskingum Area Technical College		\$	214,686	4789

BASIC RENOVATIONS 4790

The amount reappropriated for the foregoing appropriation 4791
item CAP-007, Basic Renovations, is \$4,780 plus the unencumbered 4792
and unallotted balance as of June 30, 2002, in appropriation item 4793
CAP-007, Basic Renovations. 4794

Reappropriations

Section 24.48.	MTC MARION TECHNICAL COLLEGE		4795
CAP-004	Basic Renovations	\$ 25,790	4796
Total Marion Technical College		\$ 25,790	4797

Reappropriations

Section 24.49.	NCC NORTH CENTRAL TECHNICAL COLLEGE		4799
CAP-003	Basic Renovations	\$ 602,467	4800
CAP-008	Ovalwood Hall Rehabilitation	\$ 9,897	4801
CAP-009	ADA Modifications	\$ 25,000	4802
CAP-012	Shelby Training Center	\$ 1,388,872	4803
CAP-013	Engineering Center Renovation	\$ 300,000	4804
CAP-018	Fallerius Center Rehabilitation	\$ 919,090	4805
Total North Central Technical College		\$ 3,245,326	4806

FALLERIUS CENTER REHABILITATION 4807

The amount reappropriated for the foregoing appropriation 4808
item CAP-018, Fallerius Center Rehabilitation, is \$95,000 plus the 4809
unencumbered and unallotted balance as of June 30, 2002, in 4810
appropriation item CAP-018, Fallerius Center Rehabilitation. 4811

Reappropriations

Section 24.50.	STC STARK TECHNICAL COLLEGE		4812
CAP-004	Basic Renovations	\$ 571,822	4813
CAP-015	Loop Road Property	\$ 229,701	4814
	Acquisition/Development		
CAP-024	Phase 2 Renovations	\$ 252	4815
CAP-027	Information Technology Learning Center	\$ 4,540,243	4816
CAP-028	Northside Development Parking Lot	\$ 73,576	4817
CAP-029	Fire Science Phase III Classroom	\$ 13,166	4818
Total Stark Technical College		\$ 5,428,760	4819
TOTAL HIGHER EDUCATION IMPROVEMENT FUND		\$ 513,186,727	4820

Section 24.51. The foregoing capital improvements for which 4822
appropriations are made from the Higher Education Improvement Fund 4823
(Fund 034) are determined to be capital improvements and capital 4824
facilities for state-supported or state-assisted institutions of 4825
higher education and are designated as the capital facilities to 4826
which proceeds of obligations in the Higher Education Improvement 4827
Fund, created by section 154.21 of the Revised Code, are to be 4828
applied. 4829

Section 24.52. For all of the foregoing appropriation items 4830
from the Higher Education Improvement Fund (Fund 034) that require 4831
local funds to be contributed by any state-supported or 4832
state-assisted institution of higher education, the Board of 4833
Regents shall not recommend that any funds be released until the 4834
recipient institution demonstrates to the Board of Regents and the 4835
Office of Budget and Management that the local funds contribution 4836
requirement has been secured or satisfied. The local funds shall 4837
be in addition to the foregoing appropriations. 4838

Section 24.53. None of the foregoing capital improvements 4839
appropriations for state-supported or state-assisted institutions 4840
of higher education shall be expended until the particular 4841
appropriation has been recommended for release by the Board of 4842
Regents and released by the Director of Budget and Management or 4843
the Controlling Board. Either the institution concerned, or the 4844
Board of Regents with the concurrence of the institution 4845
concerned, may initiate the request to the Director of Budget and 4846
Management or the Controlling Board for the release of the 4847
particular appropriations. 4848

Section 24.54. (A) No capital improvement appropriations made 4849
in Sections 24.02 to 24.56 of this act shall be released for 4850

planning or for improvement, renovation, construction, or 4851
acquisition of capital facilities if the institution of higher 4852
education or the state does not own the real property on which the 4853
capital facilities are or will be located. This restriction does 4854
not apply in any of the following circumstances: 4855

(1) The institution has a long-term (at least fifteen years) 4856
lease of, or other interest (such as an easement) in, the real 4857
property. 4858

(2) The Board of Regents certifies to the Controlling Board 4859
that undue delay will occur if planning does not proceed while the 4860
property or property interest acquisition process continues. In 4861
this case, funds may be released upon approval of the Controlling 4862
Board to pay for planning through the development of schematic 4863
drawings only. 4864

(3) In the case of an appropriation for capital facilities 4865
that, because of their unique nature or location, will be owned or 4866
will be part of facilities owned by a separate nonprofit 4867
organization or public body and will be made available to the 4868
institution of higher education for its use, the nonprofit 4869
organization or public body either owns or has a long-term (at 4870
least fifteen years) lease of the real property or other capital 4871
facility to be improved, renovated, constructed, or acquired and 4872
has entered into a joint or cooperative use agreement, approved by 4873
the Board of Regents, with the institution of higher education 4874
that meets the requirements of division (C) of this section. 4875

(B) Any foregoing appropriations which require cooperation 4876
between a technical college and a branch campus of a university 4877
may be released by the Controlling Board upon recommendation by 4878
the Board of Regents that the facilities proposed by the 4879
institutions are: 4880

(1) The result of a joint planning effort by the university 4881

and the technical college, satisfactory to the Board of Regents; 4882

(2) Facilities that will meet the needs of the region in 4883
terms of technical and general education, taking into 4884
consideration the totality of facilities which will be available 4885
after the completion of these projects; 4886

(3) Planned to permit maximum joint use by the university and 4887
technical college of the totality of facilities which will be 4888
available upon their completion; 4889

(4) To be located on or adjacent to the branch campus of the 4890
university. 4891

(C) The Board of Regents shall adopt rules regarding the 4892
release of moneys from all the foregoing appropriations for 4893
capital facilities for all state-supported or state-assisted 4894
institutions of higher education. In the case of capital 4895
facilities referred to in division (A)(3) of this section, the 4896
joint or cooperative use agreements shall include, as a minimum, 4897
provisions that: 4898

(1) Specify the extent and nature of that joint or 4899
cooperative use, extending for not fewer than fifteen years, with 4900
the value of such use or right to use to be, as determined by the 4901
parties and approved by the Board of Regents, reasonably related 4902
to the amount of the appropriations; 4903

(2) Provide for pro rata reimbursement to the state should 4904
the arrangement for joint or cooperative use be terminated; 4905

(3) Provide that procedures to be followed during the capital 4906
improvement process will comply with appropriate applicable state 4907
laws and rules, including provisions of this act; 4908

(4) Provide for payment or reimbursement to the institution 4909
of its administrative costs incurred as a result of the facilities 4910
project, not to exceed 1.5 per cent of the appropriated amount. 4911

(D) Upon the recommendation of the Board of Regents, the Controlling Board may approve the transfer of appropriations for projects requiring cooperation between institutions from one institution to another institution, with the approval of both institutions.

(E) Notwithstanding section 127.14 of the Revised Code, the Controlling Board, upon the recommendation of the Board of Regents, may transfer amounts appropriated to the Board of Regents to accounts of state-supported or state-assisted institutions created for that same purpose.

Section 24.55. The requirements of Chapters 123. and 153. of the Revised Code, with respect to the powers and duties of the Director of Administrative Services in the procedure for and award of contracts for capital improvement projects, and the requirements of section 127.16 of the Revised Code, with respect to the Controlling Board, do not apply to projects of community college districts and technical college districts.

Section 24.56. Those institutions locally administering capital improvement projects pursuant to section 3345.50 of the Revised Code may:

(A) Establish charges for recovering costs directly related to project administration as defined by the Director of Administrative Services. The Department of Administrative Services shall review and approve these administrative charges when such charges are in excess of 1.5 per cent of the total construction budget.

(B) Seek reimbursement from state capital appropriations to the institution for the in-house design services performed by the institution for such capital projects. Acceptable charges shall be limited to design document preparation work that is done by the

institution. These reimbursable design costs shall be shown as 4942
 "A/E fees" within the project's budget that is submitted to the 4943
 Controlling Board or the Director of Budget and Management as part 4944
 of a request for release of funds. The reimbursement for in-house 4945
 design may not exceed seven per cent of the estimated construction 4946
 cost. 4947

Section 25. All items set forth in this section are hereby 4948
 appropriated out of any moneys in the state treasury to the credit 4949
 of the Parks and Recreation Improvement Fund (Fund 035) and 4950
 derived from the proceeds of obligations heretofore authorized to 4951
 pay costs of capital facilities, as defined in section 154.01 of 4952
 the Revised Code, for parks and recreation. 4953

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 4954

CAP-005	Cowan Lake State Park	\$	51,964	4955
CAP-011	Findley State Park	\$	22,856	4956
CAP-012	Land Acquisition	\$	586,825	4957
CAP-016	Hueston Woods State Park	\$	4,467	4958
CAP-017	Indian Lake State Park	\$	5,288	4959
CAP-019	Lake Hope State Park	\$	500	4960
CAP-025	Punderson State Park	\$	7,763	4961
CAP-026	Pymatuning State Park	\$	80,000	4962
CAP-051	Buck Creek State Park	\$	3,050	4963
CAP-064	Geneva State Park	\$	750	4964
CAP-069	Hocking Hills State Park	\$	400	4965
CAP-113	East Harbor State Park Shoreline Stabilization	\$	850,000	4966
CAP-162	Shawnee State Park	\$	750	4967
CAP-205	Deer Creek State Park	\$	18,800	4968
CAP-234	State Parks Campgrounds, Lodges, and Cabins	\$	12,564,460	4969
CAP-331	Park Boating Facilities	\$	1,061,800	4970

CAP-390	State Park Maintenance Facility Development	\$	488,801	4971
CAP-701	Buckeye Lake Dam Rehabilitation	\$	1,033,254	4972
CAP-702	Upgrade Underground Storage Tanks	\$	1,933,783	4973
CAP-703	Cap Abandoned Water Wells	\$	250,000	4974
CAP-718	Grand Lake St. Mary's State Park	\$	157,532	4975
CAP-719	Indian Lake State Park	\$	11,945	4976
CAP-727	Riverfront Improvements	\$	1,000,000	4977
CAP-744	Multi-Agency Radio Communication Equipment	\$	425,000	4978
CAP-748	Local Parks Projects	\$	1,572,000	4979
CAP-787	Scioto Riverfront Improvements	\$	7,750,000	4980
CAP-789	Great Miami Riverfront Improvements	\$	2,000,000	4981
CAP-821	State Park Dredging and Shoreline Protection	\$	300,000	4982
CAP-827	Cuyahoga Valley Scenic Railroad	\$	3,716,666	4983
CAP-836	State Parks Renovation/Upgrading	\$	350	4984
CAP-876	Statewide Trails Program	\$	1,272,680	4985
CAP-910	Scioto Peninsula Property Acquisition	\$	4,750,000	4986
CAP-927	Mohican State Park	\$	50,571	4987
CAP-928	Handicapped Accessibility	\$	498,089	4988
CAP-929	Hazardous Waste/Asbestos Abatement	\$	785,978	4989
CAP-931	Wastewater/Water Systems Upgrade	\$	3,507,391	4990
	Total Department of Natural Resources	\$	46,703,443	4991
	Total Parks and Recreation Improvement Fund	\$	46,703,443	4992

LOCAL PARKS PROJECTS 4993

The following projects shall be funded from the foregoing 4994
reappropriation item CAP-748, Local Parks Projects: \$500,000 for 4995
Erie Metro Parks Land Acquisition; \$40,000 for Grove City Fryer 4996
Park Improvements; \$12,500 for Big Prairie/Lakeville Park 4997
Improvements; \$25,000 for Holmes County Park Improvements; \$25,000 4998
for Stockport Riverfront Park Improvements; \$50,000 for Silver 4999

Park Improvements, \$6,500 for Crossroads Park Improvements; 5000
\$38,000 for Wauseon Park Land Acquisition; \$150,000 for Black 5001
Swamp Land Acquisition; \$75,000 for the Walbridge Parks 5002
Improvements; and \$100,000 by the West Creek Preservation 5003
Committee for a West Creek Watershed Project. 5004

SCIOTO RIVERFRONT IMPROVEMENTS 5005

Of the foregoing reappropriation item CAP-787, Scioto 5006
Riverfront Improvements, \$7,750,000 shall be used for Spring and 5007
Long Park. 5008

STATEWIDE TRAILS PROGRAM 5009

Of the foregoing reappropriation item CAP-876, Statewide 5010
Trails Program, \$50,000 shall be used for the Lake to River 5011
Greenway Bike Path in Trumbull County. 5012

FEDERAL REIMBURSEMENT 5013

All reimbursements received from the federal government for 5014
any expenditures made pursuant to this section shall be deposited 5015
in the state treasury to the credit of the Parks and Recreation 5016
Improvement Fund. 5017

Section 25.01. The foregoing capital improvements for which 5018
appropriations are made from the Parks and Recreation Improvement 5019
Fund (Fund 035) are determined to be capital improvements and 5020
capital facilities for parks and recreation and are designated as 5021
the capital facilities to which proceeds of obligations in the 5022
Parks and Recreation Improvement Fund, created by section 154.22 5023
of the Revised Code, are to be applied. 5024

Section 25.02. (A) No capital improvement appropriations made 5025
in Section 25 of this act shall be released for planning or for 5026
improvement, renovation, construction, or acquisition of capital 5027
facilities if a governmental agency, as defined in section 154.01 5028

of the Revised Code, does not own the real property that 5029
constitutes the capital facilities or on which the capital 5030
facilities are or will be located. This restriction does not apply 5031
in any of the following circumstances: 5032

(1) The governmental agency has a long-term (at least fifteen 5033
years) lease of, or other interest (such as an easement) in, the 5034
real property. 5035

(2) In the case of an appropriation for capital facilities 5036
for parks and recreation that, because of their unique nature or 5037
location, will be owned or be part of facilities owned by a 5038
separate nonprofit organization and made available to the 5039
governmental agency for its use or operated by the nonprofit 5040
organization under contract with the governmental agency, the 5041
nonprofit organization either owns or has a long-term (at least 5042
fifteen years) lease of the real property or other capital 5043
facility to be improved, renovated, constructed, or acquired and 5044
has entered into a joint or cooperative use agreement, approved by 5045
the Department of Natural Resources, with the governmental agency 5046
for that agency's use of and right to use the capital facilities 5047
to be financed and, if applicable, improved, the value of such use 5048
or right to use being, as determined by the parties, reasonably 5049
related to the amount of the appropriation. 5050

(B) In the case of capital facilities referred to in division 5051
(A)(2) of this section, the joint or cooperative use agreement 5052
shall include, as a minimum, provisions that: 5053

(1) Specify the extent and nature of that joint or 5054
cooperative use, extending for not fewer than fifteen years, with 5055
the value of such use or right to use to be, as determined by the 5056
parties and approved by the applicable department, reasonably 5057
related to the amount of the appropriation; 5058

(2) Provide for pro rata reimbursement to the state should 5059

the arrangement for joint or cooperative use by a governmental agency be terminated; and 5060
5061

(3) Provide that procedures to be followed during the capital improvement process will comply with appropriate applicable state laws and rules, including provisions of this act. 5062
5063
5064

Section 26. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the State Capital Improvements Fund (Fund 038) created by section 164.08 of the Revised Code and derived from the proceeds of obligations heretofore authorized to pay costs of capital facilities as defined in section 151.01 of the Revised Code for local infrastructure purposes. 5065
5066
5067
5068
5069
5070
5071

Reappropriations

PWC PUBLIC WORKS COMMISSION 5072

Ohio Small Government Capital Improvement Commission 5073

CAP-150	Local Public Infrastructure	\$	3,994,256	5074
CIF-000	Small Government Set-Aside	\$	26,789,013	5075
CIF-001	Infrastructure - District 1	\$	35,569,892	5076
CIF-002	Infrastructure - District 2	\$	15,324,089	5077
CIF-003	Infrastructure - District 3	\$	24,805,971	5078
CIF-004	Infrastructure - District 4	\$	10,621,103	5079
CIF-005	Infrastructure - District 5	\$	8,218,221	5080
CIF-006	Infrastructure - District 6	\$	9,204,592	5081
CIF-007	Infrastructure - District 7	\$	10,283,773	5082
CIF-008	Infrastructure - District 8	\$	13,535,698	5083
CIF-009	Infrastructure - District 9	\$	6,000,899	5084
CIF-010	Infrastructure - District 10	\$	12,042,490	5085
CIF-011	Infrastructure - District 11	\$	9,906,889	5086
CIF-012	Infrastructure - District 12	\$	10,652,811	5087
CIF-013	Infrastructure - District 13	\$	5,952,230	5088
CIF-014	Infrastructure - District 14	\$	5,961,097	5089
CIF-015	Infrastructure - District 15	\$	6,049,668	5090

CIF-016	Infrastructure - District 16	\$	9,688,174	5091
CIF-017	Infrastructure - District 17	\$	7,223,526	5092
CIF-018	Infrastructure - District 18	\$	6,625,576	5093
CIF-019	Infrastructure - District 19	\$	8,099,039	5094
CIF-020	Emergency Set-Aside	\$	5,783,488	5095
CIF-021	Small Counties Program	\$	1,030,678	5096
Total Public Works Commission		\$	253,363,173	5097
TOTAL State Capital Improvement Fund		\$	253,363,173	5098

The appropriations in this section shall be used in 5099
accordance with sections 164.01 to 164.12 of the Revised Code. All 5100
expenditures made from these appropriations shall be approved by 5101
the Director of the Public Works Commission. The Director of the 5102
Public Works Commission shall not allocate funds in amounts 5103
greater than those amounts appropriated by the General Assembly. 5104

Section 27. All items set forth in this section are hereby 5105
appropriated out of any moneys in the state treasury to the credit 5106
of the State Capital Improvements Revolving Loan Fund (Fund 040) 5107
and derived from repayments of loans made to local subdivisions 5108
for capital improvements, investment earnings on moneys in the 5109
fund, and moneys obtained from federal or private grants or from 5110
other sources for the purpose of making loans for the purpose of 5111
financing or assisting in the financing of the cost of capital 5112
improvement projects of local subdivisions. 5113

Reappropriations

PWC PUBLIC WORKS COMMISSION				5114
CAP-151	Revolving Loan	\$	7,507,533	5115
RLF-001	Revolving Loan-District 1	\$	3,737,260	5116
RLF-002	Revolving Loan-District 2	\$	3,164,996	5117
RLF-003	Revolving Loan-District 3	\$	3,499,709	5118
RLF-004	Revolving Loan-District 4	\$	1,845,304	5119
RLF-005	Revolving Loan-District 5	\$	1,252,918	5120
RLF-006	Revolving Loan-District 6	\$	2,024,132	5121

RLF-007	Revolving Loan-District 7	\$	2,135,221	5122
RLF-008	Revolving Loan-District 8	\$	1,624,699	5123
RLF-009	Revolving Loan-District 9	\$	1,133,758	5124
RLF-010	Revolving Loan-District 10	\$	2,762,493	5125
RLF-011	Revolving Loan-District 11	\$	1,903,666	5126
RLF-012	Revolving Loan-District 12	\$	3,742,013	5127
RLF-013	Revolving Loan-District 13	\$	1,623,191	5128
RLF-014	Revolving Loan-District 14	\$	1,309,761	5129
RLF-015	Revolving Loan-District 15	\$	861,761	5130
RLF-016	Revolving Loan-District 16	\$	2,430,305	5131
RLF-017	Revolving Loan-District 17	\$	1,471,503	5132
RLF-018	Revolving Loan-District 18	\$	1,220,419	5133
RLF-019	Revolving Loan-District 19	\$	1,438,605	5134
RLF-020	Small Government Program	\$	969,234	5135
RLF-021	Emergency Program	\$	125,650	5136
Total Public Works Commission		\$	47,784,131	5137
TOTAL State Capital Improvements				5138
Revolving Loan Fund		\$	47,784,131	5139

The appropriations in this section shall be used in 5140
accordance with sections 164.01 to 164.12 of the Revised Code. All 5141
expenditures made from these appropriations shall be approved by 5142
the Director of the Public Works Commission. The Director of the 5143
Public Works Commission shall not allocate funds in amounts 5144
greater than those amounts appropriated by the General Assembly. 5145

Section 28. All items set forth in this section are hereby 5146
appropriated out of any moneys in the state treasury to the credit 5147
of the Clean Ohio Conservation Fund (Fund 056) created by section 5148
164.27 of the Revised Code and derived from the proceeds of 5149
obligations heretofore authorized to pay the costs of capital 5150
facilities or projects as defined in section 151.01 of the Revised 5151
Code for conservation purposes: 5152

Reappropriations

PWC PUBLIC WORKS COMMISSION		5153
CAP-152 Clean Ohio Conservation	\$ 37,500,000	5154
Total Public Works Commission	\$ 37,500,000	5155
TOTAL Clean Ohio Conservation Fund	\$ 37,500,000	5156

Section 29. All items set forth in this section are hereby 5158
appropriated out of any moneys in the state treasury to the credit 5159
of the Clean Ohio Agricultural Easement Fund (Fund 057) and 5160
derived from the proceeds of obligations heretofore authorized to 5161
pay the costs of capital facilities or projects as defined in 5162
section 151.01 of the Revised Code for conservation purposes: 5163

Reappropriations

AGR DEPARTMENT OF AGRICULTURE		5164
CAP-047 Clean Ohio Agricultural Easement	\$ 6,250,000	5165
Total Department of Agriculture	\$ 6,250,000	5166
TOTAL Clean Ohio Agricultural Easement Fund	\$ 6,250,000	5167

AGRICULTURAL EASEMENT PURCHASE 5168

The foregoing appropriation item CAP-047, Clean Ohio 5169
Agricultural Easement Fund, shall be used in accordance with 5170
sections 901.21, 901.22, and 5301.67 to 5301.70 of the Revised 5171
Code. 5172

Section 30. All items set forth in this section are hereby 5173
appropriated out of any moneys in the state treasury to the credit 5174
of the Clean Ohio Trail Fund (Fund 061) and derived from the 5175
proceeds of obligations heretofore authorized to pay the costs of 5176
capital facilities or projects as defined in section 151.01 of the 5177
Revised Code for conservation purposes: 5178

DNR DEPARTMENT OF NATURAL RESOURCES 5179

Reappropriations

CAP-014 Clean Trail Ohio	\$ 6,250,000	5180
Total Department of Natural Resources	\$ 6,250,000	5181
TOTAL Clean Ohio Trail Fund	\$ 6,250,000	5182

Section 31. All items set forth in this section are hereby 5184
appropriated out of any moneys in the state treasury to the credit 5185
of the Administrative Building Fund (Fund 026) and derived from 5186
the proceeds of obligations heretofore authorized to pay the costs 5187
of capital facilities, as defined in section 152.09 of the Revised 5188
Code, for the following capital improvements: 5189

	Appropriations	
OVH VETERANS' HOME		5190
CAP-759 Veterans' Home Construction	\$ 1,377,000	5191
Total Ohio Veterans' Home Construction	\$ 1,377,000	5192

Section 32. All items set forth in this section are hereby 5194
appropriated out of any moneys in the state treasury to the credit 5195
of the State Capital Improvements Fund (Fund 038) and derived from 5196
the proceeds of obligations heretofore and herein authorized to 5197
pay costs of capital facilities as defined in section 151.01 of 5198
the Revised Code for local infrastructure purposes. 5199

	Appropriations	
PWC PUBLIC WORKS COMMISSION		5200
CAP-150 Local Public Infrastructure	\$ 252,000,000	5201
Total Public Works Commission	\$ 252,000,000	5202
TOTAL State Capital Improvements Fund	\$ 252,000,000	5203

The foregoing appropriation item CAP-150, Local Public 5204
Infrastructure, shall be used in accordance with sections 164.01 5205
to 164.12 of the Revised Code. The Director of the Public Works 5206
Commission may certify to the Director of Budget and Management 5207
that a need exists to appropriate investment earnings to be used 5208
in accordance with sections 164.01 to 164.12 of the Revised Code. 5209
If the Director of Budget and Management determines pursuant to 5210
division (D) of section 164.08 and section 164.12 of the Revised 5211
Code that investment earnings are available to support additional 5212
appropriations, such amounts are hereby appropriated. 5213

Section 33. The Treasurer of State is hereby authorized 5214
pursuant to section 164.09 of the Revised Code to issue and sell, 5215
in accordance with Section 2m of Article VIII, Ohio Constitution, 5216
and sections 164.01 to 164.12 of the Revised Code, original 5217
obligations of the State of Ohio, in an aggregate principal amount 5218
not to exceed \$240,000,000, in addition to the original 5219
obligations heretofore authorized by prior acts of the General 5220
Assembly. These authorized obligations shall be issued and sold 5221
from time to time and in amounts necessary to ensure sufficient 5222
moneys to the credit of the State Capital Improvements Fund (Fund 5223
038) to pay costs charged to that fund, as estimated by the 5224
Director of Budget and Management. 5225

Section 34. All items set forth in this section are hereby 5226
appropriated out of any moneys in the state treasury to the credit 5227
of the State Capital Improvements Revolving Loan Fund (Fund 040). 5228
Revenues to the State Capital Improvements Revolving Loan Fund 5229
shall consist of all repayments of loans made to local 5230
subdivisions for capital improvements, investment earnings on 5231
moneys in the fund, and moneys obtained from federal or private 5232
grants or from other sources for the purpose of making loans for 5233
the purpose of financing or assisting in the financing of the cost 5234
of capital improvement projects of local subdivisions. 5235

PWC PUBLIC WORKS COMMISSION 5236

	Appropriations	
CAP-151 Revolving Loan	\$ 37,500,000	5237
Total Public Works Commission	\$ 37,500,000	5238
TOTAL State Capital Improvements Revolving		5239
Loan Fund	\$ 37,500,000	5240

The foregoing appropriation item CAP-151, Revolving Loan, 5241
shall be used in accordance with sections 164.01 to 164.12 of the 5242
Revised Code. 5243

Section 35. CERTIFICATION OF AVAILABILITY OF MONEYS 5244

No moneys that require release shall be expended from any 5245
appropriation contained in this act without certification of the 5246
Director of Budget and Management that there are sufficient moneys 5247
in the state treasury in the fund from which the appropriation is 5248
made. Such certification made by the Office of Budget and 5249
Management shall be based on estimates of revenue, receipts, and 5250
expenses. Nothing herein shall be construed as a limitation on the 5251
authority of the Director of Budget and Management as granted in 5252
section 126.07 of the Revised Code. 5253

Section 36. The appropriations made in this act, excluding 5254
those made to the State Capital Improvement Fund (Fund 038) and 5255
the State Capital Improvements Revolving Loan Fund (Fund 040) for 5256
buildings or structures, including remodeling and renovations, are 5257
limited to: 5258

(A) Acquisition of real property; 5259

(B) Buildings and structures, which includes construction, 5260
demolition, complete heating, lighting, and lighting fixtures, and 5261
all necessary utilities, ventilating, plumbing, sprinkling, and 5262
sewer systems, when such systems are authorized or necessary; 5263

(C) Architectural, engineering, and professional services 5264
expenses directly related to the projects; 5265

(D) Machinery that is a part of structures at the time of 5266
initial acquisition or construction; 5267

(E) Acquisition, development, and deployment of new computer 5268
systems, including the redevelopment or integration of existing 5269
and new computer systems, but excluding regular or ongoing 5270
maintenance or support agreements; 5271

(F) Equipment that meets all the following criteria: 5272

(1) The equipment is essential in bringing the facility up to its intended use. 5273
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(2) The unit cost of the equipment, and not the individual parts of a unit, is about \$100 or more. 5275
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(3) The equipment has a useful life of five years or more. 5277

(4) The equipment is necessary for the functioning of a particular facility. 5278
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(5) The equipment will be used primarily in the rooms or areas covered in the project. 5280
5281

No equipment shall be paid for from these appropriations that is not an integral part of or directly related to the basic purpose or function of a project for which moneys are appropriated, including, but not limited to, motor vehicles, adding machines, calculators, dictating machines, computers and computer peripherals, typewriters, word processors, or other items that are used for normal supplies and maintenance. 5282
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Section 37. Any request for release of capital appropriations by the Director of Budget and Management or the Controlling Board of capital appropriations for projects, the contracts for which are awarded by the Department of Administrative Services, shall contain a contingency reserve, the amount of which shall be determined by the Department of Administrative Services, for payment of unanticipated project expenses. Any amount deducted from the encumbrance for a contractor's contract as an assessment for liquidated damages shall be added to the encumbrance for the contingency reserve. Contingency reserve funds shall be used to pay costs resulting from unanticipated job conditions, to comply with rulings regarding building and other codes, to pay costs related to errors or omissions in contract documents, to pay costs associated with changes in the scope of work, and to pay the cost 5289
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of settlements and judgments related to the project. 5303

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Upon completion of a project, should any funds remain, such 5305

remaining funds may, upon approval of the Controlling Board, be 5306

released for the use of the institution to which the appropriation 5307

was made for another capital facilities project or projects. 5308

Section 38. AGENCY ADMINISTRATION OF CAPITAL FACILITIES 5309

PROJECTS 5310

Notwithstanding sections 123.01 and 123.15 of the Revised 5311

Code, the Director of Administrative Services may authorize the 5312

Departments of Mental Health, Mental Retardation and Developmental 5313

Disabilities, Alcohol and Drug Addiction Services, Agriculture, 5314

Jobs and Family Services, Rehabilitation and Correction, Youth 5315

Services, Public Safety, and Transportation, the Ohio Veterans' 5316

Home, and the Rehabilitation Services Commission to administer any 5317

capital facilities projects when the estimated cost, including 5318

design fees, construction, equipment, and contingency amounts, is 5319

less than \$1,500,000. Requests for authorization to administer 5320

capital facilities projects shall be made in writing to the 5321

Director of Administrative Services by the respective state agency 5322

within sixty days after the effective date of the act in which the 5323

General Assembly initially makes an appropriation for the project. 5324

The director of a state agency authorized by the Director of 5325

Administrative Services to administer capital facilities projects 5326

pursuant to this section shall comply with the procedures and 5327

guidelines established in Chapter 153. of the Revised Code. Upon 5328

the release of funds for such projects by the Controlling Board or 5329

the Director of Budget and Management, the agency may administer 5330

the capital project without the supervision, control, or approval 5331

of the Director of Administrative Services. 5332

Section 39. SATISFACTION OF JUDGMENTS AND SETTLEMENTS AGAINST 5333
THE STATE 5334

Except as otherwise provided in this section, an 5335
appropriation contained in this act or any other act may be used 5336
for the purpose of satisfying judgments, settlements, or 5337
administrative awards ordered or approved by the Court of Claims 5338
or by any other court of competent jurisdiction in connection with 5339
civil actions against the state. This authorization shall not 5340
apply to appropriations to be applied to or used for payment of 5341
guarantees by or on behalf of the state or for payments under 5342
lease agreements relating to or debt service on bonds, notes, or 5343
other obligations of the state. Notwithstanding any other section 5344
of law to the contrary, this authorization includes appropriations 5345
from funds into which proceeds or direct obligations of the state 5346
are deposited only to the extent that the judgment, settlement, or 5347
administrative award is for or represents capital costs for which 5348
the appropriation may otherwise be used and is consistent with the 5349
purpose for which any related bonds were issued. Nothing contained 5350
in this section is intended to subject the state to suit in any 5351
forum in which it is not otherwise subject to suit, or is it 5352
intended to waive or compromise any defense or right available to 5353
the state in any suit against it. 5354

Section 40. Notwithstanding section 126.14 of the Revised 5355
Code, appropriations for appropriation items CAP-002, Local Jails, 5356
and CAP-003, Community-Based Correctional Facilities, appropriated 5357
from the Adult Correctional Building Fund (Fund 027) to the 5358
Department of Rehabilitation and Correction shall be released upon 5359
the written approval of the Director of Budget and Management. The 5360
appropriations from the Public School Building Fund (Fund 021), 5361
the Education Facilities Trust Fund (Fund N87), and the School 5362
Building Program Assistance Fund (Fund 032) to the School 5363

Facilities Commission, from the Transportation Building Fund (Fund 5364
029) to the Department of Transportation, from the Clean Ohio 5365
Conservation Fund (Fund 056) to the Public Works Commission, and 5366
appropriations from the State Capital Improvement Fund (Fund 038) 5367
and the State Capital Improvements Revolving Loan Fund (Fund 040) 5368
to the Public Works Commission shall be released upon presentation 5369
of a request to release the funds, by the agency to which the 5370
appropriation has been made, to the Director of Budget and 5371
Management. 5372

Section 41. Except as provided in section 4115.04 of the 5373
Revised Code, no moneys appropriated or reappropriated by the 5374
124th General Assembly shall be used for the construction of 5375
public improvements, as defined in section 4115.03 of the Revised 5376
Code, unless the mechanics, laborers, or workers engaged therein 5377
are paid the prevailing rate of wages as prescribed in section 5378
4115.04 of the Revised Code. Nothing in this section shall affect 5379
the wages and salaries established for state employees under the 5380
provisions of Chapter 124. of the Revised Code, or collective 5381
bargaining agreements entered into by the state pursuant to 5382
Chapter 4117. of the Revised Code, while engaged on force account 5383
work, nor shall this section interfere with the use of inmate and 5384
patient labor by the state. 5385

Section 42. CAPITAL FACILITIES LEASES 5386

Capital facilities for which appropriations are made from the 5387
Administrative Building Fund (Fund 026), the Adult Correctional 5388
Building Fund (Fund 027), the Juvenile Correctional Building Fund 5389
(Fund 028), and the Arts Facilities Building Fund (Fund 030) may 5390
be leased by the Ohio Building Authority to the Department of 5391
Youth Services, the Arts and Sports Facilities Commission, the 5392
Department of Administrative Services, and the Department of 5393

Rehabilitation and Correction, and other agreements may be made by
the Ohio Building Authority and the departments with respect to
the use or purchase of such capital facilities, or subject to the
approval of the director of the department or the commission, the
Ohio Building Authority may lease such capital facilities to, and
make other agreements with respect to the use or purchase thereof
with, any governmental agency or nonprofit corporation having
authority under law to own, lease, or operate such capital
facilities. The director of the department or the commission may
sublease such capital facilities to, and make other agreements
with respect to the use or purchase thereof with, any such
governmental agency or nonprofit corporation, which may include
provisions for transmittal of receipts of that agency or nonprofit
corporation of any charges for the use of such facilities, all
upon such terms and conditions as the parties may agree upon and
any other provision of law affecting the leasing, acquisition, or
disposition of capital facilities by such parties.

Section 43. The Director of Budget and Management shall
authorize both of the following:

(A) The initial release of moneys for projects from the funds
into which proceeds of direct obligations of the state are
deposited.

(B) The expenditure or encumbrance of moneys from funds into
which proceeds of direct obligations are deposited, only after
determining to the director's satisfaction that either of the
following apply:

(1) The application of such moneys to the particular project
will not negatively affect any exemption or exclusion from federal
income tax of the interest or interest equivalent on obligations,
issued to provide moneys to the particular fund.

(2) Moneys for the project will come from the proceeds of

obligations, the interest on which is not so excluded or exempt 5425
and which have been authorized as "taxable obligations" by the 5426
issuing authority. 5427

The director shall report any nonrelease of moneys pursuant 5428
to this section to the Governor, the presiding officer of each 5429
house of the General Assembly, and the agency for the use of which 5430
the project is intended. 5431

Section 44. SCHOOL FACILITIES ENCUMBRANCES AND 5432
REAPPROPRIATION 5433

At the request of the Executive Director of the Ohio School 5434
Facilities Commission, the Director of Budget and Management may 5435
cancel encumbrances for school district projects from a previous 5436
biennium if the district has not raised its local share of project 5437
costs within one year of receiving Controlling Board approval in 5438
accordance with section 3318.05 of the Revised Code. The Executive 5439
Director of the Ohio School Facilities Commission shall certify 5440
the amounts of these canceled encumbrances to the Director of 5441
Budget and Management on a quarterly basis. The amounts of the 5442
canceled encumbrances are hereby appropriated. 5443

Section 45. REAPPROPRIATION OF UNEXPENDED ENCUMBERED BALANCES 5444
OF CAPITAL APPROPRIATIONS 5445

(A) An unexpended balance of a capital appropriation or 5446
reappropriation that a state agency has lawfully encumbered prior 5447
to the close of a capital biennium is hereby reappropriated for 5448
the following capital biennium from the fund from which it was 5449
originally appropriated or was reappropriated and shall be used 5450
only for the purpose of discharging the encumbrance in the 5451
following capital biennium. For those encumbered appropriations or 5452
reappropriations, any Controlling Board approval previously 5453
granted and referenced by the encumbering document remains in 5454

effect until the encumbrance is discharged in the following 5455
capital biennium or until the encumbrance expires at the end of 5456
the following capital biennium. 5457

(B) At the end of the reappropriation period provided for by 5458
division (A) of this section, an unexpended balance of a capital 5459
appropriation or reappropriation that remains encumbered at the 5460
end of that period is hereby reappropriated for the next capital 5461
biennium from the fund from which it was originally appropriated 5462
or was reappropriated and shall be used only for the purpose of 5463
discharging the encumbrance in the next capital biennium. For 5464
those encumbered appropriations or reappropriations, any 5465
Controlling Board approval previously granted and referenced by 5466
the encumbering document remains in effect until the encumbrance 5467
is discharged in the next capital biennium or until the 5468
encumbrance expires at the end of the next capital biennium. 5469

(C) At the end of the reappropriation period provided for by 5470
division (B) of this section, a reappropriation made pursuant to 5471
division (B) of this section shall lapse, and the encumbrance 5472
shall expire. 5473

(D) If an encumbrance expired pursuant to division (C) of 5474
this section, the Director of Budget and Management may 5475
re-establish the encumbrance as provided in this division. If a 5476
reappropriation for a project is made by the General Assembly for 5477
the biennium immediately following the biennium in which an 5478
encumbrance for that project expired, the Director of Budget and 5479
Management may re-establish the encumbrance in an amount not to 5480
exceed the amount of the expired encumbrance, in the name of the 5481
contractor named in the expired encumbrance, and for the same 5482
purpose specified in the expired encumbrance. The encumbrance 5483
shall be charged against the reappropriation for the project. The 5484
amount re-encumbered shall be used only for the purpose of 5485
discharging the encumbrance in the capital biennium for which the 5486

reappropriation was made. For those re-encumbered 5487
reappropriations, any Controlling Board approval previously 5488
granted and referenced by the expired encumbering document remains 5489
in effect until the encumbrance is discharged or expires at the 5490
end of the capital biennium for which the reappropriation was 5491
made. If any portion of the amount re-encumbered by the Director 5492
of Budget and Management under this division is not expended prior 5493
to the close of the capital biennium for which the reappropriation 5494
was made, that amount is hereby reappropriated for the following 5495
capital biennium as provided for in division (A) of this section 5496
and subject to the provisions of division (A) of this section. 5497

Section 46. Capital reappropriations in this act that have 5498
been released by the Controlling Board or the Director of Budget 5499
and Management between June 30, 2000, and July 1, 2002, do not 5500
require further approval or release prior to being encumbered. 5501
Funds reappropriated in excess of such prior releases shall be 5502
released in accordance with applicable provisions of this act. 5503

Section 47. Unless otherwise specified, the reappropriations 5504
made in this act represent the unencumbered and unallotted 5505
balances of prior years' capital improvements appropriations 5506
estimated to be available on June 30, 2002. The actual balances on 5507
June 30, 2002, for the appropriation items in this act are hereby 5508
reappropriated. Additionally, there is hereby reappropriated the 5509
unencumbered and unallotted balances on June 30, 2002, of any 5510
appropriation items either reappropriated in Sub. S.B. 245 of the 5511
123rd General Assembly or appropriated in Sub. H.B. 640 of the 5512
123rd General Assembly, or created by the Controlling Board 5513
pursuant to section 127.15 of the Revised Code from appropriation 5514
items in Sub. S.B. 245 and Am. Sub. H.B. 640, both of the 123rd 5515
General Assembly, and this act, if the Director of Budget and 5516
Management determines that such balances are needed to complete 5517

the projects for which they were reappropriated or appropriated. 5518
The appropriation items and amounts that are reappropriated by 5519
this act shall be reported to the Controlling Board within 30 days 5520
after the effective date of this section. 5521

Section 48. No appropriation for a health care facility 5522
authorized under this act may be released until the requirements 5523
of sections 3702.51 to 3702.68 of the Revised Code have been met. 5524

Section 49. All proceeds received by the state as a result of 5525
litigation, judgments, settlements, or claims, filed by or on 5526
behalf of any state agency as defined by section 1.60 of the 5527
Revised Code or state-supported or state-assisted institution of 5528
higher education, for damages or costs resulting from the use, 5529
removal, or hazard abatement of asbestos materials shall be 5530
deposited in the Asbestos Abatement Distribution Fund (Fund 674). 5531
All funds deposited into the Asbestos Abatement Distribution Fund 5532
are hereby appropriated to the Attorney General. To the extent 5533
practicable, the proceeds placed in the Asbestos Abatement 5534
Distribution Fund shall be divided among the state agencies and 5535
state-supported or state-assisted institutions of higher education 5536
in accordance with the general provisions of the litigation 5537
regarding the percentage of recovery. Distribution of the proceeds 5538
to each state agency or state-supported or state-assisted 5539
institution of higher education shall be made in accordance with 5540
the Asbestos Abatement Distribution Plan to be developed by the 5541
Attorney General, the Division of Public Works within the 5542
Department of Administrative Services, and the Office of Budget 5543
and Management. 5544

In those circumstances where asbestos litigation proceeds are 5545
for reimbursement of expenditures made with funds outside the 5546
state treasury or damages to buildings not constructed with state 5547

appropriations, direct payments shall be made to the affected 5548
institutions of higher education. Any proceeds received for 5549
reimbursement of expenditures made with funds within the state 5550
treasury or damages to buildings occupied by state agencies shall 5551
be distributed to the affected agencies with an intrastate 5552
transfer voucher to the funds identified in the Asbestos Abatement 5553
Distribution Plan. 5554

Such proceeds shall be used for additional asbestos abatement 5555
or encapsulation projects, or for other capital improvements, 5556
except that proceeds distributed to the General Revenue Fund and 5557
other funds that are not bond improvement funds may be used for 5558
any purpose. The Controlling Board may, for bond improvement 5559
funds, create appropriation items or increase appropriation 5560
authority in existing appropriation items equaling the amount of 5561
such proceeds. Such amounts approved by the Controlling Board are 5562
hereby appropriated. Such proceeds deposited in bond improvement 5563
funds shall not be expended until released by the Controlling 5564
Board, which shall require certification by the Director of Budget 5565
and Management that such proceeds are sufficient and available to 5566
fund the additional anticipated expenditures. 5567

Section 50. The capital improvements for which appropriations 5568
are made in this act from Sports Facilities Building Fund, (Fund 5569
024), the Highway Safety Building Fund (Fund 025), the 5570
Administrative Building Fund (Fund 026), the Adult Correctional 5571
Building Fund (Fund 027), the Juvenile Correctional Building Fund 5572
(Fund 028), the Transportation Building Fund (Fund 029), and the 5573
Arts Facilities Building Fund (Fund 030) are determined to be 5574
capital improvements and capital facilities for housing state 5575
agencies and branches of state government and are designated as 5576
capital facilities to which proceeds of obligations issued under 5577
Chapter 152. of the Revised Code are to be applied. 5578

Section 51. Upon the request of the agency to which a capital project appropriation item is appropriated, the Director of Budget and Management may transfer open encumbrance amounts between separate encumbrances for the project appropriation item to the extent that any reductions in encumbrances are agreed to by the contracting vendor and the agency.

Section 52. Any proceeds received by the State of Ohio as the result of litigation or a settlement agreement related to any liability for the planning, design, engineering, construction, or constructed management of such facilities operated by the Department of Administrative Services shall be deposited into the Administrative Building Fund (Fund 026).

Section 53. The balance in the Vocational School Building Assistance Fund (Fund 020), and all receipts and interest accruing to the fund from any source during the period of this act, are hereby appropriated to the Department of Education. The appropriation shall be used pursuant to section 3317.21 of the Revised Code.

Section 54. Sections 3 to 53 of this act shall remain in full force and effect commencing on July 1, 2002, and terminating on June 30, 2004, for the purpose of drawing money from the state treasury in payment of liabilities lawfully incurred hereunder, and on June 30, 2004, and not before, the moneys hereby appropriated shall lapse into the funds from which they are severally appropriated. If, under Ohio Constitution, Article II, Section 1c, Sections 3 to 53 of this act do not take effect until after July 1, 2002, Sections 3 to 53 of this act shall be and remain in full force and effect commencing on that later effective date.

Section 55. NOTARY COMMISSION TRANSFER 5608

Upon the effective date of this section or as soon thereafter 5609
as possible, the Director of Budget and Management shall transfer 5610
\$150,000 in cash from Fund 412, the Notary Commission Fund, to 5611
Fund 414, the Citizen Education Fund. 5612

Section 56. That Sections 4.03 and 5.04 of Sub. H.B. 73 of 5613
the 124th General Assembly be amended to read as follows: 5614

"Sec. 4.03. TRANSFER OF FUND 002 APPROPRIATIONS - PLANNING 5615
AND RESEARCH, HIGHWAY CONSTRUCTION, HIGHWAY MAINTENANCE, AVIATION, 5616
AND ADMINISTRATION 5617

The Director of Budget and Management may approve requests 5618
from the Department of Transportation for transfer of 5619
appropriations for highway planning and research (appropriation 5620
items 771-411 and 771-412), highway construction (appropriation 5621
items 772-421, 772-422, and 772-424), highway maintenance 5622
(appropriation item 773-431), aviation (appropriation item 5623
777-475), and highway administration (appropriation item 779-491). 5624
Transfers of appropriations may be made upon the written request 5625
of the Director of Transportation and with the approval of the 5626
Director of Budget and Management. Such transfers shall be 5627
reported to the Controlling Board at the next regularly scheduled 5628
meeting of the board. 5629

This transfer authority is intended to provide for emergency 5630
situations and flexibility to meet unforeseen conditions that 5631
could arise during the budget period. It also is intended to allow 5632
the department to optimize the use of available resources and 5633
adjust to circumstances affecting the obligation and expenditure 5634
of federal funds. 5635

TRANSFER OF APPROPRIATIONS - FEDERAL HIGHWAY AND FEDERAL 5636

TRANSIT	5637
The Director of Budget and Management may approve requests	5638
from the Department of Transportation for the transfer of	5639
appropriations between appropriation items 772-422, Highway	5640
Construction - Federal, and 775-452, Public Transportation -	5641
Federal, based upon transit capital projects meeting Federal	5642
Highway Administration and Federal Transit Administration funding	5643
guidelines. Transfers between these appropriation items may be	5644
made upon the written request of the Director of Transportation	5645
and with the approval of the Director of Budget and Management.	5646
Such transfers shall be reported to the Controlling Board at its	5647
next regularly scheduled meeting.	5648
TRANSFER OF APPROPRIATIONS - STATE INFRASTRUCTURE BANK	5649
The Director of Budget and Management may approve requests	5650
from the Department of Transportation for transfer of	5651
appropriations and cash of the Infrastructure Bank funds created	5652
in section 5531.09 of the Revised Code, including transfers	5653
between fiscal years 2002 and 2003. Such transfers shall be	5654
reported to the Controlling Board at its next regularly scheduled	5655
meeting. However, the director may not make transfers out of debt	5656
service and lease payment appropriation items unless the director	5657
determines that the appropriated amounts exceed the actual and	5658
projected debt, rental, or lease payments.	5659
The Director of Budget and Management may approve requests	5660
from the Department of Transportation for transfer of	5661
appropriations and cash from the Highway Operating Fund (Fund 002)	5662
to the Infrastructure Bank funds created in section 5531.09 of the	5663
Revised Code. The Director of Budget and Management may transfer	5664
from the Infrastructure Bank funds to the Highway Operating Fund	5665
up to the amounts originally transferred to the Infrastructure	5666
Bank funds under this section. Such transfers shall be reported to	5667
the Controlling Board at its next regularly scheduled meeting.	5668

~~However, the~~ The director may not make transfers between modes and 5669
transfers between different funding sources with the exception of 5670
transfers that may be needed to make required payments on state 5671
Infrastructure Bank obligations. 5672

INCREASE APPROPRIATION AUTHORITY - STATE FUNDS 5673

In the event that receipts or unexpended balances credited to 5674
the Highway Operating Fund exceed the estimates upon which the 5675
appropriations have been made in ~~this act~~ Sub. H.B. 73 of the 5676
124th General Assembly, upon the request of the Director of 5677
Transportation, the Controlling Board may increase appropriation 5678
authority in the manner prescribed in section 131.35 of the 5679
Revised Code. 5680

INCREASE APPROPRIATION AUTHORITY - FEDERAL AND LOCAL FUNDS 5681

In the event that receipts or unexpended balances credited to 5682
the Highway Operating Fund or apportionments or allocations made 5683
available from the federal and local government exceed the 5684
estimates upon which the appropriations have been made in ~~this act~~ 5685
Sub. H.B. 73 of the 124th General Assembly, upon the request of 5686
the Director of Transportation, the Controlling Board may increase 5687
appropriation authority in the manner prescribed in section 131.35 5688
of the Revised Code. 5689

REAPPROPRIATIONS 5690

All appropriations of the Highway Operating Fund (Fund 002), 5691
the Highway Capital Improvement Fund (Fund 042), and the 5692
Infrastructure Bank funds created in section 5531.09 of the 5693
Revised Code remaining unencumbered on June 30, 2001, and the 5694
unexpended balance of prior years' appropriations that 5695
subsequently become unencumbered after June 30, 2001, subject to 5696
the availability of revenue as determined by the Director of 5697
Transportation, are hereby reappropriated for the same purpose in 5698
fiscal year 2002 upon the request of the Director of 5699

Transportation and with the approval of the Director of Budget and Management. Such reappropriations shall be reported to the Controlling Board. 5700
5701
5702

All appropriations of the Highway Operating Fund (Fund 002), the Highway Capital Improvement Fund (Fund 042), and the Infrastructure Bank funds created in section 5531.09 of the Revised Code remaining unencumbered as of June 30, 2002, and the unexpended balance of prior years' appropriations that subsequently become unencumbered after June 30, 2002, subject to the availability of revenue as determined by the Director of Transportation, are hereby reappropriated for use during fiscal year 2003 for the same purpose, upon the request of the Director of Transportation and with the approval of the Director of Budget and Management. The department shall report all such reappropriations to the Controlling Board. 5703
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Sec. 5.04. INVESTIGATIVE UNIT 5715

State Highway Safety Fund Group 5716

831 767-610 Liquor Enforcement - \$ 483,710 \$ 514,184 5717
Federal

831 769-610 Food Stamp Trafficking \$ 974,809 \$ 1,025,732 5718
Enforcement - Federal

TOTAL HSF State Highway Safety Fund Group \$ 1,458,519 \$ 1,539,916 5719
5720

Liquor Control Fund Group 5721

043 767-321 Liquor Enforcement - \$ 8,739,650 \$ 9,266,891 5722
Operations

TOTAL LCF Liquor Control Fund Group \$ 8,739,650 \$ 9,266,891 5723
5724

State Special Revenue Fund Group 5725

622 767-615 Investigative \$ 394,255 \$ 404,111 5726
Contraband and

Forfeiture

TOTAL SSR State Special Revenue				5727
Fund Group	\$	394,255	\$ 404,111	5728
TOTAL ALL BUDGET FUND GROUPS -				5729
Special Enforcement	\$	10,592,424	\$ 11,210,918	5730
<u>LEASE RENTAL PAYMENTS FOR CAP-076, INVESTIGATIVE UNIT MARCS</u>				5731
<u>EQUIPMENT</u>				5732
<u>The Director of Public Safety, using intrastate transfer</u>				5733
<u>vouchers, shall make cash transfers to the State Highway Safety</u>				5734
<u>Fund (Fund 036) from other funds to reimburse the State Highway</u>				5735
<u>Safety Fund for its share of lease rental payments to the Ohio</u>				5736
<u>Building Authority that are associated with appropriation item</u>				5737
<u>CAP-076, Investigative Unit MARCS Equipment."</u>				5738
Section 57. That existing Sections 4.03 and 5.04 of Sub. H.B.				5739
73 of the 124th General Assembly are hereby repealed.				5740
Section 58. That Sections 13, 13.01, 13.05, and 13.12 of Am.				5741
Sub. H.B. 94 of the 124th General Assembly be amended to read as				5742
follows:				5743
"Sec. 13. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES				5744
General Revenue Fund				5745
GRF 100-402 Unemployment	\$	107,713	\$ 109,114	5746
Compensation				
GRF 100-405 Agency Audit Expenses	\$	662,147	\$ 614,704	5747
GRF 100-406 County & University	\$	850,133	\$ 838,777	5748
Human Resources				
Services				
GRF 100-409 Departmental	\$	948,332	\$ 975,481	5749
Information Services				
GRF 100-414 Ohio Geographically	\$	512,410	\$ 510,807	5750

		Referenced Information		
		Program		
GRF 100-416	Strategic Technology Development Programs	\$ 3,470,440	\$ 5,000,000	5751
GRF 100-417	MARCS	\$ 5,350,344	\$ 6,176,160	5752
GRF 100-418	E-Government Development	\$ 2,000,000	\$ 4,000,000	5753
GRF 100-419	Ohio SONET	\$ 4,527,924	4,625,879 <u>1,785,270</u>	5754 5755
GRF 100-420	Innovation Ohio	\$ 144,000	\$ 144,000	5756
GRF 100-421	ERP Project Implementation	\$ 600,000	\$ 624,000	5757
GRF 100-433	State of Ohio Computer Center	\$ 5,003,580	\$ 5,027,234	5758
GRF 100-439	Equal Opportunity Certification Programs	\$ 817,894	\$ 861,093	5759
GRF 100-447	OBA - Building Rent Payments	\$ 96,106,300	\$ 110,268,500	5760
GRF 100-448	OBA - Building Operating Payments	\$ 26,098,000	\$ 26,098,000	5761
GRF 100-449	DAS - Building Operating Payments	\$ 5,126,955	\$ 5,126,968	5762
GRF 100-451	Minority Affairs	\$ 119,706	\$ 118,043	5763
GRF 100-734	Major Maintenance	\$ 70,224	\$ 68,376	5764
GRF 102-321	Construction Compliance	\$ 1,392,590	\$ 1,396,506	5765
GRF 130-321	State Agency Support Services	\$ 3,632,427	\$ 3,740,888	5766
TOTAL GRF General Revenue Fund		\$ 157,541,119	176,324,530 <u>173,483,921</u>	5767 5768
General Services Fund Group				5769
112 100-616	DAS Administration	\$ 5,243,105	\$ 5,503,547	5770
115 100-632	Central Service Agency	399,438	\$ 376,844	5771

				<u>1,259,438</u>		5772	
117	100-644	General Services	\$	5,790,000	\$	7,091,000	5773
		Division - Operating					
122	100-637	Fleet Management	\$	1,600,913	\$	1,652,189	5774
125	100-622	Human Resources	\$	23,895,125	\$	24,640,311	5775
		Division - Operating					
127	100-627	Vehicle Liability	\$	3,373,835	\$	3,487,366	5776
		Insurance					
128	100-620	Collective Bargaining	\$	3,292,859	\$	3,410,952	5777
130	100-606	Risk Management	\$	185,900	\$	197,904	5778
		Reserve					
131	100-639	State Architect's	\$	7,504,787	\$	7,772,789	5779
		Office					
132	100-631	DAS Building	\$	10,887,913	\$	11,362,872	5780
		Management					
188	100-649	Equal Opportunity	\$	1,214,691	\$	1,253,311	5781
		Programs					
201	100-653	General Services	\$	1,779,000	\$	1,833,000	5782
		Resale Merchandise					
210	100-612	State Printing	\$	6,648,503	\$	6,928,823	5783
4H2	100-604	Governor's Residence	\$	22,628	\$	23,194	5784
		Gift					
4P3	100-603	Departmental MIS	\$	7,447,713	\$	7,761,365	5785
		Services					
427	100-602	Investment Recovery	\$	4,204,735	\$	4,179,184	5786
5C2	100-605	MARCS Development	\$	3,429,947	\$	4,475,190	5787
5C3	100-608	Skilled Trades	\$	2,237,200	\$	2,332,464	5788
5D7	100-621	Workforce Development	\$	12,000,000	\$	12,000,000	5789
5L7	100-610	Professional	\$	2,700,000	\$	2,700,000	5790
		Development					
TOTAL GSF General Services Fund							5791
Group			\$	103,858,292	\$	108,982,305	5792
				<u>104,718,292</u>			5793

Intragovernmental Service Fund Group				5794	
133 100-607 Information Technology	\$	104,482,097	\$	111,387,436	5795
Fund					
4N6 100-617 Major Computer	\$	12,000,000	\$	4,500,000	5796
Purchases					
TOTAL ISF Intragovernmental				5797	
Service Fund Group	\$	116,482,097	\$	115,887,436	5798
Agency Fund Group				5799	
113 100-628 Unemployment	\$	3,500,000	\$	3,577,000	5800
Compensation					
124 100-629 Payroll Deductions	\$	1,877,100,000	\$	1,999,100,000	5801
TOTAL AGY Agency Fund Group	\$	1,880,600,000	\$	2,002,677,000	5802
Holding Account Redistribution Fund Group				5803	
R08 100-646 General Services	\$	20,000	\$	20,000	5804
Refunds					
TOTAL 090 Holding Account				5805	
Redistribution Fund Group	\$	20,000	\$	20,000	5806
TOTAL ALL BUDGET FUND GROUPS	\$	2,258,501,508	\$	2,403,891,271	5807
		<u>2,259,361,508</u>		<u>2,401,050,662</u>	5808

Sec. 13.01. AGENCY AUDIT EXPENSES 5810

Of the foregoing appropriation item 100-405, Agency Audit 5811
Expenses, up to \$145,261 in fiscal year 2002 and up to \$74,447 in 5812
fiscal year 2003 shall be used to subsidize the operations of the 5813
Central Service Agency. The Department of Administrative Services 5814
shall transfer cash from appropriation item 100-405, Agency Audit 5815
Expenses, to the Central Service Agency Fund (Fund 115) using an 5816
intrastate transfer voucher. 5817

Of the foregoing appropriation item 100-405, Agency Audit 5818
Expenses, up to \$30,000 in fiscal year 2002 and \$30,000 in fiscal 5819
year 2003 shall be used for the Department of Administrative 5820
Services' GRF appropriation item-related auditing expenses. The 5821

remainder of the appropriation shall be used for auditing expenses 5822
designated in division (A)(1) of section 117.13 of the Revised 5823
Code for those state agencies audited on a biennial basis. 5824

VETERANS' RECORDS CONVERSION 5825

The unencumbered balance of appropriation item 100-410, 5826
Veterans' Records Conversion, at the end of fiscal year 2002 shall 5827
be transferred to fiscal year 2003 for use under the same 5828
appropriation item. 5829

Sec. 13.05. CENTRAL SERVICE AGENCY FUND 5830

~~In order to complete the migration of the licensing 5831
applications of the professional licensing boards to a local area 5832
network, the Director of Budget and Management may, at the request 5833
of the Director of Administrative Services, cancel related 5834
encumbrances in the Central Service Agency Fund (Fund 115) and 5835
reestablish these encumbrances in fiscal year 2002 for the same 5836
purpose and to the same vendor. The Director of Budget and 5837
Management shall reduce the appropriation balance in fiscal year 5838
2001 by the amount of encumbrances canceled in Fund 115. As 5839
determined by the Director of Budget and Management, the amount 5840
necessary to reestablish such encumbrances or parts of 5841
encumbrances in fiscal year 2002 in the Central Service Agency 5842
Fund (Fund 115) is appropriated.~~ 5843

The Director of Budget and Management may transfer up to 5844
~~\$399,000~~ \$671,219 in fiscal year 2002 and up to ~~\$354,000~~ \$562,249 5845
in fiscal year 2003 from the Occupational Licensing and Regulatory 5846
Fund (Fund 4K9) to the Central Service Agency Fund (Fund 115). The 5847
Director of Budget and Management may transfer up to ~~\$34,000~~ 5848
\$61,781 in fiscal year 2002 and up to ~~\$30,000~~ \$51,751 in fiscal 5849
year 2003 from the State Medical Board Operating Fund (Fund 5C6) 5850
to the Central Service Agency Fund (Fund 115). ~~The Director of~~ 5851
~~Budget and Management may transfer up to \$18,000 in fiscal year~~ 5852

~~2002 and up to \$16,000 in fiscal year 2003 from the Pharmacy Board~~ 5853
~~Operating Fund (Fund 5N2) to the Central Service Agency Fund (Fund~~ 5854
~~115).~~ The appropriation item 100-632, Central Service Agency, 5855
shall be used to purchase the necessary equipment, products, and 5856
services to install and maintain a ~~local area network~~ web-based 5857
application for the professional licensing boards, and to support 5858
their licensing applications. The amount of the cash transfer is 5859
appropriated to appropriation item 100-632, Central Service 5860
Agency. 5861

Sec. 13.12. INVESTMENT RECOVERY FUND 5862

Notwithstanding division (B) of section 125.14 of the Revised 5863
Code, cash balances in the Investment Recovery Fund may be used to 5864
support the operating expenses of the Federal Surplus Operating 5865
Program created in sections 125.84 to 125.90 of the Revised Code. 5866

Notwithstanding division (B) of section 125.14 of the Revised 5867
Code, cash balances in the Investment Recovery Fund may be used to 5868
support the operating expenses of the State Property Inventory and 5869
Fixed Assets Management System Program. 5870

Of the foregoing appropriation item 100-602, Investment 5871
Recovery, up to \$2,045,302 in fiscal year 2002 and up to 5872
\$1,959,192 in fiscal year 2003 shall be used to pay the operating 5873
expenses of the State Surplus Property Program, the Surplus 5874
Federal Property Program, and the State Property Inventory and 5875
Fixed Assets Management System Program pursuant to Chapter 125. of 5876
the Revised Code and this section. If additional appropriations 5877
are necessary for the operations of these programs, the Director 5878
of Administrative Services shall seek increased appropriations 5879
from the Controlling Board under section 131.35 of the Revised 5880
Code. 5881

Of the foregoing appropriation item 100-602, Investment 5882
Recovery, ~~\$2,045,302~~ \$2,159,433 in fiscal year 2002 and ~~\$1,959,192~~ 5883

\$2,219,992 in fiscal year 2003 shall be used to transfer proceeds 5884
from the sale of surplus property from the Investment Recovery 5885
Fund to non-General Revenue Funds pursuant to division (A)(2) of 5886
section 125.14 of the Revised Code. If it is determined by the 5887
Director of Administrative Services that additional appropriations 5888
are necessary for the transfer of such sale proceeds, the Director 5889
of Administrative Services may request the Director of Budget and 5890
Management to increase the amounts. Such amounts are appropriated. 5891
5892

Notwithstanding division (B) of section 125.14 of the Revised 5893
Code, the Director of Budget and Management, at the request of the 5894
Director of Administrative Services, shall transfer up to 5895
\$2,500,000 of the amounts held for transfer to the General Revenue 5896
Fund from the Investment Recovery Fund (Fund 427) to the General 5897
Services Fund (Fund 117) during the biennium beginning July 1, 5898
2001, and ending June 30, 2003. The cash transferred to the 5899
General Services Fund shall be used to pay the operating expenses 5900
of the Competitive Sealed Proposal Program." 5901

Section 59. That existing Sections 13, 13.01, 13.05, and 5902
13.12 of Am. Sub. H.B. 94 of the 124th General Assembly are hereby 5903
repealed. 5904

Section 60. That Section 32 of Am. Sub. H.B. 94 of the 124th 5905
General Assembly, as amended by Sub. H.B. 386 of the 124th General 5906
Assembly, be amended to read as follows: 5907

"**Sec. 32.** COM DEPARTMENT OF COMMERCE 5908
General Revenue Fund 5909
GRF 800-402 Grants-Volunteer Fire \$ 912,500 \$ 793,750 5910
Departments
GRF 800-410 Labor and Worker \$ 3,898,792 \$ 4,042,587 5911
Safety

Total GRF General Revenue Fund	\$	4,811,292	\$	4,836,337	5912
General Services Fund Group					5913
163 800-620 Division of Administration	\$	5,873,604	\$	6,189,578	5914
5F1 800-635 Small Government Fire Departments	\$	250,000	\$	250,000	5915
TOTAL GSF General Services Fund Group					5916
	\$	6,123,604	\$	6,439,578	5917
Federal Special Revenue Fund Group					5918
348 800-622 Underground Storage Tanks	\$	195,008	\$	195,008	5919
348 800-624 Leaking Underground Storage Tanks	\$	1,850,000	\$	1,850,000	5920
349 800-626 OSHA Enforcement	\$	1,346,000	\$	1,386,380	5921
TOTAL FED Federal Special Revenue Fund Group					5922
	\$	3,391,008	\$	3,431,388	5923
State Special Revenue Fund Group					5924
4B2 800-631 Real Estate Appraisal Recovery	\$	69,870	\$	71,267	5925
4H9 800-608 Cemeteries	\$	260,083	\$	273,465	5926
4L5 800-609 Fireworks Training and Education	\$	10,526	\$	10,976	5927
4X2 800-619 Financial Institutions	\$	2,020,646	\$	2,134,754	5928
5B8 800-628 Auctioneers	\$	60,000	\$	0	5929
5B9 800-632 PI & Security Guard Provider	\$	1,139,377	\$	1,188,716	5930
5K7 800-621 Penalty Enforcement	\$	2,000	\$	2,000	5931
543 800-602 Unclaimed Funds-Operating	\$	5,921,792	\$	6,151,051	5932
543 800-625 Unclaimed Funds-Claims	\$	24,890,602	\$	25,512,867	5933
544 800-612 Banks	\$	6,346,230	\$	6,657,997	5934
545 800-613 Savings Institutions	\$	2,790,960	\$	2,894,399	5935

546	800-610	Fire Marshal	\$	10,245,737	\$	10,777,694	5936
547	800-603	Real Estate	\$	258,796	\$	264,141	5937
		Education/Research					
548	800-611	Real Estate Recovery	\$	150,000	\$	150,000	5938
549	800-614	Real Estate	\$	2,885,785	\$	3,039,837	5939
550	800-617	Securities	\$	4,611,800	\$	4,864,800	5940
552	800-604	Credit Union	\$	2,368,450	\$	2,477,852	5941
553	800-607	Consumer Finance	\$	2,830,339	\$	2,908,822	5942
556	800-615	Industrial Compliance	\$	22,176,840	\$	23,415,776	5943
6A4	800-630	Real Estate	\$	522,125	\$	548,006	5944
		Appraiser-Operating					
653	800-629	UST	\$	1,072,795	\$	1,121,632	5945
		Registration/Permit					
		Fee					
TOTAL SSR State Special Revenue							5946
Fund Group			\$	90,634,753	\$	94,466,052	5947
Liquor Control Fund Group							5948
043	800-601	Merchandising	\$	322,741,245	\$	341,222,192	5949
043	800-627	Liquor Control	\$	16,250,400	\$	15,801,163	5950
		Operating					
043	800-633	Development Assistance	\$	16,134,800	\$	16,141,100	5951
		Debt Service					
043	800-636	Revitalization Debt	\$	1,600,000	\$	6,700,000	5952
		Service					
TOTAL LCF Liquor Control							5953
Fund Group			\$	356,726,445	\$	379,864,455	5954
TOTAL ALL BUDGET FUND GROUPS							5955
GRANTS-VOLUNTEER FIRE DEPARTMENTS							5956
The foregoing appropriation item 800-402, Grants-Volunteer							5957
Fire Departments, shall be used to make annual grants to volunteer							5958
fire departments of up to \$10,000, or up to \$25,000 if the							5959
volunteer fire department provides service for an area affected by							5960

a natural disaster. The grant program shall be administered by the
Fire Marshal under the Department of Commerce. The Fire Marshal
shall adopt rules necessary for the administration and operation
of the grant program.

Notwithstanding section 3737.17 of the Revised Code, upon the
request of the Director of Commerce, the Director of Budget and
Management shall transfer \$200,000 cash in fiscal year 2002 and
\$100,000 cash in fiscal year 2003 from the State Fire Marshal Fund
(Fund 546) to the General Revenue Fund.

Of the foregoing appropriation item 800-402, Grants-Volunteer
Fire Departments, \$200,000 in fiscal year 2002 shall be granted to
the Monday Creek Fire Department.

LABOR AND WORKER SAFETY

The Department of Commerce may designate a portion of
appropriation item 800-410, Labor and Worker Safety, to be used to
match federal funding for the OSHA on-site consultation program.

SMALL GOVERNMENT FIRE DEPARTMENTS

Upon the request of the Director of Commerce, the Director of
Budget and Management shall transfer \$250,000 cash in each fiscal
year from the State Fire Marshal Fund (Fund 546) within the State
Special Revenue Fund Group to the Small Government Fire
Departments Fund (Fund 5F1) within the General Services Fund
Group.

Notwithstanding section 3737.17 of the Revised Code, the
foregoing appropriation item 800-635, Small Government Fire
Departments, may be used to provide loans to private fire
departments.

PENALTY ENFORCEMENT

The foregoing appropriation item 800-621, Penalty
Enforcement, shall be used to enforce sections 4115.03 to 4115.16

of the Revised Code. 5991

On July 1, 2001, or as soon thereafter as possible, the 5992
Director of Budget and Management shall transfer the cash balance 5993
in the Penalty Enforcement Fund that was in the custody of the 5994
state treasury to the Penalty Enforcement Fund (Fund 5K7) that is 5995
created in the state treasury by section 4115.10 of the Revised 5996
Code. The fund shall be used for deposit of moneys received from 5997
penalties paid under section 4115.10 of the Revised Code. 5998

UNCLAIMED FUNDS PAYMENTS 5999

The foregoing appropriation item 800-625, Unclaimed 6000
Funds-Claims, shall be used to pay claims pursuant to section 6001
169.08 of the Revised Code. If it is determined that additional 6002
amounts are necessary, the amounts are appropriated. 6003

PREDATORY LENDING ENFORCEMENT 6004

Of the foregoing appropriation item 800-607, Consumer 6005
Finance, up to \$125,000 in fiscal year 2002 and up to \$250,000 in 6006
fiscal year 2003 shall be used for the enforcement of sections 6007
1349.25 to 1349.36 of the Revised Code. 6008

OFFICE OF CONSUMER AFFAIRS 6009

Of the foregoing appropriation item 800-607, Consumer 6010
Finance, up to \$400,000 in fiscal year 2002 and up to \$400,000 in 6011
fiscal year 2003 shall be used by the Department of Commerce for 6012
the operation of the Office of Consumer Affairs created in section 6013
1349.37 of the Revised Code, including outreach efforts to provide 6014
education regarding predatory lending, borrowing, and related 6015
financial topics through seminars, local government grants, public 6016
service announcements, and brochures. On or before August 1, 2002, 6017
the Director of Budget and Management shall determine and certify 6018
to the Director of Commerce the total amount of unexpended, 6019
unobligated appropriations made to the Department for fiscal year 6020
2002 for the purposes stated above. The amount so determined and 6021

certified by the Director of Budget and Management is hereby 6022
appropriated to appropriation item 800-607, Consumer Finance, in 6023
addition to any other amounts appropriated for fiscal year 2003, 6024
and is hereby earmarked for the purposes stated above. 6025

INCREASED APPROPRIATION AUTHORITY - MERCHANDISING 6026

The Director of Commerce may, upon concurrence by the 6027
Director of Budget and Management, submit to the Controlling Board 6028
for approval a request for increased appropriation authority for 6029
appropriation item 800-601, Merchandising. 6030

CASH BALANCE TRANSFER 6031

On July 1, 2001, or as soon thereafter as possible, the 6032
Director of Budget and Management shall transfer the cash balance 6033
in the Salvage and Exchange Fund (Fund 861) to the Liquor Control 6034
Fund (Fund 043) created in section 4301.12 of the Revised Code. 6035
Upon the completion of the transfer, the Salvage and Exchange 6036
Fund, which was created by the Controlling Board during the 6037
1973-1975 biennium, is abolished. The director shall cancel any 6038
existing encumbrances against appropriation item 800-634, Salvage 6039
and Exchange, and reestablish them against appropriation item 6040
800-627, Liquor Control Operating. 6041

DEVELOPMENT ASSISTANCE DEBT SERVICE 6042

The foregoing appropriation item 800-633, Development 6043
Assistance Debt Service, shall be used to meet all payments at the 6044
times they are required to be made during the period from July 1, 6045
2001, to June 30, 2003, for bond service charges on obligations 6046
issued under section 166.08 of the Revised Code, but limited to 6047
the aggregate amount of \$32,275,900. If it is determined that 6048
additional appropriations are necessary for this purpose, such 6049
amounts are hereby appropriated, provided that the appropriation 6050
does not exceed \$25,000,000 in any fiscal year, except as may be 6051
needed for payments on obligations issued to meet guarantees. The 6052

General Assembly acknowledges that an appropriation for this
purpose is not required, but is made in this form and in ~~this act~~
Am. Sub. H.B. 94 of the 124th General Assembly for record purposes
only.

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REVITALIZATION DEBT SERVICE

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The foregoing appropriation item 800-636, Revitalization Debt
Service, shall be used to pay debt service and related financing
costs during the period from July 1, 2001, to June 30, 2003, on
obligations to be issued for revitalization purposes under Section
2o of Article VIII, Ohio Constitution, and implementing
legislation. If it is determined that additional appropriations
are necessary for this purpose, such amounts are hereby
appropriated. The General Assembly acknowledges: (A) the priority
of the pledge of a portion of receipts from that source to
obligations issued and to be issued and guarantees made and to be
made under Chapter 166. of the Revised Code; and (B) that ~~this~~
~~appropriation is subject to further consideration pursuant to~~
~~implementing legislation~~ an appropriation for this purpose is not
required, but is made in this form and in this act for record
purposes only.

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ADMINISTRATIVE ASSESSMENTS

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Notwithstanding any other provision of law to the contrary,
Fund 163, Administration, shall receive assessments from all
operating funds of the department in accordance with procedures
prescribed by the Director of Commerce and approved by the
Director of Budget and Management."

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Section 61. That existing Section 32 of Am. Sub. H.B. 94 of
the 124th General Assembly, as amended by Sub. H.B. 386 of the
124th General Assembly, is hereby repealed.

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Section 62. That Section 45 of Am. Sub. H.B. 94 of the 124th

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General Assembly, as amended by Am. Sub. H.B. 405 of the 124th 6083
General Assembly, be amended to read as follows: 6084

"Sec. 45. OEB OHIO EDUCATIONAL TELECOMMUNICATIONS NETWORK 6085
COMMISSION 6086

General Revenue Fund 6087

GRF 374-100	Personal Services	\$	1,585,648	\$	1,705,463	6088
GRF 374-200	Maintenance	\$	902,477	\$	891,968	6089
GRF 374-300	Equipment	\$	46,760	\$	45,313	6090
GRF 374-401	Statehouse News Bureau	\$	253,175	\$	245,344	6091
GRF 374-402	Ohio Government	\$	403,026	\$	910,296	6092

Telecommunications

Studio

<u>GRF 374-403</u>	<u>Ohio SONET</u>	<u>\$</u>	<u>0</u>	<u>\$</u>	<u>2,840,609</u>	6093
GRF 374-404	Telecommunications	\$	5,239,754	\$	5,051,174	6094

Operating Subsidy

TOTAL GRF General Revenue Fund	\$	8,430,840	\$	8,849,558	6095
				<u>11,690,167</u>	6096

General Services Fund Group 6097

4F3 374-603	Affiliate Services	\$	2,941,810	\$	3,067,586	6098
4T2 374-605	Government	\$	75,000	\$	150,000	6099

Television/Telecommunications

Operating

TOTAL GSF General Services 6100

Fund Group	\$	3,016,810	\$	3,217,586	6101
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TOTAL ALL BUDGET FUND GROUPS	\$	11,447,650	\$	12,067,144	6102
				<u>14,907,753</u>	6103

STATEHOUSE NEWS BUREAU 6104

The foregoing appropriation item 374-401, Statehouse News 6105
Bureau, shall be used solely to support the operations of the Ohio 6106
Statehouse News Bureau. 6107

OHIO GOVERNMENT TELECOMMUNICATIONS STUDIO 6108

The foregoing appropriation item 374-402, Ohio Government 6109
Telecommunications Studio, shall be used solely to support the 6110
operations of the Ohio Government Telecommunications Studio. 6111

OHIO SONET 6112

The foregoing appropriation item 374-403, Ohio SONET, shall 6113
be used by the Ohio Educational Telecommunications Network 6114
Commission to pay monthly operating expenses and maintenance of 6115
the television and radio transmission infrastructure. 6116

TELECOMMUNICATIONS OPERATING SUBSIDY 6117

The foregoing appropriation item 374-404, Telecommunications 6118
Operating Subsidy, shall be distributed by the Ohio Educational 6119
Telecommunications Network Commission to Ohio's qualified public 6120
educational television stations, radio reading services, and 6121
educational radio stations to support their operations. The funds 6122
shall be distributed pursuant to an allocation developed by the 6123
Ohio Educational Telecommunications Network Commission. 6124

GOVERNMENT TELEVISION/TELECOMMUNICATIONS OPERATING 6125

Beginning on January 1, 2002, General Service Fund 4T2, 6126
Government Television/Telecommunications Operating, currently 6127
under the direction of the Capital Square Review and Advisory 6128
Board, shall be transferred to the Ohio Educational 6129
Telecommunications Network Commission. The Director of Budget and 6130
Management shall transfer, by January 15, 2002, all remaining 6131
balances in General Services Fund 4T2, Government 6132
Television/Telecommunications Operating, in the Capital Square 6133
Review and Advisory Board to General Services Fund 4T2, Government 6134
Television/Telecommunications Operating, in the Ohio Educational 6135
Telecommunications Network Commission. General Services Fund 4T2, 6136
Government Television/Telecommunications Operating, is hereby 6137
created in the Ohio Educational Telecommunications Network 6138

Commission." 6139

Section 63. That existing Section 45 of Am. Sub. H.B. 94 of 6140
the 124th General Assembly, as amended by Am. Sub. H.B. 405 of the 6141
124th General Assembly, is hereby repealed. 6142

Section 64. That Section 56.01 of Am. Sub. H.B. 94 of the 6143
124th General Assembly, as amended by Am. Sub. H.B. 299 of the 6144
124th General Assembly, be amended to read as follows: 6145

"Sec. 56.01. HEMOPHILIA SERVICES 6146

Of the foregoing appropriation item 440-406, Hemophilia 6147
Services, \$205,000 in each fiscal year shall be used to implement 6148
the Hemophilia Insurance Pilot Project. 6149

Of the foregoing appropriation item 440-406, Hemophilia 6150
Services, up to \$245,000 in each fiscal year shall be used by the 6151
Department of Health to provide grants to the nine hemophilia 6152
treatment centers to provide prevention services for persons with 6153
hemophilia and their family members affected by AIDS and other 6154
bloodborne pathogens. 6155

CANCER REGISTRY SYSTEM 6156

Of the foregoing appropriation item 440-412, Cancer Incidence 6157
Surveillance System, \$50,000 in each fiscal year shall be provided 6158
to the Northern Ohio Cancer Resource Center. 6159

The remaining moneys in appropriation item 440-412, Cancer 6160
Incidence Surveillance System, shall be used to maintain and 6161
operate the Ohio Cancer Incidence Surveillance System pursuant to 6162
sections 3701.261 to 3701.263 of the Revised Code. 6163

No later than March 1, 2002, the Ohio Cancer Incidence 6164
Surveillance Advisory Board shall report to the General Assembly 6165
on the effectiveness of the cancer incidence surveillance system 6166

and the partnership between the Department of Health and the 6167
Arthur G. James Cancer Hospital and Richard J. Solove Research 6168
Institute of The Ohio State University. 6169

CHILD AND FAMILY HEALTH SERVICES 6170

Of the foregoing appropriation item 440-416, Child and Family 6171
Health Services, \$1,700,000 in each fiscal year shall be used for 6172
family planning services. None of the funds received through these 6173
family planning grants shall be used to provide abortion services. 6174
None of the funds received through these family planning grants 6175
shall be used for counseling for or referrals for abortion, except 6176
in the case of a medical emergency. These funds shall be 6177
distributed on the basis of the relative need in the community 6178
served by the Director of Health to family planning programs, 6179
which shall include family planning programs funded under Title V 6180
of the "Social Security Act," 49 Stat. 620 (1935), 42 U.S.C.A. 6181
301, as amended, and Title X of the "Public Health Services Act," 6182
58 Stat. 682 (1946), 42 U.S.C.A. 201, as amended, as well as to 6183
other family planning programs that the Department of Health also 6184
determines will provide services that are physically and 6185
financially separate from abortion-providing and 6186
abortion-promoting activities, and that do not include counseling 6187
for or referrals for abortion, other than in the case of medical 6188
emergency, with state moneys, but that otherwise substantially 6189
comply with the quality standards for such programs under Title V 6190
and Title X. 6191

The Director of Health, by rule, shall provide reasonable 6192
methods by which a grantee wishing to be eligible for federal 6193
funding may comply with these requirements for state funding 6194
without losing its eligibility for federal funding, while ensuring 6195
that a family planning program receiving a family planning grant 6196
must be organized so that it is physically and financially 6197
separate from the provision of abortion services and from 6198

activities promoting abortion as a method of family planning. 6199

Of the foregoing appropriation item 440-416, Child and Family Health Services, \$150,000 in each fiscal year shall be used to provide malpractice insurance for physicians and other health professionals providing prenatal services in programs funded by the Department of Health. 6200
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Of the foregoing appropriation item 440-416, Child and Family Health Services, \$279,000 shall be used in each fiscal year for the OPTIONS dental care access program. 6205
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Of the foregoing appropriation item 440-416, Child and Family Health Services, \$600,000 in each fiscal year shall be used by local child and family health services clinics to provide services to uninsured low-income persons. 6208
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Of the foregoing appropriation item 440-416, Child and Family Health Services, \$900,000 in each fiscal year shall be used by federally qualified health centers and federally designated look-alikes to provide services to uninsured low-income persons. 6212
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Of the foregoing appropriation item 440-416, Child and Family Health Services, \$50,000 in each fiscal year shall be used for the Tree of Knowledge Learning Center in Cleveland Heights. 6216
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Of the foregoing appropriation item 440-416, Child and Family Health Services, \$25,000 in fiscal year 2002 shall be provided to the Suicide Prevention Program of Clermont County. 6219
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Of the foregoing appropriation item 440-416, Child and Family Health Services, \$50,000 in fiscal year 2002 shall be provided to the Discover Health Project. 6222
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Of the foregoing appropriation item 440-416, Child and Family Health Services, \$75,000 in fiscal year 2002 shall be provided to the Mayerson Center. 6225
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Of the foregoing appropriation item 440-416, Child and Family 6228

Health Services, \$50,000 in fiscal year 2002 shall be provided to 6229
the Central Clinic at the University of Cincinnati. 6230

IMMUNIZATIONS 6231

Of the foregoing appropriation item 440-418, Immunizations, 6232
\$125,000 per fiscal year shall be used to provide vaccinations for 6233
Hepatitis B to all qualified underinsured students in the seventh 6234
grade who have not been previously immunized. 6235

Of the foregoing appropriation item 440-418, Immunizations, 6236
up to \$25,000 in each fiscal year shall be used to provide 6237
vaccinations for pneumococcal disease for children between the 6238
ages of two and five. 6239

SEXUAL ASSAULT PREVENTION AND INTERVENTION 6240

The foregoing appropriation item 440-419, Sexual Assault 6241
Prevention and Intervention, shall be used for the following 6242
purposes: 6243

(A) Funding of new services in counties with no services for 6244
sexual assault; 6245

(B) Expansion of services provided in currently funded 6246
projects so that comprehensive crisis intervention and prevention 6247
services are offered; 6248

(C) Start-up funding for Sexual Assault Nurse Examiner (SANE) 6249
projects; 6250

(D) Statewide expansion of local outreach and public 6251
awareness efforts. 6252

HIV/AIDS PREVENTION/TREATMENT 6253

Of the foregoing appropriation item 440-444, AIDS Prevention 6254
and Treatment, \$6.7 million in fiscal year 2002 and \$7.1 million 6255
in fiscal year 2003 shall be used to assist persons with HIV/AIDS 6256
in acquiring HIV-related medications. 6257

The HIV Drug Assistance Program is pursuant to section 6258
3701.241 of the Revised Code and Title XXVI of the "Public Health 6259
Services Act," 104 Stat. 576 (1990), 42 U.S.C.A. 2601, as amended. 6260
The Department of Health may adopt rules pursuant to Chapter 119. 6261
of the Revised Code as necessary for the administration of the 6262
program. 6263

INFECTIOUS DISEASE PREVENTION 6264

Notwithstanding section 339.77 of the Revised Code, \$60,000 6265
of the foregoing appropriation item 440-446, Infectious Disease 6266
Prevention, shall be used by the Director of Health to reimburse 6267
Boards of County Commissioners for the cost of detaining indigent 6268
persons with tuberculosis. Any portion of the \$60,000 allocated 6269
for detainment not used for that purpose shall be used to make 6270
payments to counties pursuant to section 339.77 of the Revised 6271
Code. 6272

Of the foregoing appropriation item 440-446, Infectious 6273
Disease Prevention, ~~\$200,000~~ \$335,000 in each fiscal year shall be 6274
used for the purchase of drugs for sexually transmitted diseases. 6275

HELP ME GROW 6276

The foregoing appropriation item 440-459, Help Me Grow, shall 6277
be used by the Department of Health to distribute subsidies to 6278
counties to implement ~~section 3701.61 of the Revised Code~~ the Help 6279
Me Grow program. Appropriation item 440-459 may be used in 6280
conjunction with Temporary Assistance for Needy Families from the 6281
Department of Job and Family Services, Even Start from the 6282
Department of Education, and in conjunction with other early 6283
childhood funds and services to promote the optimal development of 6284
young children. Local contacts shall be developed between local 6285
departments of job and family services and family and children 6286
first councils for the administration of TANF funding for the Help 6287
Me Grow Program. The Department of Health shall enter into an 6288

interagency agreement with the Department of Education to 6289
coordinate the planning, design, and grant selection process for 6290
any new Even Start grants and to ensure that all new and existing 6291
programs within Help Me ~~grow~~ Grow are school linked. 6292

POISON CONTROL NETWORK 6293

The foregoing appropriation item 440-504, Poison Control 6294
Network, shall be used in each fiscal year by the Department of 6295
Health for grants to the consolidated Ohio Poison Control Center 6296
to provide poison control services to Ohio citizens. 6297

TANF FAMILY PLANNING 6298

The Director of Budget and Management shall transfer by 6299
intrastate transfer voucher, no later than the fifteenth day of 6300
July of each fiscal year, cash from the General Revenue Fund, 6301
appropriation item 600-410, TANF State, to General Services Fund 6302
5C1 in the Department of Health, in an amount of \$250,000 in each 6303
fiscal year for the purpose of family planning services for 6304
children or their families whose income is at or below 200 per 6305
cent of the official poverty guideline. 6306

As used in this section, "poverty guideline" means the 6307
official poverty guideline as revised annually by the United 6308
States Secretary of Health and Human Services in accordance with 6309
section 673 of the "Community Services Block Grant Act," 95 Stat. 6310
511 (1981), 42 U.S.C.A. 9902, as amended, for a family size equal 6311
to the size of the family of the person whose income is being 6312
determined. 6313

MATERNAL CHILD HEALTH BLOCK GRANT 6314

Of the foregoing appropriation item 440-601, Maternal Child 6315
Health Block Grant (Fund 320), \$2,091,299 shall be used in each 6316
fiscal year for the purposes of abstinence-only education. The 6317
Director of Health shall develop guidelines for the establishment 6318
of abstinence programs for teenagers with the purpose of 6319

decreasing unplanned pregnancies and abortion. Such guidelines 6320
shall be pursuant to Title V of the "Social Security Act," 42 6321
U.S.C.A. 510, and shall include, but are not limited to, 6322
advertising campaigns and direct training in schools and other 6323
locations. 6324

A portion of the foregoing appropriation item 440-601, 6325
Maternal Child Health Block Grant (Fund 320), may be used to 6326
ensure that current information on sudden infant death syndrome is 6327
available for distribution by local health districts. 6328

TITLE XX TRANSFER 6329

Of the foregoing appropriation item 440-611, Title XX 6330
Transfer (Fund 3W5), \$500,000 in each fiscal year, to the extent 6331
funds are available based on deposits made pursuant to Section 6332
63.09 of ~~this act~~ Am. Sub. H.B. 94 of the 124th General Assembly, 6333
shall be used for the purposes of abstinence-only education. The 6334
Director of Health shall develop guidelines for the establishment 6335
of abstinence programs for teenagers with the purpose of 6336
decreasing unplanned pregnancies and abortion. The guidelines 6337
shall be developed pursuant to Title V of the "Social Security 6338
Act," 42 U.S.C. 510, and shall include, but are not to be limited 6339
to, advertising campaigns and direct training in schools and other 6340
locations. 6341

GENETICS SERVICES 6342

The foregoing appropriation item 440-608, Genetics Services 6343
(Fund 4D6), shall be used by the Department of Health to 6344
administer programs authorized by sections 3701.501 and 3701.502 6345
of the Revised Code. None of these funds shall be used to counsel 6346
or refer for abortion, except in the case of a medical emergency. 6347

SICKLE CELL FUND 6348

The foregoing appropriation item 440-610, Sickle Cell Disease 6349
Control (Fund 4F9), shall be used by the Department of Health to 6350

administer programs authorized by section 3701.131 of the Revised Code. The source of the funds is as specified in section 3701.23 of the Revised Code. 6351
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SAFETY AND QUALITY OF CARE STANDARDS 6354

The Department of Health may use Fund 471, Certificate of Need, for administering sections 3702.11 to 3702.20 and 3702.30 of the Revised Code in each fiscal year. 6355
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MEDICALLY HANDICAPPED CHILDREN AUDIT 6358

The Medically Handicapped Children Audit Fund (Fund 477) shall receive revenue from audits of hospitals and recoveries from third-party payors. Moneys may be expended for payment of audit settlements and for costs directly related to obtaining recoveries from third-party payors and for encouraging Medically Handicapped Children's Program recipients to apply for third-party benefits. Moneys also may be expended for payments for diagnostic and treatment services on behalf of medically handicapped children, as defined in division (A) of section 3701.022 of the Revised Code, and Ohio residents who are twenty-one or more years of age and who are suffering from cystic fibrosis. Moneys may also be expended for administrative expenses incurred in operating the Medically Handicapped Children's Program. 6359
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CASH TRANSFER FROM LIQUOR CONTROL FUND TO ALCOHOL TESTING AND PERMIT FUND 6372
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The Director of Budget and Management, pursuant to a plan submitted by the Department of Health, or as otherwise determined by the Director of Budget and Management, shall set a schedule to transfer cash from the Liquor Control Fund (Fund 043) to the Alcohol Testing and Permit Fund (Fund 5C0) to meet the operating needs of the Alcohol Testing and Permit program. 6374
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The Director of Budget and Management shall transfer to the Alcohol Testing and Permit Fund (Fund 5C0) from the Liquor Control 6380
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Fund (Fund 043) established in section 4301.12 of the Revised Code	6382
such amounts at such times as determined by the transfer schedule.	6383
MEDICALLY HANDICAPPED CHILDREN - COUNTY ASSESSMENTS	6384
The foregoing appropriation item 440-607, Medically	6385
Handicapped Children - County Assessments (Fund 666), shall be	6386
used to make payments pursuant to division (E) of section 3701.023	6387
of the Revised Code."	6388
Section 65. That existing Section 56.01 of Am. Sub. H.B. 94	6389
of the 124th General Assembly, as amended by Am. Sub. H.B. 299 of	6390
the 124th General Assembly, is hereby repealed.	6391
Section 66. That Section 63.09 of Am. Sub. H.B. 94 of the	6392
124th General Assembly, as most recently amended by Am. Sub. H.B.	6393
405 of the 124th General Assembly, be amended to read as follows:	6394
"Sec. 63.09. TANF	6395
TANF COUNTY INCENTIVES	6396
Of the foregoing appropriation item 600-689, TANF Block	6397
Grant, the Department of Job and Family Services may provide	6398
financial incentives to those county departments of job and family	6399
services that have exceeded performance standards adopted by the	6400
state department, and where the board of county commissioners has	6401
entered into a written agreement with the state department under	6402
section 5101.21 of the Revised Code governing the administration	6403
of the county department. Any financial incentive funds provided	6404
pursuant to this division shall be used by the county department	6405
for additional or enhanced services for families eligible for	6406
assistance under Chapter 5107. or benefits and services under	6407
Chapter 5108. of the Revised Code or, on request by the county and	6408
approval by the Department of Job and Family Services, be	6409
transferred to the Child Care and Development Fund or the Social	6410

Services Block Grant. The county departments of job and family 6411
services may retain and expend such funds without regard to the 6412
state or county fiscal year in which the financial incentives were 6413
earned or paid. Each county department of job and family services 6414
shall file an annual report with the Department of Job and Family 6415
Services providing detailed information on the expenditure of 6416
these financial incentives and an evaluation of the effectiveness 6417
of the county department's use of these funds in achieving 6418
self-sufficiency for families eligible for assistance under 6419
Chapter 5107. or benefits and services under Chapter 5108. of the 6420
Revised Code. 6421

TANF YOUTH DIVERSION PROGRAMS 6422

Of the foregoing appropriation item 600-689, TANF Block 6423
Grant, \$19,500,000 in each fiscal year shall be allocated by the 6424
Department of Job and Family Services to the counties according to 6425
the allocation formula established in division (D) of section 6426
5101.14 of the Revised Code. Of the funds allocated to each 6427
county, up to half may be used for contract services for unruly 6428
and misdemeanor diversionary programs. 6429

The remaining funds not allocated for use in juvenile 6430
diversion activities may be used by the county for other contract 6431
child welfare services. In counties with separate departments of 6432
job and family services and public children services agencies, the 6433
county department of job and family services shall serve as a pass 6434
through to the public children services agencies for these funds. 6435
Separate public children services agencies receiving such funds 6436
shall comply with all TANF requirements, including reporting 6437
requirements and timelines, as specified in state and federal 6438
laws, federal regulations, state rules, and the Title IV-A state 6439
plan, and are responsible for payment of any adverse audit 6440
finding, final disallowance of federal financial participation, or 6441
other sanction or penalty issued by the federal government or 6442

other entity concerning these funds. 6443

Of the foregoing \$19,500,000 set aside, any funds remaining 6444
unspent on June 30, 2002, shall be carried forward and added to 6445
the earmark for fiscal year 2003, and allocated to the counties 6446
according to the allocation formula established in division (D) of 6447
section 5101.14 of the Revised Code. 6448

KINSHIP NAVIGATORS 6449

Of the foregoing appropriation item 600-689, TANF Block 6450
Grant, up to \$3 million in each fiscal year shall be allocated by 6451
the Department of Job and Family Services to county departments of 6452
job and family services for the purpose of making allocations to 6453
local public children services agencies to provide services in the 6454
Kinship Navigation program. The allocation to county departments 6455
of job and family services shall be based on the number of Ohio 6456
works first cases in the county, and the number of children 6457
seventeen years of age or younger in the county. The Department of 6458
Job and Family Services shall develop an appropriate method of 6459
reallocating these funds in each fiscal year among the county 6460
departments of job and family services, if they would otherwise be 6461
unspent. 6462

TANF FAITH-BASED AND NON-PROFIT CAPACITY-BUILDING PROGRAMS 6463

From the foregoing appropriation item 600-689, TANF Block 6464
Grant, up to \$1,000,000 in each fiscal year shall be used to 6465
support capacity-building efforts among faith-based and non-profit 6466
organizations, for the purpose of providing allowable services to 6467
TANF-eligible individuals. Organizations receiving these funds 6468
shall comply with all TANF requirements, and shall agree with the 6469
Department of Job and Family Services on reporting requirements to 6470
be incorporated into the grant agreement. 6471

TANF EDUCATION 6472

There is hereby established the Title IV-A Education Program 6473

to be administered by the Department of Education in accordance 6474
with an interagency agreement entered into with the Department of 6475
Job and Family Services under division (A)(2) of section 5101.801 6476
of the Revised Code. The program shall provide benefits and 6477
services to TANF eligible individuals with incomes at or below 200 6478
per cent of the federal poverty guidelines under a Title IV-A 6479
program pursuant to the requirements of section 5101.801 of the 6480
Revised Code. Upon approval by the Department of Job and Family 6481
Services, the Department of Education shall adopt policies and 6482
procedures establishing program requirements for eligibility, 6483
services, fiscal accountability, and other criteria necessary to 6484
comply with the provisions of Title IV-A of the "Social Security 6485
Act," 49 Stat. 620 (1935), 42 U.S.C. 301, as amended. 6486

The Department of Job and Family Services shall reimburse the 6487
General Revenue Fund through intrastate transfer vouchers for 6488
allowable Title IV-A Head Start expenditures reported by the 6489
Department of Education ~~in fiscal year 2002~~ during the fiscal year 6490
2002-2003 biennium by ~~amounts up to \$76,156,175~~ an amount not to 6491
exceed \$175,000,000 from Fund 3V6, TANF Block Grant, ~~and in fiscal~~ 6492
~~year 2003, up to \$98,843,825 from Fund 3V6, TANF Block Grant.~~ The 6493
Department of Job and Family Services shall reimburse the General 6494
Revenue Fund through intrastate transfer vouchers for allowable 6495
Title IV-A student intervention services expenditures in fiscal 6496
year 2003 up to \$35,000,000 from Fund 3V6, TANF Block Grant. 6497

COUNTY DEPARTMENTS OF JOB AND FAMILY SERVICES TITLE IV-A 6498
ADULT LITERACY AND CHILD READING PROGRAMS 6499

There is hereby established the Title IV-A Adult Literacy and 6500
Child Reading Program to be administered by the county departments 6501
of job and family services in accordance with division (B)(1) of 6502
section 5101.801 of the Revised Code. The program shall provide 6503
benefits and services to TANF-eligible individuals with incomes at 6504
or below 200 per cent of the federal poverty guidelines under a 6505

Title IV-A program pursuant to the requirements of section 6506
5101.801 of the Revised Code. The county departments of job and 6507
family services shall ensure program requirements for eligibility, 6508
services, fiscal accountability, and other criteria necessary to 6509
comply with the provisions of Title IV-A of the "Social Security 6510
Act," 110 Stat. 2113 (1996), 42 U.S.C. 601, as amended, and ensure 6511
that benefits and services are allowable uses of federal Title 6512
IV-A funds as specified in 42 U.S.C.A. 604(a), except that they 6513
may not be "assistance" as defined in 45 C.F.R. 260.31(a). The 6514
benefits and services shall be benefits and services that 45 6515
C.F.R. 260.31(b) excludes from the definition of "assistance." 6516
From the foregoing appropriation item 600-689, TANF Block Grant, 6517
up to \$5,000,000 in each fiscal year shall be used to support 6518
local adult literacy and child reading programs. 6519

TALBERT HOUSE 6520

In each fiscal year, the Director of Job and Family Services 6521
shall provide \$100,500 from appropriation item 600-689, TANF Block 6522
Grant, to the Hamilton County Department of Job and Family 6523
Services to contract with the Talbert House for the purpose of 6524
providing allowable services to TANF-eligible individuals with 6525
incomes at or below 200 per cent of the federal poverty 6526
guidelines. The contract between the Hamilton County Department of 6527
Job and Family Services and the Talbert House shall establish 6528
conditions for the reimbursement of allowable Title IV-A 6529
expenditures for services that are allowable uses of federal Title 6530
IV-A funds as specified in 42 U.S.C.A. 604(a), except that they 6531
may not be "assistance" as defined in 45 C.F.R. 260.31(a). The 6532
benefits and services shall be benefits and services that 45 6533
C.F.R. 260.31(b) excludes from the definition of "assistance." The 6534
contract shall also require Talbert House to comply with 6535
requirements of Title IV-A of the "Social Security Act," 110 Stat. 6536
2113 (1996), 42 U.S.C. 601, as amended, including eligibility of 6537

individuals, reporting requirements, allowable benefits and 6538
services, use of funds, and audit requirements, as specified in 6539
state and federal laws, federal regulations, state rules, federal 6540
Office of Management and Budget circulars, and the Title IV-A 6541
state plan. 6542

MONTGOMERY COUNTY OUT-OF-SCHOOL YOUTH PROJECT 6543

In each fiscal year, the Director of Job and Family Services 6544
shall provide \$1,000,000 from appropriation item 600-689, TANF 6545
Block Grant, to the Montgomery County Department of Job and Family 6546
Services to be used to support the Out-of-School Youth Project in 6547
Montgomery County for the purpose of providing allowable services 6548
to TANF-eligible individuals. The Montgomery County Department of 6549
Job and Family Services and the Sinclair Community College shall 6550
comply with all TANF requirements, including reporting 6551
requirements and timelines, as specified in state and federal 6552
laws, federal regulations, state rules, and the Title IV-A state 6553
plan. 6554

APPALACHIAN TECHNOLOGY AND WORKFORCE DEVELOPMENT 6555

From the foregoing appropriation item 600-689, TANF Block 6556
Grant, the Director of Job and Family Services shall provide up to 6557
\$15,000,000 to be awarded to the county departments of job and 6558
family services in the twenty-nine Appalachian counties. Each 6559
county shall be eligible to apply for an initial grant, or grants, 6560
the cumulative amount of which shall not exceed \$500,000 per 6561
county. These funds shall be used by the county departments of job 6562
and family services in coordination with the Governor's Office of 6563
Appalachia, the Governor's Regional Economic Office, and local 6564
development districts. These funds shall be used for the following 6565
eligible activities: workforce development and supportive 6566
services; microenterprise development and other entrepreneurship 6567
activities; technology expansion, technical assistance, and 6568
training; youth job training; and improving existing technology 6569

centers, job creation and retention, purchasing technology, and 6570
technology upgrades. The funds may be used to leverage other state 6571
and local funds for eligible activities. 6572
6573

As a condition on the use of these funds, each county 6574
department of job and family services shall have a committee that 6575
shall submit a plan for the intended use of these funds to the 6576
Governor's Office of Appalachia. The plan shall be reviewed by the 6577
Governor's Office of Appalachia, which may approve or disapprove 6578
the plan in whole or in part. The Governor's Office of Appalachia 6579
shall forward each final, approved plan to the Department of Job 6580
and Family Services. The plan must be developed and submitted by a 6581
county committee that includes, at a minimum, a county 6582
commissioner; a mayor of a municipality in the county; an economic 6583
development official from the county, local political subdivision, 6584
or development district; a representative of a chamber of commerce 6585
or a port authority in the county; a local or regional community 6586
action representative; and a representative from the county 6587
department of job and family services. 6588

The Governor's Office of Appalachia shall develop guidelines 6589
for the submission and approval of plans, guidelines for quarterly 6590
monitoring and reporting on program activities after funds are 6591
awarded, and any other guidelines necessary for the administration 6592
of the program. The Department of Job and Family Services shall 6593
provide technical assistance and advice to the Governor's Office 6594
of Appalachia to facilitate the administration of the funds. The 6595
Governor's Office of Appalachia shall develop guidelines for the 6596
reallocation of unawarded funds. 6597

Also as a condition on the use of these funds, each county 6598
shall acknowledge that these funds are a one-time allocation, not 6599
intended to fund services beyond June 30, 2003. 6600

In fiscal year 2002, the TANF allocation to each of the 6601

Appalachian counties shall not be less than the TANF allocation
amount for fiscal year 2001, as allocated according to the
methodology set forth in paragraph (I) of rule 5101-6-03 of the
Administrative Code.

The use of these funds shall comply with all TANF
requirements, including reporting requirements and timelines, as
specified in state and federal laws, federal regulations, state
rules, and the Title IV-A state plan.

CENTER FOR FAMILY AND CHILDREN 6610

Of the foregoing appropriation item 600-689, TANF Block
Grant, \$150,000 in fiscal year 2002 shall be provided to the
Center for Family and Children.

TANF FAMILY PLANNING 6614

The Director of Budget and Management shall transfer by
intrastate voucher, no later than the fifteenth day of July of
each fiscal year, cash from the General Revenue Fund,
appropriation item 600-410, TANF State, to General Services Fund
5C1 in the Department of Health, in an amount of \$250,000 in each
fiscal year for the purpose of family planning services for
children or their families whose income is at or below 200 per
cent of the official poverty guideline.

TANF FEDERAL BLOCK GRANT FUNDS AND TRANSFERS 6623

From the foregoing appropriation items 600-410, TANF State;
600-658, Child Support Collections; or 600-689, TANF Block Grant,
or a combination of these appropriation items, no less than
\$369,040,735 in each fiscal year shall be allocated to county
departments of job and family services as follows:

County Allocations	\$276,586,957	6629
WIA Supplement	\$35,109,178	6630
Early Start - Statewide	\$38,034,600	6631
Transportation	\$5,000,000	6632

County Training	\$3,050,000	6633
Adult Literacy and Child		6634
Reading Programs	\$5,000,000	6635
Disaster Relief	\$5,000,000	6636
School Readiness Centers	\$1,260,000	6637

Upon the request of the Department of Job and Family Services, the Director of Budget and Management may seek Controlling Board approval to increase appropriations in appropriation item 600-689, TANF Block Grant, provided sufficient Federal TANF Block Grant funds exist to do so, without any corresponding decrease in other appropriation items. The Department of Job and Family Services shall provide the Office of Budget and Management and the Controlling Board with documentation to support the need for the increased appropriation.

All transfers of moneys from or charges against TANF Federal Block Grant awards for use in the Social Services Block Grant or the Child Care and Development Block Grant from either unobligated prior year appropriation authority in appropriation item 400-411, TANF Federal Block Grant, or 600-411, TANF Federal Block Grant, or from fiscal year 2002 and fiscal year 2003 appropriation authority in item 600-689, TANF Block Grant, shall be done ten days after the Department of Job and Family Services gives written notice to the Office of Budget and Management. The Department of Job and Family Services shall first provide the Office of Budget and Management with documentation to support the need for such transfers or charges for use in the Social Services Block Grant or in the Child Care and Development Block Grant.

The Department of Job and Family Services shall in each fiscal year of the biennium transfer the maximum amount of funds from the federal TANF Block Grant to the federal Social Services Block Grant as permitted under federal law. Not later than July 15, 2001, the Department of Job and Family Services shall draw

\$60,000,000 in receipts from TANF funds that were transferred into
the Social Services Block Grant into State Special Revenue Fund
5Q8, in the Office of Budget and Management. Not later than June
1, 2002, the Director of Budget and Management shall determine the
amount of funds in State Special Revenue Fund 5Q8 that is needed
for the purpose of balancing the General Revenue Fund, and may
transfer that amount to the General Revenue Fund. Not later than
June 1, 2003, the Director of Budget and Management shall
determine the amount of funds in State Special Revenue Fund 5Q8
that is needed for the purpose of balancing the General Revenue
Fund, and may transfer that amount to the General Revenue Fund.
Any moneys remaining in State Special Revenue Fund 5Q8 on June 15,
2003, shall be transferred not later than June 20, 2003, to Fund
3V6, TANF Block Grant, in the Department of Job and Family
Services.

Before the thirtieth day of September of each fiscal year,
the Department of Job and Family Services shall file claims with
the United States Department of Health and Human Services for
reimbursement for all allowable expenditures for services provided
by the Department of Job and Family Services, or other agencies
that may qualify for Social Services Block Grant funding pursuant
to Title XX of the Social Security Act. The Department of Job and
Family Services shall deposit, into Fund 5E6, State Option Food
Stamps, \$6 million, into Fund 5P4, TANF Child Welfare, \$7.5
million, into Fund 3W5, Health Care Services, \$500,000, into Fund
3W8, Hippy Program, \$62,500, and into Fund 3W9, Adoption
Connection, \$50,000 and deposit in fiscal year 2002, into Fund
3W2, Title XX Vocational Rehabilitation, \$600,000, into Fund 162
in the Department of Natural Resources, \$7,885,349, and into Fund
3W3, Adult Special Needs, \$4,720,227 in receipts from TANF Block
Grant funds credited to the Social Services Block Grant. In fiscal
year 2003, if, pursuant to federal law, the state is allowed to

transfer up to 10 per cent of the TANF block grant and no less than \$72,796,826 for the purposes of reimbursing allowable expenditures for services provided by the Department of Job and Family Services, or other agencies that may qualify for Social Services Block Grant funding pursuant to Title XX of the Social Security Act, then the Department of Job and Family Services shall deposit \$6 million into Fund 5E6, State Option Food Stamps, \$7.5 million into Fund 5P4 TANF Child Welfare, \$897,052 into Fund 3W2, Title XX Vocational Rehabilitation, and \$500,000 into Fund 3W5, Health Care Services. To the extent that the amount allowed to be transferred is less than the \$72,796,826, then the amounts deposited into the above funds shall be reduced proportionally. On verification of the receipt of the above revenue, the funds provided by these transfers shall be used as follows:

Fund 5E6		6711
Second Harvest Food Bank in fiscal year 2002	\$4,500,000	6712
Second Harvest Food Bank in fiscal year 2003	\$4,500,000	6713
Child Nutrition Services in fiscal year 2002	\$900,000	6714
Child Nutrition Services in fiscal year 2003	\$900,000	6715
Ohio Alliance of Boys and Girls Clubs		6716
in fiscal year 2002	\$600,000	6717
Ohio Alliance of Boys and Girls Clubs		6718
in fiscal year 2003	\$600,000	6719
Fund 5P4		6720
Support and Expansion for PCSA Activities		6721
in fiscal year 2002	\$5,500,000	6722
Support and Expansion for PCSA Activities		6723
in fiscal year 2003	\$5,500,000	6724
Pilot Projects for Violent and Aggressive Youth		6725
in fiscal year 2002	\$2,000,000	6726
Pilot Projects for Violent and Aggressive Youth		6727
in fiscal year 2003	\$2,000,000	6728
Fund 3W2		6729

Title XX Vocational Rehabilitation		6730
in fiscal year 2002	\$600,000	6731
Fund 3W3		6732
Adult Protective Services in fiscal year 2002	\$120,227	6733
Non-TANF Adult Assistance in fiscal year 2002	\$1,000,000	6734
Community-Based Correctional Facilities		6735
in fiscal year 2002	\$3,600,000	6736
Fund 162		6737
CCC Operations in fiscal year 2002	\$7,885,349	6738
Fund 3W5		6739
Abstinence-only Education in fiscal year 2002	\$500,000	6740
Abstinence-only Education in fiscal year 2003	\$500,000	6741
Fund 3W8		6742
Hippy Program	\$62,500	6743
Fund 3W9		6744
Adoption Connection	\$50,000	6745
WELLNESS		6746
The foregoing appropriation item 600-690, Wellness, shall be		6747
used by county departments of job and family services for teen		6748
pregnancy prevention programming. Local contracts shall be		6749
developed between county departments of job and family services		6750
and local family and children first councils for the		6751
administration of TANF funding for this program."		6752
Section 67. That existing Section 63.09 of Am. Sub. H.B. 94		6753
of the 124th General Assembly, as most recently amended by Am.		6754
Sub. H.B. 405 of the 124th General Assembly, is hereby repealed.		6755
Section 68. That Section 30 of Am. Sub. H.B. 405 of the 124th		6756
General Assembly be amended to read as follows:		6757
"Sec. 30. TRANSFERS FROM THE BUDGET STABILIZATION FUND		6758

Within ten working days after the end of fiscal year 2003, 6759
the Director of Budget and Management shall determine the General 6760
Revenue Fund tax revenues for fiscal year 2003. If the director 6761
finds that the tax revenues are greater than ~~\$17,037,900,000~~ 6762
\$17,263,500,000, the director shall transfer the amount that is in 6763
excess of ~~\$17,037,900,000~~ \$17,263,500,000 from the General Revenue 6764
Fund to the Budget Stabilization Fund." 6765

Section 69. That existing Section 30 of Am. Sub. H.B. 405 of 6766
the 124th General Assembly is hereby repealed. 6767

Section 70. Except as otherwise specifically provided in this 6768
act, the codified and uncodified sections of law amended or 6769
enacted by this act, and the items of law of which the codified 6770
and uncodified sections of law amended or enacted by this act are 6771
composed, are subject to the referendum. Therefore, under Ohio 6772
Constitution, Article II, Section 1c and section 1.471 of the 6773
Revised Code, the codified and uncodified sections of law amended 6774
or enacted by this act, and the items of law of which the codified 6775
and uncodified sections amended or enacted by this act are 6776
composed, take effect on the ninety-first day after this act is 6777
filed with the Secretary of State. If, however, a referendum 6778
petition is filed against any such codified or uncodified section 6779
of law as amended or enacted by this act, or against any item of 6780
law of which any such codified or uncodified section of law as 6781
amended or enacted by this act is composed, the codified or 6782
uncodified section of law as amended or enacted, or item of law, 6783
unless rejected at the referendum, takes effect at the earliest 6784
time permitted by law. 6785

Section 71. The amendments by this act to Sections 13, 13.01, 6786
13.05, 13.12, 32, 45, 56.01, and 63.09 of Am. Sub. H.B. 94 of the 6787
124th General Assembly are not subject to the referendum. 6788

Therefore, under Ohio Constitution, Article II, Section 1d and 6789
section 1.471 of the Revised Code, the amendments go into 6790
immediate effect when this act becomes law. 6791

Section 72. The amendment by this act to Section 30 of Am. 6792
Sub. H.B. 405 of the 124th General Assembly is not subject to the 6793
referendum. Therefore, under Ohio Constitution, Article II, 6794
Section 1d and section 1.471 of the Revised Code, the amendment 6795
goes into immediate effect when this act becomes law. 6796

Section 73. Section 55 of this act is not subject to the 6797
referendum. Therefore, under Ohio Constitution, Article II, 6798
Section 1d and section 1.471 of the Revised Code, the section goes 6799
into immediate effect when this act becomes law. 6800