## As Passed by the House\*

# 124th General Assembly Regular Session 2001-2002

Am. Sub. H. B. No. 524

REPRESENTATIVES Carey, Faber, Schmidt, Evans, Calvert, Flowers, Latta,
Coates, Aslanides, Ogg, Redfern, Lendrum

### ABILL

То	amend sections 105.41, 133.06, 151.01, 151.09,	1
	151.40, 175.03, 2921.42, 3318.03, 3318.04, 3318.06,	2
	3318.061, 3318.08, 3318.084, 3318.11, 3318.36,	3
	3318.362, 3318.363, 3318.38, 5705.218, and 5709.081	4
	and to enact sections 3318.023, 3318.056, and	5
	3318.062 of the Revised Code and to amend Sections	6
	4.03 and 5.04 of Sub. H.B. 73 of the 124th General	7
	Assembly, Sections 13, 13.01, 13.05, and 13.12 of	8
	Am. Sub. H.B. 94 of the 124th General Assembly,	9
	Sections 32, 45, 56.01, and 63.09 of Am. Sub. H.B.	10
	94 of the 124th General Assembly, as subsequently	11
	amended, and Section 30 of Am. Sub. H.B. 405 of the	12
	124th General Assembly to modify conditions for the	13
	operation of state programs, to make certain	14
	supplemental and capital appropriations, and to	15
	make capital reappropriations for the biennium	16
	ending June 30, 2004.	17

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

Section 1.	That sections 105.4	1, 133.06, 151.01, 151.09	, 18
151.40, 175.03,	2921.42, 3318.03, 3	318.04, 3318.06, 3318.061	, 19
3318.08, 3318.0	84, 3318.11, 3318.36	, 3318.362, 3318.363, 3318	8.38, 20

representatives. If the current speaker of the house of

representatives, in the current speaker's discretion, decides for

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any	reason	not	to	make	the	appoi	intment	or	if	no	person	is	eligible
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or	availab	le to	) Se	erve.	the	seat	shall	rema	ain	vac	cant.		

(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,

- (4) Establish and maintain the capitol collection trust. The capitol collection trust shall consist of furniture, antiques, and other items of personal property that the board shall store in suitable facilities until they are ready to be placed in the capitol square.
- (5) Perform repair, construction, contracting, purchasing, 119
  maintenance, supervisory, and operating activities the board 120
  determines are necessary for the operation and maintenance of the 121
  capitol square; 122
- (6) Maintain and preserve the capitol square, in accordance 123 with guidelines issued by the United States secretary of the 124 interior for application of the secretary's standards for 125 rehabilitation adopted in 36 C.F.R. part 67. 126
- (F)(1) The board shall lease capital facilities improved or financed by the Ohio building authority pursuant to Chapter 152. of the Revised Code for the use of the board, and may enter into any other agreements with the authority ancillary to improvement, financing, or leasing of those capital facilities, including, but not limited to, any agreement required by the applicable bond proceedings authorized by Chapter 152. of the Revised Code. Any lease of capital facilities authorized by this section shall be governed by division (D) of section 152.24 of the Revised Code.
- (2) Fees, receipts, and revenues received by the board from the state underground parking garage constitute available receipts as defined in section 152.09 of the Revised Code, and may be pledged to the payment of bond service charges on obligations issued by the Ohio building authority pursuant to Chapter 152. of the Revised Code to improve or finance capital facilities useful to the board. The authority may, with the consent of the board, provide in the bond proceedings for a pledge of all or a portion of those fees, receipts, and revenues as the authority determines. The authority may provide in the bond proceedings or by separate

(2) To purchase art, antiques, and artifacts for display at

the capitol square;

- (3) To award contracts or make grants to organizations for educating the public regarding the historical background and 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.
- (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.
- (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.
- (K) As the operation and maintenance of the capitol square constitute essential government functions of a public purpose, the

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or consent after the election.	241
(D) In calculating the net indebtedness of a school district,	242
none of the following shall be considered:	243
(1) Securities issued to acquire school buses and other	244
equipment used in transporting pupils or issued pursuant to	245
division (D) of section 133.10 of the Revised Code;	246
(2) Securities issued under division (F) of this section,	247
under section 133.301 of the Revised Code, and, to the extent in	248
excess of the limitation stated in division (B) of this section,	249
under division (E) of this section;	250
(3) Indebtedness resulting from the dissolution of a joint	251
vocational school district under section 3311.217 of the Revised	252
Code, evidenced by outstanding securities of that joint vocational	253
school district;	254
(4) Loans, evidenced by any securities, received under	255
sections 3313.483, 3317.0210, 3317.0211, and 3317.64 of the	256
Revised Code;	257
(5) Debt incurred under section 3313.374 of the Revised Code;	258
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(6) Debt incurred pursuant to division (B)(5) of section	260
3313.37 of the Revised Code to acquire computers and related	261
hardware;	262
(7) Debt incurred under section <del>3318.041</del> <u>3318.042</u> of the	263
Revised Code.	264
(E) A school district may become a special needs district as	265
to certain securities as provided in division (E) of this section.	266
(1) A board of education, by resolution, may declare its	267
school district to be a special needs district by determining both	268
of the following:	269

- (4) An approved special needs district may incur net

  indebtedness by the issuance of securities in accordance with the

  provisions of this chapter in an amount that does not exceed an

  amount equal to the greater of the following:

  (a) Nine per cent of the sum of its tax valuation plus an

  amount that is the product of multiplying that tax valuation by

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- (a) Nine per cent of the sum of its tax valuation plus an amount that is the product of multiplying that tax valuation by the percentage by which the tax valuation has increased over the tax valuation on the first day of the sixtieth month preceding the month in which its board determines to submit to the electors the question of issuing the proposed securities;
- (b) Nine per cent of the sum of its tax valuation plus an amount that is the product of multiplying that tax valuation by the percentage, determined by the superintendent of public instruction, by which that tax valuation is projected to increase during the next ten years.
- (F) A school district may issue securities for emergency 315 purposes, in a principal amount that does not exceed an amount 316 equal to three per cent of its tax valuation, as provided in this 317 division.
- (1) A board of education, by resolution, may declare an 319 emergency if it determines both of the following: 320
- (a) School buildings or other necessary school facilities in the district have been wholly or partially destroyed, or condemned by a constituted public authority, or that such buildings or facilities are partially constructed, or so constructed or planned as to require additions and improvements to them before the buildings or facilities are usable for their intended purpose, or that corrections to permanent improvements are necessary to remove or prevent health or safety hazards.
- (b) Existing fiscal and net indebtedness limitations make adequate replacement, additions, or improvements impossible.

- (2) Upon the declaration of an emergency, the board of 331 education may, by resolution, submit to the electors of the 332 district pursuant to section 133.18 of the Revised Code the 333 question of issuing securities for the purpose of paying the cost, 334 in excess of any insurance or condemnation proceeds received by 335 the district, of permanent improvements to respond to the 336 337 emergency need. (3) The procedures for the election shall be as provided in 338 section 133.18 of the Revised Code, except that: 339 (a) The form of the ballot shall describe the emergency 340 existing, refer to this division as the authority under which the 341 emergency is declared, and state that the amount of the proposed 342 securities exceeds the limitations prescribed by division (B) of 343 this section; 344 (b) The resolution required by division (B) of section 133.18 345 of the Revised Code shall be certified to the county auditor and 346 347 the board of elections at least seventy-five days prior to the election; 348 (c) The county auditor shall advise and, not later than 349 sixty-five days before the election, confirm that advice by 350 certification to, the board of education of the information 351 required by division (C) of section 133.18 of the Revised Code; 352 (d) The board of education shall then certify its resolution 353 and the information required by division (D) of section 133.18 of 354 the Revised Code to the board of elections not less than sixty 355 days prior to the election. 356 (4) Notwithstanding division (B) of section 133.21 of the 357
- Revised Code, the first principal payment of securities issued

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  under this division may be set at any date not later than sixty

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  months after the earliest possible principal payment otherwise

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  provided for in that division.

(G) The board of education may contract with an architect,	362
professional engineer, or other person experienced in the design	363
and implementation of energy conservation measures for an analysis	364
and recommendations pertaining to installations, modifications of	365
installations, or remodeling that would significantly reduce	366
energy consumption in buildings owned by the district. The report	367
shall include estimates of all costs of such installations,	368
modifications, or remodeling, including costs of design,	369
engineering, installation, maintenance, repairs, and debt service,	370
and estimates of the amounts by which energy consumption and	371
resultant operational and maintenance costs, as defined by the	372
Ohio school facilities commission, would be reduced.	373

If the board finds after receiving the report that the amount of money the district would spend on such installations, modifications, or remodeling is not likely to exceed the amount of money it would save in energy and resultant operational and maintenance costs over the ensuing fifteen years, the board may submit to the commission a copy of its findings and a request for approval to incur indebtedness to finance the making or modification of installations or the remodeling of buildings for the purpose of significantly reducing energy consumption.

If the commission determines that the board's findings are reasonable, it shall approve the board's request. Upon receipt of the commission's approval, the district may issue securities without a vote of the electors in a principal amount not to exceed nine-tenths of one per cent of its tax valuation for the purpose of making such installations, modifications, or remodeling, but the total net indebtedness of the district without a vote of the electors incurred under this and all other sections of the Revised Code shall not exceed one per cent of the district's tax valuation.

So long as any securities issued under division (G) of this

section remain outstanding, the board of education shall monitor the energy consumption and resultant operational and maintenance costs of buildings in which installations or modifications have been made or remodeling has been done pursuant to division (G) of this section and shall maintain and annually update a report documenting the reductions in energy consumption and resultant operational and maintenance cost savings attributable to such installations, modifications, or remodeling. The report shall be certified by an architect or engineer independent of any person that provided goods or services to the board in connection with the energy conservation measures that are the subject of the report. The resultant operational and maintenance cost savings shall be certified by the school district treasurer. The report shall be made available to the commission upon request.

- (H) With the consent of the superintendent of public instruction, a school district may incur without a vote of the electors net indebtedness that exceeds the amounts stated in divisions (A) and (G) of this section for the purpose of paying costs of permanent improvements, if and to the extent that both of the following conditions are satisfied:
- (1) The fiscal officer of the school district estimates that receipts of the school district from payments made under or pursuant to agreements entered into pursuant to section 725.02, 1728.10, 3735.671, 5709.081, 5709.082, 5709.40, 5709.41, 5709.62, 5709.63, 5709.632, 5709.73, 5709.78, or 5709.82 of the Revised Code, or distributions under division (C) of section 5709.43 of the Revised Code, or any combination thereof, are, after accounting for any appropriate coverage requirements, sufficient in time and amount, and are committed by the proceedings, to pay the debt charges on the securities issued to evidence that indebtedness and payable from those receipts, and the taxing authority of the district confirms the fiscal officer's estimate,

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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.
- (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.
- (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, and in addition to costs 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, the cost of clearance and preparation of the site and of any land to be used in connection with capital facilities, the cost of any indemnity and surety bonds and premiums on insurance, all related direct administrative expenses and allocable portions of direct costs of the issuing authority, costs of engineering and architectural services, designs, plans, specifications, surveys, and estimates of cost, financing costs, interest on obligations from their date to the time when interest is to be paid from sources other than proceeds of obligations, amounts necessary to establish any reserves as required by the bond proceedings, the reimbursement of all moneys advanced or applied by or borrowed from any person or governmental agency or entity for the payment of any item of costs of capital facilities, and all other expenses necessary or incident to planning or determining feasibility or practicability with respect to capital facilities, and such other expenses as may be necessary or incident to the acquisition,

construction, reconstruction, rehabilitation, remodeling,
renovation, enlargement, improvement, equipment, and furnishing of
capital facilities, the financing of those costs, and the placing
of the capital facilities in use and operation, including any one,
part of, or combination of those classes of costs and expenses.

- (5) "Credit enhancement facilities," "financing costs," and 494
  "interest" or "interest equivalent" have the same meanings as in 495
  section 133.01 of the Revised Code. 496
- (6) "Debt service" means principal, including any mandatory sinking fund or redemption requirements for retirement of obligations, interest and other accreted amounts, interest equivalent, and any redemption premium, payable on obligations. If not prohibited by the applicable bond proceedings, debt service includes costs relating to credit enhancement facilities that are related to and represent, or are intended to provide a source of payment of or limitation on, other debt service.
- (7) "Issuing authority" means the Ohio public facilities commission created in section 151.02 of the Revised Code for obligations issued under section 151.03, 151.04, 151.05, 151.07, or 151.09 of the Revised Code, or the treasurer of state, or the officer who by law performs the functions of that office, for obligations issued under section 151.06, 151.08, or 151.40 of the Revised Code.
- (8) "Net proceeds" means amounts received from the sale of obligations, excluding amounts used to refund or retire outstanding obligations, amounts required to be deposited into special funds pursuant to the applicable bond proceedings, and amounts to be used to pay financing costs.
- (9) "Obligations" means bonds, notes, or other evidences of
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  obligation of the state, including any appertaining interest
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  coupons, issued pursuant to sections 151.01 to 151.09 or 151.40 of
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the Revised Code.

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

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(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.

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(B) Subject to Section 21, 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 obligations, their denominations, and the place or places of payment of debt service which may be within or outside the state. Unless otherwise provided by law, the latest principal maturity may not be later than the earlier of the thirty-first day of December of the twenty-fifth calendar year after the year of issuance of the particular obligations or of the twenty-fifth calendar year after the year in which the original obligation to pay was issued or entered into. Sections 9.96, 9.98, 9.981, 9.982, and 9.983 of the Revised Code apply to obligations. The purpose of the obligations may be stated in the bond proceedings in general terms, such as, as applicable, "financing or assisting in the financing of projects as provided in Section 21 of Article VIII, Ohio Constitution, " "financing or assisting in the financing of highway capital improvement projects as provided in Section 2m of Article VIII, Ohio Constitution, " "paying costs of capital facilities for a system of common schools throughout the state as authorized by Section 2n of Article VIII, Ohio Constitution,"

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"paying costs of capital facilities for state-supported and	584
state-assisted institutions of higher education as authorized by	585
Section 2n of Article VIII, Ohio Constitution," "paying costs of	586
coal research and development as authorized by Section 15 of	587
Article VIII, Ohio Constitution," "financing or assisting in the	588
financing of local subdivision capital improvement projects as	589
authorized by Section 2m of Article VIII, Ohio Constitution,"	590
"paying costs of conservation projects as authorized by Section 2o	591
of Article VIII, Ohio Constitution," or "paying costs of	592
revitalization projects as authorized by Section 20 of Article	593
VIII, Ohio Constitution."	594

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

facility, the enforcement of those payments by mandamus, a suit in

equity, an action at law, or any combination of those remedial

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registered form, registrable as to principal alone or as to both principal and interest, or both, or in certificated or uncertificated form, as the issuing authority determines.

Provision may be made for the exchange, conversion, or transfer of obligations and for reasonable charges for registration, exchange, conversion, and transfer. Pending preparation of final obligations, the issuing authority may provide for the issuance of interim instruments to be exchanged for the final obligations.

- (H) Obligations may be sold at public sale or at private sale, in such manner, and at such price at, above or below par, all as determined by and provided by the issuing authority in the bond proceedings.
- (I) Except to the extent that rights are restricted by the bond proceedings, any owner of obligations or provider of a credit enhancement facility may by any suitable form of legal proceedings 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 21, 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 the issuing authority and the state will do all things necessary for the issuance of bonds or renewal notes in such principal amount and upon such terms as may be necessary to provide moneys to pay when due the debt service on the notes, and apply their proceeds to the extent necessary, to make full and timely payment of debt service on the notes as provided in the applicable bond proceedings. In the bond proceedings authorizing the issuance of bond anticipation notes the issuing authority shall set forth for the bonds anticipated an estimated schedule of annual principal payments the latest of which shall be no later than provided in division (C) of this section. While the notes are outstanding there shall be deposited, as shall be provided in the bond proceedings for those notes, from the sources authorized for payment of debt service on the bonds, amounts sufficient to pay the principal of the bonds anticipated as set forth in that estimated schedule during the time the notes are outstanding, which amounts shall be used solely to pay the principal of those

notes or of the bonds anticipated.

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- (b) Obligations for the refunding, including funding and retirement, and advance refunding with or without payment or redemption prior to maturity, of any obligations previously issued. Refunding obligations may be issued in amounts sufficient to pay or to provide for repayment of the principal amount, including principal amounts maturing prior to the redemption of the remaining prior obligations, any redemption premium, and interest accrued or to accrue to the maturity or redemption date or dates, payable on the prior obligations, and related financing costs and any expenses incurred or to be incurred in connection with that issuance and refunding. Subject to the applicable bond proceedings, the portion of the proceeds of the sale of refunding obligations issued under division (J)(1)(b) of this section to be applied to debt service on the prior obligations shall be credited 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.
- (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.
- (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.
- (K) Obligations are lawful investments for banks, savings and loan associations, credit union share guaranty corporations, trust

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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 Revised Code apply to the obligations.

- (L)(1) Unless otherwise provided or provided for in any applicable bond proceedings, moneys to the credit of or in a special fund shall be disbursed on the order of the issuing authority. No such order is required for the payment, from the bond service fund or other special fund, when due of debt service or required payments under credit enhancement facilities.
- (2) Payments received by the state under interest rate hedges entered into as credit enhancement facilities under this chapter shall be deposited to the credit of the bond service fund for the obligations to which those credit enhancement facilities relate.
- (M) The full faith and credit, revenue, and taxing power of the state are and shall be pledged to the timely payment of debt service on outstanding obligations as it comes due, all in accordance with Section 21, 2m, 2n, 2o, or 15 of Article VIII, Ohio Constitution, and section 151.03, 151.04, 151.05, 151.06,

151.07, 151.08, or 151.09 of the Revised Code. Moneys referred to
in Section 5a of Article XII, Ohio Constitution, may not be
pledged or used for the payment of debt service except on
obligations referred to in section 151.06 of the Revised Code. Net
state lottery proceeds, as provided for and referred to in section
3770.06 of the Revised Code, may not be pledged or used for the
payment of debt service except on obligations referred to in
section 151.03 of the Revised Code. The state covenants, and that
covenant shall be controlling notwithstanding any other provision
of law, that the state and the applicable officers and agencies of
the state, including the general assembly, shall, so long as any
obligations are outstanding in accordance with their terms,
maintain statutory authority for and cause to be levied, collected
and applied sufficient pledged excises, taxes, and revenues of the
state so that the revenues shall be sufficient in amounts to pay
debt service when due, to establish and maintain any reserves and
other requirements, and to pay financing costs, including costs of
or relating to credit enhancement facilities, all as provided for
in the bond proceedings. Those excises, taxes, and revenues are
and shall be deemed to be levied and collected, in addition to the
purposes otherwise provided for by law, to provide for the payment
of debt service and financing costs in accordance with sections
151.01 to <del>151.08</del> <u>151.09</u> of the Revised Code and the bond
proceedings.

(N) The general assembly may from time to time repeal or reduce any excise, tax, or other source of revenue pledged to the payment of the debt service pursuant to Section 21, 2m, 2n, 2o, or 15 of Article VIII, Ohio Constitution, and sections 151.01 to 151.09 or 151.40 of the Revised Code, and may levy, collect and apply any new or increased excise, tax, or revenue to meet the pledge, to the payment of debt service on outstanding obligations, of the state's full faith and credit, revenue and taxing power, or

of designated revenues and receipts, except fees, excises or taxes referred to in Section 5a of Article XII, Ohio Constitution, for other than obligations referred to in section 151.06 of the Revised Code and except net state lottery proceeds for other than obligations referred to in section 151.03 of the Revised Code.

Nothing in division (N) of this section authorizes any impairment of the obligation of this state to levy and collect sufficient excises, taxes, and revenues to pay debt service on obligations outstanding in accordance with their terms.

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

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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 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.

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

section 151.01 of the Revised Code, and this section. The issuing

authority, upon the certification to it by the Ohio public works

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commission of amounts needed in and for the purposes of the clean
Ohio conservation fund created by section 164.27 of the Revised
Code, the clean Ohio agricultural easement fund created by section
901.21 of the Revised Code, and the clean Ohio trail fund created
by section 1519.05 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.

- (2) In making the certification required under division
  (B)(1) of this section, the Ohio public works commission shall consult with the department of agriculture and the department of natural resources. The commission shall certify amounts that correspond to the distribution of the net proceeds of obligations provided in division (C) of this section.
- (C) Net proceeds of obligations shall be deposited as follows:
- (1) Seventy-five per cent into the clean Ohio conservation 949 fund created by section 164.27 of the Revised Code; 950
- (2) Twelve and one-half per cent into the clean Ohio agricultural easement fund created by section 901.21 of the Revised Code;
- (3) Twelve and one-half per cent into the clean Ohio trail 954 fund created by section 1519.05 of the Revised Code. 955
- (D) There is hereby created in the state treasury the conservation projects bond service fund. All moneys received by the state and required by 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 moneys 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 revenues of the state 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.

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

- (1) "Bond proceedings" includes any trust agreements, and any 977 amendments or supplements to them, as authorized by this section. 978
- (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 <u>as defined in section</u>

  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 20 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

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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.

- (C) Net proceeds of obligations shall be deposited in the clean Ohio revitalization fund created in section 122.658 of the Revised Code.
- (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 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. 1055

- (E) The issuing authority may pledge all, or such portion as 1057 the issuing authority determines, of the pledged receipts to the 1058 payment of the debt service charges on obligations issued under 1059 this section, and for the establishment and maintenance of any 1060 reserves, as provided in the bond proceedings, and make other 1061 provisions in the bond proceedings with respect to pledged 1062 receipts as authorized by this section, which provisions are 1063 controlling notwithstanding any other provisions of law pertaining 1064 to them. 1065
- (F) The issuing authority may covenant in the bond 1066 1067 proceedings, and such covenants shall be controlling notwithstanding any other provision of law, that the state and 1068 applicable officers and state agencies, including the general 1069 assembly, so long as any obligations issued under this section are 1070 outstanding, shall maintain statutory authority for and cause to 1071 be charged and collected wholesale or retail prices for spirituous 1072 liquor sold by the state or its agents so that the available 1073 pledged receipts are sufficient in time and amount to meet debt 1074 service payable from pledged liquor profits and for the 1075 establishment and maintenance of any reserves and other 1076 requirements provided for in the bond proceedings. 1077
- (G) Obligations may be further secured, as determined by the 1078 issuing authority, by a trust agreement between the state and a 1079 corporate trustee, which may be any trust company or bank having 1080 its principal place of business within the state. Any trust 1081 agreement may contain the resolution or order authorizing the 1082 issuance of the obligations, any provisions that may be contained 1083 in any bond proceedings, and other provisions that are customary 1084 or appropriate in an agreement of that type, including, but not 1085 limited to: 1086

- (1) Maintenance of each pledge, trust agreement, or other 1087 instrument comprising part of the bond proceedings until the state 1088 has fully paid or provided for the payment of debt service on the 1089 obligations secured by it; 1090
- (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
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  equity, action at law, or any combination of them;
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- (3) The rights and remedies of the holders or owners of 1095 obligations and of the trustee and provisions for protecting and 1096 enforcing them, including limitations on rights of individual 1097 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 to have any moneys obligated or pledged for the payment of debt service except as provided in this section and in the applicable bond proceedings. The rights of the holders and owners to payment of debt service are limited to all or that portion of the pledged receipts, and those special funds, pledged to the payment of debt service pursuant to the bond proceedings in accordance with this section, and each obligation shall bear on its face a statement to that effect.
- Sec. 175.03. (A)(1) The Ohio housing finance agency shall consist of eleven members. Nine of the members shall be appointed by the governor with the advice and consent of the senate. The director of commerce and the director of development, or their respective designees, shall also be voting members of the agency. Of the nine appointed members, at least one shall have experience in residential housing construction; at least one shall have

experience in residential housing mortgage lending, loan	1118
servicing, or brokering; at least one shall have experience in the	1119
licensed residential housing brokerage business; at least one	1120
shall have experience with the housing needs of senior citizens;	1121
at least one shall be from a background in labor representation in	1122
the construction industry; at least one shall represent the	1123
interests of nonprofit multifamily housing development	1124
organizations; at least one shall represent the interests of	1125
for-profit multifamily housing development corporations; and two	1126
shall be public members. The governor shall receive	1127
recommendations from the Ohio housing council for appointees to	1128
represent the interests of nonprofit multifamily housing	1129
development organizations and for-profit multifamily housing	1130
development corporations. Each appointee representing multifamily	1131
housing interests currently shall be active in the represented	1132
area, meaning that the organization with which the appointee is	1133
associated regularly participates in Ohio housing finance agency	1134
programs. No more than six of the appointed members of the agency	1135
shall be of the same political party. Of the appointments made to	1136
the agency for the eighth and ninth appointed members in	1137
accordance with this amendment, one shall be for a term ending on	1138
January 31, 2005, and one shall be for a term ending on January	1139
31, 2006. Thereafter, each appointed member shall serve for a term	1140
ending on the thirty-first day of January which is six years	1141
following the date of termination of the term which it succeeds.	1142
Each member shall hold office from the date of the member's	1143
appointment until the end of the term for which the member was	1144
appointed. Any member appointed to fill a vacancy occurring prior	1145
to the expiration of the term for which the member's predecessor	1146
was appointed shall hold office for the remainder of such term.	1147
Any appointed member shall continue in office subsequent to the	1148
expiration date of the member's term until the member's successor	1149
takes office, or until a period of sixty days has elapsed,	1150

whichever occurs first. Each appointed member may be removed from 1151 office by the governor for misfeasance, nonfeasance, malfeasance 1152 in office, or for failure to attend in person three consecutive 1153 meetings of the agency.

- (2) The director of development or the director's designee 1155 shall be the chairperson of the agency. The agency shall elect one 1156 of its appointed members as vice-chairperson and such other 1157 officers as it deems necessary, who need not be members of the 1158 agency. Each appointed member of the agency shall receive 1159 compensation at the rate of one hundred fifty dollars per agency 1160 meeting attended in person, not to exceed a maximum of three 1161 thousand dollars per year. All members shall be reimbursed for 1162 their actual and necessary expenses incurred in the discharge of 1163 their official duties. 1164
- (3) six Six members of the agency constitute a quorum, and 1165 the affirmative vote of six members shall be necessary for any 1166 action taken by the agency. No vacancy in membership of the agency 1167 impairs the right of a quorum to exercise all the rights and 1168 perform all the duties of the agency. Meetings of the agency may 1169 be held at any place within the state. Meetings of the agency, 1170 including notice of the place of meetings, shall comply with 1171 section 121.22 of the Revised Code. 1172
- (B)(1) The appointed members of the agency are not subject to 1173 section 102.02 of the Revised Code. Each such appointed member 1174 shall file with the agency a signed written statement setting 1175 forth the general nature of sales of goods, property or services 1176 or of loans to the agency in which such member has a pecuniary 1177 interest or in which any member of the member's immediate family, 1178 as defined in section 102.01 of the Revised Code, or any 1179 corporation, partnership or enterprise of which the member is an 1180 officer, director, or partner, or of which the member or a member 1181 of the member's immediate family, as so defined, owns more than a 1182

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full knowledge by the political subdivision or governmental agency or instrumentality involved, of the interest of the public official, member of his the public official's family, or business associate, and the public official takes no part in the deliberations or decision of the political subdivision or governmental agency or instrumentality with respect to the public contract.

- (D) Division (A)(4) of this section does not prohibit participation by a public employee in any housing program funded by public moneys if the public employee otherwise qualifies for the program and does not use the authority or influence of his the public employee's office or employment to secure benefits from the program and if the moneys are to be used on the primary residence of the public employee. Such participation does not constitute an unlawful interest in a public contract in violation of this section.
- (E) Whoever violates this section is guilty of having an 1292 unlawful interest in a public contract. Violation of division 1293 (A)(1) or (2) of this section is a felony of the fourth degree. 1294 Violation of division (A)(3), (4), or (5) of this section is a 1295 misdemeanor of the first degree. 1296
- (F) It is not a violation of this section for a prosecuting 1297 attorney to appoint assistants and employees in accordance with 1298 sections 309.06 and 2921.421 of the Revised Code, for a chief 1299 legal officer of a municipal corporation or an official designated 1300 as prosecutor in a municipal corporation to appoint assistants and 1301 employees in accordance with sections 733.621 and 2921.421 of the 1302 Revised Code, or for a township law director appointed under 1303 section 504.15 of the Revised Code to appoint assistants and 1304 employees in accordance with sections 504.151 and 2921.421 of the 1305 Revised Code. 1306

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which a township trustee in a township with a population of five	1308
thousand or less in its unincorporated area, a member of the	1309
township trustee's family, or one of his the township trustee's	1310
business associates has an interest, if all of the following	1311
apply:	1312
(1) The subject of the public contract is necessary supplies	1313
or services for the township and the amount of the contract is	1314
less than five thousand dollars per year;	1315
(2) The supplies or services are being furnished to the	1316
township as part of a continuing course of dealing established	1317
before the township trustee held that office with the township;	1318
(3) The treatment accorded the township is either	1319
preferential to or the same as that accorded other customers or	1320
clients in similar transactions;	1321
(4) The entire transaction is conducted with full knowledge	1322
by the township of the interest of the township trustee, member of	1323
his the township trustee's family, or his the township trustee's	1324
business associate.	1325
$\frac{(G)}{(H)}$ As used in this section:	1326
(1) "Public contract" means any of the following:	1327
(a) The purchase or acquisition, or a contract for the	1328
purchase or acquisition, of property or services by or for the use	1329
of the state, any of its political subdivisions, or any agency or	1330
instrumentality of either, including the employment of an	1331
individual by the state, any of its political subdivisions, or any	1332
agency or instrumentality of either;	1333
(b) A contract for the design, construction, alteration,	1334
repair, or maintenance of any public property.	1335
(2) "Chief legal officer" has the same meaning as in section	1336
733.621 of the Revised Code.	1337

(A)	The	needs	of	the	school	district	for	additional	classroom	1369
faciliti	es;									1370

- (B) The number of classroom facilities to be included in a 1371 project, including classroom facilities authorized by a bond issue 1372 described in section 3318.033 of the Revised Code, and the basic 1373 project cost of constructing, acquiring, reconstructing, or making 1374 additions to each such facility; 1375
- (C) The amount of such cost that the school district can

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  supply from available funds, by the issuance of bonds previously

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  authorized by the electors of the school district the proceeds of

  which can lawfully be used for the project, including bonds

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  authorized by the district's electors as described in section

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  3318.033 of the Revised Code, and by the issuance of bonds under

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  section 3318.05 of the Revised Code;
- (D) The remaining amount of such cost that shall be supplied 1383 by the state; 1384
- (E) If the state's portion of the basic project cost exceeds
  twenty-five million dollars, the The amount of the state's portion
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  to be encumbered in accordance with section 3318.11 of the Revised
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  Code in the current and subsequent fiscal bienniums from funds
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  appropriated for purposes of sections 3318.01 to 3318.20 of the
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  Revised Code.

The commission shall make a determination in favor of 1391 constructing, acquiring, reconstructing, or making additions to a 1392 classroom facility only upon evidence that the proposed project 1393 conforms to sound educational practice, that it is in keeping with 1394 the orderly process of school district reorganization and 1395 consolidation, and that the actual or projected enrollment in each 1396 classroom facility proposed to be included in the project is at 1397 least three hundred fifty pupils. Exceptions shall be authorized 1398 only in those districts where topography, sparsity of population, 1399

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approved pursuant to this section if the school district has	1431
already received any assistance for a project funded under any	1432
version of sections 3318.01 to 3318.20 of the Revised Code, and	1433
the prior project was one for which the electors of such district	1434
approved a levy within the last twenty years pursuant to any	1435
version of section 3318.06 of the Revised Code for purposes of	1436
qualifying for the funding of that project, unless the district	1437
demonstrates to the satisfaction of the commission that the	1438
district has experienced since approval of its prior project an	1439
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exceptional increase in enrollment significantly above the	1441
district's design capacity under that prior project as determined	1442
by rule of the commission.	

(2) Notwithstanding division (B)(1) of this section, any school district that received assistance under sections 3318.01 to 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 1453 to 3318.20 of the Revised Code pursuant to this division to no 1454 more than five school districts per fiscal year until all eligible 1455 school districts have received the additional assistance 1456 authorized under this division. The commission shall establish 1457 application procedures, deadlines, and priorities for funding 1458 projects under this division. 1459

The commission at its discretion may waive current design 1460 specifications it has adopted for projects under sections 3318.01 1461 to 3318.20 of the Revised Code when assessing an application for 1462

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5705.218 of the Revised Code;	1493
(D) A school district income tax question under section	1494
5748.08 of the Revised Code.	1495
Any question described in divisions (A) to (D) of this	1496
section that is combined with a question proposed under divisions	1497
(A) and (B) of section 3318.05 of the Revised Code shall be for	1498
the purpose of either paying for any permanent improvement as	1499
defined in section 133.01 of the Revised Code or generating	1500
operating revenue specifically for the facilities acquired under	1501
the school district's project under Chapter 3318. of the Revised	1502
Code or for both to the extent such purposes are permitted by the	1503
sections of law under which each is proposed.	1504
Sec. 3318.06. (A) After receipt of the conditional approval	1505
of the Ohio school facilities commission, the school district	1506
board by a majority of all of its members shall, if it desires to	1507
proceed with the project, declare all of the following by	1508
resolution:	1509
$\frac{(A)}{(1)}$ That by issuing bonds in an amount equal to the school	1510
district's portion of the basic project cost, including bonds	1511
previously authorized by the district's electors as described in	1512
section 3318.033 of the Revised Code, the district is unable to	1513
provide adequate classroom facilities without assistance from the	1514
state;	1515
$\frac{(B)(2)}{(B)}$ Unless the school district board has resolved to apply	1516
the proceeds of a property tax or the proceeds of an income tax,	1517
or a combination of proceeds from such taxes, as authorized under	1518
section 3318.052 of the Revised Code, that to qualify for such	1519
state assistance it is necessary to do either of the following:	1520
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$\frac{(1)}{(a)}$ Levy a tax outside the ten-mill limitation the	1522
proceeds of which shall be used to pay the cost of maintaining the	1523

(B) A copy of such a resolution adopted under division (A) of this section shall after its passage and not less than 1556 seventy-five days prior to the date set therein for the election 1557 be certified to the county board of elections. 1558

The resolution of the school district board, in addition to meeting other applicable requirements of section 133.18 of the Revised Code, shall state that the amount of bonds to be issued will be an amount equal to the school district's portion of the basic project cost, and state the maximum maturity of the bonds which, notwithstanding section 133.20 of the Revised Code, may be any number of years not exceeding twenty-three the term calculated under section 133.20 of the Revised Code as determined by the board. In estimating the amount of bonds to be issued, the board shall take into consideration the amount of moneys then in the bond retirement fund and the amount of moneys to be collected for and disbursed from the bond retirement fund during the remainder of the year in which the resolution of necessity is adopted.

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

Notice of the election shall include the fact that the tax levy shall be at the rate of not less than one-half mill for each

cents or dollars and cents, such as "thirty-six cents" or "\$0.36")

The board of education of a school district in which a tax

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1713 described by division (B) of section 3318.05 and levied under 1714 section 3318.06 of the Revised Code is in effect, may adopt a 1715 resolution by vote of a majority of its members to extend the term 1716 of that tax beyond the expiration of that tax as originally 1717 approved under that section. The school district board may include 1718 in the resolution a proposal to extend the term of that tax at the 1719 rate of not less than one-half mill for each dollar of valuation 1720 for a period of twenty-three years from the year in which the 1721 school district board and the Ohio school facilities commission 1722 enter into an agreement under division (B)(2) of section 3318.04 1723 of the Revised Code or in the following year, as specified in the 1724 resolution or, as applicable in the case of a district segmenting 1725 a project under section 3318.38 of the Revised Code, from the year 1726 in which the last segment is undertaken. Such a resolution may be 1727 adopted at any time before such an agreement is entered into and 1728 before the tax levied pursuant to section 3318.06 of the Revised 1729 Code expires. If the resolution is combined with a resolution to 1730 issue bonds to pay the school district's portion of the basic 1731 project cost, it shall conform with the requirements of divisions 1732 (A), (B), (1), (2), and (C), (3) of section 3318.06 of the Revised 1733 Code, except that the resolution also shall state that the tax 1734 levy proposed in the resolution is an extension of an existing tax 1735 levied under that section. A resolution proposing an extension 1736 adopted under this section does not take effect until it is 1737 approved by a majority of electors voting in favor of the 1738 resolution at a general, primary, or special election as provided 1739 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.

"Shall bonds be issued by the ..... (here insert name of

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school district) school district to pay the local share of school	1775
construction under the State of Ohio Classroom Facilities	1776
Assistance Program in the total principal amount of	1777
(total principal amount of the bond issue), to be issued in	1778
(number of series) series, each series to be repaid annually over	1779
not more than (maximum number of years over which the	1780
principal of each series may be paid) years, and an annual levy of	1781
property taxes be made outside the ten-mill limitation to pay the	1782
annual debt charges on the bonds and on any notes issued in	1783
anticipation of the bonds, at a rate estimated by the county	1784
auditor to average over the repayment period of each series as	1785
follows: (insert the following for each series: "the	1786
series, in a principal amount of dollars,	1787
requiring mills per dollar of tax valuation, which amounts	1788
to (rate expressed in cents or dollars and cents, such as	1789
"36 cents" or "\$1.41") for each one hundred dollars in tax	1790
valuation, commencing in and first payable in	1791
)?"	1792
and, unless the additional levy	1793
of taxes is not required pursuant	1794
to division (C) of section	1795
3318.05 of the Revised Code,	1796
	1797
"Shall an additional levy of taxes be made for a period of	1798
twenty-three years to benefit the (here insert name of	1799
school district) school district, the proceeds of which shall be	1800
used to pay the cost of maintaining the classroom facilities	1801
included in the project at the rate of (here insert the	1802
number of mills, which shall not be less than one-half mill) mills	1803
for each one dollar of valuation?	1804
	1805
For the bond issue	1806

the proceeds of a property tax levy or the proceeds of an income 1838 tax, or a combination of proceeds from such taxes, as authorized 1839 in section 3318.052 of the Revised Code, the Ohio school 1840 facilities commission, upon certification to it of either the 1841 results of the election or the resolution under section 3318.052 1842 of the Revised Code, shall enter into a written agreement with the 1843 school district board for the construction and sale of the 1844 project, which agreement shall include, but need not be limited 1845 to, the following provisions: 1846

(A) The sale and issuance of bonds or notes in anticipation 1847 thereof, as soon as practicable after the execution of the 1848 agreement, in an amount equal to the school district's portion of 1849 the basic project cost, including any bonds previously authorized 1850 by the district's electors as described in section 3318.033 of the 1851 Revised Code; provided, that if at that time the county treasurer 1852 of each county in which the school district is located has not 1853 commenced the collection of taxes on the general duplicate of real 1854 and public utility property for the year in which the controlling 1855 board approved the project, the school district board shall 1856 authorize the issuance of a first installment of bond anticipation 1857 notes in an amount specified by the agreement, which amount shall 1858 not exceed an amount necessary to raise the net bonded 1859 indebtedness of the school district as of the date of the 1860 controlling board's approval to within five thousand dollars of 1861 the required level of indebtedness for the preceding year. In the 1862 event that a first installment of bond anticipation notes is 1863 issued, the school district board shall, as soon as practicable 1864 after the county treasurer of each county in which the school 1865 district is located has commenced the collection of taxes on the 1866 general duplicate of real and public utility property for the year 1867 in which the controlling board approved the project, authorize the 1868 issuance of a second and final installment of bond anticipation 1869 notes or a first and final issue of bonds. 1870

The combined value of the first and second installment of	1871
bond anticipation notes or the value of the first and final issue	1872
of bonds shall be equal to the school district's portion of the	1873
basic project cost. The proceeds of any such bonds shall be used	1874
first to retire any bond anticipation notes. Otherwise, the	1875
proceeds of such bonds and of any bond anticipation notes, except	1876
the premium and accrued interest thereon, shall be deposited in	1877
the school district's project construction fund. In determining	1878
the amount of net bonded indebtedness for the purpose of fixing	1879
the amount of an issue of either bonds or bond anticipation notes,	1880
gross indebtedness shall be reduced by moneys in the bond	1881
retirement fund only to the extent of the moneys therein on the	1882
first day of the year preceding the year in which the controlling	1883
board approved the project. Should there be a decrease in the tax	1884
valuation of the school district so that the amount of	1885
indebtedness that can be incurred on the tax duplicates for the	1886
year in which the controlling board approved the project is less	1887
than the amount of the first installment of bond anticipation	1888
notes, there shall be paid from the school district's project	1889
construction fund to the school district's bond retirement fund to	1890
be applied against such notes an amount sufficient to cause the	1891
net bonded indebtedness of the school district, as of the first	1892
day of the year following the year in which the controlling board	1893
approved the project, to be within five thousand dollars of the	1894
required level of indebtedness for the year in which the	1895
controlling board approved the project. The maximum amount of	1896
indebtedness to be incurred by any school district board as its	1897
share of the cost of the project is either an amount that will	1898
cause its net bonded indebtedness, as of the first day of the year	1899
following the year in which the controlling board approved the	1900
project, to be within five thousand dollars of the required level	1901
of indebtedness, or an amount equal to the required percentage of	1902
the basic project costs, whichever is greater. All bonds and bond	1903

of section 3318.05 of the Revised Code.

(D)(E) Dedication of any local donated contribution as	1935
provided for under section 3318.084 of the Revised Code, including	1936
a schedule for depositing such moneys applied as an offset of the	1937
district's obligation to levy the tax described in division (B) of	1938
section 3318.05 of the Revised Code as required under division	1939
(D)(2) of section 3318.084 of the Revised Code.	1940
(F) Ownership of or interest in the project during the period	1941
of construction, which shall be divided between the commission and	1942
the school district board in proportion to their respective	1943
contributions to the school district's project construction fund;	1944
	1945
$\frac{(E)(G)}{(G)}$ Maintenance of the state's interest in the project	1946
until any obligations issued for the project under section 3318.26	1947
of the Revised Code are no longer outstanding;	1948
$\frac{(F)(H)}{(H)}$ The insurance of the project by the school district	1949
from the time there is an insurable interest therein and so long	1950
as the state retains any ownership or interest in the project	1951
pursuant to division $\frac{(D)}{(F)}$ of this section, in such amounts and	1952
against such risks as the commission shall require; provided, that	1953
the cost of any required insurance until the project is completed	1954
shall be a part of the basic project cost;	1955
$\frac{(G)}{(I)}$ The certification by the director of budget and	1956
management that funds are available and have been set aside to	1957
meet the state's share of the basic project cost as approved by	1958
the controlling board pursuant to section 3318.04 of the Revised	1959
Code;	1960
$\frac{(H)}{(J)}$ Authorization of the school district board to	1961
advertise for and receive construction bids for the project, for	1962
and on behalf of the commission, and to award contracts in the	1963
name of the state subject to approval by the commission;	1964
$\frac{(I)(K)}{(K)}$ Provisions for the disbursement of moneys from the	1965

documents, and to pay the costs of settlements or judgments

Revised Code.

related to the project as provided under section 3318.086 of the

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Sec. 3318.084. (A) Notwithstanding anything to the contrary	2029
in Chapter 3318. of the Revised Code, a school district board may	2030
apply any local donated contribution toward either or both of the	2031
following:	2032

- (1) The district's portion of the basic project cost of a 2033 project under sections 3318.01 to 3318.20 of the Revised Code to 2034 reduce the amount of bonds the district otherwise must issue in 2035 order to receive state assistance under those sections; 2036
- (2) An offset of all or part of a district's obligation to levy the tax described in division (B) of section 3318.05 of the Revised Code, which shall be applied only in the manner prescribed in division (B) of this section.
- (B) No school district board shall apply any local donated contribution under division (A)(2) of this section unless the Ohio school facilities commission first approves that application.

Upon the request of the school district board to apply local donated contribution under division (A)(2) of this section, the commission in consultation with the department of taxation shall determine the amount of total revenue that likely would be generated by one-half mill of the tax described in division (B) of section 3318.05 of the Revised Code over the entire twenty-three-year period required under that section and shall deduct from that amount any amount of local donated contribution that the board has committed to apply under division (A)(2) of this section. The commission then shall determine in consultation with the department of taxation the rate of tax over twenty-three years necessary to generate the amount of a one-half mill tax not offset by the local donated contribution. Notwithstanding anything to the contrary in section 3318.06, 3318.061, or 3318.361 of the Revised Code, the rate determined by the commission shall be the rate for which the district board shall seek elector approval

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under those sections to meet its obligation under division (B) of
section 3318.05 of the Revised Code. In the case of a complete
offset of the district's obligation under division (B) of section
3318.05 of the Revised Code, the district shall not be required to
levy the tax otherwise required under that section. At the end of
the twenty-three-year period of the tax required under division
(B) of section 3318.05 of the Revised Code, whether or not the tax
is actually levied, the commission in consultation of the
department of taxation shall recalculate the amount that would
have been generated by the tax if it had been levied at one-half
mill. If the total amount actually generated over that period from
both the tax that was actually levied and any local donated
contribution applied under division (A)(2) of this section is less
than the amount that would have been raised by a one-half mill
tax, the district shall pay any difference. If the total amount
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.

- (C) As used in this section, "local donated contribution" 2079
  means either any of the following: 2080
- (1) Any moneys irrevocably donated or granted to a school 2081 district board by a source other than the state which the board 2082 has the authority to apply to the school district's project under 2083 sections 3318.01 to 3318.20 of the Revised Code and which the 2084 board has pledged for that purpose by resolution adopted by a 2085 majority of its members; 2086
- (2) Any irrevocable letter of credit issued on behalf of a 2087 school district or any cash a school district has on hand, 2088 including any year-end operating fund balances, that can be spent 2089 for classroom facilities, either of which the school district 2090 board has encumbered for payment of the school district's share of 2091

- (2) "Required level of indebtedness" means five per cent of
  the school district's valuation for the year preceding the year in
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  which the commission and school district enter into an agreement
  under division (B) of this section, plus [two one-hundredths of
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  one per cent multiplied by (the percentile in which the district
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  ranks in the fiscal year the commission and the school district
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  enter into such agreement minus one)].
- (3) "Local resources" means any moneys generated in any 2161 manner permitted for a school district board to raise the school 2162 district portion of a project undertaken with assistance under 2163 sections 3318.01 to 3318.20 of the Revised Code. 2164
- (B)(1) There is hereby established the school building 2165 assistance expedited local partnership program. Under the program, 2166 the Ohio school facilities commission may enter into an agreement 2167 with the school district board of any school district under which 2168 the school district board may proceed with the new construction or 2169 major repairs of a part of the school district's classroom 2170 facilities needs, as determined under sections 3318.01 to 3318.20 2171 of the Revised Code, through the expenditure of local resources 2172 prior to the school district's eligibility for state assistance 2173 under sections 3318.01 to 3318.20 of the Revised Code and may 2174 apply that expenditure toward meeting the school district's 2175 portion of the basic project cost of the total of the school 2176 district's classroom facilities needs, as determined under 2177 sections 3318.01 to 3318.20 of the Revised Code and as 2178 recalculated under division (E) of this section, that are eligible 2179 for state assistance under sections 3318.01 to 3318.20 of the 2180 Revised Code when the school district becomes eligible for such 2181 state assistance. Any school district that is reasonably expected 2182 to receive assistance under sections 3318.01 to 3318.20 of the 2183 Revised Code within two fiscal years from the date the school 2184 district adopts its resolution under division (B) of this section 2185

section are void.

- (5) Only construction of or repairs to classroom facilities 2217 that have been approved by the commission and have been therefore 2218 included as part of a district's basic project cost qualify for 2219 application of local resources under this section. 2220
- (C) Based on the results of the on-site visits and assessment 2221 conducted under division (B)(2) of this section, the commission 2222 shall determine the basic project cost of the school district's 2223 classroom facilities needs. The commission shall determine the 2224 school district's portion of such basic project cost, which shall 2225 be the greater of:
- (1) The required percentage of the basic project costs, 2227 determined based on the school district's percentile ranking in 2228 the fiscal year the commission and the school district enter into 2229 the agreement under division (B) of this section; 2230
- (2) An amount necessary to raise the school district's net 2231 bonded indebtedness, as of the fiscal year the commission and the 2232 school district enter into the agreement under division (B) of 2233 this section, to within five thousand dollars of the required 2234 level of indebtedness. 2235
- (D)(1) When the commission determines the basic project cost 2236 of the classroom facilities needs of a school district and the 2237 school district's portion of that basic project cost under 2238 division (C) of this section, the project shall be conditionally 2239 approved. Such conditional approval shall be submitted to the 2240 controlling board for approval thereof. The controlling board 2241 shall forthwith approve or reject the commission's determination, 2242 conditional approval, and the amount of the state's portion of the 2243 basic project cost; however, no state funds shall be encumbered 2244 under this section. Upon approval by the controlling board, the 2245 school district board may identify a discrete part of its 2246 classroom facilities needs, which shall include only new 2247 construction of or additions or major repairs to a particular 2248

building, to address with local resources. Upon identifying a part
of the school district's basic project cost to address with local
resources, the school district board may allocate any available
school district moneys to pay the cost of that identified part,
including the proceeds of an issuance of bonds if approved by the
electors of the school district.

All local resources utilized under this division shall first 2255 be deposited in the project construction account required under 2256 section 3318.08 of the Revised Code. 2257

- (2) Unless the school district board exercises its option 2258 under division (D)(3) of this section, for a school district to 2259 qualify for participation in the program authorized under this 2260 section, either one of the following conditions shall be 2261 satisfied:
- (a) The electors of the school district by a majority vote shall approve the levy of taxes outside the ten-mill limitation for a period of twenty-three years at the rate of not less than one-half mill for each dollar of valuation to be used to pay the cost of maintaining the classroom facilities included in the basic project cost as determined by the commission. The form of the ballot to be used to submit the question whether to approve the tax required under this division to the electors of the school district shall be the form for an additional levy of taxes prescribed in section 3318.361 of the Revised Code, which may be combined in a single ballot question with the questions prescribed under section 5705.218 of the Revised Code.
- (b) As authorized under division (C) of section 3318.05 of 2275 the Revised Code, the school district board shall earmark from the 2276 proceeds of a permanent improvement tax levied under section 2277 5705.21 of the Revised Code, an amount equivalent to the 2278 additional tax otherwise required under division (D)(2)(a) of this 2279 section for the maintenance of the classroom facilities included 2280

(5) No state assistance under sections 3318.01 to 3318.20 of

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the Revised Code shall be released until a school district board that adopts and certifies a resolution under this division either has levied the additional tax or has earmarked the proceeds of a tax as specified in division (D) of this section.

Any amount required for maintenance under division (D)(2) of 2316 this section shall be deposited into a separate fund as specified 2317 in division (B) of section 3318.05 of the Revised Code. 2318

(E)(1) If the school district becomes eliqible for state 2319 assistance under sections 3318.01 to 3318.20 of the Revised Code 2320 based on its percentile ranking as determined under division (B) 2321 of this section, the commission shall conduct a new assessment of 2322 the school district's classroom facilities needs and shall 2323 recalculate the basic project cost based on this new assessment. 2324 The basic project cost recalculated under this division shall 2325 include the amount of expenditures made by the school district 2326 board under division (D)(1) of this section. The commission shall 2327 then recalculate the school district's portion of the new basic 2328 project cost, which shall be the percentage of the original basic 2329 project cost assigned to the school district as its portion under 2330 division (C) of this section. The commission shall deduct the 2331 expenditure of school district moneys made under division (D)(1) 2332 of this section from the school district's portion of the basic 2333 project cost as recalculated under this division. If the amount of 2334 school district resources applied by the school district board to 2335 the school district's portion of the basic project cost under this 2336 section is less than the total amount of such portion as 2337 recalculated under this division, the school district board by a 2338 majority vote of all of its members shall, if it desires to seek 2339 state assistance under sections 3318.01 to 3318.20 of the Revised 2340 Code, adopt a resolution as specified in section 3318.06 of the 2341 Revised Code to submit to the electors of the school district the 2342 question of approval of a bond issue in order to pay any 2343

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2375 3318.06 of the Revised Code, a A school district board that enters 2376 into an agreement with the Ohio school facilities commission under 2377 division (B) of section 3318.36 of the Revised Code may propose 2378 for issuance any bonds necessary for its participation in the 2379 program under section 3318.36 of the Revised Code for a term 2380 longer than twenty-three years but not to exceed any number of 2381 years not exceeding the term calculated pursuant to section 133.20 2382 of the Revised Code. Any moneys received from the state under 2383 division (E)(2) of section 3318.36 of the Revised Code shall be 2384 applied, as agreed in writing by the school district board and the 2385 commission, to pay debt service on outstanding bonds or bond 2386 anticipation notes issued by the school district board for its 2387 participation in the expedited local partnership program, 2388 including by placing those moneys in an applicable escrow fund 2389 under division (D) of section 133.34 of the Revised Code.

sec. 3318.363. (A) This section applies beginning in fiscal
year 2003 and only to a school district participating in the
school building assistance expedited local partnership program
under section 3318.36 of the Revised Code.
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(B) If there is a decrease in the tax valuation of a school district to which this section applies by ten per cent or greater from one tax year to the next due to a decrease in the assessment rate of the taxable property of an electric company that owns property in the district, as provided for in section 5727.111 of the Revised Code as amended by Am. Sub. S.B. 3 of the 123rd General Assembly, the Ohio school facilities commission shall calculate or recalculate the state and school district portions of the basic project cost of the school district's project by determining the percentile rank in which the district would be located if such ranking were made using the current year adjusted valuation per pupil, as calculated and reported to the commission by the department of education under division (A) of section

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the Revised Code.	2439
Sec. 3318.38. (A) As used in this section, "big-eight school	2440
district" has the same meaning as in section 3314.02 of the	2441
Revised Code.	2442
(B) There is hereby established the accelerated urban school	2443
building assistance program. Under the program, notwithstanding	2444
section 3318.02 of the Revised Code, any big-eight school district	2445
that has not been approved to receive assistance under sections	2446
3318.01 to 3318.20 of the Revised Code by July 1, 2002, may	2447
beginning on that date apply for approval of and be approved for	2448
such assistance. Except as otherwise provided in this section, any	2449
project approved and undertaken pursuant to this section shall	2450
comply with all provisions of sections 3318.01 to 3318.20 of the	2451
Revised Code.	2452
The Ohio school facilities commission shall provide	2453
assistance to any big-eight school district eligible for	2454
assistance under this section in the following manner:	2455
(1) Notwithstanding section 3318.02 of the Revised Code:	2456
(a) Not later than June 30, 2002, the commission shall	2457
conduct an on-site visit and shall assess the classroom facilities	2458
needs of each big-eight school district eligible for assistance	2459
under this section;	2460
(b) Beginning July 1, 2002, any big-eight school district	2461
eligible for assistance under this section may apply to the	2462
commission for conditional approval of its project as determined	2463
by the assessment conducted under division (B)(1)(a) of this	2464
section. The commission may conditionally approve that project and	2465
submit it to the controlling board for approval pursuant to	2466
section 3318.04 of the Revised Code.	2467
(2) If the controlling board approves the project of a	2468

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big-eight school district eligible for assistance under this section, the commission and the school district shall enter into an agreement as prescribed in section 3318.08 of the Revised Code. Any agreement executed pursuant to this division shall include any applicable segmentation provisions as approved by the commission under division (B)(3) of this section.

(3) Notwithstanding any provision to the contrary in sections 2475 3318.05, 3318.06, and 3318.08 of the Revised Code, a big-eight 2476 school district eligible for assistance under this section may 2477 with the approval of the commission opt to divide the project as 2478 approved under division (B)(1)(b) of this section into discrete 2479 segments to be completed sequentially. Any project divided into 2480 segments shall comply with all other provisions of sections 2481 3318.05, 3318.06, and 3318.08 of the Revised Code except as 2482 otherwise specified in this division. 2483

If a project is divided into segments under this division:

- (a) The school district need raise only the amount equal to 2485 its proportionate share, as determined under section 3318.032 of 2486 the Revised Code, of each segment at any one time and may seek 2487 voter approval of each segment separately; 2488
- (b) The state's proportionate share, as determined under 2489 section 3318.032 of the Revised Code, of only the segment which 2490 has been approved by the school district electors or for which the 2491 district has applied a local donated contribution under section 2492 3318.084 of the Revised Code shall be encumbered at any one time 2493 in accordance with section 3318.11 of the Revised Code. 2494 Encumbrance of additional amounts to cover the state's 2495 proportionate share of later segments shall be approved separately 2496 as they are approved by the school district electors or as the 2497 district applies a local donated contribution to the segments 2498 under section 3318.084 of the Revised Code. If the state's share 2499 of any one segment exceeds twenty-five million dollars, 2500

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securities.	2551

On adoption of the resolution, the board shall certify a copy
of it to the county auditor. The county auditor promptly shall
estimate and certify to the board the average annual property tax
rate required throughout the stated maturity of the bonds to pay
debt charges on the bonds, in the same manner as under division

(C) of section 133.18 of the Revised Code.

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- (B) After receiving the county auditor's certification under division (A) of this section, the board of education of the city, local, or exempted village school district, by a vote of two-thirds of all its members, may declare by resolution that the amount of taxes that can be raised within the ten-mill limitation will be insufficient to provide an adequate amount for the present and future requirements of the school district; that it is necessary to issue general obligation bonds of the school district for permanent improvements and to levy an additional tax in excess of the ten-mill limitation to pay debt charges on the bonds and any anticipatory securities; that it is necessary for a specified number of years or for a continuing period of time to levy additional taxes in excess of the ten-mill limitation to provide funds for the acquisition, construction, enlargement, renovation, and financing of permanent improvements or to pay for current operating expenses, or both; and that the question of the bonds and taxes shall be submitted to the electors of the school district at a special election, which shall not be earlier than seventy-five days after certification of the resolution to the board of elections, and the date of which shall be consistent with section 3501.01 of the Revised Code. The resolution shall specify all of the following:
- (1) The county auditor's estimate of the average annual 2560 property tax rate required throughout the stated maturity of the 2561 bonds to pay debt charges on the bonds; 2562

- (2) The proposed rate of the tax, if any, for current 2563 operating expenses, the first year the tax will be levied, and the 2564 number of years it will be levied, or that it will be levied for a 2565 continuing period of time; 2566
- (3) The proposed rate of the tax, if any, for permanent 2567 improvements, the first year the tax will be levied, and the 2568 number of years it will be levied, or that it will be levied for a 2569 continuing period of time. 2570

The resolution shall apportion the annual rate of the tax between current operating expenses and permanent improvements, if both taxes are proposed. The apportionment may but need not be the same for each year of the tax, but the respective portions of the rate actually levied each year for current operating expenses and permanent improvements shall be limited by the apportionment. The resolution shall go into immediate effect upon its passage, and no publication of it is necessary other than that provided in the notice of election. The board of education shall certify a copy of the resolution, along with copies of the auditor's estimate and its resolution under division (A) of this section, to the board of elections immediately after its adoption.

(C) The board of elections shall make the arrangements for the submission of the question to the electors of the school district, and the election shall be conducted, canvassed, and certified in the same manner as regular elections in the district for the election of county officers. The resolution shall be put before the electors as one ballot question, with a favorable vote indicating approval of the bond issue, the levy to pay debt charges on the bonds and any anticipatory securities, the current operating expenses levy, and the permanent improvements levy, if either or both levies are proposed. The board of elections shall publish notice of the election in one or more newspapers of general circulation in the school district once a week for four

and collection of the property tax or taxes at the additional rate or any lesser rate in excess of the ten-mill limitation. Any securities issued by the board of education under this section are Chapter 133. securities, as that term is defined in section 133.01 of the Revised Code.

- (F)(1) After the approval of a tax for current operating 2660 expenses under this section and prior to the time the first 2661 collection and distribution from the levy can be made, the board 2662 of education may anticipate a fraction of the proceeds of such 2663 levy and issue anticipation notes in a principal amount not 2664 exceeding fifty per cent of the total estimated proceeds of the 2665 tax to be collected during the first year of the levy. 2666
- (2) After the approval of a tax under this section for permanent improvements having a specific purpose, the board of education may anticipate a fraction of the proceeds of such tax and issue anticipation notes in a principal amount not exceeding fifty per cent of the total estimated proceeds of the tax remaining to be collected in each year over a period of five years after issuance of the notes.
- (3) After the approval of a tax for general, on-going permanent improvements under this section, the board of education may anticipate a fraction of the proceeds of such tax and issue anticipation notes in a principal amount not exceeding fifty per cent of the total estimated proceeds of the tax to be collected in each year over a specified period of years, not exceeding ten, after issuance of the notes.

Anticipation notes under this section shall be issued as provided in section 133.24 of the Revised Code. Notes issued under division (F)(1) or (2) of this section shall have principal payments during each year after the year of their issuance over a period not to exceed five years, and may have a principal payment in the year of their issuance. Notes issued under division (F)(3)

(a) Constructed or, in the case of personal property,	2749
acquired pursuant to an agreement with a municipal corporation to	2750
implement a development, redevelopment, or renewal plan for an	2751
area declared by the municipal corporation to be a slum or	2752
blighted area, as those terms are defined in section 725.01 of the	2753
Revised Code;	2754
(b) Financed in whole or in part with public obligations as	2755
defined in section 5709.76 of the Revised Code or otherwise paid	2756
for in whole or in part by one or more political subdivisions;	2757
(c) An improvement or addition to property defined in	2758
division (B)(2)(a) or (b) of this section.	2759
(3) Such property is controlled and managed by one either of	2760
the following:	2761
(a) One or more of the political subdivisions or the	2762
corporation that owns it, or controlled and managed by a:	2763
(b) A designee, tenant, or agent of such political	2764
subdivision or subdivisions or corporation pursuant to a	2765
management, lease, or similar <u>written</u> agreement.	2766
(4) The primary user or users of such property, if a primary	2767
user or primary users exist, either:	2768
(a) Are controlled and managed by one or more of the	2769
political subdivisions or the corporation that owns the property;	2770
or	2771
(b) Operate under leases, licenses, management agreements, or	2772
similar arrangements with, and providing for the payment of rents,	2773
revenues, or other remuneration to, one or more of the political	2774
subdivisions or the corporation that owns the property.	2775
(5) Any residual cash accrues to the political subdivision or	2776
subdivisions that own the property or that control the corporation	2777

that owns the property, and is used for the public purposes of the

subdivision or subdivisions. As used in division (B)(5) of this section, "residual cash" means any revenue and receipts derived from the property by the political subdivision or subdivisions or corporation that owns the property and that are available for unencumbered use by the political subdivision or subdivisions or corporation, after deducting amounts needed to make necessary expenditures, pay debt service, and provide for working capital related to the ownership, management, operation, and use of the property, including payments of taxes on the taxable part of the public recreational facility, contractually obligated payments or deposits into reserves or otherwise, and service payments under section 307.699 of the Revised Code.

- (C) The exemption provided in division (B) of this section 2791 also applies to both of the following: 2792
- (1) The property during its construction or, in the case of tangible personal property, acquisition during the construction period, if the owner meets the condition of division (B)(1) of this section and has agreements that provide for the satisfaction of all other conditions of division (B) of this section upon the completion of the construction;
- (2) Any improvement or addition made after March 2, 1992, to a public recreational facility that was constructed before March 2, 1992, as long as all other conditions in division (B) of this section are met.
- (D) A corporation that owns property exempt from taxation under division (B) of this section is a public body for the purposes of section 121.22 of the Revised Code. The corporation's records are public records for the purposes of section 149.43 of the Revised Code, except records related to matters set forth in division (G) of section 121.22 of the Revised Code and records related to negotiations that are not yet completed for financing, leases, or other agreements.

Section 3. All items set forth in Sections 3.01 to 3.04 of 2837 this act are hereby appropriated out of any moneys in the General 2838 Revenue Fund (GRF) that are not otherwise appropriated. 2839

AS Passed by the House"			
	Reappı	copriations	
CAP-773 Governor's Residence Restoration	\$	4,705	2841
CAP-785 Rural Areas Historical Projects	\$	60,000	2842
CAP-786 Rural Areas Community Improvements	\$	2,197,500	2843
CAP-804 Day Care Centers	\$	6,473	2844
CAP-817 Urban Areas Community Improvements	\$	5,180,000	2845
Total Department of Administrative Services	\$	7,448,678	2846
RURAL AREAS HISTORICAL PROJECTS			2847
From the foregoing appropriation item CAP-785	, Rura	al Areas	2848
Historical Projects, \$50,000 shall be for the Osna	burg E	Historical	2849
Society-Werner Inn renovations; and \$10,000 for the	e Hist	toric	2850
Hopewell Church.			2851
RURAL AREAS COMMUNITY IMPROVEMENTS			2852
From the foregoing appropriation item CAP-786	, Rura	al Areas	2853
Community Improvements, grants shall be made for t	he fol	llowing	2854
projects: \$20,000 for the Smith Field Memorial Fou	ndatio	on;	2855
\$100,000 for the Gallia County Industrial Park; \$7	5,000	for the	2856
People Working Cooperatively Facility Improvements	; \$200	0,000 for	2857
the Champaign YMCA; \$50,000 for the Clermont Count	y Cour	rthouse;	2858
\$50,000 for the Clermont County Visitor Information	n Cent	cer;	2859
\$75,000 for the Bellepoint Bridge Reconstruction;	\$150,0	000 for the	2860
Fairport Community Center; \$100,000 for the Mentor	Fire	& Police	2861
Headquarters Relocation; \$65,000 for the Perry Tow	nship	Industrial	2862
Park Land Acquisition; \$20,000 for the Red Mill Cr	eek Wa	ater	2863
Retention Basin; \$25,000 for the Lawrence County W	ater I	Projects;	2864
\$350,000 for the Cave Lake Center for Community Le	adersl	nip;	2865
\$300,000 for County Jail Improvements - Sandusky C	ounty!	; \$50,000	2866
for the Southern Ohio Port Authority; \$45,000 for	the Bi	radner	2867
Historic Building; \$22,500 for the Clermont County	Anima	al Shelter;	2868
\$225,000 for the Sherwood-Davidson House - Licking	Count	cy; and	2869
\$225,000 for the Jerome Buckingham House - Licking	Count	cy; and	2870

\$50,000 for the Utica Historical Society.

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THE AMOUNT REAPPROPRIATED FOR RURAL AREAS COMMUNITY	2872
IMPROVEMENTS	2873
The amount reappropriated for the foregoing appropriation	2874
item CAP-786, Rural Areas Community Improvements, is \$100,080 plus	2875
the unencumbered and unallotted balance as of June 30, 2002, in	2876
appropriation item CAP-786, Rural Areas Community Improvements.	2877
URBAN AREAS COMMUNITY IMPROVEMENTS	2878
From the foregoing appropriation item CAP-817, Urban Areas	2879
Community Improvements, grants shall be made for the following	2880
projects: \$100,000 for the Maumee Youth Center; \$25,000 for the	2881
Columbus Civic Arena Development Planning; \$50,000 for the Brown	2882
Senior Center Renovations; \$100,000 for the Hanna Fountain	2883
Renovations - Cleveland; \$100,000 for Project AHEAD Facility	2884
Improvements; \$75,000 for the J Frank-Troy Senior Citizens Center;	2885
\$50,000 for the League Park Tourist Museum; \$200,000 for the North	2886
Royalton Recreation Center; \$1,900,000 for the Columbus Downtown	2887
Initiatives Plan; \$150,000 for Clintonville Improvements; \$35,000	2888
for the Grove City YMCA; \$15,000 for the Victorian Village	2889
Society; \$50,000 for the Beech Acres Family Center; \$25,000 for	2890
the Health Education Center; \$500,000 for the Convention Center	2891
Expansion Center; \$1,000,000 for the Lincoln Heights Health Center	2892
Improvements; \$100,000 for the Canton Jewish Women's Center;	2893
\$450,000 for the Gateway Social Services Building; \$85,000 for the	2894
Akron Jewish Community Center Renovations; \$50,000 for the Loew	2895
Field Improvements; \$20,000 for the Harvard Community Services	2896
Center Renovation & Expansion; \$20,000 for the Collinwood	2897
Community Service Center Repair & Renovation; and \$80,000 for	2898
Bowman Park - City of Toledo.	2899
THE AMOUNT APPROPRIATED FOR URBAN AREAS COMMUNITY	2900
IMPROVEMENTS	2901
The amount reappropriated for the foregoing appropriation	2902

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item CAP-817, Urban Areas Community Improvements, is the	2903		
unencumbered and unallotted balance as of June 30, 2002, in	2904		
appropriation item CAP-817, Urban Areas Community Improvements,	2905		
less \$332,000.	2906		
Reappropriations			
Section 3.02. AFC ARTS AND SPORTS FACILITIES COMMISSION	2907		
CAP-047 Cincinnati Classical Music Hall of Fame \$ 300,000	2908		
CAP-819 Cooper Stadium Relocation Feasibility \$ 350,000	2909		
Study			
Total Arts and Sports Facilities Commission \$ 650,000	2910		
COOPER STADIUM RELOCATION FEASIBILITY STUDY	2911		
Notwithstanding division (F) of section 3383.07 of the	2912		
Revised Code, all or a portion of the foregoing appropriation item			
CAP-819, Cooper Stadium Relocation Feasibility Study, may be			
expended for the cost of preparing a financial and development			
plan or feasibility study, renovation, and purchasing engineering	2916		
and architectural services, designs, plans, specifications,	2917		
surveys, and estimates of costs for Cooper Stadium. Any amount	2918		
expended for that purpose from the appropriation shall count	2919		
toward the maximum 15 per cent of the construction cost of the	2920		
sports facility to be paid from state funds.	2921		
Reappropriations			
Section 3.03. OHS OHIO HISTORICAL SOCIETY	2922		
CAP-745 Historic Sites/Museums - Emergency Repair \$ 302,880	2923		
Total Ohio Historical Society \$ 302,880	2924		
Reappropriations			
Section 3.04. DNR DEPARTMENT OF NATURAL RESOURCES	2926		
CAP-702 Upgrade Underground Fuel Tanks \$ 296,963	2927		
CAP-703 Cap Abandoned Water Wells \$ 357,481	2928		

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CAP-823	Cost Sharing-Pollution Abatement	\$	33,614	2929
CAP-847	Assistance to Local Governments for	\$	25,000	2930
	Conservation Works of Improvement			
CAP-848	Hazardous Dam Repair	\$	91,521	2931
CAP-875	Ohio River Access	\$	100,000	2932
CAP-929	Hazardous Waste/Asbestos Abatement	\$	294,744	2933
CAP-931	Wastewater/Water Systems Upgrades	\$	32,205	2934
CAP-932	Wetlands/Waterfront Development and	\$	32,460	2935
	Acquisition			
CAP-942	Local Parks Projects	\$	5,225	2936
CAP-999	Geographic Information Management System	\$	1,085	2937
Total Der	partment of Natural Resources	\$	1,270,298	2938
TOTAL GRI	F General Revenue Fund	\$	9,671,856	2939
Sec	tion 3.05. No expenditures shall be made fr	om a	ny of the	2941
items appropriated from the General Revenue Fund in Sections 3.01				2942
to 3.04 of this act until the funds are released by the				2943
Controlling Board.				2944
Sec	tion 4. All items set forth in this section	are	hereby	2945
appropri	ated out of any moneys in the state treasur	y to	the credit	2946
of the W	ildlife Fund (Fund 015) that are not otherw	ise		2947
appropri	ated.			2948
		Reap	propriations	
	DNR DEPARTMENT OF NATURAL RESOURCES			2949
CAP-012	Land Acquisition	\$	3,104,214	2950
CAP-015	Highlandtown Wildlife Area	\$	11,003	2951
CAP-065	Grant Lake	\$	3,569	2952
CAP-088	Monroe Wildlife Area	\$	6,164	2953
CAP-096	Rush Run Wildlife Area	\$	1,800	2954
CAP-117	Cooper Hollow Wildlife Area	\$	4,815	2955
CAP-198	Veto Lake Wildlife Area	\$	12,126	2956
CAP-216	Killbuck Creek Wildlife Area	\$	550	2957

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CAP-387	Access Development	\$	2,000,000	2958
CAP-702	Upgrade Underground Fuel Tanks	\$	100,000	2959
CAP-703	Cap Abandoned Water Wells	\$	50,000	2960
CAP-754	Tiffin River Wildlife Area	\$	1,000	2961
CAP-785	K.H. Butler Ohio River Access	\$	65,349	2962
CAP-804	Lake La Su An Wildlife Area	\$	400	2963
CAP-834	Appraisal Fees - Statewide	\$	48,605	2964
CAP-852	Wildlife Area Building	\$	4,000,000	2965
	Development/Renovation			
CAP-881	Dam Rehabilitation	\$	1,000,000	2966
CAP-959	Sandusky Wildlife Office	\$	50,000	2967
CAP-995	Boundary Protection	\$	50,000	2968
Total Der	partment of Natural Resources	\$	10,509,595	2969
TOTAL Wil	ldlife Fund	\$	10,509,595	2970
LAN	D ACQUISITION			2971
The amount reappropriated for the foregoing appropriation				2972
item CAP-012, Land Acquisition, is the unencumbered and unallotted				2973
balance as of June 30, 2002, in appropriation item CAP-012, Land			2974	
Acquisit	ion, less \$158,125.			2975
ACC	ESS DEVELOPMENT			2976
The	amount reappropriated for the foregoing a	approp	riation	2977
item CAP	-387, Access Development, is the unencumbe	ered a	nd	2978
unallotte	ed balance as of June 30, 2002, in approp	riatio	n item	2979
CAP-387,	Access Development, plus \$1,519,533.			2980
UPGI	RADE UNDERGROUND FUEL TANKS			2981
The	amount reappropriated for the foregoing a	approp	riation	2982
item CAP	-702, Upgrade Underground Fuel Tanks, is	the un	encumbered	2983
and unal	lotted balance as of June 30, 2002, in app	propri	ation item	2984
CAP-702,	Upgrade Underground Fuel Tanks, less \$113	2,271.		2985
CAP	ABANDONED WATER WELLS			2986
The	amount reappropriated for the foregoing a	approp	riation	2987

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item CAP-703, Cap Abandoned Water Wells, is the	unencum	bered and	2988
unallotted balance as of June 30, 2002, in approp	priatio	n item	2989
CAP-703, Cap Abandoned Water Wells, less \$14,057			2990
WILDLIFE AREA BUILDING DEVELOPMENT/RENOVATION	ONS		2991
The amount reappropriated for the foregoing	approp	riation	2992
item CAP-852, Wildlife Area Building Development,	/Renova	tions, is	2993
the unencumbered and unallotted balance as of Jur	ne 30,	2002, in	2994
appropriation item CAP-852, Wildlife Area Buildin	ng		2995
Development/Renovations, less \$1,505,949.			2996
DAM REHABILITATION			2997
The amount reappropriated for the foregoing	approp	riation	2998
item CAP-881, Dam Rehabilitation, is the unencumb	pered a	nd	2999
unallotted balance as of June 30, 2002, in approp	priatio	n item	3000
CAP-881, Dam Rehabilitation, less \$1,829,541.			3001
BOUNDARY PROTECTION			3002
The amount reappropriated for the foregoing appropriation			3003
item CAP-995, Boundary Protection, is \$50,000.			3004
Section 5. The items set forth in this sect:	ion are	hereby	3005
appropriated out of any moneys in the state treas	sury to	the credit	3006
of the Public School Building Fund (Fund 021) that	at are	not	3007
otherwise appropriated.			3008
	Reap	propriations	
SFC SCHOOL FACILITIES COMMISSIO	N		3009
CAP-622 Public School Buildings	\$	5,000,000	3010
CAP-777 Disability Access Projects	\$	6,000,000	3011
CAP-778 Exceptional Needs	\$	24,000,000	3012
CAP-781 Big Eight Renovation Program	\$	6,770,781	3013
CAP-783 Emergency School Building Assistance	\$	15,000,000	3014
Total School Facilities Commission	\$	56,770,781	3015
TOTAL Public School Building Fund	\$	56,770,781	3016

or renovation projects in classroom facilities, the purpose of

which is to improve access to such facilities by physically

3045

handicapped persons. The rules shall include application	3047
procedures. No school district shall be awarded a grant under this	3048
section in excess of \$100,000. In addition, any school district	3049
shall be required to pay a percentage of the cost of the project	3050
for which the grant is being awarded equal to the percentile in	3051
which the district is so ranked.	3052
N-1	

## Section 5.01. BIG EIGHT SCHOOL DISTRICTS

(A) The amounts reappropriated for appropriation item 3054 CAP-781, Big Eight Renovation Program, shall be used by the School 3055 Facilities Commission to provide funds to the big eight school 3056 districts as defined in section 3314.02 of the Revised Code to be 3057 used for major renovations and repairs of school facilities. Big 3058 eight school districts that levy at least 2.5 voted mills for 3059 permanent improvements shall also be eligible to expend funding 3060 from this program for additions to existing facilities. However, 3061 any big eight school district that does so shall receive no 3062 financial assistance from the School Facilities Commission for the 3063 purpose of replacing that facility for a period of at least twenty 3064 years. These appropriations shall be allocated to the big eight 3065 school districts on a per-pupil basis, based on fiscal year 1999 3066 average daily membership as defined in section 3317.03 of the 3067 Revised Code. School districts that receive conditional approval 3068 by the Controlling Board, pursuant to section 3318.04 of the 3069 Revised Code, to participate in the Accelerated Urban School 3070 Building Program shall no longer be eligible to receive funding 3071 from the Big Eight Renovation Program, except for appropriations 3072 already encumbered at the time the conditional approval is 3073 granted. To be eligible to receive appropriations from the Big 3074 Eight Renovation Program, each school district shall: 3075

(1) Provide a 100 per cent match from funds that are approved 3076 by the School Facilities Commission. Except for, after the 3077

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CAP-074	Construct Warren District Blue Title	\$	500,000	3107
	Facility			
CAP-075	Cambridge District HQ Post Renovations	\$	394,208	3108
Total Dep	partment of Public Safety	\$	5,048,365	3109
TOTAL Hig	ghway Safety Fund	\$	5,048,365	3110
Sec	tion 7. All items set forth in this section	n are	hereby	3112
appropria	ated out of any moneys in the state treasu	ry to	the credit	3113
of the Wa	aterways Safety Fund (Fund 086) that are no	ot ot	herwise	3114
appropria	ated.			3115
		Reap	propriations	
	DNR DEPARTMENT OF NATURAL RESOURCE	S		3116
CAP-324	Cooperative Funding for Boating	\$	6,110,250	3117
	Facilities			
CAP-781	Vinton Community Park Ramp	\$	11,513	3118
CAP-844	Put-in-Bay Township Port Authority	\$	6,466	3119
CAP-874	Recreational Harbor Evaluation Project	\$	910,000	3120
CAP-934	Operations Facilities Development	\$	1,050,000	3121
Total Dep	partment of Natural Resources	\$	8,088,229	3122
TOTAL Wat	terways Safety Fund	\$	8,088,229	3123
Sec	tion 8. All items set forth in this section	n are	hereby	3125
appropri	ated out of any moneys in the state treasu	ry to	the credit	3126
of the U	nderground Parking Garage Operating Fund (	Fund	208) that	3127
are not	otherwise appropriated.			3128
		Reap	propriations	
	CSR CAPITOL SQUARE REVIEW AND ADVISORY	BOARI		3129
CAP-003	Renovate Garage Offices	\$	199,317	3130
CAP-004	Emergency Generator and Lighting System	\$	200,000	3131
CAP-007	Garage Elevator Upgrades	\$	5,670	3132
CAP-008	Install Garage Oil Interceptor System	\$	60,000	3133
CAP-009	Garage Fire Suppression System	\$	1,050,000	3134
Total Cap	pitol Square Review and Advisory Board	\$	1,514,987	3135

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TOTAL Underground Parking Garage Operating Fund	\$	1,514,987	3136
Section 9. All items set forth in this section	n are	hereby	3138
appropriated out of any moneys in the state treasu	ry to	the credit	3139
of the Nursing Home - Federal Fund (Fund 319) that	are	not	3140
otherwise appropriated.			3141
	Reap	propriations	
OVH OHIO VETERANS' HOME			3142
CAP-759 Veterans Home Construction - Federal	\$	10,238,750	3143
Funding			
Total Ohio Veterans Home	\$	10,238,750	3144
TOTAL Nursing Home - Federal Fund	\$	10,238,750	3145
Section 10. All items set forth in this section	on ar	e hereby	3147
appropriated out of any moneys in the state treasu	ry to	the credit	3148
of the Capital Donations Fund (Fund 5A1) that are	not o	therwise	3149
appropriated.			3150
	Reap	propriations	
AFC ARTS AND SPORTS FACILITIES COMMIS	SION		3151
CAP-702 Capital Donations	\$	976,130	3152
Total Arts and Sports Facilities Commission	\$	976,130	3153
CAPITAL DONATIONS FUND CERTIFICATIONS AND APP	ROPRI	ATIONS	3154
The Executive Director of the Arts and Sports	Faci	lities	3155
Commission shall certify to the Director of Budget	and	Management	3156
the amount of cash receipts and related investment	inco	me,	3157
irrevocable letters of credit from a bank, or cert	ifica	tion of the	3158
availability of funds that have been received from	a co	unty or a	3159
city for deposit to the Capital Donations Fund and	are	related to	3160
an anticipated project. These amounts are hereby a	pprop	riated to	3161
appropriation item CAP-702, Capital Donations. Pri	or to	certifying	3162
these amounts to the Director, the Executive Direc	tor s	hall make a	3163
written agreement with the participating entity on	the	necessary	3164
cash flows required for the anticipated constructi	on or	equipment	3165

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acquisition project.	3166	
Section 11. The items set forth in this section are hereby	3167	
appropriated out of any moneys in the state treasury to the credit	3168	
of the Veterans' Home Improvement Fund (Fund 604) that are not	3169	
otherwise appropriated.	3170	
Reappropriation	ıs	
OVH OHIO VETERANS' HOME	3171	
CAP-755 Secrest Security System Improvement \$ 65,00	00 3172	
CAP-760 Security System Improvement \$ 110,00	00 3173	
CAP-761 Griffin Nursing Home Improvements \$ 278,77	75 3174	
CAP-762 Renovate Secrest Floors and Walls in \$ 492,00	00 3175	
Bathroom and 1N		
CAP-764 O Cottage Roof and HVAC Improvements \$ 84,00	00 3176	
CAP-765 Install Warehouse Freezer \$ 80,00	00 3177	
Total Ohio Veterans' Home \$ 1,109,775		
TOTAL Veterans' Home Improvement Fund \$ 1,109,77	75 3179	
Section 12. All items set forth in this section are hereby		
appropriated out of any moneys in the state treasury to the credit		
of the Education Facilities Trust Fund (Fund N87) that are not		
otherwise appropriated.	3184	
Reappropriation	ıs	
SFC SCHOOL FACILITIES COMMISSION	3185	
CAP-780 Classroom Facilities Assistance Program \$ 7,510,37	74 3186	
CAP-784 Exceptional Needs Program \$ 26,205,33	3187	
Total School Facilities Commission \$ 33,715,71	3188	
TOTAL Education Facilities Trust Fund \$ 33,715,71	3189	
Section 13. All items set forth in this section are hereby		
appropriated out of any moneys in the state treasury to the credit	3192	
of the Clean Ohio Revitalization Fund (Fund 003) and derived from	3193	
the proceeds of obligations heretofore authorized to pay the costs	3194	

of the following categories of capital improvements:			3195
	Reapp	propriations	
DEV DEPARTMENT OF DEVELOPMENT			3196
CAP-001 Clean Ohio Revitalization	\$	40,000,000	3197
CAP-002 Clean Ohio Assistance	\$	10,000,000	3198
Total Department of Development	\$	50,000,000	3199
TOTAL Clean Ohio Revitalization Fund	\$	50,000,000	3200
Section 14. All items set forth in this secti	on are	e hereby	3202
appropriated out of any moneys in the state treasu	ry to	the credit	3203
of the Sports Facilities Building Fund (Fund 024)	and de	erived from	3204
the proceeds of obligations heretofore authorized	to pay	y the costs	3205
of the following capital improvements:			3206
	Reapp	propriations	
AFC ARTS AND SPORTS FACILITIES COMMIS	SION		3207
CAP-024 Sports Facilities Improvements - Akron	\$	147,546	3208
CAP-805 Sports Facilities Improvements -	\$	1,500,000	3209
Youngstown			
Total Arts and Sports Facilities Commission	\$	1,647,546	3210
TOTAL Sports Facilities Building Fund	\$	1,647,546	3211
Section 15. All items set forth in this section are hereby			3213
appropriated out of any moneys in the state treasu	ry to	the credit	3214
of the Highway Safety Building Fund (Fund 025) and	l deri	ved from	3215
the proceeds and obligations heretofore authorized	l to pa	ay the	3216
costs of the following capital improvements:			3217
	Reapp	propriations	
DHS DEPARTMENT OF PUBLIC SAFETY			3218
CAP-047 Public Safety Office Building	\$	2,710,400	3219
CAP-048 Statewide Communications System	\$	17,380,997	3220
CAP-068 Alum Creek Warehouse Renovations	\$	1,600,000	3221
CAP-069 Centre School Renovations	\$	20,219	3222
CAP-070 Canton One-Stop Shop	\$	800,000	3223

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CAP-076	Investigative Unit MARCS Equipment	\$	897,691	3224
Total Dep	partment of Public Safety	\$	23,409,307	3225
TOTAL Hig	ghway Safety Building Fund	\$	23,409,307	3226
PUBI	LIC SAFETY OFFICE BUILDING			3227
The	amount reappropriated for the foregoing ap	propr	riation	3228
item CAP-	-047, Public Safety Office Building, shall	be th	ie	3229
unencumbe	ered and unallotted balance as of June 30,	2000,	in	3230
appropria	ation item CAP-047, Public Safety Office Bu	uildin	ng, minus	3231
\$897,691				3232
INVI	ESTIGATIVE UNIT MARCS EQUIPMENT			3233
The	amount reappropriated for the foregoing ap	propr	riation	3234
item CAP-	-076, Investigative Unit MARCS Equipment, s	shall	be	3235
\$897,691				3236
Section 16. All items set forth in Sections 16.01 to 16.15			3237	
are hereby appropriated out of any moneys in the state treasury to			3238	
the credit of the Administrative Building Fund (Fund 026) and			3239	
derived from the proceeds of obligations heretofore authorized to			3240	
pay the costs of capital facilities, as defined in section 152.09			3241	
of the Revised Code, for the following capital improvements:			3242	
		Reapp	propriations	
Sect	cion 16.01. ADJ ADJUTANT GENERAL			3243
CAP-032	Upgrade Underground Storage Tanks	\$	41,795	3244
CAP-034	Asbestos Abatement - Various Facilities	\$	207,790	3245
CAP-036	Roof Replacement - Various Facilities	\$	615,113	3246
CAP-038	Electrical System - Various Armories	\$	976,000	3247
CAP-039	Camp Perry Facility Improvements	\$	30,239	3248
CAP-043	Renovate/Expand Existing Eaton Facility	\$	800,498	3249
CAP-044	Replace Windows/Doors - Various Armories	\$	567,582	3250
CAP-045	Plumbing Renovations - Various Armories	\$	264,499	3251
CAP-046	Paving Renovations - Various Armories	\$	1,625,466	3252

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CAP-050	HVAC Systems - Various Armories	\$	760,486	3253
CAP-052	Cincinnati Shadybrook Armory	\$	2,149,705	3254
CAP-054	Construct Camp Perry Administration	\$	6,540	3255
	Building			
CAP-055	Hillsboro Armory Renovations	\$	478,974	3256
CAP-056	Masonry Renovations - Various Armories	\$	297,813	3257
CAP-057	Sewer Improvement - Rickenbacker	\$	180,000	3258
CAP-058	Construct Cincinnati Armory	\$	275,000	3259
CAP-059	Construct Bowling Green Armory	\$	200,000	3260
Total Ad	jutant General	\$	9,477,500	3261
NEW ARMORY CONSTRUCTION				3262
The	foregoing appropriation item CAP-059, Con	.stru	ct Bowling	3263
Green Arı	mory, shall be used to fund the state's sh	are o	of the cost	3264
of building a basic armory in the Bowling Green area, including				3265
the cost of site acquisition, site preparation, and planning and				3266
design. Appropriations shall not be released for this item without				3267
a certification by the Adjutant General to the Director of Budget				3268
and Management that sufficient moneys have been allocated for the			3269	
federal	share of the cost of construction.			3270
		Rear	ppropriations	
Section 16.02. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES				3271
CAP-773	Governor's Residence Renovations	\$	51,151	3272
CAP-809	Hazardous Substance Abatement	\$	1,654,249	3273
CAP-811	Health/EPA Laboratory Facilities	\$	6,350,628	3274
CAP-822	Americans with Disabilities Act	\$	1,846,405	3275
CAP-826	Office Services Building Renovation	\$	2,764,677	3276
CAP-827	Statewide Communications System	\$	131,876,397	3277
CAP-830	Canton Office Building Planning	\$	5,000	3278
CAP-834	Capital Improvements Tracking System	\$	407,600	3279
CAP-835	Energy Conservation Projects	\$	3,011,138	3280
CAP-837	Major Computer Purchases	\$	3,142,555	3281
CAP-838	SOCC Renovations	\$	1,952,480	3282

eligible to receive funding from this item. Public school

the Directors of Administrative Services, Public Safety, Natural	3344
Resources, Transportation, Rehabilitation and Correction, and	3345
Budget and Management. The Director of Administrative Services or	3346
the director's designee shall chair the committee. The committee	3347
shall provide assistance to the Director of Administrative	3348
Services for effective and efficient implementation of the MARCS	3349
system as well as develop policies for the ongoing management of	3350
the system. Upon dates prescribed by the Directors of	3351
Administrative Services and Budget and Management, the MARCS	3352
Steering Committee shall report to the directors on the progress	3353
of MARCS implementation and the development of policies related to	3354
the system.	3355

The foregoing appropriation item CAP-827, Statewide 3356 Communications System, shall be used to purchase or construct the 3357 components of MARCS that are not specific to any one agency. The 3358 equipment may include, but is not limited to, multi-agency 3359 equipment at the Emergency Operations Center/Joint Dispatch 3360 Facility, computer and telecommunication equipment used for the 3361 functioning and integration of the system, communications towers, 3362 tower sites, tower equipment, and linkages among towers and 3363 between towers and the State of Ohio Network for Integrated 3364 Communication (SONIC) system. The Director of Administrative 3365 Services shall, with the concurrence of the MARCS Steering 3366 Committee, determine the specific use of funds. 3367

Spending from this appropriation item shall not be subject to 3368 Chapters 123. and 153. of the Revised Code. 3369

## ENERGY CONSERVATION PROJECTS

The foregoing appropriation item CAP-835, Energy Conservation 3371

Projects, shall be used to perform energy conservation 3372

renovations, including the United States Environmental Protection 3373

Agency's Energy Star Program, in state-owned facilities. Prior to 3374

the release of funds for renovation, state agencies shall have 3375

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performe	d a comprehensive energy audit for each p	project	. The	3376
_	nt of Administrative Services shall revie	_		3377
	s from state agencies to use these funds			3378
	tion. Public school districts and state-s			3379
	sisted institutions of higher education a			3380
	ing from this item.		J	3381
) LAM	OR COMPUTER PURCHASES			3382
The	amount reappropriated for the foregoing	approp	riation	3383
item CAP	-837, Major Computer Purchases, is \$2,660	),065 p	lus the sum	3384
of the u	nencumbered and unallotted balances as of	June	30, 2002,	3385
in Fund	026 appropriation item CAP-837, Major Com	nputer	Purchases.	3386
STR	UCTURED CABLING			3387
The amount reappropriated for the foregoing appropriation				3388
item CAP-860, Structured Cabling, is the sum of the unencumbered				3389
and unal	lotted balances as of June 30, 2002, in E	und 02	6	3390
appropri	ation item CAP-860, Structured Cabling, l	less \$2	,660,065.	3391
		Reap	propriations	
Sec	tion 16.03. AGE DEPARTMENT OF AGING			3392
CAP-001	Renovate Martin Janis Center	\$	10,013	3393
Total Dep	partment of Aging	\$	10,013	3394
		Reap	propriations	
Sec	tion 16.04. AGR DEPARTMENT OF AGRICULTURE	<u> </u>		3396
CAP-025	Building Renovations	\$	54,097	3397
CAP-029	Administration Building Renovation	\$	579,436	3398
CAP-033	Site Electrical/Utility Improvement	\$	117,341	3399
CAP-037	Consumer Lab/Weights/Measures Equip.	\$	19,714	3400
CAP-042	Reynoldsburg Complex Security	\$	325,000	3401
	Improvements			
CAP-043	Building and Grounds Renovation	\$	336,553	3402
CAP-044	Renovate Building 4	\$	2,857,954	3403

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Total Department of Agricu	lture	\$	4,290,095	3404
		Reappr	opriations	
Section 16.05. AGO AT	TORNEY GENERAL			3406
CAP-715 Expand/Renovate 1	Richfield Lab	\$	94,427	3407
CAP-717 HVAC Improvements	s OPOTA	\$	1,777,096	3408
CAP-720 POTA Outdoor Tra	ining Facility	\$	2,300,000	3409
Total Attorney General		\$	4,171,523	3410
		Reappr	opriations	
Section 16.06. CSR CA	PITOL SQUARE REVIEW AND A	DVISOR	Y BOARD	3412
CAP-010 Capitol Rotunda	Renovations	\$	500,000	3413
CAP-011 Statehouse Secur	ity Improvements	\$	2,005,420	3414
Total Capitol Square Revie	w and Advisory Board	\$	2,505,420	3415
STATEHOUSE SECURITY I	MPROVEMENTS			3416
The amount reappropri	ated for the foregoing ap	propri	ation	3417
item CAP-011, Statehouse Security Improvements, shall be the			3418	
unencumbered and unallotte	d balance as of June 30,	2002,	in	3419
CAP-011, Statehouse Securi	ty Improvements, less \$1,	050,00	0.	3420
		Reappr	opriations	
Section 16.07. COM DE	PARTMENT OF COMMERCE			3421
CAP-008 Fire Academy Bui	lding Renovations	\$	580,195	3422
CAP-011 Roadway/Training	Area Resurfacing	\$	225,000	3423
CAP-012 Fire Academy Arc	nitectural Plan		75,000	3424
Total Department of Commer	ce	\$	880,195	3425
		Reappr	opriations	
Section 16.08. EXP EX	POSITIONS COMMISSION			3427
CAP-037 Electric and Ligh	nting Upgrade	\$	2,651,408	3428
CAP-046 Land Acquisition		\$	1,259,624	3429
CAP-051 Roof Renovations		\$	2,602	3430
CAP-052 Sewer Separation		\$	1,897,590	3431

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CAP-053	Multipurpose Agricultural Center	\$	2,671	3432
CAP-056	Building Renovations - 2	\$	9,813	3433
CAP-057	HVAC Planning	\$	2,001	3434
CAP-063	Facility Improvements and Modernization	\$	642,033	3435
	Plan			
CAP-064	Replacement of Water Lines	\$	16,209	3436
CAP-066	Stairtower Replacement	\$	1,427	3437
CAP-068	Masonry Renovations	\$	1,124,126	3438
CAP-069	Restroom Renovations	\$	166,223	3439
CAP-071	Campgrounds Renovations	\$	770,118	3440
CAP-072	Emergency Renovations and Equipment	\$	347,058	3441
	Replacement			
Total Exp	positions Commission	\$	8,892,902	3442
		Reap	propriations	
Sec	tion 16.09. JSC JUDICIARY/SUPREME COURT			3444
CAP-001	Ohio Courts Building Renovations	\$	63,968,080	3445
Total Jud	diciary/Supreme Court	\$	63,968,080	3446
EXE	MPT FROM PER CENT FOR ARTS PROGRAM			3447
The	foregoing appropriation item CAP-001, Ohi	o Cou	ırts	3448
Building	Renovations, is exempt from section 3379.	10 of	the	3449
Revised (	Code, the Per Cent for Arts Program.			3450
		Reap	propriations	
Sec	tion 16.10. LIB STATE LIBRARY			3451
CAP-702	SEO Regional Center Expansion	\$	73,324	3452
Total Sta	ate Library	\$	73,324	3453
		Reap	propriations	
Sec	tion 16.11. DNR DEPARTMENT OF NATURAL RESC	URCES	}	3455
CAP-741	DNR Communications System	\$	51,612	3456
CAP-742	Fountain Square Building and Telephone	\$	3,493,476	3457
	System Improvements			

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CAP-744	Multi-Agency Radio Communications	\$	7,000,000	3458
	Equipment			
CAP-747	DNR Fairgrounds Area - General Upgrading	\$	17,000	3459
CAP-867	Reclamation Facility Renovation and	\$	225,000	3460
	Development			
CAP-928	Handicapped Accessibility	\$	39,654	3461
CAP-934	District Office Renovations and	\$	1,000,000	3462
	Development			
Total Dep	partment of Natural Resources	\$	11,826,742	3463
		Rear	ppropriations	
Sec	tion 16.12. DHS DEPARTMENT OF PUBLIC SAFETY			3465
CAP-053	Construct EMA/EOC and Office Building	\$	6,605	3466
CAP-054	Multi-Agency Radio Communications System	\$	1,017,366	3467
CAP-056	Emergency Operations Center Equipment	\$	1,502	3468
CAP-067	VHS Radio System Improvements	\$	518,227	3469
Total Department of Public Safety \$ 1,543,		1,543,700	3470	
CON	STRUCT EMA/EOC AND OFFICE BUILDING			3471
The	amount reappropriated for the foregoing ap	prop	priation	3472
item CAP	-053, Construct EMA/EOC and Office Building	, is	s \$6,605.	3473
		Rear	ppropriations	
Sec	tion 16.13. OSB SCHOOL FOR THE BLIND			3474
CAP-745	Roof Improvements on the School and	\$	910,488	3475
	Cottage			
CAP-751	Upgrade Fire Alarm System	\$	461,250	3476
CAP-752	Equipment Storage Building	\$	3,279	3477
CAP-757	Bathroom Handicapped Accessibility	\$	264,787	3478
CAP-763	Natatorium Flooring Improvements	\$	47,474	3479
CAP-764	Electric System Improvements	\$	144,900	3480
CAP-765	Upgrade Campus Safety and Security	\$	180,054	3481
CAP-780	Residential Renovations	\$	7,737	3482
CAP-783	Natatorium Improvements	\$	31,300	3483

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Total Ohio School for the Blind	\$	2,051,269	3484
	Rear	ppropriations	
Section 16.14. OSD SCHOOL FOR THE DEAF			3486
CAP-760 Handicapped Accessibility Projects	\$	2,241	3487
CAP-767 Roof Renovations	\$	250,848	3488
CAP-785 Site Improvements	\$	150	3489
Total Ohio School for the Deaf	\$	253,239	3490
ROOF RENOVATIONS			3491
The amount reappropriated for the foregoing a	approp	priation	3492
item CAP-767, Roof Renovations, is the sum of the	unen	cumbered and	3493
unallotted balances as of June 30, 2002, in approp	priat	ion items	3494
CAP-766, Construct Security Building at Entrance;	CAP-	767, Roof	3495
Renovations; and CAP-768, Dorm Furniture Replacement	ent.		3496
	Rear	ppropriations	
Section 16.15. OVH OHIO VETERANS' HOME			3497
CAP-759 Veterans' Home Construction	\$	3,385,868	
Total Ohio Veterans' Home	\$	3,385,868	
TOTAL Administrative Building Fund	\$	280,640,255	
	4	200,010,200	
Section 17. All items set forth in this sect	ion a	re hereby	3502
appropriated out of any moneys in the state treas	ury to	o the credit	3503
of the Adult Correctional Building Fund (Fund 027	) and	derived	3504
from the proceeds of obligations heretofore author	rized	to pay	3505
costs of capital facilities, as defined in section	n 152	.09 of the	3506
Revised Code, for the Department of Rehabilitation	n and	Correction.	3507
	Rear	ppropriations	
DRC DEPARTMENT OF REHABILITATION AND CO	RRECT	ION	3508
STATEWIDE AND CENTRAL OFFICE PROJECT	CTS		3509
CAP-002 Local Jails	\$	28,137,041	3510
CAP-003 Community-Based Correctional Facilities	\$	20,024,289	3511
CAD 004 Cita Danasations	4	1 704 000	2510

CAP-004 Site Renovations

\$ 1,784,982 3512

CAP-007	Asbestos Removal	\$ 1,014,957	3513
CAP-008	Powerhouse/Utility Improvements	\$ 3,496,344	3514
CAP-009	Water System/Plant Improvements	\$ 3,568,748	3515
CAP-010	Industrial Equipment - Statewide	\$ 2,104,647	3516
CAP-011	Roof/Window Renovations - Statewide	\$ 1,288,798	3517
CAP-012	Shower/Restroom Improvements	\$ 1,528,125	3518
CAP-015	Underground Storage Tanks Improvements	\$ 600	3519
CAP-017	Security Improvements - Statewide	\$ 3,315,977	3520
CAP-018	Emergency and Security Lighting	\$ 62,927	3521
CAP-026	Waste Water Treatment Facilities	\$ 862,787	3522
CAP-028	Power House Improvements	\$ 383,596	3523
CAP-041	Community Residential Program	\$ 5,909,563	3524
CAP-043	Design/Construct/Parole Detention Centers	\$ 294,055	3525
CAP-109	Statewide Fire Alarm Systems	\$ 387,662	3526
CAP-110	Construct Maximum Security Facility	\$ 779	3527
CAP-111	General Building Renovations	\$ 1,900,000	3528
CAP-129	Water Treatment Plants - Statewide	\$ 688,020	3529
CAP-140	Boot Camp/Substance Abuse Offenders	\$ 82,314	3530
CAP-141	Multi-Agency Radio System Equipment	\$ 1,237,490	3531
CAP-142	Various Facility Medical Services	\$ 838,593	3532
CAP-143	Perimeter Security, Lighting, Alarms, and	\$ 2,218,931	3533
	Sallyports		
CAP-144	Medium/Minimum Security Privatized Prison	\$ 150,301	3534
CAP-161	1,000-Bed Close Custody Prison	\$ 1,039,144	3535
CAP-186	Close Custody Prison and Camp	\$ 5,000,000	3536
CAP-187	Mandown Alert Communication System -	\$ 2,043,361	3537
	Statewide		
CAP-188	Manufacturing/Storage Building Additions	\$ 159,300	3538
	- Statewide		
CAP-189	Tuck-pointing - Statewide	\$ 253,345	3539
CAP-238	Electrical Systems Upgrades	\$ 961,700	3540
CAP-239	Emergency Projects	\$ 2,634,750	3541
CAP-240	State Match for Federal Prison	\$ 2,410,000	3542

	Construction Funds			
CAP-252	Construction Meat Processing Plant	\$	7,193,150	3543
Total Sta	tewide and Central Office Projects	\$	102,976,276	3544
	BELMONT CORRECTIONAL INSTITUTION			3545
CAP-094	Belmont Correctional Institution	\$	11,850	3546
CAP-241	Inmate Health Services Renovations - BECI	\$	2,195,060	3547
Total Bel	Total Belmont Correctional Institution		2,206,910	3548
	CHILLICOTHE CORRECTIONAL INSTITUTION	1		3549
CAP-113	Fire Alarm, Egress System Improvements	\$	57,127	3550
CAP-115	Roof Renovations	\$	296,312	3551
CAP-145	Plumbing Renovations	\$	216	3552
CAP-146	Renovate Food Service Area - CCI	\$	586,421	3553
CAP-147	Wastewater Treatment Plant	\$	487,208	3554
CAP-149	New Classroom Building	\$	888,199	3555
CAP-177	Convert Warehouse to Dormitory	\$	596	3556
CAP-190	Utility Improvements	\$	200,000	3557
CAP-191	Life & Fire Safety Improvements - CCI	\$	145,715	3558
CAP-253	Install Electro-Static Precipitator	\$	237,165	3559
CAP-254	Boiler House Renovations	\$	2,297,819	3560
CAP-255	Replace Windows and Doors	\$	591,125	3561
CAP-256	Construct New Freezers	\$	372,338	3562
CAP-257	Emergency Generator Improvements	\$	3,011,700	3563
Total Chi	llicothe Correctional Institution	\$	9,171,941	3564
	CORRECTIONAL RECEPTION CENTER			3565
CAP-173	CRC E-Dorm Renovation	\$	3,000	3566
Total Cor	rectional Reception Center	\$	3,000	3567
	CORRECTIONS TRAINING ACADEMY			3568
CAP-148	Roof Replacement	\$	21,110	3569
CAP-193	AT Building Roof Replacement	\$	131,388	3570
CAP-194	Construct Conference Center	\$	10,849	3571
CAP-292	Tunnel Renovation/Orient Complex	\$	200,000	3572
Total Cor	rections Training Academy	\$	363,347	3573
	DAYTON CORRECTIONAL INSTITUTION			3574

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CAP-195	Hot Water System Improvements - DCI	\$ 400,000	3575
CAP-242	Shower Renovations - DCI	\$ 218,029	3576
Total Day	ton Correctional Institution	\$ 618,029	3577
	GRAFTON CORRECTIONAL INSTITUTION		3578
CAP-196	Camp Egress System Improvements - GCI	\$ 400,292	3579
Total Gra	fton Correctional Institution	\$ 400,292	3580
	HOCKING CORRECTIONAL INSTITUTION		3581
CAP-053	General Building Renovations	\$ 522	3582
CAP-054	Water Tower Improvements	\$ 4,683	3583
CAP-258	Sewer Upgrades	\$ 454,552	3584
CAP-259	Freezer Building Replacement	\$ 152,812	3585
Total Hoc	king Correctional Institution	\$ 612,569	3586
	LEBANON CORRECTIONAL INSTITUTION		3587
CAP-057	Shower Pan/Drain Renovations	\$ 42,121	3588
CAP-118	Water Tower Renovations	\$ 123,307	3589
CAP-119	Masonry Improvements - LECI	\$ 465,933	3590
CAP-197	Cell Door Lock Replacement - LECI	\$ 2,384,520	3591
CAP-198	Water Treatment Plant - LECI	\$ 1,269,008	3592
CAP-285	Bar Screen Replacement	\$ 143,000	3593
CAP-300	Water Softener Replacement	\$ 569,260	3594
Total Leb	anon Correctional Institution	\$ 4,997,149	3595
	LIMA CORRECTIONAL INSTITUTION		3596
CAP-058	Water System Renovations	\$ 5,476	3597
CAP-120	Kitchen Renovations	\$ 120	3598
CAP-121	Shower and Lavatory Renovations	\$ 63,328	3599
CAP-153	Convert ODOT Building to Minimum Security	\$ 535,608	3600
	Camp		
CAP-155	Heating System Renovations	\$ 953,229	3601
CAP-156	Water and Sewer Lines Renovations	\$ 1,000,000	3602
CAP-199	Windows/Security Bar Improvements	\$ 301,000	3603
CAP-200	Utility Renovations	\$ 156,000	3604
CAP-243	HVAC Renovations - LCI	\$ 4,317,100	3605
CAP-244	Heating System Piping Replacement - LCI	\$ 2,465,000	3606

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CAP-260	ADA Renovations	\$	1,169,237	3607
Total Lir	na Correctional Institution	\$	10,966,098	3608
	LONDON CORRECTIONAL INSTITUTION			3609
CAP-059	Convert Brush Factory to Dormitory	\$	16,774	3610
CAP-122	Master Plan Building/Renovations	\$	205,194	3611
CAP-201	Water Treatment Plant Addition	\$	434,985	3612
CAP-245	Bridge Replacement - LOCI	\$	116,150	3613
CAP-261	Roof Replacement	\$	189,487	3614
CAP-283	Gas Boiler Installation - LOCI	\$	1,276,520	3615
Total Lor	ndon Correctional Institution	\$	2,239,110	3616
	MADISON CORRECTIONAL INSTITUTION			3617
CAP-176	Madison Classroom Renovation	\$	29,408	3618
CAP-263	Upgrade Emergency Electrical Service	\$	890,815	3619
CAP-264	Sewage Station Upgrade	\$	197,226	3620
CAP-286	Juvenile Unit Remodeling - Madison	\$	36,454	3621
CAP-288	Water Softener System - Madison	\$	1,500	3622
Total Mad	dison Correctional Institution	\$	1,155,403	3623
	MANSFIELD CORRECTIONAL INSTITUTION			3624
CAP-123	Smoke Removal/Sprinkler System	\$	7,618	3625
	Improvements			
CAP-159	Power Pole Replacement	\$	16,800	3626
CAP-203	Hot Water System Improvements - MANCI	\$	750,000	3627
Total Mar	nsfield Correctional Institution	\$	774,418	3628
	MARION CORRECTIONAL INSTITUTION			3629
CAP-067	Roof Replacement	\$	3,000	3630
CAP-124	Fire Sprinkler System Improvements	\$	1,723	3631
CAP-172	Marion Camp Shower Renovation	\$	2,756	3632
CAP-205	Cooler Replacement	\$	225,221	3633
CAP-208	Hot Water Tank Replacement	\$	909,309	3634
CAP-246	Exterior Window Replacement - MCI	\$	604,395	3635
CAP-247	Plumbing Upgrades - MCI	\$	1,360,525	3636
CAP-294	Asphalt Paving - MCI	\$	117,380	3637

\$

116,172 3638

CAP-295 Sanitary Manhole Sewer - MCI

7.0 1 40004 1			
Total Man	rion Correctional Institution	\$ 3,340,481	3639
	NORTHEAST PRE-RELEASE CENTER		3640
CAP-209	Security Improvements - NEPRC	\$ 809,200	3641
Total Nor	rtheast Pre-Release Center	\$ 809,200	3642
	OAKWOOD CORRECTIONAL FACILITY		3643
CAP-154	Install New Locking Systems	\$ 1,826	3644
CAP-163	Install Positive Latching Devices	\$ 1,674	3645
CAP-164	Renovate East Wing Electrical System	\$ 1,500	3646
Total Oal	wood Correctional Facility	\$ 5,000	3647
	OHIO REFORMATORY FOR WOMEN		3648
CAP-125	Replacement Dormitory	\$ 11,669	3649
CAP-165	Master Plan Building/Renovations - ORW	\$ 231,780	3650
CAP-210	Replacement Dormitory - ORW	\$ 650,000	3651
CAP-211	Renovate J.G. Cottage	\$ 1,062,085	3652
CAP-212	Powerhouse Renovation & Replumbing	\$ 1,250,000	3653
CAP-216	Elevator Renovation	\$ 121,500	3654
CAP-217	Perimeter Lighting Improvements	\$ 100,979	3655
CAP-218	Rewire Harmon Building	\$ 376,289	3656
CAP-219	Fire Alarm System Improvements	\$ 740,221	3657
CAP-266	Construct New Medical and Food Services	\$ 9,000,000	3658
	Building		
CAP-267	Renovate ARN Dorms	\$ 570,500	3659
CAP-268	Emergency Generator Improvements	\$ 1,692,254	3660
CAP-269	Utility Tunnels Improvements	407,500	3661
CAP-289	Perimeter - Security	\$ 1,639,578	3662
CAP-296	Domestic Waterline Renovation	\$ 594,000	3663
CAP-301	500 Car Parking/Road Design	\$ 1,500	3664
Total Oh:	io Reformatory for Women	\$ 18,449,855	3665
	ORIENT CORRECTIONAL INSTITUTION		3666
CAP-068	Plumbing Replacement	\$ 24,735	3667
CAP-070	Shower Renovations	\$ 1,474	3668
CAP-126	Fire Protection System Upgrading	\$ 53,159	3669
CAP-128	7E Dorm Demolition and Construction	\$ 566,359	3670

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CAP-175	10E LDU Shower/HVAC Renovation	\$ 1,881	3671
CAP-178	1-5E & 9E Dormitories HVAC	\$ 31,790	3672
CAP-220	Mechanical/Limited Duty Dorm	\$ 321,896	3673
CAP-221	Replacement 2 Story Dorm for 6E Dorm	\$ 3,685,825	3674
CAP-270	Segregation Unit Replacements	\$ 5,246,506	3675
CAP-271	Sanitary and Storm Sewer Upgrades	\$ 1,344,750	3676
CAP-272	Administrative Parking Lot Improvements -	\$ 8,000	3677
	OCI		
CAP-273	Construct OCI Administrative Building	\$ 4,974,700	3678
CAP-298	OPI Roof Replacement	\$ 26,901	3679
Total Ori	ent Correctional Institution	\$ 16,287,976	3680
	PICKAWAY CORRECTIONAL INSTITUTION		3681
CAP-074	Fire Alarm System Improvements	\$ 11,909	3682
CAP-166	Renovate Milk Processing Facility	\$ 3,031	3683
CAP-222	Sludge Removal System Improvements	\$ 1,375,296	3684
CAP-224	Replacement Generator - Dairy Farm	\$ 3,678	3685
CAP-225	Water System Improvements	\$ 493,970	3686
CAP-226	Milk Processing Plant	\$ 212,462	3687
CAP-227	Roof Improvements	\$ 373,575	3688
CAP-228	Power House Improvements	\$ 212,889	3689
CAP-248	Replacement of Perimeter Fence - PCI	\$ 2,218,500	3690
CAP-274	Replacement of Segregation Housing	\$ 4,806,750	3691
CAP-275	Replace and Upgrade Fence Alarm System	\$ 1,848,750	3692
CAP-297	Steam Waterline Replacement	\$ 1,363,430	3693
Total Pic	ckaway Correctional Institution	\$ 12,924,240	3694
	RICHLAND CORRECTIONAL INSTITUTION		3695
CAP-251	Construct Retaining Wall - RICI	\$ 379,451	3696
CAP-293	Asphalt Parking - RICI	\$ 128,559	3697
Total Ric	chland Correctional Institution	\$ 508,010	3698
	ROSS CORRECTIONAL INSTITUTION		3699
CAP-229	Waste Water Treatment Plant - RCI	\$ 6,644,677	3700
CAP-276	Rubberized Roof Replacement	\$ 142,864	3701
Total Ros	ss Correctional Institution	\$ 6,787,541	3702

	SOUTHEASTERN CORRECTIONAL INSTITUTION	N		3703
CAP-134	Wastewater Treatment Storage Addition	\$	528,875	3704
CAP-167	Master Plan Building/Renovations - SCI	\$	234,221	3705
CAP-233	Replacement 2 Story Dorm/J, K, L Dorm	\$	1,357,622	3706
CAP-234	High Voltage Electrical System	\$	4,489,713	3707
CAP-235	Construct Warehouse & Utility Buildings	\$	2,970,381	3708
CAP-236	Construct Dining Hall - SCI	\$	2,097,174	3709
CAP-237	Power Plant Improvements	\$	429,398	3710
CAP-249	I Dorm Air Handling - SCI	\$	580,700	3711
CAP-250	Wastewater Treatment Plant Improvements -	\$	863,600	3712
	SCI			
CAP-277	Powerhouse Boiler Improvements	\$	1,520,875	3713
Total Sou	theastern Correctional Institution	\$	15,072,559	3714
	SOUTHERN OHIO CORRECTIONAL FACILITY			3715
CAP-135	SOCF Renovation and Improvements	\$	138,844	3716
CAP-136	Waste Water Treatment Plant Improvements	\$	661	3717
CAP-230	Waste Water Treatment Plant	\$	881,881	3718
CAP-231	Gas Boiler Installation	\$	1,287,686	3719
CAP-279	Powerhouse Domestic Hot Water Replacement	\$	198,534	3720
CAP-287	Roof Renovations B Wing - SOCF	\$	85,416	3721
Total Sou	thern Ohio Correctional Facility	\$	2,593,022	3722
	TRUMBULL CORRECTIONAL INSTITUTION			3723
CAP-280	Door Control Switch Renovation	\$	16,050	3724
CAP-281	Construct Psychiatric Residential	\$	603,120	3725
	Treatment Unit			
Total Tru	umbull Correctional Institution	\$	619,170	3726
	WARREN CORRECTIONAL INSTITUTION			3727
CAP-284	Compound Lighting Upgrade	\$	447,991	3728
CAP-290	Security Upgrades	\$	775,056	3729
Total War	rren Correctional Institution	\$	1,223,047	3730
TOTAL Der	partment of Rehabilitation and Correction	\$	215,104,643	3731
TOTAL Adı	ult Correctional Building Fund	\$	215,104,643	3732

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## Section 17.01. LOCAL JAILS

From the foregoing appropriation item, CAP-002, Local Jails, 3735 the Department of Rehabilitation and Correction shall designate 3736 the projects involving the construction and renovation of county, 3737 multicounty, municipal-county, and multicounty-municipal jail 3738 facilities and workhouses, including correctional centers 3739 authorized under sections 153.61 and 307.93 of the Revised Code, 3740 for which the Ohio Building Authority is authorized to issue 3741 obligations. Notwithstanding any provisions to the contrary in 3742 Chapter 152. or 153. of the Revised Code, the Department of 3743 Rehabilitation and Correction may coordinate, review, and monitor 3744 the drawdown and use of funds for the renovation or construction 3745 of projects for which designated funds are provided. 3746

The funding authorized under this section shall not be applied to any such facilities that are not designated by the Department of Rehabilitation and Correction. The amount of funding authorized under this section that may be applied to a project designated for initial funding after July 1, 2000, involving the construction or renovation of a county, multicounty, municipal-county, and multicounty-municipal jail facilities and workhouses, including correctional centers authorized under sections 153.61 and 307.93 of the Revised Code, shall not exceed \$35,000 per bed of the total allowable cost of the project in the case of construction of county and municipal-county jail facilities, workhouses, and correctional centers, or multicounty or multicounty-municipal jail facilities, workhouses, and correctional centers and shall not exceed 30 per cent of the total allowable cost of the project in the case of renovation of county, multicounty, municipal-county, and multicounty-municipal jail facilities, workhouses, and correctional centers. If a political subdivision is in the planning phase of constructing a multicounty or multicounty-municipal jail facility, workhouse, or correctional

center on or before the effective date of this section, the
Department of Rehabilitation and Correction shall fund that
facility at \$42,000 per bed. Multicounty or multicounty-municipal
jail facility construction projects initiated after the effective
date of this section may be considered for, but are not entitled
to be awarded, funding at \$42,000 per bed. The higher per bed
award is at the discretion of the Department of Rehabilitation and
Correction and is contingent upon available funds, the impact of
the project, and inclusion of at least three counties in the
project.

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

The funding authorized under this section shall not be applied to any project involving the construction of a county, multicounty, municipal-county, or multicounty-municipal jail facility or workhouse, including a correctional center established under sections 153.61 and 307.93 of the Revised Code, unless the facility, workhouse, or correctional center will be built in compliance with "The Minimum Standards for Jails in Ohio" and the plans have been approved under section 5120.10 of the Revised Code. In addition, the funding authorized under this section shall not be applied to any project involving the renovation of a county, multicounty, municipal-county, or multicounty-municipal jail facility or workhouse, including a correctional center established under sections 153.61 and 307.93 of the Revised Code, unless the renovation is for the purpose of bringing the facility, workhouse, or correctional center into compliance with "The

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Minimum Standards for Jails in Ohio" and the plans have been	3798
approved under section 5120.10 of the Revised Code.	3799
Section 17.02. COMMUNITY-BASED CORRECTIONAL FACILITIES	3800
The Department of Rehabilitation and Correction may designate	3801
to the Ohio Building Authority the sites of, and, notwithstanding	3802
any provisions to the contrary in Chapter 152. or 153. of the	3803
Revised Code, may review the renovation or construction of the	3804
single county and district community-based correctional facilities	3805
funded by the foregoing appropriation item CAP-003,	3806
Community-Based Correctional Facilities.	3807
POWERHOUSE/UTILITY IMPROVEMENTS	3808
The amount reappropriated for the foregoing appropriation	3809
item CAP-008, Powerhouse/Utility Improvements, is the unencumbered	3810
and unallotted balance as of June 30, 2002, in appropriation item	3811
CAP-008, Powerhouse/Utility Improvements, plus \$544,622.	3812
Section 17.03. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS	3813
The foregoing appropriation item CAP-041, Community	3814
Residential Program, may be used by the Department of	3815
Rehabilitation and Correction, under sections 5120.103, 5120.104,	3816
and 5120.105 of the Revised Code, to provide for the construction	3817
or renovation of halfway house facilities for offenders eligible	3818
for community supervision by the Department of Rehabilitation and	3819
Correction.	3820
GENERAL BUILDING RENOVATIONS	3821
The amount reappropriated for the foregoing appropriation	3822
item CAP-111, General Building Renovations, is the unencumbered	3823
and unallotted balance as of June 30, 2002, in appropriation item	3824
CAP-111, General Building Renovations, plus \$1,666,065.	3825

Sec	tion 18. All items set forth in this sectio	n ar	re hereby	3826	
	appropriated out of any moneys in the state treasury to the credit				
	uvenile Correctional Building Fund (Fund 02	_		3827 3828	
	proceeds of obligations heretofore authori			3829	
	capital facilities, as defined in section			3830	
	Code, for the Department of Youth Services.			3831	
	_	Rear	propriations		
	DYS DEPARTMENT OF YOUTH SERVICES			3832	
CAP-801	Fire Suppression/Safety/Security	\$	1,325,219	3833	
CAP-803	General Institutional Renovations	\$	757,608	3834	
CAP-812	Community Rehabilitation Centers	\$	4,880,992	3835	
CAP-821	Construct Maximum Security Facility	\$	117,491	3836	
CAP-823	Cuyahoga Boys School Renovation/Expansion	\$	400	3837	
CAP-827	Facility Space Study/Plan	\$	80,000	3838	
CAP-828	Multi-Agency Radio System Equipment	\$	753,186	3839	
CAP-829	Local Juvenile Detention Centers	\$	21,632,623	3840	
CAP-830	Muskingum County Juvenile Justice Center	\$	600,000	3841	
CAP-831	Gym Expansion - Cuyahoga Hills Boys	\$	1,234,000	3842	
	School				
CAP-832	72-Bed Unit Housing Addition - Ohio River	\$	10,248,923	3843	
	Valley Correctional Center				
CAP-833	Security Renovations - Indian River	\$	7,997,953	3844	
CAP-834	Health & Safety Unit - Riverview	\$	3,472,351	3845	
Total Dep	partment of Youth Services	\$	53,100,746	3846	
TOTAL Ju	venile Correctional Building Fund	\$	53,100,746	3847	
Sec	tion 18.01. COMMUNITY REHABILITATION CENTER	S		3849	
From the foregoing appropriation item CAP-812, Community				3850	
Rehabilitation Centers, the Department of Youth Services shall				3851	
designate the projects involving the construction and renovation				3852	
of single	e county and multicounty community correcti	ons	facilities	3853	
for which the Ohio Building Authority is authorized to issue				3854	

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state match funding to be applied to each project. The department	3885
shall, with the advice of the county or counties participating in	3886
a project, determine the funded design capacity of the detention	3887
centers that are designated to receive funding. Notwithstanding	3888
any provisions to the contrary contained in Chapter 152. or 153.	3889
of the Revised Code, the Department of Youth Services may	3890
coordinate, review, and monitor the drawdown and use of funds for	3891
the renovation and construction of projects for which designated	3892
funds are provided.	3893

- (A) The Department of Youth Services shall develop a weighted numerical formula to determine the amount, if any, of state match that may be provided to a single or multicounty detention center project. The formula shall include the factors specified below in division (A)(1) of this section and may include the factors specified below in division (A)(2) of this section. The weight assigned to the factors specified in division (A)(1) of this section shall be not less than twice the weight assigned to factors specified in division (A)(2) of this section.
- (1)(a) The number of detention center beds needed in the 3903 county or group of counties, as estimated by the Department of 3904 Youth Services, is significantly more than the number of beds 3905 currently available; 3906
- (b) Any existing detention center in the county or group of 3907 counties does not meet health, safety, or security standards for 3908 detention centers as established by the Department of Youth 3909 Services; 3910
- (c) The Department of Youth Services projects that the county 3911 or group of counties have a need for a sufficient number of 3912 detention beds to make the project economically viable. 3913
- (2)(a) The percentage of children in the county or group of 3914 counties living below the poverty level is above the state 3915

average;

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(b) The per capita income in the county or group of counties 3917 is below the state average. 3918

(B) The formula developed by the Department of Youth Services 3919 shall yield a percentage of state match ranging from 0 to 60 per 3920 cent based on the above factors. Notwithstanding the foregoing 3921 provisions, if a single county or multicounty system currently has 3922 no detention center beds, or if the projected need for detention 3923 center beds as estimated by the Department of Youth Services is 3924 greater than 120 per cent of current detention center bed 3925 capacity, then the percentage of state match shall be 60 per cent. 3926 To determine the dollar amount of the state match for new 3927 construction projects, the percentage of state match is multiplied 3928 by \$105,000 per bed for detention centers with a designated 3929 capacity of 99 beds or less, and by \$130,000 per bed for detention 3930 centers with a design capacity of 100 beds or more. To determine 3931 the dollar amount of the state match for renovation projects the 3932 percentage match shall be multiplied by the actual cost of the 3933 renovation, provided that the cost of the renovation does not 3934 exceed \$80,000 per bed. The funding authorized under this section 3935 that may be applied to a construction or renovation project shall 3936 not exceed the actual cost of the project. 3937

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

Sect	cion 19. All items set forth in this section	n are he	reby	3948
appropriated out of any moneys in the state treasury to the credit				
of the Tr	ansportation Building Fund (Fund 029) and	derived	from	3950
the proce	eds of obligations heretofore authorized to	o pay co	sts of	3951
the follo	owing capital improvements:			3952
	1	Reapprop:	riations	
	DOT DEPARTMENT OF TRANSPORTATION			3953
CAP-001	Transportation Buildings Capital	\$	250,000	3954
	Improvements			
Total Dep	partment of Transportation	\$	250,000	3955
TOTAL Tra	nsportation Building Fund	\$	250,000	3956
Sect	cion 20. All items set forth in this section	n are he	reby	3958
appropria	ated out of any moneys in the state treasur	y to the	credit	3959
of the Ar	ts Facilities Building Fund (Fund 030) and	derived	from	3960
the proce	eds of obligations heretofore authorized to	o pay co	sts of	3961
the following capital improvements:				3962
	1	Reapprop:	riations	
	AFC ARTS AND SPORTS FACILITIES COMMISS	ION		3963
CAP-003	Center of Science and Industry - Toledo	\$	6,635	3964
CAP-004	Valentine Theatre	\$	68,798	3965
CAP-005	Center of Science and Industry - Columbus	\$	191,536	3966
CAP-006	Appalachian Region - Arts Facilities	\$	13,494	3967
CAP-010	Sandusky State Theatre Improvements	\$	2,633	3968
CAP-013	Stambaugh Hall Improvements	\$	303,742	3969
CAP-016	Paul Laurence Dunbar State Memorial	\$	64,586	3970
	Renovations			
CAP-017	Zion Center of the National Afro-American	\$	702,479	3971
	Museum			
CAP-018	Adena State Memorial Renovations and	\$	749	3972
	Exhibit Planning			
CAP-020	Piqua Historical Area Buildings,	\$	747	3973

	Exhibits, and Site Renovations		
CAP-021	Ohio Historical Center - Archives and	\$ 92,377	3974
	Library Shelving		
CAP-023	National Afro-American Museum -	\$ 18,757	3975
	Demolition of Shorter Hall		
CAP-028	Ohio Ceramic Center	\$ 7,417	3976
CAP-033	Woodward Opera House Renovation	\$ 800,000	3977
CAP-044	National Underground Railroad Freedom	\$ 4,333,332	3978
	Center		
CAP-045	Cincinnati Contemporary Arts Center	\$ 5,500,000	3979
CAP-051	Akron Civic Theatre Improvements	\$ 1,000,000	3980
CAP-052	Akron Art Museum	\$ 3,500,000	3981
CAP-055	Waco Museum & Aviation Learning Center	\$ 500,000	3982
CAP-056	Ohio Agricultural and Industrial Heritage	\$ 2,291,787	3983
	Center		
CAP-058	Cedar Bog Nature Preserve Education	\$ 736,200	3984
	Center		
CAP-061	Statewide Arts Facilities Planning	\$ 35,931	3985
CAP-063	Robins Theatre Renovations	\$ 1,000,000	3986
CAP-702	Campus Martius Museum	\$ 7,605	3987
CAP-708	Museum of Ceramics Renovations	\$ 6,708	3988
CAP-734	Hayes Presidential Center	\$ 750,000	3989
CAP-735	Paul Lawrence Dunbar House	\$ 565,100	3990
CAP-744	Zoar Village Visitor Center	\$ 11,242	3991
CAP-747	Ft Recovery Museum, Fort, and Monument	\$ 3,089	3992
	Improvements		
CAP-748	Ft Jefferson Building and Site	\$ 288	3993
	Improvements		
CAP-753	Buffington Island State Memorial	\$ 100,000	3994
CAP-757	Schoenbrunn Village Restoration and	\$ 98,000	3995
	Renovation		
CAP-760	Goodwin-Baggott Pottery Building	\$ 28,519	3996
CAP-770	Serpent Mound State Memorial	\$ 295,000	3997

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CAP-774	Acquisition of Warehouses	\$	84,455	3998
CAP-776	Flint Ridge Building, Site, Exhibit	\$	142,779	3999
	Improvements			
CAP-777	Ft Amanda Building and Site Improvements	\$	1,335	4000
CAP-778	Ft Ancient Museum, Site, Exhibit	\$	10,686	4001
	Improvements			
CAP-780	Harding Home State Memorial	\$	421,188	4002
CAP-784	Ohio Historical Center Rehabilitation	\$	203,182	4003
CAP-785	Ohio Village Building Renovations and	\$	300,000	4004
	Improvements			
CAP-786	Piqua/Ft Picakawillany Acquisition and	\$	136,000	4005
	Improvements			
CAP-789	Neil Armstrong Air and Space Museum	\$	109,816	4006
	Improvements			
CAP-792	Harriet Beecher Stowe Museum Improvements	\$	13,980	4007
CAP-796	Moundbuilders State Memorial	\$	530,000	4008
CAP-797	National Afro-American Museum	\$	84,200	4009
CAP-798	Multi-site Fire/Security System	\$	180,200	4010
CAP-803	Digitization of OHS Collection	\$	318,000	4011
CAP-806	Grant Boyhood Home Improvements	\$	200,000	4012
CAP-809	Cincinnati Ballet Facility Improvements	\$	450,000	4013
CAP-811	National First Ladies Library	\$	500,000	4014
CAP-814	Crawford Museum of Transportation &	\$	2,500,000	4015
	Industry			
Total Art	s and Sports Facilities Commission	\$	29,222,572	4016
TOTAL Art	s Facilities Building Fund	\$	29,222,572	4017
CENT	TER OF SCIENCE AND INDUSTRY - TOLEDO			4018
The	amount reappropriated for the foregoing it	em C	AP-003,	4019
Center of Science and Industry - Toledo, is \$6,559 plus the				4020
unencumbered and unallotted balances as of June 30, 2002, in				4021
appropriation item CAP-003, Center of Science and Industry -				4022
Toledo.				

VALENTINE THEATRE	4024
The amount reappropriated for the foregoing appropriation	4025
item CAP-004, Valentine Theatre, is \$31,828 plus the unencumbered	4026
and unallotted balances as of June 30, 2002, in appropriation item	4027
CAP-004, Valentine Theatre.	4028
CENTER OF SCIENCE AND INDUSTRY - COLUMBUS	4029
The amount reappropriated for the foregoing appropriation	4030
item CAP-005, Center of Science and Industry - Columbus, is	4031
\$190,334 plus the unencumbered and unallotted balances as of June	4032
30, 2002, in appropriation item CAP-005, Center of Science and	4033
Industry - Columbus.	4034
COSI COLUMBUS - LOCAL ADMINISTRATION OF CAPITAL PROJECT	4035
CONTRACTS	4036
Notwithstanding division (A) of section 3383.07 of the	4037
Revised Code, the Ohio Arts and Sports Facilities Commission, with	4038
respect to the foregoing appropriation item CAP-005, Center of	4039
Science and Industry - Columbus may administer all or part of	4040
capital facilities project contracts involving exhibit fabrication	4041
and installation as determined by the Department of Administrative	4042
Services, the Center of Science and Industry - Columbus, and the	4043
Ohio Arts and Sports Facilities Commission in review of the	4044
project plans. The Ohio Arts and Sports Facilities Commission	4045
shall enter into a contract with the Center of Science and	4046
Industry - Columbus to administer the exhibit fabrication and	4047
installation contracts and such contracts are not subject to	4048
Chapter 123. or 153. of the Revised Code.	4049
SANDUSKY STATE THEATRE IMPROVEMENTS	4050
The amount reappropriated for the foregoing appropriation	4051
item CAP-010, Sandusky State Theatre Improvements, is \$2,633 plus	4052
the unencumbered and unallotted balances as of June 30, 2002, in	4053
appropriation item CAP-010, Sandusky State Theatre Improvements.	4054

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225,140

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CAP-703

CAP-746

Cap Abandoned Water Wells

Athens District Office-Land Acquisition,

	Design, and Construction		
CAP-747	DNR Fairground Areas-General Upgrading	\$ 96,231	4084
CAP-748	Local Parks Projects - Statewide	\$ 7,242,859	4085
CAP-751	City of Portsmouth Launch Ramp	\$ 454,950	4086
CAP-753	Project Planning	\$ 280,171	4087
CAP-780	City of Huron Project	\$ 209,802	4088
CAP-784	Inland Access	\$ 42,100	4089
CAP-788	Community Recreation Projects	\$ 60,000	4090
CAP-814	North of Rush Run Wildlife Area	\$ 200	4091
CAP-834	Appraisal Fees - Statewide	\$ 98,265	4092
CAP-844	Put-In-Bay Township Port Authority	\$ 79,784	4093
CAP-868	New Philadelphia Office Relocation	\$ 1,500,000	4094
CAP-874	Lake Erie Access	\$ 302,682	4095
CAP-875	Ohio River Access	\$ 300,787	4096
CAP-881	Dam Rehabilitation	\$ 14,060,581	4097
CAP-928	Handicapped Accessibility	\$ 937,800	4098
CAP-929	Hazardous Waste/Asbestos Abatement	\$ 455,357	4099
CAP-931	Wastewater/Water Systems Upgrades	\$ 9,936,503	4100
CAP-932	Wetlands/Waterfront Acquisition	\$ 321,811	4101
CAP-934	Operations Facilities Development	\$ 3,072,000	4102
CAP-948	Burke's Point Launch Ramp	\$ 91,938	4103
CAP-995	Boundary Protection	\$ 304,051	4104
CAP-999	Geographic Information Management System	\$ 1,909,866	4105
Total Sta	tewide and Local Projects	\$ 46,473,630	4106
	DIVISION OF CIVILIAN CONSERVATION		4107
CAP-750	Quilter CCC Camp	\$ 900	4108
CAP-817	Riffe CCC Camp	\$ 1,309	4109
CAP-835	Civilian Conservation Facilities	\$ 1,858,057	4110
CAP-961	Zaleski CCC Camp	\$ 900	4111
Total Div	rision of Civilian Conservation	\$ 1,861,166	4112
	DIVISION OF FORESTRY		4113
CAP-021	Mohican State Forest	\$ 1,200	4114
CAP-030	Shawnee State Forest	\$ 5,405	4115

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CAP-073	Brush Creek State Forest	\$	5,850	4116
CAP-146	Zaleski State Forest	\$	200	4117
CAP-213	Shade River State Forest	\$	200	4118
CAP-793	Perry State Forest	\$	1,253	4119
CAP-841	Operations and Maintenance Facility	\$	1,654,852	4120
	Development and Renovation			
Total Di	vision of Forestry	\$	1,668,960	4121
	DIVISION OF GEOLOGIC SURVEY			4122
CAP-762	Statewide Geologic Sample Repository	\$	12,498	4123
	Facility			
Total Di	vision of Geologic Survey	\$	12,498	4124
	DIVISION OF MINERAL RESOURCES MANAG	EMENT		4125
CAP-867	Reclamation Facilities Renovation and	\$	250,000	4126
	Development			
Total Di	vision of Mineral Resources Management	\$	250,000	4127
	DIVISION OF NATURAL AREAS AND PRESE	ERVES		4128
CAP-006	Little Beaver Creek Nature Preserve	\$	1,500	4129
CAP-749	Southwest Ohio Boundary Surveys	\$	10,012	4130
CAP-757	Cranberry Island Natural Area	\$	2,300	4131
CAP-765	Clifton Gorge Natural Area	\$	2,000	4132
CAP-768	Grand River Wildlife Area	\$	5,550	4133
CAP-770	Chaparral Prairie Nature Preserve	\$	900	4134
CAP-826	Natural Areas and Preserves	\$	1,937,310	4135
	Maintenance/Facility Development			
Total Di	vision of Natural Areas	\$	1,959,572	4136
	DIVISION OF WILDLIFE			4137
CAP-764	Fire Lookout/Radio Tower Inspections	\$	2,121	4138
Total Di	vision of Wildlife	\$	2,121	4139
	DIVISION OF PARKS AND RECREATIO	N		4140
CAP-003	Barkcamp State Park	\$	3,025	4141
CAP-010	East Harbor State Park	\$	38,129	4142
CAP-016	Hueston Woods State Park	\$	4,800	4143
CAP-017	Indian Lake State Park	\$	3,744	4144

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CAP-018	Kelleys Island State Park	\$	3,825	4145
CAP-025	Punderson State Park	\$	97,357	4146
CAP-026	Pymatuning State Park	\$	110,845	4147
CAP-029	Salt Fork State Park	\$	4,285	4148
CAP-032	West Branch State Park	\$	197,555	4149
CAP-037	Kiser Lake State Park	\$	13,166	4150
CAP-060	East Fork State Park	\$	27,675	4151
CAP-064	Geneva State Park	\$	2,300	4152
CAP-067	Guilford Lake State Park	\$	1,400	4153
CAP-089	Mosquito Lake State Park	\$	32,318	4154
CAP-114	Beaver Creek State Park	\$	12,000	4155
CAP-120	Harrison Lake State Park	\$	5,600	4156
CAP-166	Adams Lake State Park	\$	1,800	4157
CAP-222	Wolf Run State Park	\$	3,809	4158
CAP-234	State Parks, Campgrounds, Lodges, and	\$	5,515,492	4159
	Cabins			
CAP-305	Maumee Bay State Park	\$	900	4160
CAP-331	Park Boating Facilities	\$	7,013,069	4161
CAP-390	State Park Maintenance/Facility	\$	2,083,780	4162
	Development			
CAP-815	Mary Jane Thurston State Park	\$	2,200	4163
CAP-825	Marblehead Lighthouse State Park	\$	43,500	4164
CAP-829	Sycamore State Park	\$	500	4165
CAP-836	State Park Renovations/Upgrading	\$	6,011,853	4166
CAP-851	Cleveland Lakefront	\$	240,000	4167
Total Div	ision of Parks and Recreation	\$	21,474,927	4168
	DIVISION OF SOIL AND WATER CONSERVATI	ON		4169
CAP-809	State Parks Lakes Restoration	\$	541,670	4170
CAP-810	New Facilities at Farm Science Review	\$	500	4171
Total Div	ision of Soil and Water Conservation	\$	542,170	4172
	DIVISION OF WATER			4173
CAP-705	Rehabilitate Canals, Hydraulic Works, and	\$	6,064,233	4174
	Support Facilities			

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CAP-730	Miami and Erie Canal	\$	7,050	4175
CAP-819	Rehabilitate/Automate - Ohio Ground Water	\$	543,756	4176
	Observation Well Network			
CAP-820	Automated Stream, Lake, and Ground Water	\$	509,396	4177
	Data Collection			
CAP-822	Flood Hazard Information Studies	\$	5,518	4178
CAP-833	Ohio and Erie Canal	\$	126,884	4179
CAP-848	Hazardous Dam Repair - Statewide	\$	500,000	4180
CAP-873	Mill Creek Watershed	\$	24,378	4181
Total Div	vision of Water	\$	7,781,215	4182
TOTAL Der	partment of Natural Resources	\$	82,026,259	4183
TOTAL Oh:	io Parks and Natural Resources Fund	\$	82,026,259	4184
Sec	tion 21.01. LAND ACQUISITION			4186
	the foregoing appropriation item CAP-012, L			4187 4188
Acquisition, \$300,000 shall be used by the City of Mentor to				
purchase property for the Mentor Marsh.				
CHI	PPEWA MARINA			4190
Of	the foregoing appropriation item CAP-331, P	ark	Boating	4191
Facilitie	es, \$200,000 shall be used for the Chippewa	Mar	rina	4192
Rehabili	tation at Indian Lake State Park in Logan C	ount	cy for dock	4193
replaceme	ent, additional docks, and seawall repairs.			4194
MIAI	MI AND ERIE CANAL IMPROVEMENTS			4195
Of	the foregoing appropriation item CAP-705, R	.ehak	oilitate	4196
Canals, 1	Hydraulic Works, and Support Facilities, at	lea	ast	4197
\$1,250,000 shall be used for Miami and Erie Canal improvements.				
REHABILITATE CANALS, HYDRAULIC WORKS, AND SUPPORT FACILITIES				
Of the foregoing reappropriation item CAP-705, Rehabilitate				
Canals, Hydraulic Works, and Support Facilities, \$150,000 shall be				
used for Miami-Erie Canal Improvements in Allen County and				
\$1,000,000 shall be used for the Ohio Canal Lock 3 Revitalization.				4203

DAM REHABILITATION

4233

4234

Of the foregoing appropriation item CAP-881, I	Dam		4235	
Rehabilitation, up to \$5,000,000 shall be used to	rehab	ilitate the	4236	
Muskingum River Locks and Dams.			4237	
Section 21.02. For the projects appropriated	in Se	ction 21 of	4238	
this act, the Ohio Department of Natural Resources	shal	1	4239	
periodically prepare and submit to the Director of	Budg	et and	4240	
Management the estimated design, planning, and eng	ineer	ing costs	4241	
of capital-related work to be done by the Departmen	nt of	Natural	4242	
Resources for each project. Based on the estimates	, the	Director	4243	
of Budget and Management may release appropriations	s fro	m the	4244	
foregoing appropriation item CAP-753, Project Plans	ning,	to pay for	4245	
design, planning, and engineering costs incurred by	y the	Department	4246	
of Natural Resources for such projects. Upon releas	se of	the	4247	
appropriations by the Director of Budget and Manage	ement	, the	4248	
Department of Natural Resources shall pay for these	e exp	enses from	4249	
Fund 4S9, Capital Expenses, and be reimbursed by Fund 031 using an				
intrastate voucher.				
Section 22. All items set forth in this section	on ar	e hereby	4252	
appropriated out of any moneys in the state treasur	ry to	the credit	4253	
of the School Building Program Assistance Fund (Fun	nd 03	2) and	4254	
derived from the proceeds of obligations heretofore	e aut	horized to	4255	
pay the cost to the state of constructing classroom	m fac	ilities	4256	
pursuant to sections 3318.01 to 3318.35 of the Revised Code.			4055	
pursuant to sections 3310.01 to 3310.33 of the key.	ised		4257	
pursuant to sections 3310.01 to 3310.33 or the Rev.		propriations	4257	
SFC SCHOOL FACILITIES COMMISSION			4257	
SFC SCHOOL FACILITIES COMMISSION	Reap	propriations	4258	
SFC SCHOOL FACILITIES COMMISSION CAP-770 School Building Program Assistance	Reap	propriations 27,647,407	4258 4259	
SFC SCHOOL FACILITIES COMMISSION CAP-770 School Building Program Assistance CAP-775 Big Eight Capital Improvement Program	Reap	27,647,407 4,647,407	4258 4259 4260	
SFC SCHOOL FACILITIES COMMISSION  CAP-770 School Building Program Assistance  CAP-775 Big Eight Capital Improvement Program  CAP-776 Emergency School Building Repair Program	Reap	27,647,407 4,647,407 1,000,000	4258 4259 4260 4261	

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THE	AMOUNT	REAPPROPRIATED	FOR	SCHOOL	BUILDING	PROGRAM	4265
ASSISTANO	CE						4266

The amount reappropriated for the foregoing appropriation 4267 item CAP-770, School Building Program Assistance, is the sum of 4268 the unencumbered and unallotted balances as of June 30, 2002, in 4269 appropriation items CAP-770, School Building Program Assistance, 4270 and CAP-775, Big Eight Capital Improvement Program. 4271

## Section 22.01. BIG EIGHT SCHOOL DISTRICTS

(A) The amount reappropriated for the foregoing appropriation item CAP-775, Big Eight Capital Improvement Program, shall be used by the School Facilities Commission to provide funding 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 4277 school facilities. Big eight school districts that levy at least 2.5 voted mills for permanent improvements also are eligible to 4279 expend funding from this program for additions to existing 4280 facilities. However, any big eight school district that does so shall receive no financial assistance from the School Facilities Commission for the purpose of replacing that facility for a period of at least twenty years. These appropriations shall be allocated 4284 to the big eight school districts on a per-pupil basis, based on fiscal year 1997 average daily membership as defined in section 3317.03 of the Revised Code. School districts that receive conditional approval by the Controlling Board, pursuant to section 3318.04 of the Revised Code, to participate in the Accelerated Urban School Building Program are no longer eligible to receive funding from the Big Eight Capital Improvement Program, except for appropriations already encumbered at the time the conditional approval is granted. To be eligible to receive appropriations from 4293 the Big Eight Capital Improvement Program, each school district shall: 4295

SERVICES

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(1) Provide a 100 per cent match from funds that are approved	4296
by the School Facilities Commission. Except for, after the	4297
effective date of this section, eligible districts in the first	4298
through fiftieth percentile, as determined under section 3318.011	4299
of the Revised Code, shall provide a match to their remaining	4300
balances in the Big Eight Renovation Program as of the effective	4301
date of this section such that the local match is equal to the	4302
district's percentage share contribution as determined under the	4303
fiscal year 2002 three-year average adjusted valuation per pupil	4304
list pursuant to section 3318.011 of the Revised Code.	4305
(2) Develop and submit a capital renovations plan for the use	4306
of the state and local funds subject to approval by the School	4307
Facilities Commission.	4308
(B) The Executive Director of the School Facilities	4309
Commission may from time to time request the Director of Budget	4310
and Management to transfer any unencumbered and unallotted	4311
balances in appropriation item CAP-775, Big Eight Capital	4312
Improvement Program, to appropriation item CAP-770, School	4313
Building Program Assistance. Any amounts transferred are hereby	4314
appropriated.	4315
Section 23. All items set forth in Sections 23.01 to 23.03 of	4316
this act are hereby appropriated out of any moneys in the state	4317
treasury to the credit of the Mental Health Facilities Improvement	4318
Fund (Fund 033) and derived from the proceeds of obligations	4319
heretofore authorized to pay costs of capital facilities, as	4320
defined in section 154.01 of the Revised Code, for mental hygiene	4321
and retardation.	4322
Reappropriations	

Section 23.01. ADA DEPARTMENT OF ALCOHOL AND DRUG ADDICTION

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CAP-001	Renovate Rollman Center	\$	25,640	4325
CAP-002	Community Assistance Projects	\$	4,161,744	4326
Total De	partment of Alcohol and Drug Addiction			4327
Services		\$	4,187,384	4328
		Reapp	propriations	
Sec	tion 23.02. DMH DEPARTMENT OF MENTAL HEALT	ГН		4330
	STATEWIDE AND CENTRAL OFFICE PROJEC	CTS		4331
CAP-092	Hazardous Materials Abatement	\$	6,000	4332
CAP-479	Community Assistance Projects	\$	2,291,633	4333
CAP-946	Demolition	\$	10,000	4334
CAP-976	Life Safety/Critical Plant Renovations	\$	80,713	4335
CAP-977	Patient Care/Environment Improvement	\$	4,419,423	4336
CAP-978	Infrastructure Renovations	\$	29,000	4337
CAP-981	Emergency Improvements	\$	2,000,000	4338
CAP-986	Campus Consolidation	\$	1,001,000	4339
Total Dep	partment of Mental Health	\$	9,837,769	4340
HAZ.	ARDOUS MATERIALS ABATEMENT			4341
The	amount reappropriated for appropriation	item C	AP-092,	4342
Hazardou	s Materials Abatement, is the sum of the $\iota$	ınencur	mbered and	4343
unallott	ed balances as of June 30, 2002, in approp	priatio	on items	4344
CAP-973,	Abatement of Hazardous Airborne Materials	s, and	CAP-092,	4345
Hazardou	s Materials Abatement.			4346
LIF	E SAFETY AND CRITICAL PLANT RENOVATIONS			4347
The	amount reappropriated for appropriation	item C	AP-976,	4348
Life Saf	ety/Critical Plant Renovations, is the sur	n of tl	ne	4349
unencumbered and unallotted balances as of June 30, 2002, in				
appropriation items CAP-954, Fire Suppression Improvements -				
Dayton; CAP-979, Life Safety/Critical Plant Renovation; CAP-983,				
Life Safety/Critical Plant Renovation; and CAP-976, Life				
Safety/Critical Plant Renovation.				
PATIENT CARE AND ENVIRONMENT IMPROVEMENTS				4355

Consolidation.

4387

The amount reappropriated for appropriation item CAP-977,	4356
Patient Care/Environment Improvements, is the sum of the	4357
unencumbered and unallotted balances as of June 30, 2002, in	4358
appropriation items CAP-303, Center School Replacement; CAP-701,	4359
Energy Conservation Projects; CAP-790, Main Building Addition -	4360
Phase 1 - Toledo; CAP-822, New Facility Development - Athens;	4361
CAP-949, Building/Residential Unit Rehabilitation - CMHC; CAP-950,	4362
Residential Unit Reconfiguration - Columbus; CAP-953	4363
Building/Residential Unit Reconfiguration - North Campus; CAP-956,	4364
Building/Residential Unit Reconfiguration - Dayton; CAP-958,	4365
Building/Residential Unit Reconfiguration - MPC; CAP-963, Building	4366
Reconfiguration/Consolidation - Toledo; CAP-980, Patient	4367
Environment Improvements/Consolidation; CAP-984, Patient	4368
Environment Improvements/Consolidation; and CAP-977, Patient	4369
Care/Environment Improvements.	4370
INFRASTRUCTURE RENOVATIONS	4371
The amount reappropriated for appropriation item CAP-978,	4372
Infrastructure Renovations, is the sum of the unencumbered and	4373
unallotted balances as of June 30, 2002, in appropriation items	4374
CAP-825, Dietary Facility Development; CAP-930, Boiler/HVAC	4375
Renovation - Phase 2; CAP-833, Dietary Renovation - North Campus;	4376
CAP-943, Dietary Delivery System; CAP-947, Telephone System	4377
Renovation; CAP-951, Utility Consolidation/Site Improvements -	4378
Columbus; CAP-982, Infrastructure Renovations; CAP-985,	4379
Infrastructure Renovations; CAP-987, Telecommunication	4380
Renovations; and CAP-978, Infrastructure Renovations.	4381
CAMPUS CONSOLIDATION	4382
The amount reappropriated for appropriation item CAP-986,	4383
Campus Consolidation, is the sum of the unencumbered and	4384
unallotted balances as of June 30, 2002, in appropriation items	4385
CAP-906, Campus Consolidation Planning; and CAP-986, Campus	4386

## Reappropriations

		Reap	propriations	
Section 23.03. DMR DEPARTMENT OF MENTAL RETARDATION AND				4388
DEVELOPMENTAL DISABILITIES			4389	
	STATEWIDE PROJECTS			4390
CAP-001	Asbestos Abatement	\$	1,069,021	4391
CAP-480	Community Assistance Projects	\$	21,218,745	4392
CAP-886	Replacement of Underground Tanks	\$	4,500	4393
CAP-901	Razing of Buildings	\$	500,000	4394
CAP-912	Telecommunications Systems Improvement	\$	354,005	4395
CAP-941	Emergency Generator Replacement	\$	426,400	4396
CAP-955	Statewide Developmental Centers	\$	990,659	4397
CAP-961	Energy Conservation	\$	345,990	4398
CAP-981	Emergency Improvements	\$	477,888	4399
Total Sta	atewide and Central Office Projects	\$	25,387,208	4400
COMMUNITY ASSISTANCE PROJECTS				4401
The	foregoing appropriation item CAP-480, Com	munit	У	4402
Assistance Projects, may be used to provide community assistance				
funds for the construction or renovation of facilities for day				
programs	or residential programs that provide serv	ices	to persons	4405
eligible	for services from the Department of Menta	l Ret	ardation	4406
and Deve	lopmental Disabilities or county boards of	ment	al	4407
retardat	ion and developmental disabilities. Any fu	nds p	rovided to	4408
nonprofi	t agencies for the construction or renovat	ion o	f	4409
faciliti	es for persons eligible for services from	the D	epartment	4410
of Mental Retardation and Developmental Disabilities and county				
boards of mental retardation and developmental disabilities are				
subject to the prevailing wage provisions in section 176.05 of the				
Revised Code.				
STATEWIDE DEVELOPMENTAL CENTERS				4415
The amount reappropriated for the foregoing appropriation				4416

item CAP-955, Statewide Developmental Centers, is the sum of the

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unencumbe	ered and unallotted balances as of June 30,	200	)2, in	4418
appropria	ation items CAP-014, Electrical System Renc	vati	lons;	4419
CAP-479,	Community Residential Projects; CAP-712,			4420
Administ	ration/Education/Workshop; CAP-849, Exterio	r Re	enovations;	4421
CAP-854,	Renovate Residential Buildings; CAP-888, N	Iew		4422
Dietary/S	Support Service Building - CDC; CAP-890, Ro	of F	Renovations	4423
- GDC; CA	AP-897, ADA Compliance Improvements - TDC;	CAP-	-916,	4424
Electrica	al System Renovation; CAP-918, Renovation o	of Wa	ater	4425
Wells/Tov	wer; CAP-921, Window Replacements; CAP-929,	Pro	ogram	4426
Building	Renovation; CAP-930, Garza Building Renova	tior	n; CAP-939,	4427
Tunnel ar	nd Site Improvements; CAP-942, Fire Alarm/S	Sprin	nkler System	4428
Improveme	ents; and CAP-980, Pool Chemical Feed Syste	em.		4429
	APPLE CREEK DEVELOPMENTAL CENTER			4430
CAP-790	Cortland Hall Renovation	\$	31,183	4431
CAP-791	Jonathan Hall Renovation	\$	417,107	4432
CAP-795	Ruby Hall Renovation	\$	320,000	4433
CAP-940	Sewage Treatment Plant Renovation	\$	55,307	4434
CAP-953	Door Replacements	\$	61,000	4435
CAP-956	Apple Creek Developmental Center	\$	126,611	4436
Total App	ole Creek Developmental Center	\$	1,011,208	4437
	CAMBRIDGE DEVELOPMENTAL CENTER			4438
CAP-711	Residential Renovations - CAMDC	\$	150,000	4439
CAP-910	HVAC Renovations - Residential Buildings	\$	53,550	4440
CAP-913	Cambridge HVAC Upgrade - Activity Center	\$	250,000	4441
CAP-957	Cambridge Developmental Center	\$	489,668	4442
CAP-969	Utility Upgrade Centerwide		50,000	4443
Total Car	mbridge Developmental Center	\$	993,218	4444
	COLUMBUS DEVELOPMENTAL CENTER			4445
CAP-106	Roof Repairs - Various Buildings	\$	300,000	4446
CAP-852	Fire Alarm System Improvements	\$	200,000	4447
CAP-958	Columbus Developmental Center	\$	1,029,908	4448
CAP-970	Clinical/Support Building Addition	\$	308,000	4449
Total Col	lumbus Developmental Center	\$	1,837,908	4450

4482

	GALLIPOLIS DEVELOPMENTAL CENTER	2		4451
CAP-723	HVAC System Replacement	\$	407,000	4452
CAP-853	Residential Renovations - GDC	\$	23,180	4453
CAP-959	Gallipolis Developmental Center	\$	252,433	4454
CAP-971	Replace Fire Alarm System	\$	2,500	4455
CAP-972	Refrigerator and Freezer Renovation		40,000	4456
CAP-973	Replace Steam Absorption Unit	\$	130,000	4457
Total Ga	llipolis Developmental Center	\$	855,113	4458
	MONTGOMERY DEVELOPMENTAL CENTER	2		4459
CAP-728	Maintenance Shop Addition	\$	187,848	4460
CAP-805	Replacement of Fire Alarm System	\$	150,000	4461
CAP-945	Roof and Exterior Renovations	\$	53,838	4462
CAP-960	Montgomery Developmental Center	\$	723,322	4463
Total Mon	ntgomery Developmental Center	\$	1,115,008	4464
	MOUNT VERNON DEVELOPMENTAL CENT	ER		4465
CAP-080	Renovate Main Kitchen - Rian Hall	\$	121,319	4466
CAP-101	Rian Hall Residential Renovations	\$	224,000	4467
CAP-735	Administration Building Renovation	\$	17,076	4468
CAP-808	Roof Replacement	\$	64,095	4469
CAP-810	Replacement of Fire Alarm System	\$	150,000	4470
CAP-962	Mount Vernon Developmental Center	\$	430,170	4471
CAP-974	Pool/Gymnasium Renovation	\$	60,000	4472
CAP-975	Exterior Building Renovation	\$	75,000	4473
Total Mo	unt Vernon Developmental Center	\$	1,141,660	4474
	NORTHWEST OHIO DEVELOPMENTAL CEN	ΓER		4475
CAP-738	Residential Laundry Renovation	\$	95,000	4476
CAP-739	Residential Bedroom Renovation	\$	100,000	4477
CAP-947	Replace Chiller	\$	136,525	4478
CAP-963	Northwest Ohio Developmental Center	\$	560,443	4479
CAP-982	Cooling Tower Replacement	\$	50,000	4480
Total No	rthwest Ohio Developmental Center	\$	941,968	4481

SOUTHWEST OHIO DEVELOPMENTAL CENTER

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CAP-863	Residential Renovation - HVAC Upgrade	\$	286,766	4483
CAP-964	Southwest Ohio Developmental Center	\$	171,764	4484
CAP-976	Renovation Program and Support Services	\$	175,000	4485
	Building			
Total Sou	uthwest Ohio Developmental Center	\$	633,530	4486
	SPRINGVIEW DEVELOPMENTAL CENTER			4487
CAP-742	Renovation - Administration Building	\$	150,000	4488
CAP-864	Renovation of Clark Hall	\$	31,430	4489
CAP-965	Springview Developmental Center	\$	28,986	4490
CAP-977	Roof Replacement	\$	230,000	4491
Total Spi	ringview Developmental Center	\$	440,416	4492
	TIFFIN DEVELOPMENTAL CENTER			4493
CAP-085	Roof Replacement - Dietary	\$	100,000	4494
CAP-086	Replace Boiler Feedwater Heating and	\$	88,738	4495
	Storage Unit			
CAP-899	Utah & Nevada Buildings Renovation	\$	250,000	4496
CAP-931	Exterior Renovations - Various Buildings	\$	184,825	4497
CAP-933	Sprinkler System Installation	\$	51,407	4498
CAP-966	Tiffin Developmental Center	\$	291,004	4499
Total Tit	ffin Developmental Center	\$	965,974	4500
	WARRENSVILLE DEVELOPMENTAL CENTER			4501
CAP-088	Exterior Lighting Replacement	\$	160,000	4502
CAP-867	Residential Renovations - WDC	\$	75,000	4503
CAP-900	Water Line Replacement - WDC	\$	77,922	4504
CAP-936	HVAC Renovations	\$	103,185	4505
CAP-950	ADA Compliance - WDC	\$	41,435	4506
CAP-951	Central Kitchen Improvements	\$	50,256	4507
CAP-967	Warrensville Developmental Center	\$	247,117	4508
CAP-978	Boiler Replacement	\$	260,000	4509
Total War	rrensville Developmental Center	\$	1,014,915	4510
	YOUNGSTOWN DEVELOPMENTAL CENTER			4511
CAP-091	Water Line Renovation	\$	75,000	4512
CAP-871	Residential Renovations	\$	181,131	4513

4576

real property that constitutes the capital facilities or on which	4546
the capital facilities are or will be located. This restriction	4547
does not apply in any of the following circumstances:	4548
(1) The governmental agency has a long-term (at least fifteen	4549
years) lease of, or other interest (such as an easement) in, the	4550
real property.	4551
(2) In the case of an appropriation for capital facilities	4552
that, because of their unique nature or location, will be owned or	4553
be part of facilities owned by a separate nonprofit organization	4554
and made available to the governmental agency for its use or	4555
operated by the nonprofit organization under contract with the	4556
governmental agency, the nonprofit organization either owns or has	4557
a long-term (at least fifteen years) lease of the real property or	4558
other capital facility to be improved, renovated, constructed, or	4559
acquired and has entered into a joint or cooperative use	4560
agreement, approved by the Department of Mental Health, Department	4561
of Mental Retardation and Developmental Disabilities, or	4562
Department of Alcohol and Drug Addiction Services, whichever is	4563
applicable, with the governmental agency for that agency's use of	4564
and right to use the capital facilities to be financed and, if	4565
applicable, improved, the value of such use or right to use being,	4566
as determined by the parties, reasonably related to the amount of	4567
the appropriation.	4568
(B) In the case of capital facilities referred to in division	4569
(A)(2) of this section, the joint or cooperative use agreement	4570
shall include, as a minimum, provisions that:	4571
(1) Specify the extent and nature of that joint or	4572
cooperative use, extending for no fewer than fifteen years, with	4573
the value of such use or right to use to be, as determined by the	4574
parties and approved by the applicable department, reasonably	4575

related to the amount of the appropriation;

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## The amount reappropriated for the foregoing appropriation 4625 item CAP-030, Supercomputer Center Expansion, is the unencumbered 4626 and unallotted balance as of June 30, 2002, in appropriation item 4627 CAP-030, Supercomputer Center Expansion, minus \$508,599.

4629

## Section 24.04. RESEARCH FACILITY ACTION INVESTMENT FUNDS

Section 24.06. REPAYMENT OF RESEARCH FACILITY ACTION AND 4657

INVESTMENT FUND MONEYS 4658

Notwithstanding any provision of law to the contrary, all 4659

4656

of the House of Representatives.

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repayments of Research Facility Action and Investment Fund loans	4660
shall be made to the Bond Service Account in the Higher Education	4661
Bond Service Trust Fund.	4662
Institutions of higher education shall make timely repayments	4663
of Research Facility Action and Investment Fund loans, according	4664
to the schedule established by the Board of Regents. In the case	4665
of late payments, the Board of Regents may deduct from an	4666
institution's periodic subsidy distribution an amount equal to the	4667
amount of the overdue payment for that institution, transfer such	4668
amount to the Bond Service Trust Fund, and credit the appropriate	4669
institution for the repayment.	4670
Section 24.07. CHILD CARE FACILITIES - MATCHING GRANTS	4671
The foregoing appropriation item CAP-033, Child Care	4672
Facilities - Matching Grants, shall be used by the Board of	4673
Regents to make grants to state-supported or state-assisted	4674
institutions of higher education for projects to expand,	4675
construct, renovate space, or equip child care centers. All grants	4676
shall be awarded on a 50 per cent match basis. In making grant	4677
awards, the Board of Regents shall give priority to:	4678
(A) Projects located at state-supported or state-assisted	4679
institutions without child care facilities;	4680
(B) Projects for which the principal clients are children of	4681
students enrolled at the institution; and	4682
(C) Projects where the facility will be used as a	4683
classroom/training lab for child care/preschool certification	4684
programs.	4685
Section 24.08. TECHNOLOGY INITIATIVES	4686
In order to determine a method of awarding grants from the	4687
foregoing appropriation item CAP-060, Technology Initiatives, the	4688

The foregoing appropriation item CAP-065, Biomedical
Technology Center, shall be used by the Center for Applied
Biomedical Technologies for site development and the design,
construction, and equipment costs of a new biomedical technology
resources facility. Prior to release of the funds, a proposal for
the construction of the facility and the use of state funds shall

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be approved by the Biomedical Technology Center Oversight 4'
Committee, which is hereby created and consists of the Governor's
Science and Technology Advisor, the president of the Edison Bio
Technology Center, and the Governor's regional economic
development representative for northeastern Ohio. The committee
shall determine the extent to which Section 24.54 of this act or
appropriate alternative procedures apply to the project. Upon
notification of the committee's approval, the Chancellor of the
Board of Regents shall request the Director of Budget and
Management or the Controlling Board to release the appropriations.
The Biomedical Technology Center Oversight Committee ceases to
exist upon the release of all appropriations from this item. This
appropriation shall not be used to match any grants made by the
Biomedical Research and Technology Transfer Commission.

## Section 24.11. REIMBURSEMENT FOR PROJECT COSTS

Appropriations made in Sections 24.02 to 24.56 of this act for purposes of the costs of capital facilities for the interim financing of which the particular institution has previously issued its own obligations anticipating the possibility of future state appropriations to pay all or a portion of such costs, as contemplated in division (B) of section 3345.12 of the Revised Code, shall be paid directly to the institution or the paying agent for those outstanding obligations in the full principal amount of those obligations then to be paid from the anticipated appropriation, and shall be timely applied to the retirement of a like principal amount of the institution's obligations.

Appropriations made in Sections 24.02 to 24.56 of this act 4745 for purposes of the costs of capital facilities, all or a portion 4746 of which costs the particular institution has paid from the 4747 institution's moneys that were temporarily available and which 4748 payments were reasonably expected to be reimbursed from the 4749

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proceeds	of obligations issued by the state, shall	be d	lirectly	4750
paid to	the institution in the full amounts of thos	e pa	nyments and	4751
shall be	timely applied to the reimbursement of tho	se t	emporarily	4752
available	e moneys.			4753
		Reap	propriations	
Sec	tion 24.12. UAK UNIVERSITY OF AKRON			4754
CAP-008	Basic Renovations	\$	7,128,474	4755
CAP-047	Polsky Building Renovation	\$	724,887	4756
CAP-049	Basic Renovations - Wayne	\$	173,886	4757
CAP-054	Auburn Science/Whitby Rehabilitation	\$	149,600	4758
CAP-061	Asbestos Abatement	\$	641,327	4759
CAP-063	Child Care Facility	\$	149,998	4760
CAP-066	Global Business Institute	\$	300,000	4761
CAP-067	ADA Modifications	\$	364,735	4762
CAP-075	Infrastructure Materials/Rehabilitation	\$	102,932	4763
CAP-076	Supercritical Fluid Technology	\$	291,900	4764
CAP-077	Leigh Hall Rehabilitation	\$	5,520,471	4765
CAP-079	Science/Technology Library Addition Phase	\$	222,178	4766
	2			
CAP-081	Classroom/Office Building - Arts/Sciences	\$	345,609	4767
CAP-085	Non-Credit Job Training	\$	27,500	4768
CAP-086	Ohio Biomedical Consortium on Medical	\$	69,000	4769
	Therapeutic Micro Devices			
CAP-091	Student Affairs Building	\$	13,977,457	4770
CAP-092	Whitby Hall Rehabilitation	\$	2,694,656	4771
Total Uni	iversity of Akron	\$	32,884,700	4772
		Reap	propriations	
Sec	tion 24.13. BGU BOWLING GREEN STATE UNIVERS	ITY		4774
CAP-009	Basic Renovations	\$	4,526,309	4775
CAP-060	Basic Renovations - Firelands	\$	43,951	4776
CAP-066	South Hall Replacement	\$	7,276	4777

CAP-078	Asbestos Abatement	\$ 1,584	4778
CAP-088	ADA Modifications	\$ 220,396	4779
CAP-091	Child Care Facility	\$ 49,406	4780
CAP-093	Pedestrian Mall Project	\$ 24,275	4781
CAP-094	Materials Network	\$ 90,981	4782
CAP-095	Video Link	\$ 10,644	4783
CAP-102	Network Infrastructure Phase 1	\$ 6,346,772	4784
CAP-103	University Community Center - Firelands	\$ 2,056,440	4785
CAP-104	Jerome Library Renovations	\$ 113,946	4786
CAP-105	Administration Building Elevators	\$ 19,777	4787
CAP-106	LSC Stairwell/MSC Exterior Steps	\$ 24,486	4788
CAP-108	Tunnel Upgrade - Phase II	\$ 129,386	4789
CAP-109	Cedar Point Community Center	\$ 515,600	4790
CAP-110	Hannah Hall Rehabilitation	\$ 2,005,522	4791
CAP-111	Re-roof East West and North Buildings	\$ 503,326	4792
CAP-112	Biology Lab Renovation	\$ 54,827	4793
CAP-113	Campus-Wide Paving/Sidewalk Upgrade	\$ 352,700	4794
Total Boy	vling Green State University	\$ 17,097,604	4795

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BASIC RENOVATIONS 4796

The amount reappropriated for the foregoing appropriation 4797 item CAP-009, Basic Renovations, shall be the sum of the 4798 unencumbered and unallotted balances as of June 30, 2002, in 4799 appropriation items CAP-009, Basic Renovations; CAP-054, 4800 University Hall Rehabilitation; CAP-055, Fine Arts Addition; 4801 CAP-056, Modify Continuing Education Offices; CAP-057, Roof 4802 Renovations; CAP-061, Bursar/Biology Labs/Library/Sewer; CAP-063, 4803 Eppler Rehabilitation; CAP-081, Large Lecture Hall Renovations; 4804 CAP-083, Central Heating Plant Replacement; CAP-084, Physical 4805 Sciences Chiller; CAP-086, Health Center - 2nd Floor Renovations; 4806 CAP-096, Campus-wide Paving - Phase II; CAP-097, Education 4807 Building HVAC Upgrades; CAP-098, Sciences Complex Cooling Tower; 4808 CAP-099, Technology Building Chiller; and CAP-107, Campus Lighting 4809

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Project	- Phase II, plus \$2,070.			4810
BAS	IC RENOVATIONS - FIRELANDS			4811
The	amount reappropriated for the foregoing ap	pprop	priation	4812
item CAP	-060, Basic Renovations - Firelands, is the	e sur	m of the	4813
unencumb	ered and unallotted balances as of June 30,	, 200	02, in	4814
appropri	ation items CAP-060, Basic Renovations - Fi	irela	ands;	4815
CAP-067,	Energy Conservation Project - Firelands; a	and (	CAP-089, ADA	4816
Modifica	tions - Firelands.			4817
		Rear	ppropriations	
Sec	tion 24.14. CSU CENTRAL STATE UNIVERSITY			4818
CAP-022	Basic Renovations	\$	909,557	4819
CAP-036	National Afro-American Cultural	\$	4,975	4820
	Center/Museum Improvements			
CAP-043	Paul Dunbar Museum	\$	1,547	4821
CAP-053	Roof Replacement	\$	4,101	4822
CAP-068	Instructional and Data Processing	\$	16,002	4823
	Equipment			
CAP-075	ADA Modifications	\$	51,645	4824
CAP-078	Brown Library Roof Replacement	\$	21,479	4825
CAP-082	Child Care Facility	\$	149,052	4826
CAP-083	Master Plan/Supplemental Renovations	\$	114,669	4827
CAP-084	College of Education Facility - Planning	\$	30,400	4828
CAP-085	Green Hall Rehabilitation	\$	50,406	4829
CAP-089	Student Center Planning	\$	500,000	4830
CAP-090	Emery Hall Roof Rehabilitation	\$	632,500	4831
CAP-091	Carnegie Hall Roof Rehabilitation	\$	457,500	4832
CAP-092	Page Hall Rehabilitation	\$	1,900,000	4833
CAP-093	Simpson Hall HVAC	\$	318,800	4834
CAP-094	Hunter Hall HVAC	\$	555,000	4835
CAP-095	Williamson Hall HVAC	\$	700,000	4836
CAP-096	Lane Hall Rehabilitation	\$	3,700,000	4837

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CAP-097	Campus-wide Master Plan	\$	11,366	4838
Total Cer	ntral State University	\$	10,128,999	4839
		Reap	propriations	
Sect	tion 24.15. UCN UNIVERSITY OF CINCINNATI			4841
CAP-009	Basic Renovations	\$	6,891,515	4842
CAP-054	Raymond Walters Renovations	\$	4,428	4843
CAP-115	Hazardous Waste	\$	29,465	4844
CAP-116	Aerospace Engineering	\$	105,624	4845
CAP-121	Child Care Facility	\$	100,000	4846
CAP-122	Infrastructure Assessment	\$	4,818	4847
CAP-125	Supplemental Renovations - Interior	\$	15,223	4848
	Spaces			
CAP-127	New Classroom/Lab Building - Clermont	\$	21,215	4849
CAP-128	Science and Allied Health Building -	\$	1,859,825	4850
	Walters			
CAP-137	MSB Otolaryngology	\$	1,228	4851
CAP-141	ADA Modifications	\$	239,535	4852
CAP-142	ADA Modifications - Clermont	\$	6,039	4853
CAP-143	ADA Modifications - Walters	\$	2,101	4854
CAP-156	CFC Unit Replacement	\$	2,173	4855
CAP-158	Molecular Components/Simulation Network	\$	14,154	4856
CAP-168	International Friendship Park	\$	3,151,002	4857
CAP-171	Asbestos - Rieveschl Hall	\$	298,057	4858
CAP-173	Surface Engineering	\$	2,292	4859
CAP-174	Classroom/Teaching Lab Renovations	\$	1,284,028	4860
CAP-176	Network Expansion	\$	228,100	4861
CAP-177	Critical Building Component Renovations	\$	2,910,000	4862
CAP-179	Rieveschl Rehabilitation	\$	27,240	4863
CAP-180	Rapid Prototype Process	\$	17,982	4864
CAP-182	Elevator - Critical Building Components	\$	33,271	4865
CAP-188	HPB/Wherry Service Entrances	\$	56,649	4866
CAP-193	Nano Particles	\$	17,015	4867

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CAP-194	Transgenic Core Capacity	\$ 1,633	4868
CAP-195	Thin Film Analysis	\$ 110,452	4869
CAP-196	Electronic Reconstruction	\$ 130,649	4870
CAP-197	Med Center Technology	\$ 7,260	4871
CAP-198	TC/Dyer Rehabilitation Phase 1A	\$ 48,128	4872
CAP-199	TC/Dyer Rehabilitation Phase 1B	\$ 226	4873
CAP-201	WC Faculty Media Center	\$ 120,116	4874
CAP-202	Baldwin Hall Rehabilitation - Phase I	\$ 103,256	4875
CAP-203	Zimmer Plaza & Auditorium Rehabilitation	\$ 7,976	4876
CAP-205	Medical Science Building Rehabilitation	\$ 3,796,727	4877
CAP-206	One Stop Services Center	\$ 3,284,801	4878
CAP-207	Central Campus Infrastructure	\$ 232,629	4879
CAP-208	Security System Upgrade	\$ 5,279	4880
CAP-209	Library Renovations	\$ 101,308	4881
CAP-210	Cincinnati Observatory Center	\$ 150,000	4882
CAP-212	Roof Replacement - MSB Complex	\$ 24,906	4883
CAP-214	Microscopy	\$ 90,000	4884
CAP-215	Ohio Biomedical Consortium on Medical	\$ 162,500	4885
	Therapeutic Micro Devices		
CAP-217	Center for Fire and Explosion Science and	\$ 178,800	4886
	Technology		
CAP-218	Creation of a P3 Facility	\$ 273,808	4887
CAP-223	Teachers College/Dyer Hall Rehabilitation	\$ 4,136,000	4888
	Phase 2		
CAP-224	Van Wormer Administrative Building	\$ 16,772	4889
	Rehabilitation		
CAP-226	Holocaust Archives at Hebron Union	\$ 250,000	4890
	College		
CAP-227	Old Chemistry Roof and Masonry	\$ 330,181	4891
CAP-228	MSB G, 1 & 2 Lab Upgrades	\$ 50,136	4892
CAP-230	Focused Ion Beam Fabrication	\$ 170,000	4893
CAP-231	National Institute of Health	\$ 374,250	4894
CAP-232	Expression Technology	\$ 215,303	4895

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CAP-233	Environmental Scanning Microscope	\$	142,073	4896
CAP-234	Lean Direct Fuel Inject Combustion	\$	90,645	4897
CAP-237	Biomedical Engineering	\$	485,500	4898
CAP-240	Control Tech Hazard Waste/Oil Spill	\$	21,294	4899
CAP-244	Pulse Detonation Engine	\$	140,050	4900
Total Un	iversity of Cincinnati	\$	32,575,637	4901
NEW	CLASSROOM/LAB BUILDING - CLERMONT			4902
The	amount reappropriated for the foregoin	g approp	riation	4903
item CAP	-127, New Classroom/Lab Building - Cler	mont, is	\$21,215.	4904
SCI	ENCE/ALLIED HEALTH BUILDING - WALTERS			4905
The	amount reappropriated for the foregoin	g approp	riation	4906
item CAP	-128, Science/Allied Health Building -	Walters,	is	4907
\$77,947,	plus the unencumbered and unallotted b	alance a	s of June	4908
30, 2002	, in appropriation item CAP-128, Science	e/Allied	Health	4909
Building	- Walters.			4910
		Reapp	propriations	
Sec	tion 24.16. CLS CLEVELAND STATE UNIVERS	ITY		4911
CAP-017	Land Acquisition	\$	594,955	4912
CAP-023	Basic Renovations	\$	750,766	4913
CAP-044	Chester Building Rehabilitation	\$	84,274	4914
CAP-067	17th - 18th Street Block	\$	205,862	4915
CAP-069	Great Lakes Museum for Science,	\$	200,000	4916
	Environment, and Technology			
CAP-088	Asbestos Abatement	\$	1,696,687	4917
CAP-092	Handicapped Requirements	\$	155,485	4918
CAP-099	Main Classroom Plaza Conversion	\$	13,147	4919
CAP-100	Special Studies Space Conversion	\$	1,762	4920
CAP-101	Classroom Building Renovations	\$	50,000	4921
CAP-104	ADA Modifications	\$	409	4922
CAP-109	Classroom Upgrade	\$	15,804	4923
CAP-112	Land Acquisitions	\$	1,035,037	4924

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CAP-114	Geographic Information Systems	\$	77,005	4925
CAP-115	Plant Services Building HVAC	\$	14,081	4926
CAP-117	Landscaping/Sidewalks/Stairs	\$	20,436	4927
CAP-118	Structural Concrete Rehabilitation	\$	1,407,013	4928
CAP-120	Physical Education Building Enhancements	\$	53,380	4929
CAP-125	College of Education Building	\$	600,000	4930
CAP-126	Electrical System Upgrades Phase 2	\$	2,291,335	4931
CAP-127	Fire Alarm System Upgrade	\$	400,000	4932
CAP-128	Property Acquisition	\$	1,298,322	4933
CAP-129	Vocational Guidance Campus	\$	30,000	4934
CAP-130	WVIZ Technology Center	\$	1,000,000	4935
CAP-132	Rhodes Tower Stair Renovation	R	1,632	4936
CAP-133	Rhodes Tower Library Carpet	\$	11,980	4937
CAP-134	Physical Education Building Men's Locker	\$	16,478	4938
	Room			
CAP-136	University Center HVAC Phase 1	\$	918,541	4939
CAP-137	University Center Elevator Upgrades	\$	546,500	4940
Total Cle	eveland State University	\$	13,490,891	4941
CLA	SSROOM UPGRADE			4942
The	amount reappropriated for the foregoing ap	prop	riation	4943
item CAP	-109, Classroom Upgrade, is \$5,192 plus the	une	ncumbered	4944
and unal	lotted balance as of June 30, 2002, in appr	opri	ation item	4945
CAP-109,	Classroom Upgrade.			4946
LAN	DSCAPING/SIDEWALKS/STAIRS			4947
The	amount reappropriated for the foregoing ap	prop	riation	4948
item CAP	-117, Landscaping/Sidewalks/Stairs, is \$12,	621	plus the	4949
unencumbe	ered and unallotted balance as of June 30,	2002	, in	4950
appropria	ation item CAP-117, Landscaping/Sidewalks/S	Stair	s.	4951
		Reap	propriations	
Sec	tion 24.17. KSU KENT STATE UNIVERSITY			4952
CAP-022	Basic Renovations	\$	2,074,204	4952
CAE -UZZ	Dabie Removacions	Y	2,0/4,204	1993

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CAP-098	Trumbull Branch Addition	\$ 13,972	4954
CAP-105	Basic Renovations - East Liverpool	\$ 96,138	4955
CAP-106	Basic Renovations - Geauga	\$ 114,839	4956
CAP-107	Basic Renovations - Salem	\$ 57,426	4957
CAP-110	Basic Renovations - Ashtabula	\$ 45,057	4958
CAP-111	Basic Renovations - Trumbull	\$ 398,671	4959
CAP-112	Basic Renovations - Tuscarawas	\$ 214,947	4960
CAP-121	Supplement Renovations - Tuscarawas	\$ 9,756	4961
CAP-122	Faculty Office Addition - Salem	\$ 12,072	4962
CAP-126	HVAC Renovations - Ashtabula	\$ 5,545	4963
CAP-128	Roof Renovations - Ashtabula	\$ 1,435	4964
CAP-134	Roof Replacements	\$ 7,000	4965
CAP-137	LCI/Materials Science Building	\$ 24,730	4966
CAP-139	Science Building - Stark	\$ 54,890	4967
CAP-140	Road Improvements - Trumbull	\$ 12,282	4968
CAP-142	Music Center Improvements	\$ 3,300,000	4969
CAP-143	Liquid Crystals	\$ 1,059,474	4970
CAP-145	Heating Plant Electrical Cable	\$ 9,393	4971
CAP-146	Williams Hall Medium Voltage	\$ 17,377	4972
CAP-154	Separation Science	\$ 1,497	4973
CAP-156	Boiler Plant Controls and Building	\$ 30,194	4974
	Alterations		
CAP-157	Moulton Hall Rehabilitation	\$ 30,772	4975
CAP-158	Auditorium Building Rehabilitation	\$ 495,791	4976
CAP-159	Electrical Substation/Fiber Optic Network	\$ 47,087	4977
CAP-160	Patterson Building Renovation - East	\$ 8,610	4978
	Liverpool		
CAP-161	Addition to Cunningham Hall	\$ 95,071	4979
CAP-162	Science and Technology Building -	\$ 166,974	4980
	Trumbull		
CAP-164	ADA Modifications - Ashtabula	\$ 6,772	4981
CAP-166	ADA Modifications - Geauga	\$ 440	4982
CAP-167	ADA Modifications - Salem	\$ 5,312	4983

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CAP-168	ADA Modifications - Stark	\$	620	4984
CAP-170	ADA Modifications - Tuscarawas	\$	3,276	4985
CAP-173	Child Care Facility	\$	18,650	4986
CAP-176	Midway Drive Utilities Tunnel - II	\$	84,846	4987
CAP-177	Corporate Education and Conference	\$	69,753	4988
	Center, Phase 2 Stark			
CAP-179	New Power Plant	\$	4,943,431	4989
CAP-184	Distributed Computation/Visualization	\$	33,833	4990
CAP-185	Nixson Hall/Music & Speech Tunnel	\$	4,163	4991
CAP-186	Prentice Hall/Taylor Hall Tunnel	\$	21,919	4992
CAP-187	Fiber Optic Installation, Phase II	\$	4,816	4993
CAP-188	Child Care Funds - East Liverpool	\$	90,000	4994
CAP-189	Child Care Funds - Tuscarawas	\$	19,847	4995
CAP-190	Child Care Funds - Ashtabula	\$	12,500	4996
CAP-194	Child Care - Salem	\$	100,000	4997
CAP-195	Child Care - Geauga	\$	100,000	4998
CAP-196	Technology Improvements - Ashtabula	\$	282,234	4999
CAP-197	Technology Improvements - Geauga	\$	6,044	5000
CAP-198	Technology Improvements - Salem	\$	120,148	5001
CAP-199	Technology Improvements - Trumbull	\$	72,860	5002
CAP-200	Technology Improvements - Tuscarawas	\$	75,000	5003
CAP-202	Utility Tunnel Upgrade	\$	8,490	5004
CAP-206	Child Care Facility and Related	\$	277,314	5005
	Renovations and Additions			
CAP-207	Kent Hall Planning and Addition	\$	4,165,000	5006
CAP-208	Mary Patterson Exterior Renovations	\$	440,621	5007
CAP-210	Rooftop Air Handler Repair/Replacement	\$	1,107	5008
CAP-212	Technology Building Rehabilitation and	\$	908,500	5009
	Addition Planning			
CAP-213	Electric Distribution Renovation	\$	36,396	5010
CAP-214	Stark Selective Interior Renovation	\$	17,558	5011
CAP-215	Library Utility Tunnel Expansion	\$	21,224	5012
CAP-217	Non Credit Job Training	\$	169,915	5013

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CAP-218	Henderson Hall Roof Replace/Masonry	\$	56,385	5014
CAP-219	Campus Electrical Infrastructure	\$	43,800	5015
	Improvements			
CAP-220	Campus Steam System Evaluation & Upgrade	\$	250,000	5016
	- New ALI			
CAP-221	Organic Semiconductor Facility	\$	60,000	5017
CAP-222	White Hall Corridor Ceiling/Lighting	\$	44,000	5018
Total Ker	nt State University	\$	20,981,978	5019
		Rea	ppropriations	
Sec	tion 24.18. MUN MIAMI UNIVERSITY			5021
CAP-018	Basic Renovations	\$	4,597,854	5022
CAP-064	Land Restoration - Hamilton	\$	11,466	5023
CAP-066	Basic Renovations - Hamilton	\$	484,727	5024
CAP-069	Basic Renovations - Middletown	\$	408,385	5025
CAP-070	Chilled Water System - Phase 2	\$	423,189	5026
CAP-072	Hiestand Hall Renovations	\$	4,315	5027
CAP-081	Cooperative Regional Library Depository	\$	2,546	5028
	SW			
CAP-083	Campus Avenue Building Renovation	\$	43,612	5029
CAP-085	Alumni Hall Rehabilitation - Phase I	\$	65,582	5030
CAP-086	Classroom/Conference Facility - Hamilton	\$	8,373	5031
CAP-088	Hoyt Hall Rehabilitation	\$	9,022	5032
CAP-089	High Voltage Electric	\$	1,026,863	5033
CAP-092	Science Building - Middletown	\$	701,440	5034
CAP-094	Instructional and Data Processing	\$	2,434,816	5035
	Equipment			
CAP-096	McGuffey Hall Rehabilitation	\$	1,142,972	5036
CAP-098	Computer Network Installation	\$	187,891	5037
CAP-099	King Library Rehabilitation	\$	15,947	5038
CAP-101	ADA Modifications	\$	8,399	5039
CAP-102	ADA Modifications - Hamilton	\$	686	5040
CAP-103	ADA Modifications - Middletown	\$	2,798	5041

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CAP-105	Plant Response/Environmental Stress	\$	72,641	5042
CAP-107	Gas Phase Chemistry of Ions	\$	65,647	5043
CAP-109	Molecular Microbial Biology	\$	67,500	5044
CAP-110	Micromachining Technology	\$	664,368	5045
CAP-111	Roudebush Hall Rehabilitation	\$	203,474	5046
CAP-112	Chilled Water Loop Phase I - Hamilton	\$	564,119	5047
CAP-113	Special Academic/Administrative Projects	\$	617,803	5048
	- Hamilton			
CAP-114	Chilled Water Loop Phase I - Middletown	\$	750,000	5049
CAP-115	Special Academic/Administrative Projects	\$	1,155,050	5050
	- Middletown			
CAP-116	Hughes Hall Rehabilitation - Phase 2	\$	1,515,875	5051
CAP-117	North Campus Refrigeration/Chilled Water	\$	170,892	5052
CAP-119	Increased Network Access	\$	414,949	5053
CAP-120	Cole Service Building Addition	\$	18,030	5054
CAP-121	Southwestern Book Depository	\$	215,436	5055
CAP-122	Child Care Facility	\$	70,000	5056
CAP-123	Phillips Hall Rehabilitation	\$	709,884	5057
CAP-124	Bonham House Rehabilitation/Multicultural	\$	785,478	5058
	Center Planning			
CAP-127	Campus Steam Distribution - Phase I	\$	500,000	5059
CAP-129	Steam Plant Electrostatic Precipitator	\$	20,953	5060
CAP-130	MacMillan Rehabilitation/Multicultural	\$	4,200,000	5061
	Center			
CAP-131	Miami University Learning Center	\$	500,000	5062
CAP-132	Mass Spectrum Consortium	\$	35,000	5063
CAP-133	Single Crystal X-Ray Diffractometer	\$	70,144	5064
CAP-134	Thermal Ionization Mass Spectrometer	\$	147,481	5065
CAP-135	NMR Spectrometer	\$	159,654	5066
Total Mia	ami University	\$	25,275,261	5067
BAS	IC RENOVATIONS			5068
The	amount reappropriated for the foregoing ap	pro	priation	5069

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item CAP-018, Basic Renovations, is the sum of the unencumbered and unallotted balances as of June 30, 2002, in appropriation items CAP-018, Basic Renovations, and CAP-084, Central Steam Plant	5070 5071 5072
Addition.	5073
BASIC RENOVATIONS - HAMILTON	5074
The amount reappropriated for the foregoing appropriation item CAP-066, Basic Renovations - Hamilton, is \$22,712 plus the unencumbered and unallotted balance as of June 30, 2002, in	5075 5076 5077
appropriation item CAP-066, Basic Renovations - Hamilton.	5078
LAND RESTORATION - HAMILTON	5079
The amount reappropriated for the foregoing appropriation item CAP-064, Land Restoration - Hamilton, is the unencumbered and unallotted balance as of June 30, 2002, in appropriation item	5080 5081 5082
CAP-064, Land Restoration - Hamilton, minus \$22,712.  HOYT HALL REHABILITATION	5083 5084
The amount reappropriated for the foregoing appropriation item CAP-088, Hoyt Hall Rehabilitation, is \$3,693 plus the unencumbered and unallotted balance as of June 30, 2002, in appropriation item CAP-088, Hoyt Hall Rehabilitation.	5085 5086 5087 5088
HIGH VOLTAGE ELECTRIC	5089
The amount reappropriated for the foregoing appropriation item CAP-089, High Voltage Electric, is \$1,155 plus the unencumbered and unallotted balance as of June 30, 2002, in appropriation item CAP-089, High Voltage Electric.	5090 5091 5092 5093
ROUDEBUSH HALL REHABILITATION	5094
The amount reappropriated for the foregoing appropriation item CAP-111, Roudebush Hall Rehabilitation, is \$161,556 plus the unencumbered and unallotted balance as of June 20, 2002, in appropriation item CAP-111, Roudebush Hall Rehabilitation.	5095 5096 5097 5098

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CHI	LLED WATER LOOP - HAMILTON			5099
The	amount reappropriated for the foregoing	approp	riation	5100
item CAP	-112, Chilled Water Loop Phase I - Hamilto	on, is	\$ \$507,029	5101
plus the	unencumbered and unallotted balance as of	f June	2002,	5102
in appro	priation item CAP-112, Chilled Water Loop	- Ham	nilton.	5103
CHI	LLED WATER LOOP - MIDDLETOWN			5104
The	amount reappropriated for the foregoing a	approp	oriation	5105
item CAP	-114, Chilled Water Loop Phase I - Middle	town,	is the	5106
unencumbe	ered and unallotted balance as of June 30	, 2002	2, in	5107
appropri	ation item CAP-114, Chilled Water Loop - I	Middle	etown, minus	5108
\$501,381				5109
		Reap	propriations	
Sec	tion 24.19. OSU OHIO STATE UNIVERSITY			5110
CAP-074	Basic Renovations	\$	13,197,315	5111
CAP-141	Health Center Access Improvement	\$	131,820	5112
CAP-149	Basic Renovations - Regional Campuses	\$	1,286,620	5113
CAP-198	Brown Hall Annex Replacement	\$	8,310	5114
CAP-216	Evans Lab Addition	\$	165,124	5115
CAP-217	Library Book Warehouse	\$	14,721	5116
CAP-254	Basic Renovations - ATI	\$	204,602	5117
CAP-255	Supplemental Renovations - OARDC	\$	2,315,052	5118
CAP-256	Supplemental Renovations - Regional	\$	191,955	5119
CAP-257	Equine Center Phase I	\$	4,119	5120
CAP-258	Dreese Lab Addition	\$	283,491	5121
CAP-259	Mendenhall Lab Rehabilitation	\$	14,691	5122
CAP-261	Bioscience/Parks Hall Addition	\$	12,584	5123
CAP-268	Horse/Farm Management Facility - ATI	\$	8,522	5124
CAP-269	Greenhouse Modernization	\$	40,982	5125
CAP-271	Horticulture/Entomology Greenhouse -	\$	9,432	5126
	OARDC			
CAP-273	Retrovirus Research Center	\$	3,554	5127

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CAP-274	OARDC Thorne & Gourley Halls	\$ 11,094	5128
CAP-292	Life Sciences Research Building	\$ 925,868	5129
CAP-293	College of Business Facilities	\$ 134,074	5130
CAP-294	Stillman Hall Addition	\$ 58,779	5131
CAP-295	Poultry Science Facility	\$ 8,568	5132
CAP-297	Library/Classroom Building - Marion	\$ 573	5133
CAP-302	Food Science & Technology Building	\$ 99,990	5134
CAP-306	Heart & Lung Institute	\$ 32,437	5135
CAP-311	Superconducting Radiation	\$ 65,094	5136
CAP-313	Brain Tumor Research Center	\$ 6,001	5137
CAP-314	Engineering Center Net Shape	\$ 20,730	5138
	Manufacturing		
CAP-315	Membrane Protein Typology	\$ 8,835	5139
CAP-316	Instructional and Data Processing	\$ 198,844	5140
	Equipment		
CAP-321	Fine Particle Technologies	\$ 157,937	5141
CAP-323	Advanced Plasma Engineering	\$ 117,972	5142
CAP-324	Plasma Ramparts	\$ 128,530	5143
CAP-326	IN-SITU AL-BE Composites	\$ 1,733	5144
CAP-329	Jesse Owens Recreation Center	\$ 3,057	5145
CAP-331	Cunz Hall - Partial 2nd Floor Renovation	\$ 6,716	5146
CAP-333	Larkins Hall - Roof Replacement Phase III	\$ 85,159	5147
CAP-334	Center for Automotive Research	\$ 4,681	5148
CAP-335	Jay Cooke Residence - Roof and Windows	\$ 86,668	5149
CAP-339	Poultry Science Lab Remodeling	\$ 3,679	5150
CAP-342	Success Center	\$ 18,571	5151
CAP-346	Hopkins Hall Chiller/Ventilation	\$ 1,326	5152
CAP-347	Asbestos Abatement	\$ 5,724	5153
CAP-348	Child Care Facility - Marion	\$ 2,835	5154
CAP-349	Materials Network	\$ 56,025	5155
CAP-350	Bio-Technology Consortium	\$ 42,378	5156
CAP-352	Analytical Electron Microscope	\$ 375,000	5157
CAP-353	High Temp Alloys & Alluminoids	\$ 220,000	5158

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CAP-357	Supplemental Renovations - ATI	\$ 33,969	5159
CAP-361	Maintenance, Receiving, and Storage	\$ 66,836	5160
	Facility - Marion		
CAP-362	McPherson Lab Rehabilitation	\$ 178,325	5161
CAP-363	School of Architecture Facility	\$ 8,700,556	5162
CAP-368	Heart and Lung Institute	\$ 101,808	5163
CAP-372	Veterinary Hospital - Animal Isolation	\$ 200	5164
CAP-374	ADA Modifications	\$ 473,848	5165
CAP-375	ADA Modifications - ATI	\$ 37,204	5166
CAP-376	ADA Modifications - Lima	\$ 50,745	5167
CAP-377	ADA Modifications - Mansfield	\$ 15,253	5168
CAP-379	ADA Modifications - Newark	\$ 4,058	5169
CAP-387	Titanium Alloys	\$ 54,912	5170
CAP-391	Haskett/Hopkins Halls Renovations	\$ 7,312	5171
CAP-394	ATI/OARDC Roof Replacements	\$ 13,913	5172
CAP-398	Advanced Manufacturing	\$ 38,579	5173
CAP-399	Manufacturing Processes/Materials	\$ 62,574	5174
CAP-401	Terhertz Studies	\$ 35,240	5175
CAP-402	Caldwell Laboratory Remodeling	\$ 57,304	5176
CAP-406	Marion Park/Road/Sidewalk/Lights	\$ 2,750	5177
CAP-407	Dulles Chilled Water	\$ 2,095	5178
CAP-411	Campus Grounds - Lights Phase 4	\$ 7,018	5179
CAP-412	Hitchcock Hall HVAC Upgrades	\$ 10,392	5180
CAP-413	Pomerene Lighting/Wiring	\$ 235,300	5181
CAP-414	Postle Hall Roof Replacement	\$ 2,332	5182
CAP-419	NMR Consortium	\$ 75,116	5183
CAP-420	Versatile Film Facility	\$ 70,894	5184
CAP-421	OCARNET	\$ 5,916	5185
CAP-422	Bioprocessing Research	\$ 181,298	5186
CAP-423	Localized Corrosion Research	\$ 6,128	5187
CAP-424	ATM Testbed	\$ 3,633	5188
CAP-425	Physical Sciences Building	\$ 45,767,197	5189
CAP-426	Utilities Upgrade/Extension - Mansfield	\$ 53,300	5190

CAP-427	Morrill Hall Remodeling - Vacated Library	\$ 1,364,050	5191
	Space - Marion		
CAP-428	Capital Equipment - OARDC	\$ 17,155	5192
CAP-429	1314 Kinnear Road Center	\$ 21,456	5193
CAP-430	Hagerty Hall Rehabilitation	\$ 17,824,717	5194
CAP-431	Sisson Hall Replacement	\$ 176,659	5195
CAP-433	Central Chilled Water Plant - OARDC	\$ 13,912	5196
CAP-434	Ramseyer Hall Roof Renovations	\$ 19,700	5197
CAP-436	Machinery Acoustics	\$ 3,804	5198
CAP-439	Sensors and Measurements	\$ 15,115	5199
CAP-440	Polymer Magnets	\$ 1,099	5200
CAP-444	Larkins Hall HVAC System Upgrade	\$ 15,816	5201
CAP-445	Starling Loving Hall A Wing - HVAC	\$ 5,914	5202
CAP-446	ADA - Lecture Halls/Restrooms/Larkins	\$ 196	5203
CAP-447	Elevator Upgrades - ADA	\$ 12,201	5204
CAP-449	Bolz Hall Roof Replacement	\$ 263,340	5205
CAP-450	Campus Grounds Exterior Lighting, Phase 5	\$ 1,700	5206
CAP-453	Evans Lab Chiller Replacement	\$ 14,615	5207
CAP-454	Utilities Upgrade Lighting Retrofit	\$ 12,039	5208
CAP-458	Al Alloy Corrosion	\$ 14,292	5209
CAP-464	Main Library HVAC Renovations	\$ 6,711	5210
CAP-465	Veterinary Hospital Chiller Replacement	\$ 35,668	5211
CAP-466	ARPS Hall Chiller Replacement	\$ 6,323	5212
CAP-468	Larkins Hall Window Replacements	\$ 6,494	5213
CAP-471	Newton Hall Renovations	\$ 2,134	5214
CAP-472	OSHA Safety Devices	\$ 2,626	5215
CAP-476	Mount Hall Lecture Hall	\$ 2,116	5216
CAP-478	Wiseman Hall Animal Facility	\$ 12,980	5217
CAP-480	Campbell Hall Public Space	\$ 104,210	5218
CAP-481	OSHA Ventilation - Bio Science	\$ 9,162	5219
CAP-484	Page Hall Planning	\$ 9,792,076	5220
CAP-485	Botany & Zoology Building Planning	\$ 22,493,244	5221
CAP-488	Don Scott Field Replacement Barns	\$ 24,889	5222

Consortium

Materials

CAP-523

Consortium for Novem Microfabrications

Methods of Medical Devices in Non-Silicon

620,989

\$

5249

	• • • • • • • • • • • • • • • • • • • •		
CAP-524	Bone & Mineral Metabolism Research Lab	\$ 24,525	5250
CAP-526	Koffolt/Fontana Roof Replacement	\$ 378,948	5251
CAP-530	OSHA Fume Hood Monitors Phase I	\$ 460,096	5252
CAP-531	Animal & Plant Biology Level 3	\$ 200,000	5253
CAP-532	Food, AG, and Environmental Sciences	\$ 1,500,000	5254
CAP-534	Main Library Rehabilitation	\$ 1,701	5255
CAP-535	Psychology Building Thorne Hall and	\$ 3,000,000	5256
	Gowley Hall Renovations, Phase 3		
CAP-536	OARDC	\$ 4,195,974	5257
CAP-537	Advanced Non Thermal Processing	\$ 249,402	5258
CAP-538	OSU Gateway Parking Garage	\$ 4,500,000	5259
CAP-539	Nanosecond Infrared Measurement	\$ 2,588	5260
CAP-542	Propulsion Systems - Future Vehicles	\$ 69,066	5261
CAP-544	Cockins Hall Math & Statistics	\$ 726,745	5262
CAP-545	Hopkins Hall Ceramics Facility Renovation	\$ 55,714	5263
	Phase I		
CAP-546	Nanometer Scale Auger Electron	\$ 5,438	5264
CAP-548	MHZ Rate Flow Imaging System	\$ 63,194	5265
CAP-549	Caldwell Asbestos Abatement	\$ 200,337	5266
CAP-550	Millimeter/Submillimeter Instrument	\$ 10,769	5267
CAP-551	Network Computing Testbed	\$ 87,500	5268
CAP-552	X-Ray Powder Diffractometer	\$ 4,670	5269
CAP-554	Deconvolution Microscope	\$ 5,793	5270
CAP-555	Polar Rock Repository	\$ 45,693	5271
CAP-556	Heart/Lung Inst Animal Facility	\$ 442,855	5272
CAP-557	Pomerene Hall Renovation	\$ 70,424	5273
CAP-558	Campus Lighting Phase VII	\$ 20,072	5274
CAP-561	Campus Grounds Street Rebuild	\$ 89,122	5275
CAP-563	Cleveland Botanical Gardens	\$ 500,000	5276
CAP-564	Denney Hall Renovation Phase I	\$ 157,179	5277
CAP-565	Ion Mass Spectrometry	\$ 60,968	5278
CAP-566	Accelerated Maturation of Materials	\$ 39,043	5279
CAP-568	Role of Molecular Interfaces	\$ 60,304	5280

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CAP-569	McCracken Steam Turbine Vibration	\$	274,000	5281
	Monitoring			
CAP-570	Celeste Laboratory HVAC Modifications	\$	734,000	5282
CAP-571	Electron and Ion Optical Characterization	\$	10,164	5283
	of Materials			
CAP-572	New Millimeter Spectrometer	\$	123,689	5284
CAP-573	Noncredit Job Training	\$	175,000	5285
CAP-574	Noncredit Job Training	\$	690,000	5286
CAP-575	Multi Object Double Spectrograph	\$	383,500	5287
CAP-576	1224 Kinnear Road - Bale	\$	536,227	5288
CAP-577	Non-Silicon Micromachining	\$	90,336	5289
CAP-578	High Performance Computing	\$	220,868	5290
CAP-579	Veterinary Hospital Auditorium Renovation	\$	492,800	5291
CAP-580	Bevis Hall Roof Replacement	\$	320,020	5292
CAP-581	Campus Grounds Neil Ave/Street Building	\$	458,500	5293
CAP-582	Hayes Hall Roof Replacement	\$	385,140	5294
CAP-583	Rightmirer Hall Roof Replacement	\$	412,650	5295
CAP-584	Starling-Loving Hall Renovation	\$	682,000	5296
CAP-585	Marion Campus - Student Services	\$	1,364,050	5297
CAP-586	Electroscience Lab Renovation	\$	731,500	5298
CAP-587	OARDC Boiler Replacement	\$	1,207,750	5299
CAP-588	Graves Hall Roof Replacement	\$	274,100	5300
CAP-589	Photoelectron Spectrometer	\$	150,000	5301
CAP-590	Supercomputer Center Expansion	\$	6,246,014	5302
CAP-591	Mansfield Parking Lot	\$	213,300	5303
	Resurfacing/Striping			
Total Ohi	o State University	\$	177,043,816	5304
BASI	C RENOVATIONS			5305
The	amount reappropriated for the foregoing appropriated	proj	priation	5306
item CAP-	074, Basic Renovations, is \$370,480 plus t	he 1	unencumbered	5307
and unall	otted balance as of June 30, 2002, in appre	opr	iation item	5308
CAP-074,	Basic Renovations.			5309

The amount reappropriated for the foregoing appropriation

5338

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item CAP-421, OCARNET, is \$4,104 plus the unencumbered and	5339
unallotted balance as of June 30, 2002, in appropriation item	5340
CAP-421, OCARNET.	5341
BIOPROCESSING RESEARCH	5342
The amount reappropriated for the foregoing appropriation	5343
item CAP-422, Bioprocessing Research, is \$13,677 plus the	5344
unencumbered and unallotted balance as of June 30, 2002, in	5345
appropriation item CAP-422, Bioprocessing Research.	5346
CAPITAL EQUIPMENT - OARDC	5347
The amount reappropriated for the foregoing appropriation	5348
item CAP-428, Capital Equipment - OARDC, is \$2,725 plus the	5349
unencumbered and unalloted balance as of June 30, 2002, in	5350
appropriation item CAP-428, Capital Equipment - OARDC.	5351
CAMPUS GROUNDS EXTERIOR LIGHTING	5352
The amount reappropriated for the foregoing appropriation	5353
item CAP-450, Campus Grounds Exterior Lighting, Phase 5, is \$1,700	5354
plus the unencumbered and unallotted balance as of June 30, 2002,	5355
in appropriation item CAP-450, Campus Grounds Exterior Lighting.	5356
FONTANA LAB - CHILLER REPLACEMENT	5357
The amount reappropriated for the foregoing appropriation	5358
item CAP-504, Fontana Lab - Chiller Replacement, is \$5,981 plus	5359
the unencumbered and unallotted balance as of June 30, 2002, in	5360
appropriation item CAP-504, Fontana Lab - Chiller Replacement.	5361
SUPERCOMPUTER CENTER EXPANSION	5362
The amount reappropriated for the foregoing appropriation	5363
item CAP-590, Supercomputer Center Expansion, is \$508,599 plus the	5364
unencumbered and unalloted balance as of June 30, 2002, in	5365
appropriation item CAP-590, Supercomputer Center Expansion.	5366
Reappropriations	

Sec	tion 24.20. OHU OHIO UNIVERSITY		5368
CAP-020	Basic Renovations	\$ 3,514,835	5369
CAP-021	Conservancy District Assessment	\$ 16,126	5370
CAP-086	Memorial Auditorium Rehabilitation	\$ 10,013	5371
CAP-094	Bentley Hall Renovation	\$ 8,101	5372
CAP-095	Basic Renovations - Eastern	\$ 328,397	5373
CAP-098	Basic Renovations - Lancaster	\$ 221,427	5374
CAP-099	Basic Renovations - Zanesville	\$ 170,703	5375
CAP-100	Bennett Hall Renovations	\$ 6,577	5376
CAP-113	Basic Renovations - Chillicothe	\$ 214,507	5377
CAP-114	Basic Renovations - Ironton	\$ 170,592	5378
CAP-115	Bennett Hall HVAC/Lab - Chillicothe	\$ 2,052,145	5379
CAP-116	Copeland Hall Rehabilitation	\$ 6,396	5380
CAP-117	Porter Hall Rehabilitation	\$ 121,193	5381
CAP-119	Biomedical Research Center	\$ 115,175	5382
CAP-120	Ridges Auditorium Rehabilitation	\$ 1,177	5383
CAP-122	Museum	\$ 39,200	5384
CAP-129	Emergency Lighting Improvements	\$ 3,524	5385
CAP-136	Gymnasium Development - Eastern	\$ 137,116	5386
CAP-137	Classroom Building - Ironton	\$ 11,471	5387
CAP-141	College of Health and Human Services	\$ 67,429	5388
CAP-142	Health Professions Labs Phase I	\$ 1,711,058	5389
CAP-145	Asbestos Abatement	\$ 40,796	5390
CAP-148	RTVC Building Asbestos Abatement	\$ 1,037	5391
CAP-149	Electrical Distribution System	\$ 1,490	5392
CAP-152	Gordy Hall Addition and Rehabilitation	\$ 22,175	5393
CAP-155	Brasee Hall Rehabilitation - Lancaster	\$ 1,189,261	5394
CAP-156	Herrold Hall Renovation - Lancaster	\$ 5,423	5395
CAP-157	ADA Modifications	\$ 67,665	5396
CAP-160	ADA Modifications - Ironton	\$ 9,113	5397
CAP-161	ADA Modifications - Lancaster	\$ 20,345	5398
CAP-164	Southeast Library Warehouse	\$ 15,369	5399

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CAP-167	Scott Quadrangle Plumbing	\$	150	5400
CAP-169	Elevator Improvements Phase III	\$	25,345	5401
CAP-172	Elson Hall Rehabilitation - Zanesville	\$	187,200	5402
CAP-183	Central Classroom Building	\$	298,040	5403
CAP-184	Utilities to Scripps Hall	\$	211	5404
CAP-186	Ellis Hall Partial Renovation	\$	17,181	5405
CAP-188	Technology Center Construction - Ironton	\$	219,815	5406
CAP-189	Conference Center Planning - Lancaster	\$	510,000	5407
CAP-190	Center For Public Policy	\$	642,074	5408
CAP-191	District Water Cooling	\$	1,837,480	5409
CAP-192	Plant and Microbe Functional Genomics	\$	38,319	5410
	Facilities			
CAP-199	Bently Hall Phase I	\$	65,645	5411
CAP-200	Building Acquisition/Renovation - Eastern	\$	398,269	5412
CAP-202	Putnam Hall Rehabilitation	\$	4,141,912	5413
CAP-203	Supplemental Renovations	\$	1,417,487	5414
CAP-204	Propulsion Systems	\$	10,671	5415
CAP-205	Noncredit Job Training	\$	810,000	5416
Total Oh	io University	\$	20,919,635	5417
BAS	SIC RENOVATIONS			5418
The	amount reappropriated for the foregoing ap	ppro	priation	5419
item CAP	2-020, Basic Renovations, is \$22,905 plus th	ne u	nencumbered	5420
and unal	lotted balance as of June 30, 2002, in appr	copr	riation item	5421
CAP-020,	Basic Renovations.			5422
MEM	ORIAL AUDITORIUM REHABILITATION			5423
The	amount reappropriated for the foregoing ap	ppro	priation	5424
item CAP	item CAP-086, Memorial Auditorium Rehabilitation, is \$3,977 plus			5425
the unen	the unencumbered and unallotted balance as of June 30, 2002, in			5426
appropriation item CAP-086, Memorial Auditorium Rehabilitation.			5427	
BAS	SIC RENOVATIONS - LANCASTER			5428
The	e amount reappropriated for the foregoing ap	ppro	priation	5429

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item CAP-098, Basic Renovations - Lancaster, is \$280 plus the	5430
unencumbered and unallotted balance as of June 30, 2002, in	5431
appropriation item CAP-098, Basic Renovations - Lancaster.	5432
BASIC RENOVATIONS - ZANESVILLE	5433
The amount reappropriated for the foregoing appropriation	5434
item CAP-099, Basic Renovations - Zanesville, is \$1,013 plus the	5435
unencumbered and unallotted balance as of June 30, 2002, in	5436
appropriation item CAP-099, Basic Renovations - Zanesville.	5437
RIDGES AUDITORIUM REHABILITATION	5438
The amount reappropriated for the foregoing appropriation	5439
item CAP-120, Ridges Auditorium Rehabilitation, is \$474 plus the	5440
unencumbered and unallotted balance as of June 30, 2002, in	5441
appropriation item CAP-120, Ridges Auditorium Rehabilitation.	5442
GYMNASIUM DEVELOPMENT - EASTERN	5443
The amount reappropriated for the foregoing appropriation	5444
item CAP-136, Gymnasium Development - Eastern, is \$1,267 plus the	5445
unencumbered and unallotted balance as of June 30, 2002, in	5446
appropriation item CAP-136, Gymnasium Development - Eastern.	5447
HEALTH PROFESSIONS LABS - PHASE I	5448
The amount reappropriated for the foregoing appropriation	5449
item CAP-142, Health Professions Labs Phase I, is \$22,115 plus the	5450
unencumbered and unallotted balance as of June 30, 2002, in	5451
appropriation item CAP-142, Health Professions Labs.	5452
BRASEE HALL REHABILITATION - LANCASTER	5453
The amount reappropriated for the foregoing appropriation	5454
item CAP-155, Brasee Hall Rehabilitation - Lancaster, is \$1,000	5455
plus the unencumbered and unallotted balance as of June 30, 2002,	5456
in appropriation item CAP-155, Brasee Hall Rehabilitation -	5457
Lancaster.	5458

\$

250,276

5487

CAP-042 Sidewalk/Plaza Replacement

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CAP-043	Communication/Data Upgrade	\$	62,106	5488
CAP-044	Land Acquisition	\$	220,607	5489
CAP-045	Rehabilitation of Health Sciences	\$	716,974	5490
	Building Phase I			
Total Sha	awnee State University	\$	4,441,495	5491
		Rea	ppropriations	
Sec	tion 24.22. UTO UNIVERSITY OF TOLEDO			5493
CAP-007	University Hall Renovation	\$	298,418	5494
CAP-010	Basic Renovations	\$	2,571,395	5495
CAP-025	Roof Renovations	\$	55,404	5496
CAP-026	Road Improvements	\$	5,459	5497
CAP-062	Pharmacy, Chemistry and Life Sciences	\$	4,340	5498
	Facility			
CAP-067	Asbestos Abatement	\$	27,429	5499
CAP-071	Southwest Academic Center Rehabilitation	\$	14,933	5500
CAP-073	ADA Modifications	\$	129,118	5501
CAP-076	Education & Allied Professions	\$	164,288	5502
CAP-077	Tribology	\$	341,261	5503
CAP-083	Bowman-Oddy Rehabilitation Phase 2	\$	277,995	5504
CAP-085	Engineering - Biomedical Lab	\$	81,802	5505
	Rehabilitation			
CAP-091	Greenhouse Improvements	\$	11,675	5506
CAP-092	Plant and Microbe Functional Genomics	\$	164,597	5507
	Facilities			
CAP-094	Plant Operations Renovation	\$	450,000	5508
CAP-095	Driscoll Center Renovations	\$	760	5509
CAP-096	Health & Human Services Rehabilitation	\$	16,395,833	5510
	Phase I			
CAP-097	Libby Hall Rehabilitation	\$	1,962,138	5511
CAP-100	University Computer Center	\$	2,158,788	5512
CAP-103	Toledo Museum of Art Upgrade	\$	1,000,000	5513
CAP-105	Gillham Hall Rehabilitation	\$	140,000	5514

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CAP-106	Bowman Oddy Rehabilitation	\$	2,762,191	5515
CAP-107	Larimer Athletic Complex	\$	640,526	5516
CAP-108	Roof Renovations/Scott Park	\$	1,399	5517
Total Un	iversity of Toledo	\$	29,659,749	5518
		Reap	propriations	
Sec	tion 24.23. WSU WRIGHT STATE UNIVERSITY			5520
CAP-015	Basic Renovations	\$	1,297,450	5521
CAP-064	Basic Renovations - Lake	\$	89,455	5522
CAP-070	Oelman Hall Rehabilitation	\$	16,104	5523
CAP-071	New Academic Building	\$	25,854	5524
CAP-072	Access Circulation	\$	1,831	5525
CAP-075	Aviation Heritage National Historical	\$	22,413	5526
	Park			
CAP-080	Library Access Consolidation System	\$	6,067,385	5527
CAP-084	ADA Modifications	\$	5,913	5528
CAP-092	Allyn Hall Rehabilitation	\$	10,179	5529
CAP-093	Information Technology Center	\$	134,727	5530
CAP-094	Campus Services Building	\$	481	5531
CAP-095	Technology Infrastructure University	\$	5,211	5532
CAP-098	Center/Hamilton/Physical Education	\$	8,877	5533
	Chiller			
CAP-102	Specialized Communication	\$	78,693	5534
CAP-103	Millett Hall Rehabilitation	\$	523,157	5535
CAP-104	Road and Parking Lot Improvements	\$	133,514	5536
CAP-105	Cross-Modal Analysis-Signl/Sensor	\$	300,000	5537
CAP-106	Air Force Musuem	\$	500,000	5538
CAP-109	High Performance Connection to VBNS	\$	175,000	5539
CAP-110	Student Union Marketplace	\$	524,887	5540
Total Wr	ight State University	\$	9,921,128	5541
BAS	IC RENOVATIONS			5542
The	amount reappropriated for the foregoing	approp	riation	5543
item CAP	-015, Basic Renovations, is \$33,910 plus	the un	encumbered	5544

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and unal	lotted balance as of June 30, 2002, in ap	propri	ation item	5545
	Basic Renovations.	.F = 0F = =		5546
LIBE	RARY ACCESS CONSOLIDATION SYSTEM			5547
The	amount reappropriated for the foregoing	approp	riation	5548
item CAP-	-080, Library Access Consolidation System	n, is \$	2,911 plus	5549
the unend	cumbered and unallotted balance as of Jun	ne 30,	2002, in	5550
appropria	ation item CAP-080, Library Access Consol	idatio	n System.	5551
		Reap	propriations	
Sect	cion 24.24. YSU YOUNGSTOWN STATE UNIVERSI	TY		5552
CAP-014	Basic Renovations	\$	2,042,939	5553
CAP-038	Roof Renovations	\$	560	5554
CAP-040	Bliss Hall Rehabilitation-Final Phase	\$	3,028,711	5555
CAP-062	Central Utility Plant Improvement	\$	270,277	5556
CAP-066	Asbestos Abatement	\$	48,574	5557
CAP-085	College of Education - Auditorium	\$	6,524	5558
CAP-086	Instructional and Data Processing	\$	1,287	5559
	Equipment			
CAP-096	ADA Modifications	\$	4,052	5560
CAP-097	Child Care Facility	\$	5,949	5561
CAP-099	Todd Hall Renovations	\$	155,487	5562
CAP-104	Central Utility Plant	\$	1,089	5563
CAP-108	Electronic Campus	\$	1,235,709	5564
	Infrastructure/Technology			
CAP-109	Welcome Center - Dana Hall Addition	\$	15,418	5565
CAP-112	Beeghly Center Rehabilitation	\$	2,283,293	5566
CAP-113	Campus Development	\$	553,091	5567
CAP-114	Chiller and Steamline Replacement Phase	3 \$	393,805	5568
CAP-116	Technology Incubator for Market Ready	\$	1,000,000	5569
	Applications			
CAP-117	Ward Beecher/HVAC Ugrade	\$	1,388,863	5570
Total You	ungstown State University	\$	12,435,628	5571

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BLI	SS HALL REHABILITATING			5572
The	amount reappropriated for the foregoing ap	pprop	riation	5573
item CAP	-040, Bliss Hall Rehabilitation - Final Pha	ase,	is the sum	5574
of the u	nencumbered and unallotted balances as of 3	June :	30, 2002,	5575
in appro	priation items CAP-040, Bliss Hall Rehabil:	itati	on, and	5576
CAP-115,	Fedor Hall Rehabilitation.			5577
CAM	PUS DEVELOPMENT			5578
The	amount reappropriated for the foregoing appropriated	pprop	riation	5579
item CAP	-113, Campus Development, is the sum of the	e une	ncumbered	5580
and unal	lotted balances as of June 30, 2002, in app	propr	iation	5581
items CA	P-113, Campus Development, and CAP-027, Pro	opert	Y	5582
Acquisit	ions/Street Closures.			5583
		Reapp	propriations	
Sec	tion 24.25. NEM NORTHEASTERN OHIO UNIVERSI	ries (	COLLEGE OF	5584
MEDICINE				5585
CAP-018	Basic Renovations	\$	421,451	5586
CAP-034	ADA Modifications	\$	5,562	5587
CAP-036	Computer Services Networking	\$	398	5588
CAP-037	Conference Center	\$	27,647	5589
	Rehabilitation/Expansion			
CAP-040	Campus Network Expansion	\$	1,283,974	5590
CAP-041	Optimal Health Care	\$	121,949	5591
CAP-042	Outdoor Athletic Facilities	\$	119,542	5592
CAP-043	Bonding and Grounding	\$	38,500	5593
CAP-044	Collaborative Research Building Envelope	\$	378,764	5594
Total No	rtheastern Ohio Universities College of	\$	2,397,787	5595
Medicine				
		Reapp	propriations	
Sec	tion 24.26. MCO MEDICAL COLLEGE OF OHIO			5597
CAP-010	Basic Renovations	\$	281,384	

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CAP-048	Medical Informatics Data Highway	\$	2,118	5599
CAP-049	Center for Classrooms of the Future	\$	1,503,225	5600
CAP-053	ADA Modifications	\$	8,258	5601
CAP-062	Waterproofing	\$	3,381	5602
CAP-072	Campus Substation Repairs	\$	381,900	5603
CAP-073	Fire Alarm Project	\$	142	5604
CAP-074	Mulford Library Roof	\$	9,632	5605
CAP-075	Lab Animal Medicine/Renovation	\$	7,539	5606
Total Med	dical College of Ohio	\$	2,197,579	5607
		Reap	propriations	
Sec	tion 24.27. CWR UNIVERSITY HOSPITALS, CASE	E WEST	ERN RESERVE	5609
UNIVERSI	TY			5610
CAP-005	NE Ohio Biomedical Research Consortium	\$	33,750	5611
CAP-013	Memsnet	\$	449,836	5612
CAP-016	Pharmacological Sciences	\$	592,000	5613
CAP-022	Institutional Animal Resources	\$	64,144	5614
CAP-024	600 MHZ Spectrometer	\$	161,000	5615
CAP-025	Chemical Studies of Biomimetics	\$	50,867	5616
CAP-026	Cardiovascular/Neural Engineering	\$	144,000	5617
CAP-028	Ohio Biomedical Consortium on Medical	\$	11,002	5618
	Therapeutic Microdevices			
CAP-029	Consortium for Novem Microfabrication	\$	167,893	5619
	Methods of Medical Devices in Non-Silico	n		
	Materials			
CAP-031	Propulsion Systems	\$	180,161	5620
CAP-032	Fire and Explosion Science Technology	\$	208,883	5621
CAP-033	NMR Spectrometer	\$	1,400,000	5622
CAP-034	Transmission Electron Microscope	\$	225,000	5623
CAP-035	Near Field Optical Probe	\$	145,000	5624
Total Ca	se Western Reserve University	\$	3,833,536	5625

Reappropriations

Sect	cion 24.28. CTC CINCINNATI STATE TECHNICAL	AND	COMMUNITY	5627
COLLEGE				5628
CAP-008	Interior Renovations	\$	390,071	5629
CAP-013	Basic Renovations	\$	1,142,126	5630
CAP-016	Health Professions Building Planning	\$	4,044	5631
CAP-017	Instructional and Data Processing	\$	431,851	5632
	Equipment			
CAP-020	Aviation Facility	\$	1,100	5633
CAP-026	Emergency Phones and Duct Smoke Detectors	\$	217,876	5634
CAP-027	Floor Tiles and Ceiling Replacement	\$	320,884	5635
CAP-028	HVAC and AC Units	\$	17,264	5636
CAP-029	Masonry Repair and New Windows	\$	200,552	5637
CAP-030	Student Life/Education Building	\$	3,008,282	5638
CAP-031	Substation and Power Panels	\$	388,069	5639
Total Cir	ncinnati State Community College	\$	6,122,119	5640
		Rear	ppropriations	
Sect	cion 24.29. CLT CLARK STATE COMMUNITY COLLE	GE		5642
Sect	tion 24.29. CLT CLARK STATE COMMUNITY COLLE Basic Renovations	GE \$	258,657	5642 5643
			258,657 34,562	5643
CAP-006	Basic Renovations	\$		5643 5644
CAP-006 CAP-029 CAP-034	Basic Renovations Shull Hall Rehabilitation	\$	34,562	5643 5644
CAP-006 CAP-029 CAP-034	Basic Renovations Shull Hall Rehabilitation ADA Modifications ark State Community College	\$ \$ \$	34,562 41,521	5643 5644 5645
CAP-006 CAP-029 CAP-034 Total Cla	Basic Renovations Shull Hall Rehabilitation ADA Modifications ark State Community College	\$ \$ \$ Rear	34,562 41,521 334,740 oppropriations	5643 5644 5645
CAP-006 CAP-029 CAP-034 Total Cla	Basic Renovations Shull Hall Rehabilitation ADA Modifications ark State Community College	\$ \$ \$ Rear	34,562 41,521 334,740 oppropriations	5643 5644 5645 5646
CAP-006 CAP-029 CAP-034 Total Cla	Basic Renovations Shull Hall Rehabilitation ADA Modifications ark State Community College	\$ \$ \$ Rear	34,562 41,521 334,740 epropriations	5643 5644 5645 5646
CAP-006 CAP-029 CAP-034 Total Cla	Basic Renovations Shull Hall Rehabilitation ADA Modifications ark State Community College  tion 24.30. CTI COLUMBUS STATE COMMUNITY CO	\$ \$ \$ Rear LLEC	34,562 41,521 334,740 epropriations GE 787,077	5643 5644 5645 5646 5648
CAP-006 CAP-034 Total Cla Sect CAP-006 CAP-007	Basic Renovations Shull Hall Rehabilitation ADA Modifications ark State Community College  tion 24.30. CTI COLUMBUS STATE COMMUNITY CO Basic Renovations Land Acquisition	\$ \$ \$ Rear LLE( \$	34,562 41,521 334,740 epropriations GE 787,077 936,000	5643 5644 5645 5646 5649 5650
CAP-006 CAP-034 Total Cla Sect CAP-006 CAP-007 CAP-027	Basic Renovations Shull Hall Rehabilitation ADA Modifications ark State Community College  cion 24.30. CTI COLUMBUS STATE COMMUNITY CO Basic Renovations Land Acquisition Academic Center "B" Planning	\$ \$ \$ Rear LLE( \$ \$	34,562 41,521 334,740 epropriations SE 787,077 936,000 106,050	5643 5644 5645 5646 5648 5649 5650 5651
CAP-006 CAP-034 Total Cla Sect CAP-006 CAP-007 CAP-027	Basic Renovations Shull Hall Rehabilitation ADA Modifications ark State Community College  Eion 24.30. CTI COLUMBUS STATE COMMUNITY CO Basic Renovations Land Acquisition Academic Center "B" Planning Instructional and Data Processing	\$ \$ \$ Rear LLE( \$ \$	34,562 41,521 334,740 epropriations SE 787,077 936,000 106,050	5643 5644 5645 5646 5648 5649 5650 5651
CAP-006 CAP-034 Total Cla  Sect CAP-006 CAP-007 CAP-027 CAP-028	Basic Renovations Shull Hall Rehabilitation ADA Modifications ark State Community College  zion 24.30. CTI COLUMBUS STATE COMMUNITY CO Basic Renovations Land Acquisition Academic Center "B" Planning Instructional and Data Processing Equipment	\$ \$ \$ Rear LLE( \$ \$ \$	34,562 41,521 334,740 epropriations GE 787,077 936,000 106,050 836,612	5643 5644 5645 5646 5648 5649 5650 5651 5652

376,465

16,696

5684

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\$

\$

CAP-006 Basic Renovations

CAP-011 Roadway Construction

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CAP-014	Student Activities Area	\$	19,312	5686
CAP-018	Master Plan Update	\$	1,220	5687
CAP-019	Plastics Industry Noncredit Training	\$	35,225	5688
CAP-020	Noncredit Job Training	\$	275,000	5689
Total Ed:	ison State Community College	\$	723,918	5690
		Reap	propriations	
Sec	tion 24.33. JTC JEFFERSON COMMUNITY COLLEG	<del>S</del> E		5692
CAP-022	Basic Renovations	\$	388,061	5693
CAP-031	Law Enforcement/Engineering Lab	\$	56,172	5694
	Renovations			
CAP-033	ADA Modifications	\$	19,598	5695
CAP-035	Exterior Improvements and Preschool	\$	24,120	5696
	Expansion			
CAP-037	Electrical System Evaluation/Renovation	\$	382,820	5697
CAP-038	Library Interior Renovation	\$	259,020	5698
CAP-039	Lecture Hall Interior Renovation	\$	175,325	5699
CAP-040	Noncredit Job Training	\$	725,000	5700
Total Je:	fferson Community College	\$	2,030,116	5701
		Reap	propriations	
Sec	tion 24.34. LCC LAKELAND COMMUNITY COLLEGE	E		5703
CAP-006	Basic Renovations	\$	891,946	5704
CAP-019	Health Technologies Building Planning	\$	2,030	5705
CAP-021	Performing Arts Center Renovations	\$	1,062	5706
CAP-022	Library Expansion	\$	7,895	5707
CAP-026	Auditorium Renovation	\$	1,805	5708
CAP-036	Noncredit Job Training	\$	850,000	5709
Total Lal	keland Community College	\$	1,754,738	5710
		Reap	propriations	
Sec	tion 24.35. LOR LORAIN COMMUNITY COLLEGE			5712
CAP-005	Basic Renovations	\$	466,182	5713

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Total Lo	rain Community College	\$	466,182	5714
		Reap	propriations	
Sec	tion 24.36. NTC NORTHWEST STATE COMMUNITY	COLLE	GE	5716
CAP-003	Basic Renovations	\$	65,000	5717
CAP-006	Child Care Facilty	\$	10,000	5718
CAP-013	Classroom & Engineering Build	\$	75,917	5719
CAP-014	ADA Modifications	\$	11,042	5720
CAP-015	A-Wing Supplemental/Distance Learning	\$	3,390	5721
Total No	rthwest State Community College	\$	165,349	5722
		Reap	propriations	
Sec	tion 24.37. OTC OWENS COMMUNITY COLLEGE			5724
CAP-019	Basic Renovations	\$	1,058,932	5725
CAP-032	Student Health and Activities Center	\$	74,945	5726
CAP-034	Center for Fine and Performing Arts -	\$	7,847,442	5727
	Construction			
CAP-035	Findlay Campus Relocation	\$	2,000,000	5728
Total Owe	ens Community College	\$	10,981,319	5729
		Reap	propriations	
Sec	tion 24.38. RGC RIO GRANDE COMMUNITY COLLE	GE		5731
CAP-005	Basic Renovations	\$	267,301	5732
CAP-013	College of Business	\$	7,392	5733
CAP-015	ADA Modifications	\$	75,446	5734
CAP-021	New Entrance Road	\$	34,166	5735
Total Ric	o Grande Community College	\$	384,305	5736
		Reap	propriations	
Sec	tion 24.39. SCC SINCLAIR COMMUNITY COLLEGE			5738
CAP-007	Basic Renovations	\$	1,118,239	5739
CAP-033	Telecommunication Infrastructure	\$	87,197	5740
CAP-034	Advanced Educational Applications Center	\$	40,000	5741

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	Phase I			
CAP-036	Advanced Integrated Manufacturing Center	\$	576,286	5742
CAP-042	Autolab/Fire Science Facility	\$	45,000	5743
Total Sin	nclair Communtiy College	\$	1,866,722	5744
		Reapp	ropriations	
Sec	tion 24.40. SOC SOUTHERN STATE COMMUNITY Co	OLLEGE		5746
CAP-010	Basic Renovations	\$	347,997	5747
CAP-022	Clinton County Facility	\$	97,056	5748
CAP-024	Noncredit Job Training	\$	300,000	5749
Total Sou	uthern State Community College	\$	745,053	5750
		Reapp	ropriations	
Sec	tion 24.41. TTC TERRA STATE COMMUNITY COLL	EGE		5752
CAP-009	Basic Renovations	\$	29,947	5753
CAP-015	Child Care Facility	\$	166,148	5754
Total Te	rra State Community College	\$	196,095	5755
		Reapp	ropriations	
Sec	tion 24.42. WTC WASHINGTON STATE COMMUNITY	COLLE	GE	5757
CAP-009	Instructional and Data Processing	\$	129,558	5758
	Equipment			
CAP-012	ADA Modifications	\$	14,575	5759
CAP-013	Child Care Facility	\$	250,235	5760
CAP-016	Noncredit Job Training	\$	875,000	5761
Total Was	shington State Community College	\$	1,269,368	5762
		Reapp	ropriations	
Sec	tion 24.43. BTC BELMONT TECHNICAL COLLEGE			5764
CAP-008	Basic Renovations	\$	653,372	5765
CAP-014	Main Building Renovation - Phase 3	\$	49,137	5766
CAP-019	ADA Modifications	\$	45,915	5767
Total Be	lmont Technical College	\$	748,424	5768

		Reappr	opriations	
Sec	tion 24.44. COT CENTRAL OHIO TECHNICAL	COLLEGE		5770
CAP-003	Basic Renovations	\$	225,582	5771
Total Cer	ntral Ohio Technical College	\$	225,582	5772
		Reappr	opriations	
Sec	tion 24.45. HTC HOCKING TECHNICAL COLLE	EGE		5774
CAP-019	Basic Renovations	\$	418,569	5775
CAP-024	Building Addition	\$	5,270	5776
CAP-028	College Hall Rehabilitation	\$	3,769	5777
CAP-032	Public Safety Service	\$	74,644	5778
CAP-033	Light and Oakley Halls	\$	47,751	5779
Total Hoo	cking Technical College	\$	550,003	5780
		Reappr	opriations	
Sec	tion 24.46. LTC LIMA TECHNICAL COLLEGE			5782
CAP-004	Basic Renovations	\$	582,991	5783
CAP-006	Building Renovations	\$	5,000	5784
CAP-007	Training and Education Facility	\$	66,332	5785
CAP-008	Instructional and Data Processing	\$	168,041	5786
	Equipment			
CAP-009	Life and Physical Sciences	\$	10,133	5787
CAP-010	ADA Modifications	\$	53,143	5788
Total Lir	ma Technical College	\$	885,640	5789
		Reappr	opriations	
Sec	tion 24.47. MAT MUSKINGUM AREA TECHNICA	AL COLLEGE		5791
CAP-007	Basic Renovations	\$	213,276	5792
CAP-017	Basic Capacity Grant	\$	1,410	5793
Total Mus	skingum Area Technical College	\$	214,686	5794
BAS	IC RENOVATIONS			5795
The	amount reappropriated for the foregoin	ng appropri	ation	5796

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item CAP	-007, Basic Renovations, is \$4,780 plus th	ne une	ncumbered	5797
and unal	lotted balance as of June 30, 2002, in app	propri	ation item	5798
CAP-007,	Basic Renovations.			5799
		_		
		Reap	propriations	
Sec	tion 24.48. MTC MARION TECHNICAL COLLEGE			5800
CAP-004	Basic Renovations	\$	25,790	5801
Total Ma	rion Technical College	\$	25,790	5802
		Reap	propriations	
Sec	tion 24.49. NCC NORTH CENTRAL TECHNICAL CO	OLLEGE		5804
CAP-003	Basic Renovations	\$	602,467	5805
CAP-008	Ovalwood Hall Rehabilitation	\$	9,897	5806
CAP-009	ADA Modifications	\$	25,000	5807
CAP-012	Shelby Training Center	\$	1,388,872	5808
CAP-013	Engineering Center Renovation	\$	300,000	5809
CAP-018	Fallerius Center Rehabilitation	\$	919,090	5810
Total No:	rth Central Technical College	\$	3,245,326	5811
FAL	LERIUS CENTER REHABILITATION			5812
The	amount reappropriated for the foregoing a	approp	riation	5813
item CAP	-018, Fallerius Center Rehabilitation, is	\$95,0	00 plus the	5814
unencumb	ered and unallotted balance as of June 30,	, 2002	, in	5815
appropri	ation item CAP-018, Fallerius Center Rehab	oilita	tion.	5816
		Reap	propriations	
Sec	tion 24.50. STC STARK TECHNICAL COLLEGE			5817
CAP-004	Basic Renovations	\$	571,822	5818
CAP-015	Loop Road Property	\$	229,701	5819
	Acquisition/Development			
CAP-024	Phase 2 Renovations	\$	252	5820
CAP-027	Information Technology Learning Center	\$	4,540,243	5821
CAP-028	Northside Development Parking Lot	\$	73,576	5822

particular appropriations.

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Section 24.54. (A) No capital improvement appropriations made	5854
in Sections 24.02 to 24.56 of this act shall be released for	5855
planning or for improvement, renovation, construction, or	5856
acquisition of capital facilities if the institution of higher	5857
education or the state does not own the real property on which the	5858
capital facilities are or will be located. This restriction does	5859
not apply in any of the following circumstances:	5860
(1) The institution has a long-term (at least fifteen years)	5861
lease of, or other interest (such as an easement) in, the real	5862
property.	5863
(2) The Board of Regents certifies to the Controlling Board	5864
that undue delay will occur if planning does not proceed while the	5865

- (2) The Board of Regents certifies to the Controlling Board that undue delay will occur if planning does not proceed while the property or property interest acquisition process continues. In this case, funds may be released upon approval of the Controlling Board to pay for planning through the development of schematic drawings only.
- (3) In the case of an appropriation for capital facilities 5870 that, because of their unique nature or location, will be owned or 5871 will be part of facilities owned by a separate nonprofit 5872 organization or public body and will be made available to the 5873 institution of higher education for its use, the nonprofit 5874 organization or public body either owns or has a long-term (at 5875 least fifteen years) lease of the real property or other capital 5876 facility to be improved, renovated, constructed, or acquired and 5877 has entered into a joint or cooperative use agreement, approved by 5878 the Board of Regents, with the institution of higher education 5879 that meets the requirements of division (C) of this section. 5880
- (B) Any foregoing appropriations which require cooperation 5881 between a technical college and a branch campus of a university 5882 may be released by the Controlling Board upon recommendation by 5883 the Board of Regents that the facilities proposed by the 5884

Reappropriations

institution for such capital projects. Acceptable charges shall be	5945
limited to design document preparation work that is done by the	5946
institution. These reimbursable design costs shall be shown as	5947
"A/E fees" within the project's budget that is submitted to the	5948
Controlling Board or the Director of Budget and Management as part	5949
of a request for release of funds. The reimbursement for in-house	5950
design may not exceed seven per cent of the estimated construction	5951
cost.	5952

section 25. All items set forth in this section are hereby 5953 appropriated out of any moneys in the state treasury to the credit 5954 of the Parks and Recreation Improvement Fund (Fund 035) and 5955 derived from the proceeds of obligations heretofore authorized to 5956 pay costs of capital facilities, as defined in section 154.01 of 5957 the Revised Code, for parks and recreation. 5958

		Kear	propriacions	
	DNR DEPARTMENT OF NATURAL RESOUR	CES		5959
CAP-005	Cowan Lake State Park	\$	51,964	5960
CAP-011	Findley State Park	\$	22,856	5961
CAP-012	Land Acquisition	\$	586,825	5962
CAP-016	Hueston Woods State Park	\$	4,467	5963
CAP-017	Indian Lake State Park	\$	5,288	5964
CAP-019	Lake Hope State Park	\$	500	5965
CAP-025	Punderson State Park	\$	7,763	5966
CAP-026	Pymatuning State Park	\$	80,000	5967
CAP-051	Buck Creek State Park	\$	3,050	5968
CAP-064	Geneva State Park	\$	750	5969
CAP-069	Hocking Hills State Park	\$	400	5970
CAP-113	East Harbor State Park Shoreline	\$	850,000	5971
	Stabilization			
CAP-162	Shawnee State Park	\$	750	5972
CAP-205	Deer Creek State Park	\$	18,800	5973
CAP-234	State Parks Campgrounds, Lodges, and	\$	12,564,460	5974

	Cabins			
CAP-331	Park Boating Facilities	\$	1,061,800	5975
CAP-390	State Park Maintenance Facility	\$	488,801	5976
	Development			
CAP-701	Buckeye Lake Dam Rehabilitation	\$	1,033,254	5977
CAP-702	Upgrade Underground Storage Tanks	\$	1,933,783	5978
CAP-703	Cap Abandoned Water Wells	\$	250,000	5979
CAP-718	Grand Lake St. Mary's State Park	\$	157,532	5980
CAP-719	Indian Lake State Park	\$	11,945	5981
CAP-727	Riverfront Improvements	\$	1,000,000	5982
CAP-744	Multi-Agency Radio Communication	\$	425,000	5983
	Equipment			
CAP-748	Local Parks Projects	\$	1,572,000	5984
CAP-787	Scioto Riverfront Improvements	\$	7,750,000	5985
CAP-789	Great Miami Riverfront Improvements	\$	2,000,000	5986
CAP-821	State Park Dredging and Shoreline	\$	300,000	5987
	Protection			
CAP-827	Cuyahoga Valley Scenic Railroad	\$	3,716,666	5988
CAP-836	State Parks Renovation/Upgrading	\$	350	5989
CAP-876	Statewide Trails Program	\$	1,272,680	5990
CAP-910	Scioto Peninsula Property Acquisition	\$	4,750,000	5991
CAP-927	Mohican State Park	\$	50,571	5992
CAP-928	Handicapped Accessibility	\$	498,089	5993
CAP-929	Hazardous Waste/Asbestos Abatement	\$	785,978	5994
CAP-931	Wastewater/Water Systems Upgrade	\$	3,507,391	5995
Total Dep	partment of Natural Resources	\$	46,703,443	5996
Total Par	rks and Recreation Improvement Fund	\$	46,703,443	5997
LOCA	AL PARKS PROJECTS			5998
The	following projects shall be funded from t	the fo	regoing	5999
reapprop	riation item CAP-748, Local Parks Projects	s: \$50	0,000 for	6000
Erie Met	ro Parks Land Acquisition; \$40,000 for Gro	ove Ci	ty Fryer	6001
Park Imp	rovements; \$12,500 for Big Prairie/Lakevi	lle Pa	rk	6002

improvement, renovation, construction, or acquisition of capital	6032
facilities if a governmental agency, as defined in section 154.01	6033
of the Revised Code, does not own the real property that	6034
constitutes the capital facilities or on which the capital	6035
facilities are or will be located. This restriction does not apply	6036
in any of the following circumstances:	6037

- (1) The governmental agency has a long-term (at least fifteen 6038 years) lease of, or other interest (such as an easement) in, the 6039 real property.
- (2) In the case of an appropriation for capital facilities 6041 for parks and recreation that, because of their unique nature or 6042 location, will be owned or be part of facilities owned by a 6043 separate nonprofit organization and made available to the 6044 governmental agency for its use or operated by the nonprofit 6045 organization under contract with the governmental agency, the 6046 nonprofit organization either owns or has a long-term (at least 6047 fifteen years) lease of the real property or other capital 6048 facility to be improved, renovated, constructed, or acquired and 6049 has entered into a joint or cooperative use agreement, approved by 6050 the Department of Natural Resources, with the governmental agency 6051 for that agency's use of and right to use the capital facilities 6052 to be financed and, if applicable, improved, the value of such use 6053 or right to use being, as determined by the parties, reasonably 6054 related to the amount of the appropriation. 6055
- (B) In the case of capital facilities referred to in division 6056 (A)(2) of this section, the joint or cooperative use agreement 6057 shall include, as a minimum, provisions that: 6058
- (1) Specify the extent and nature of that joint or 6059 cooperative use, extending for not fewer than fifteen years, with 6060 the value of such use or right to use to be, as determined by the parties and approved by the applicable department, reasonably 6062

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related to	o the amount of the appropriation;			6063		
(2) Provide for pro rata reimbursement to the state should						
the arrang	gement for joint or cooperative use by a	gover	nmental	6065		
agency be	terminated; and			6066		
(3)	Provide that procedures to be followed du	uring	the capital	6067		
improvemen	nt process will comply with appropriate a	applic	able state	6068		
laws and	rules, including provisions of this act.			6069		
Sect:	ion 26. All items set forth in this sect:	ion ar	e hereby	6070		
appropria	ted out of any moneys in the state treas:	ary to	the credit	6071		
of the Sta	ate Capital Improvements Fund (Fund 038)	and d	erived from	6072		
the proce	eds of obligations heretofore authorized	to pa	y costs of	6073		
capital fa	acilities, as defined in sections 151.01	and 1	51.08 of	6074		
the Revis	ed Code, for local infrastructure purpose	es.		6075		
		Reap	propriations			
	PWC PUBLIC WORKS COMMISSION			6076		
Oh	io Small Government Capital Improvement	Commis	ssion	6077		
CAP-150	Local Public Infrastructure	\$	3,994,256	6078		
CIF-000	Small Government Set-Aside	\$	26,789,013	6079		
CIF-001	Infrastructure - District 1	\$	35,569,892	6080		
CIF-002	Infrastructure - District 2	\$	15,324,089	6081		
CIF-003	Infrastructure - District 3	\$	24,805,971	6082		
CIF-004	Infrastructure - District 4	\$	10,621,103	6083		
CIF-005	Infrastructure - District 5	\$	8,218,221	6084		
CIF-006	Infrastructure - District 6	\$	9,204,592	6085		
CIF-007	Infrastructure - District 7	\$	10,283,773	6086		
CIF-008	Infrastructure - District 8	\$	13,535,698	6087		
CIF-009	Infrastructure - District 9	\$	6,000,899	6088		
CIF-010	Infrastructure - District 10	\$	12,042,490	6089		
CIF-011	Infrastructure - District 11	\$	9,906,889	6090		
CIF-012	Infrastructure - District 12	\$	10,652,811	6091		
CIF-013	Infrastructure - District 13	\$	5,952,230	6092		

		Reapp	propriations	
	PWC PUBLIC WORKS COMMISSION			6118
CAP-151	Revolving Loan	\$	7,507,533	6119
RLF-001	Revolving Loan-District 1	\$	3,737,260	6120
RLF-002	Revolving Loan-District 2	\$	3,164,996	6121
RLF-003	Revolving Loan-District 3	\$	3,499,709	6122
RLF-004	Revolving Loan-District 4	\$	1,845,304	6123

Section 28. All items set forth in this section are hereby 6150 appropriated out of any moneys in the state treasury to the credit 6151 of the Clean Ohio Conservation Fund (Fund 056) and derived from 6152 the proceeds of obligations heretofore authorized to pay the costs 6153 of capital facilities or projects, as defined in sections 151.01 6154 and 151.09 of the Revised Code, for conservation purposes: 6155

	Reap	propriations	
PWC PUBLIC WORKS COMMISSION			6156
CAP-152 Clean Ohio Conservation	\$	37,500,000	6157
Total Public Works Commission	\$	37,500,000	6158
TOTAL Clean Ohio Conservation Fund	\$	37,500,000	6159
Section 29. All items set forth in this section	on ar	e hereby	6161
appropriated out of any moneys in the state treasu	ıry to	the credit	6162
of the Clean Ohio Agricultural Easement Fund (Fund	057)	and	6163
derived from the proceeds of obligations heretofor	re aut	horized to	6164
pay the costs of capital facilities or projects, a	as def	ined in	6165
sections 151.01 and 151.09 of the Revised Code, for	or con	servation	6166
purposes:			6167
	Reap	propriations	
AGR DEPARTMENT OF AGRICULTURE			6168
CAP-047 Clean Ohio Agricultural Easement	\$	6,250,000	6169
Total Department of Agriculture	\$	6,250,000	6170
TOTAL Clean Ohio Agricultural Easement Fund	\$	6,250,000	6171
AGRICULTURAL EASEMENT PURCHASE			6172
The foregoing appropriation item CAP-047, Cle	ean Oh	io	6173
Agricultural Easement Fund, shall be used in accor	dance	with	6174
sections 901.21, 901.22, and 5301.67 to 5301.70 of	the	Revised	6175
Code.			6176
Section 30. All items set forth in this secti	on ar	e hereby	6177
appropriated out of any moneys in the state treasu	ıry to	the credit	6178
of the Clean Ohio Trail Fund (Fund 061) and derive	ed fro	m the	6179
proceeds of obligations heretofore authorized to p	ay th	e costs of	6180
capital facilities or projects, as defined in sect	ions	151.01 and	6181
151.09 of the Revised Code, for conservation purpo	ses:		6182
DNR DEPARTMENT OF NATURAL RESOURCE	S		6183
	Reap	propriations	
CAP-014 Clean Trail Ohio	\$	6,250,000	6184

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Code that investment earnings are available to support additiona	6216
appropriations, such amounts are hereby appropriated.	6217
Section 33. The Treasurer of State is hereby authorized	6218
pursuant to section 164.09 of the Revised Code to issue and sell	6219
in accordance with Section 2m of Article VIII, Ohio Constitution	6220
and sections 164.01 to 164.12 of the Revised Code, original	6221
obligations of the State of Ohio, in an aggregate principal amou	int 6222
not to exceed \$240,000,000, in addition to the original	6223
obligations heretofore authorized by prior acts of the General	6224
Assembly. These authorized obligations shall be issued and sold	6225
from time to time and in amounts necessary to ensure sufficient	6226
moneys to the credit of the State Capital Improvements Fund (Fun	id 6227
038) to pay costs charged to that fund, as estimated by the	6228
Director of Budget and Management.	6229
Section 34. All items set forth in this section are hereby	6230
appropriated out of any moneys in the state treasury to the cred	lit 6231
of the State Capital Improvements Revolving Loan Fund (Fund 040)	. 6232
Revenues to the State Capital Improvements Revolving Loan Fund	6233
shall consist of all repayments of loans made to local	6234
subdivisions for capital improvements, investment earnings on	6235
moneys in the fund, and moneys obtained from federal or private	6236
grants or from other sources for the purpose of making loans for	6237
the purpose of financing or assisting in the financing of the co	st 6238
of capital improvement projects of local subdivisions.	6239
PWC PUBLIC WORKS COMMISSION	6240
Appropriati	ons
CAP-151 Revolving Loan \$ 37,500,	000 6241
Total Public Works Commission \$ 37,500,	000 6242
TOTAL State Capital Improvements Revolving	6243
Loan Fund \$ 37,500,	000 6244
The foregoing appropriation item CAP-151, Revolving Loan,	6245

of settlements and judgments related to the project.	6305
	6306
Upon completion of a project, should any funds remain, such	6307
remaining funds may, upon approval of the Controlling Board, be	6308
released for the use of the institution to which the appropriation	6309
was made for another capital facilities project or projects.	6310
Section 38. AGENCY ADMINISTRATION OF CAPITAL FACILITIES	6311
PROJECTS	6312
Notwithstanding sections 123.01 and 123.15 of the Revised	6313
Code, the Director of Administrative Services may authorize the	6314
Departments of Mental Health, Mental Retardation and Developmental	6315
Disabilities, Alcohol and Drug Addiction Services, Agriculture,	6316
Jobs and Family Services, Rehabilitation and Correction, Youth	6317
Services, Public Safety, and Transportation, the Ohio Veterans'	6318
Home, and the Rehabilitation Services Commission to administer any	6319
capital facilities projects when the estimated cost, including	6320
design fees, construction, equipment, and contingency amounts, is	6321
less than \$1,500,000. Requests for authorization to administer	6322
capital facilities projects shall be made in writing to the	6323
Director of Administrative Services by the respective state agency	6324
within sixty days after the effective date of the act in which the	6325
General Assembly initially makes an appropriation for the project.	6326
The director of a state agency authorized by the Director of	6327
Administrative Services to administer capital facilities projects	6328
pursuant to this section shall comply with the procedures and	6329
guidelines established in Chapter 153. of the Revised Code. Upon	6330
the release of funds for such projects by the Controlling Board or	6331
the Director of Budget and Management, the agency may administer	6332
the capital project without the supervision, control, or approval	6333

of the Director of Administrative Services.

Section	39.	SATISFACTION	OF	JUDGMENTS	AND	SETTLEMENTS	AGAINST	6335
THE STATE								6336

Except as otherwise provided in this section, an 6337 appropriation contained in this act or any other act may be used 6338 for the purpose of satisfying judgments, settlements, or 6339 administrative awards ordered or approved by the Court of Claims 6340 or by any other court of competent jurisdiction in connection with 6341 civil actions against the state. This authorization shall not 6342 apply to appropriations to be applied to or used for payment of 6343 guarantees by or on behalf of the state or for payments under 6344 lease agreements relating to or debt service on bonds, notes, or 6345 other obligations of the state. Notwithstanding any other section 6346 of law to the contrary, this authorization includes appropriations 6347 from funds into which proceeds or direct obligations of the state 6348 are deposited only to the extent that the judgment, settlement, or 6349 administrative award is for or represents capital costs for which 6350 the appropriation may otherwise be used and is consistent with the 6351 purpose for which any related bonds were issued. Nothing contained 6352 in this section is intended to subject the state to suit in any 6353 forum in which it is not otherwise subject to suit, or is it 6354 intended to waive or compromise any defense or right available to 6355 the state in any suit against it. 6356

Section 40. Notwithstanding section 126.14 of the Revised 6357 Code, appropriations for appropriation items CAP-002, Local Jails, 6358 and CAP-003, Community-Based Correctional Facilities, appropriated 6359 from the Adult Correctional Building Fund (Fund 027) to the 6360 Department of Rehabilitation and Correction shall be released upon 6361 the written approval of the Director of Budget and Management. The 6362 appropriations from the Public School Building Fund (Fund 021), 6363 the Education Facilities Trust Fund (Fund N87), and the School 6364 Building Program Assistance Fund (Fund 032) to the School 6365

Facilities Commission, from the Transportation Building Fund (Fund	6366
029) to the Department of Transportation, from the Clean Ohio	6367
Conservation Fund (Fund 056) to the Public Works Commission, and	6368
appropriations from the State Capital Improvement Fund (Fund 038)	6369
and the State Capital Improvements Revolving Loan Fund (Fund 040)	6370
to the Public Works Commission shall be released upon presentation	6371
of a request to release the funds, by the agency to which the	6372
appropriation has been made, to the Director of Budget and	6373
Management.	6374

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

## Section 42. CAPITAL FACILITIES LEASES

Capital facilities for which appropriations are made from the

Administrative Building Fund (Fund 026), the Adult Correctional

Building Fund (Fund 027), the Juvenile Correctional Building Fund

(Fund 028), and the Arts Facilities Building Fund (Fund 030) may

be leased by the Ohio Building Authority to the Department of

Youth Services, the Arts and Sports Facilities Commission, the

Department of Administrative Services, and the Department of

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Rehabilitation and Correction, and other agreements may be made by	6396
the Ohio Building Authority and the departments with respect to	6397
the use or purchase of such capital facilities, or subject to the	6398
approval of the director of the department or the commission, the	6399
Ohio Building Authority may lease such capital facilities to, and	6400
make other agreements with respect to the use or purchase thereof	6401
with, any governmental agency or nonprofit corporation having	6402
authority under law to own, lease, or operate such capital	6403
facilities. The director of the department or the commission may	6404
sublease such capital facilities to, and make other agreements	6405
with respect to the use or purchase thereof with, any such	6406
governmental agency or nonprofit corporation, which may include	6407
provisions for transmittal of receipts of that agency or nonprofit	6408
corporation of any charges for the use of such facilities, all	6409
upon such terms and conditions as the parties may agree upon and	6410
any other provision of law affecting the leasing, acquisition, or	6411
disposition of capital facilities by such parties.	6412

Section 43. The Director of Budget and Management shall 6413 authorize both of the following: 6414

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

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- (B) The expenditure or encumbrance of moneys from funds into 6418 which proceeds of direct obligations are deposited, only after 6419 determining to the director's satisfaction that either of the 6420 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

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

- (B) At the end of the reappropriation period provided for by division (A) of this section, an unexpended balance of a capital appropriation or reappropriation that remains encumbered at the end of that period is hereby reappropriated for the next capital biennium from the fund from which it was originally appropriated or was reappropriated and shall be used only for the purpose of discharging the encumbrance in the next capital biennium. For those encumbered appropriations or reappropriations, any Controlling Board approval previously granted and referenced by the encumbering document remains in effect until the encumbrance is discharged in the next capital biennium or until the
- (C) At the end of the reappropriation period provided for by division (B) of this section, a reappropriation made pursuant to division (B) of this section shall lapse, and the encumbrance shall expire.

encumbrance expires at the end of the next capital biennium.

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

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reappropriation was made. For those re-encumbered	6489
reappropriations, any Controlling Board approval previously	6490
granted and referenced by the expired encumbering document remains	6491
in effect until the encumbrance is discharged or expires at the	6492
end of the capital biennium for which the reappropriation was	6493
made. If any portion of the amount re-encumbered by the Director	6494
of Budget and Management under this division is not expended prior	6495
to the close of the capital biennium for which the reappropriation	6496
was made, that amount is hereby reappropriated for the following	6497
capital biennium as provided for in division (A) of this section	6498
and subject to the provisions of division (A) of this section.	6499

Section 46. Capital reappropriations in this act that have 6500 been released by the Controlling Board or the Director of Budget 6501 and Management between June 30, 2000, and July 1, 2002, do not 6502 require further approval or release prior to being encumbered. 6503 Funds reappropriated in excess of such prior releases shall be 6504 released in accordance with applicable provisions of this act. 6505

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

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the projects for which they were reappropriated or appropriated.	6520
The appropriation items and amounts that are reappropriated by	6521
this act shall be reported to the Controlling Board within 30 days	6522
after the effective date of this section.	6523

Section 48. No appropriation for a health care facility 6524 authorized under this act may be released until the requirements 6525 of sections 3702.51 to 3702.68 of the Revised Code have been met. 6526

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

In those circumstances where asbestos litigation proceeds are 6547 for reimbursement of expenditures made with funds outside the 6548 state treasury or damages to buildings not constructed with state 6549

appropriations, direct payments shall be made to the affected	6550
institutions of higher education. Any proceeds received for	6551
reimbursement of expenditures made with funds within the state	6552
treasury or damages to buildings occupied by state agencies shall	6553
be distributed to the affected agencies with an intrastate	6554
transfer voucher to the funds identified in the Asbestos Abatement	6555
Distribution Plan.	6556

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

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

Section 51. Upon the request of the agency to which a capital	6581
project appropriation item is appropriated, the Director of Budget	6582
and Management may transfer open encumbrance amounts between	6583
separate encumbrances for the project appropriation item to the	6584
extent that any reductions in encumbrances are agreed to by the	6585
contracting vendor and the agency.	6586

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

Section 53. The balance in the Vocational School Building 6593

Assistance Fund (Fund 020), and all receipts and interest accruing 6594

to the fund from any source during the period of this act, are 6595

hereby appropriated to the Department of Education. The 6596

appropriation shall be used pursuant to section 3317.21 of the 6597

Revised Code. 6598

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	6610
Upon the effective date of this section or as soon thereafter	6611
as possible, the Director of Budget and Management shall transfer	6612
\$150,000 in cash from Fund 412, the Notary Commission Fund, to	6613
Fund 414, the Citizen Education Fund.	6614
Section 56. Pursuant to the agreement made between the	6615
Department of Development and the Dayton-Montgomery County Port	6616
Authority, approved by the Controlling Board on June 19, 2000, the	6617
Director of Development shall permit the approved \$5,000,000 from	6618
appropriation item 195-412, Business Development Grants, to be	6619
used to increase the debt capacity of the Dayton-Montgomery County	6620
Port Authority and to fund regional economic development	6621
priorities approved by the Dayton-Montgomery County Port Authority	6622
Board. This change in the agreement is not subject to Controlling	6623
Board approval.	6624
Section 57. Section 5709.081 of the Revised Code, as amended	6625
by this act, is remedial in nature and applies to the tax years at	6626
issue in any application for exemption from taxation pending	6627
before the Tax Commissioner, the Board of Tax Appeals, any Court	6628
of Appeals, or the Supreme Court on the effective date of this act	6629
and to the property that is the subject of any such application.	6630
Section 58. That Sections 4.03 and 5.04 of Sub. H.B. 73 of	6631
the 124th General Assembly be amended to read as follows:	6632
"Sec. 4.03. TRANSFER OF FUND 002 APPROPRIATIONS - PLANNING	6633
AND RESEARCH, HIGHWAY CONSTRUCTION, HIGHWAY MAINTENANCE, AVIATION,	6634
AND ADMINISTRATION	6635
The Director of Budget and Management may approve requests	6636
from the Department of Transportation for transfer of	6637

appropriations between appropriation items 772-422, Highway 6658 Construction - Federal, and 775-452, Public Transportation -6659 Federal, based upon transit capital projects meeting Federal 6660 Highway Administration and Federal Transit Administration funding 6661 guidelines. Transfers between these appropriation items may be 6662 made upon the written request of the Director of Transportation 6663 and with the approval of the Director of Budget and Management. 6664 Such transfers shall be reported to the Controlling Board at its 6665 next regularly scheduled meeting. 6666

TRANSFER OF APPROPRIATIONS - STATE INFRASTRUCTURE BANK

The Director of Budget and Management may approve requests

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The Director of Budget and Management may approve requests from the Department of Transportation for transfer of appropriations and cash from the Highway Operating Fund (Fund 002) to the Infrastructure Bank funds created in section 5531.09 of the Revised Code. The Director of Budget and Management may transfer from the Infrastructure Bank funds to the Highway Operating Fund up to the amounts originally transferred to the Infrastructure Bank funds under this section. Such transfers shall be reported to the Controlling Board at its next regularly scheduled meeting. However, the The director may not make transfers between modes and transfers between different funding sources with the exception of transfers that may be needed to make required payments on state Infrastructure Bank obligations.

# INCREASE APPROPRIATION AUTHORITY - STATE FUNDS

In the event that receipts or unexpended balances credited to 6692 the Highway Operating Fund exceed the estimates upon which the 6693 appropriations have been made in this act Sub. H.B. 73 of the 6694 124th General Assembly, upon the request of the Director of 6695 Transportation, the Controlling Board may increase appropriation 6696 authority in the manner prescribed in section 131.35 of the 6697 Revised Code. 6698

INCREASE APPROPRIATION AUTHORITY - FEDERAL AND LOCAL FUNDS

In the event that receipts or unexpended balances credited to	6700
the Highway Operating Fund or apportionments or allocations made	6701
available from the federal and local government exceed the	6702
estimates upon which the appropriations have been made in this act	6703
Sub. H.B. 73 of the 124th General Assembly, upon the request of	6704
the Director of Transportation, the Controlling Board may increase	6705
appropriation authority in the manner prescribed in section 131.35	6706
of the Revised Code.	6707

#### REAPPROPRIATIONS

All appropriations of the Highway Operating Fund (Fund 002), 6709 the Highway Capital Improvement Fund (Fund 042), and the 6710 Infrastructure Bank funds created in section 5531.09 of the 6711 Revised Code remaining unencumbered on June 30, 2001, and the 6712 unexpended balance of prior years' appropriations that 6713 subsequently become unencumbered after June 30, 2001, subject to 6714 the availability of revenue as determined by the Director of 6715 Transportation, are hereby reappropriated for the same purpose in 6716 fiscal year 2002 upon the request of the Director of 6717 Transportation and with the approval of the Director of Budget and 6718 Management. Such reappropriations shall be reported to the 6719 Controlling Board. 6720

All appropriations of the Highway Operating Fund (Fund 002), 6721 the Highway Capital Improvement Fund (Fund 042), and the 6722 Infrastructure Bank funds created in section 5531.09 of the 6723 Revised Code remaining unencumbered as of June 30, 2002, and the 6724 unexpended balance of prior years' appropriations that 6725 subsequently become unencumbered after June 30, 2002, subject to 6726 the availability of revenue as determined by the Director of 6727 Transportation, are hereby reappropriated for use during fiscal 6728 year 2003 for the same purpose, upon the request of the Director 6729 of Transportation and with the approval of the Director of Budget 6730 and Management. The department shall report all such 6731

	Section	. <b>59.</b> That existing Sect:	ions 4	.03 and 5.0	04 of	Sub. H.B.	6757
73 o	73 of the 124th General Assembly are hereby repealed.						
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	Section	60. That Sections 13,	13.01,	13.05, and	d 13.1	2 of Am.	6759
Sub.	н.в. 94	of the 124th General A	ssembl	y be amende	ed to	read as	6760
foll	ows:						6761
	"Sec. 1	3. DAS DEPARTMENT OF ADI	MINIST	RATIVE SER	VICES		6762
Gene	ral Reve	nue Fund					6763
GRF	100-402	Unemployment	\$	107,713	\$	109,114	6764
		Compensation					
GRF	100-405	Agency Audit Expenses	\$	662,147	\$	614,704	6765
GRF	100-406	County & University	\$	850,133	\$	838,777	6766
		Human Resources					
		Services					
GRF	100-409	Departmental	\$	948,332	\$	975,481	6767
		Information Services					
GRF	100-414	Ohio Geographically	\$	512,410	\$	510,807	6768
		Referenced Information					
		Program					
GRF	100-416	Strategic Technology	\$	3,470,440	\$	5,000,000	6769
		Development Programs					
GRF	100-417	MARCS	\$	5,350,344	\$	6,176,160	6770
GRF	100-418	E-Government	\$	2,000,000	\$	4,000,000	6771
		Development					
GRF	100-419	Ohio SONET	\$	4,527,924	\$	<del>4,625,879</del>	6772
						1,785,270	6773
GRF	100-420	Innovation Ohio	\$	144,000	\$	144,000	6774
GRF	100-421	ERP Project	\$	600,000	\$	624,000	6775
		Implementation					
GRF	100-433	State of Ohio Computer	\$	5,003,580	\$	5,027,234	6776
		Center					

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GRF 100-439		\$	817,894	\$	861,093	6777
GRF 100-447	Certification Programs OBA - Building Rent	\$	96,106,300	\$	110,268,500	6778
GRI 100 II7	Payments	۲	20,100,300	۲	110,200,300	0770
GRF 100-448	OBA - Building	\$	26,098,000	\$	26,098,000	6779
	Operating Payments					
GRF 100-449	DAS - Building	\$	5,126,955	\$	5,126,968	6780
	Operating Payments					
GRF 100-451	Minority Affairs	\$	119,706	\$	118,043	6781
GRF 100-734	Major Maintenance	\$	70,224	\$	68,376	6782
GRF 102-321	Construction	\$	1,392,590	\$	1,396,506	6783
	Compliance					
GRF 130-321	State Agency Support	\$	3,632,427	\$	3,740,888	6784
	Services					
TOTAL GRF Ge	neral Revenue Fund	\$	157,541,119	\$	<del>176,324,530</del>	6785
					173,483,921	6786
General Serv	rices Fund Group					6787
112 100-616	DAS Administration	\$	5,243,105	\$	5,503,547	6788
115 100-632	Central Service Agency	\$	<del>399,438</del>	\$	376,844	6789
			1,259,438			6790
117 100-644	General Services	\$	5,790,000	\$	7,091,000	6791
	Division - Operating					
122 100-637	Fleet Management	\$	1,600,913	\$	1,652,189	6792
125 100-622	Human Resources	\$	23,895,125	\$	24,640,311	6793
	Division - Operating					
127 100-627	Vehicle Liability	\$	3,373,835	\$	3,487,366	6794
	Insurance					
128 100-620	Collective Bargaining	\$	3,292,859	\$	3,410,952	6795
130 100-606	Risk Management	\$	185,900	\$	197,904	6796
	Reserve					
131 100-639	State Architect's Office	\$	7,504,787	\$	7,772,789	6797
132 100-631	DAS Building	\$	10,887,913	\$	11,362,872	6798

Am. Sub. H. B. N As Passed by the				Page 226	
	Management				
188 100-649	Equal Opportunity	\$	1,214,691	\$ 1,253,311	6799
	Programs				
201 100-653	General Services	\$	1,779,000	\$ 1,833,000	6800
	Resale Merchandise				
210 100-612	State Printing	\$	6,648,503	\$ 6,928,823	6801
4H2 100-604	Governor's Residence	\$	22,628	\$ 23,194	6802
	Gift				
4P3 100-603	Departmental MIS	\$	7,447,713	\$ 7,761,365	6803
	Services				
427 100-602	Investment Recovery	\$	4,204,735	\$ 4,179,184	6804
5C2 100-605	MARCS Development	\$	3,429,947	\$ 4,475,190	6805
5C3 100-608	Skilled Trades	\$	2,237,200	\$ 2,332,464	6806
5D7 100-621	Workforce Development	\$	12,000,000	\$ 12,000,000	6807
5L7 100-610	Professional	\$	2,700,000	\$ 2,700,000	6808
	Development				
TOTAL GSF Ge	neral Services Fund				6809
Group		\$	103,858,292	\$ 108,982,305	6810
			104,718,292		6811
Intragovernm	nental Service Fund Group	p			6812
133 100-607	Information Technology	\$	104,482,097	\$ 111,387,436	6813
	Fund				
4N6 100-617	Major Computer	\$	12,000,000	\$ 4,500,000	6814
	Purchases				
TOTAL ISF In	tragovernmental				6815
Service Fund	Group	\$	116,482,097	\$ 115,887,436	6816
Agency Fund	Group				6817
113 100-628	Unemployment	\$	3,500,000	\$ 3,577,000	6818
	Compensation				
124 100-629	Payroll Deductions	\$	1,877,100,000	\$ 1,999,100,000	6819
TOTAL AGY Ag	ency Fund Group	\$	1,880,600,000	\$ 2,002,677,000	6820
Holding Account Redistribution Fund			roup		6821

Am. Sub. H. B. No. 524 As Passed by the House*				Page 227
R08 100-646 General Services	\$	20,000 \$	20,000	6822
Refunds				
TOTAL 090 Holding Account				6823
Redistribution Fund Group	\$	20,000 \$	20,000	6824
TOTAL ALL BUDGET FUND GROUPS	\$ <del>2,</del>	<del>258,501,508</del> \$	2,403,891,271	6825
	2,2	259,361,508	2,401,050,662	6826
Sec. 13.01. AGENCY AUDIT EXP	ENSES			6828
Of the foregoing appropriati	on item	100-405, Age	ncy Audit	6829
Expenses, up to \$145,261 in fisca	l year	2002 and up t	o \$74,447 in	6830
fiscal year 2003 shall be used to	subsid	ize the opera	tions of the	6831
Central Service Agency. The Depar	tment o	f Administrat	ive Services	6832
shall transfer cash from appropri	ation i	tem 100-405,	Agency Audit	6833
Expenses, to the Central Service	Agency 1	Fund (Fund 11	5) using an	6834
intrastate transfer voucher.				6835
Of the foregoing appropriati	on item	100-405, Age	ncy Audit	6836
Expenses, up to \$30,000 in fiscal	year 2	002 and \$30,0	00 in fiscal	6837
year 2003 shall be used for the D	epartme	nt of Adminis	trative	6838
Services' GRF appropriation item-	related	auditing exp	enses. The	6839
remainder of the appropriation sh	all be	used for audi	ting expenses	6840
designated in division $(A)(1)$ of	section	117.13 of th	e Revised	6841
Code for those state agencies aud	ited on	a biennial b	asis.	6842
VETERANS' RECORDS CONVERSION				6843
The unencumbered balance of	appropr:	<u>iation item 1</u>	00-410,	6844
Veterans' Records Conversion, at	the end	of fiscal ye	ar 2002 shall	6845
be transferred to fiscal year 200	3 for us	se under the	<u>same</u>	6846
appropriation item.				6847
Sec. 13.05. CENTRAL SERVICE	AGENCY 1	FUND		6848
In order to complete the mig	<del>ration (</del>	of the licens	<del>ing</del>	6849
applications of the professional	licensi	n <del>g boards to</del>	<del>a local area</del>	6850
network, the Director of Budget a	nd Manag	<del>gement may, a</del>	t the request	6851

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of the Director of Administrative Services, cancel related	6852
encumbrances in the Central Service Agency Fund (Fund 115) and	6853
reestablish these encumbrances in fiscal year 2002 for the same	6854
purpose and to the same vendor. The Director of Budget and	6855
Management shall reduce the appropriation balance in fiscal year	6856
2001 by the amount of encumbrances canceled in Fund 115. As	6857
determined by the Director of Budget and Management, the amount	6858
necessary to reestablish such encumbrances or parts of	6859
encumbrances in fiscal year 2002 in the Central Service Agency	6860
Fund (Fund 115) is appropriated.	6861

The Director of Budget and Management may transfer up to 6862 \$399,000 \$671,219 in fiscal year 2002 and up to \$354,000 \$562,249 6863 in fiscal year 2003 from the Occupational Licensing and Regulatory 6864 Fund (Fund 4K9) to the Central Service Agency Fund (Fund 115). The 6865 Director of Budget and Management may transfer up to \$34,000 6866 \$61,781 in fiscal year 2002 and up to \$30,000 \$51,751 in fiscal 6867 year 2003 from the State Medical Board Operating Fund (Fund 5C6) 6868 to the Central Service Agency Fund (Fund 115). The Director of 6869 Budget and Management may transfer up to \$18,000 in fiscal year 6870 2002 and up to \$16,000 in fiscal year 2003 from the Pharmacy Board 6871 Operating Fund (Fund 5N2) to the Central Service Agency Fund (Fund 6872 115). The appropriation item 100-632, Central Service Agency, 6873 shall be used to purchase the necessary equipment, products, and 6874 services to install and maintain a <del>local area network</del> web-based 6875 application for the professional licensing boards, and to support 6876 their licensing applications. The amount of the cash transfer is 6877 appropriated to appropriation item 100-632, Central Service 6878 Agency. 6879

# Sec. 13.12. INVESTMENT RECOVERY FUND

Notwithstanding division (B) of section 125.14 of the Revised Code, cash balances in the Investment Recovery Fund may be used to

support the operating expenses	of the Federal Surplus Operating	6883
Program created in sections 12	5.84 to 125.90 of the Revised Code.	6884

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Notwithstanding division (B) of section 125.14 of the Revised 6885 Code, cash balances in the Investment Recovery Fund may be used to 6886 support the operating expenses of the State Property Inventory and 6887 Fixed Assets Management System Program. 6888

Of the foregoing appropriation item 100-602, Investment 6889 Recovery, up to \$2,045,302 in fiscal year 2002 and up to 6890 \$1,959,192 in fiscal year 2003 shall be used to pay the operating 6891 expenses of the State Surplus Property Program, the Surplus 6892 Federal Property Program, and the State Property Inventory and 6893 Fixed Assets Management System Program pursuant to Chapter 125. of 6894 the Revised Code and this section. If additional appropriations 6895 are necessary for the operations of these programs, the Director 6896 of Administrative Services shall seek increased appropriations 6897 from the Controlling Board under section 131.35 of the Revised 6898 Code. 6899

Of the foregoing appropriation item 100-602, Investment Recovery, \$2,045,302 \$2,159,433 in fiscal year 2002 and \$1,959,192 \$2,219,992 in fiscal year 2003 shall be used to transfer proceeds from the sale of surplus property from the Investment Recovery Fund to non-General Revenue Funds pursuant to division (A)(2) of section 125.14 of the Revised Code. If it is determined by the Director of Administrative Services that additional appropriations are necessary for the transfer of such sale proceeds, the Director of Administrative Services may request the Director of Budget and Management to increase the amounts. Such amounts are appropriated.

Notwithstanding division (B) of section 125.14 of the Revised 6911 Code, the Director of Budget and Management, at the request of the 6912 Director of Administrative Services, shall transfer up to 6913 \$2,500,000 of the amounts held for transfer to the General Revenue 6914

Am. Sub. H. B. N As Passed by th						Page 230
Services Fur 2001, and er General Serv of the Compe	ne Investment Recovery Find (Fund 117) during the ading June 30, 2003. The rices Fund shall be used etitive Sealed Proposal for the 12 Sub. H.B. 94 of the 12	bien cash to pa Progra	nium beginn: transferred ay the opera am."	ing of to ating	July 1, the g expenses 5, and	6915 6916 6917 6918 6919 6920 6921 6922
Section 62. That 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, be amended to read as follows:  "Sec. 32. COM DEPARTMENT OF COMMERCE						
General Reve	enue Fund					6927
	Grants-Volunteer Fire Departments Labor and Worker Safety	\$	912,500		793,750 4,042,587	6928 6929
Total GRF Ge	eneral Revenue Fund	\$	4,811,292	\$	4,836,337	6930
	vices Fund Group Division of Administration	\$	5,873,604	\$	6,189,578	6931 6932
5F1 800-635	Small Government Fire Departments	\$	250,000	\$	250,000	6933
TOTAL GSF Ge	eneral Services Fund					6934
Group		\$	6,123,604	\$	6,439,578	6935
_	cial Revenue Fund Group Underground Storage Tanks	\$	195,008	\$	195,008	6936 6937
348 800-624	Leaking Underground	\$	1,850,000	\$	1,850,000	6938

		Storage Tanks			
349	800-626	OSHA Enforcement	\$ 1,346,000	\$ 1,386,380	6939
TOTAL FED Federal Special Revenue				6940	
Fund	d Group		\$ 3,391,008	\$ 3,431,388	6941
Stat	te Specia	l Revenue Fund Group			6942
4B2	800-631	Real Estate Appraisal	\$ 69,870	\$ 71,267	6943
		Recovery			
4H9	800-608	Cemeteries	\$ 260,083	\$ 273,465	6944
4L5	800-609	Fireworks Training and	\$ 10,526	\$ 10,976	6945
		Education			
4X2	800-619	Financial Institutions	\$ 2,020,646	\$ 2,134,754	6946
5B8	800-628	Auctioneers	\$ 60,000	\$ 0	6947
5B9	800-632	PI & Security Guard	\$ 1,139,377	\$ 1,188,716	6948
		Provider			
5K7	800-621	Penalty Enforcement	\$ 2,000	\$ 2,000	6949
543	800-602	Unclaimed	\$ 5,921,792	\$ 6,151,051	6950
		Funds-Operating			
543	800-625	Unclaimed Funds-Claims	\$ 24,890,602	\$ 25,512,867	6951
544	800-612	Banks	\$ 6,346,230	\$ 6,657,997	6952
545	800-613	Savings Institutions	\$ 2,790,960	\$ 2,894,399	6953
546	800-610	Fire Marshal	\$ 10,245,737	\$ 10,777,694	6954
547	800-603	Real Estate	\$ 258,796	\$ 264,141	6955
		Education/Research			
548	800-611	Real Estate Recovery	\$ 150,000	\$ 150,000	6956
549	800-614	Real Estate	\$ 2,885,785	\$ 3,039,837	6957
550	800-617	Securities	\$ 4,611,800	\$ 4,864,800	6958
552	800-604	Credit Union	\$ 2,368,450	\$ 2,477,852	6959
553	800-607	Consumer Finance	\$ 2,830,339	\$ 2,908,822	6960
556	800-615	Industrial Compliance	\$ 22,176,840	\$ 23,415,776	6961
6A4	800-630	Real Estate	\$ 522,125	\$ 548,006	6962
		Appraiser-Operating			
653	800-629	UST	\$ 1,072,795	\$ 1,121,632	6963
		Registration/Permit			

# Am. Sub. H. B. No. 524 As Passed by the House\*

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100					
TOTAL SSR State Special Revenue					6964
Fund Group	\$	90,634,753	\$	94,466,052	6965
Liquor Control Fund Group					6966
043 800-601 Merchandising	\$	322,741,245	\$	341,222,192	6967
043 800-627 Liquor Control	\$	16,250,400	\$	15,801,163	6968
Operating					
043 800-633 Development Assistance	\$	16,134,800	\$	16,141,100	6969
Debt Service					
043 800-636 Revitalization Debt	\$	1,600,000	\$	6,700,000	6970
Service					
TOTAL LCF Liquor Control					6971
Fund Group	\$	356,726,445	\$	379,864,455	6972
TOTAL ALL BUDGET FUND GROUPS	\$	461,687,102	\$	489,037,810	6973
GRANTS-VOLUNTEER FIRE DEPARTMENTS					
The foregoing appropriation item 800-402, Grants-Volunteer					
Fire Departments, shall be used to	make	e annual grant	s t	to volunteer	6976
fire departments of up to \$10,000, or up to \$25,000 if the					
volunteer fire department provides service for an area affected by					
a natural disaster. The grant program shall be administered by the					
Fire Marshal under the Department of Commerce. The Fire Marshal					6980
shall adopt rules necessary for the	adn	ministration a	nd	operation	6981
of the grant program.					6982
Notwithstanding section 3737.1	7 of	f the Revised	Coc	de, upon the	6983
request of the Director of Commerce, the Director of Budget and					6984
Management shall transfer \$200,000 cash in fiscal year 2002 and					6985
\$100,000 cash in fiscal year 2003 from the State Fire Marshal Fund					6986
(Fund 546) to the General Revenue F	und.	•			6987
Of the foregoing appropriation	ite	em 800-402, Gr	ant	s-Volunteer	6988
Fire Departments, \$200,000 in fisca	l ye	ear 2002 shall	. be	e granted to	6989
the Monday Creek Fire Department.					6990

LABOR AND WORKER SAFETY	6991
The Department of Commerce may designate a portion of	6992
appropriation item 800-410, Labor and Worker Safety, to be used to	6993
match federal funding for the OSHA on-site consultation program.	6994
SMALL GOVERNMENT FIRE DEPARTMENTS	6995
Upon the request of the Director of Commerce, the Director of	6996
Budget and Management shall transfer \$250,000 cash in each fiscal	6997
year from the State Fire Marshal Fund (Fund 546) within the State	6998
Special Revenue Fund Group to the Small Government Fire	6999
Departments Fund (Fund 5F1) within the General Services Fund	7000
Group.	7001
Notwithstanding section 3737.17 of the Revised Code, the	7002
foregoing appropriation item 800-635, Small Government Fire	7003
Departments, may be used to provide loans to private fire	7004
departments.	7005
PENALTY ENFORCEMENT	7006
PENALTY ENFORCEMENT  The foregoing appropriation item 800-621, Penalty	7006 7007
The foregoing appropriation item 800-621, Penalty	7007
The foregoing appropriation item 800-621, Penalty Enforcement, shall be used to enforce sections 4115.03 to 4115.16	7007 7008
The foregoing appropriation item 800-621, Penalty Enforcement, shall be used to enforce sections 4115.03 to 4115.16 of the Revised Code.	7007 7008 7009
The foregoing appropriation item 800-621, Penalty Enforcement, shall be used to enforce sections 4115.03 to 4115.16 of the Revised Code.  On July 1, 2001, or as soon thereafter as possible, the	7007 7008 7009 7010
The foregoing appropriation item 800-621, Penalty Enforcement, shall be used to enforce sections 4115.03 to 4115.16 of the Revised Code.  On July 1, 2001, or as soon thereafter as possible, the Director of Budget and Management shall transfer the cash balance	7007 7008 7009 7010 7011
The foregoing appropriation item 800-621, Penalty Enforcement, shall be used to enforce sections 4115.03 to 4115.16 of the Revised Code.  On July 1, 2001, or as soon thereafter as possible, the Director of Budget and Management shall transfer the cash balance in the Penalty Enforcement Fund that was in the custody of the	7007 7008 7009 7010 7011 7012
The foregoing appropriation item 800-621, Penalty Enforcement, shall be used to enforce sections 4115.03 to 4115.16 of the Revised Code.  On July 1, 2001, or as soon thereafter as possible, the Director of Budget and Management shall transfer the cash balance in the Penalty Enforcement Fund that was in the custody of the state treasury to the Penalty Enforcement Fund (Fund 5K7) that is	7007 7008 7009 7010 7011 7012 7013
The foregoing appropriation item 800-621, Penalty Enforcement, shall be used to enforce sections 4115.03 to 4115.16 of the Revised Code.  On July 1, 2001, or as soon thereafter as possible, the Director of Budget and Management shall transfer the cash balance in the Penalty Enforcement Fund that was in the custody of the state treasury to the Penalty Enforcement Fund (Fund 5K7) that is created in the state treasury by section 4115.10 of the Revised	7007 7008 7009 7010 7011 7012 7013 7014
The foregoing appropriation item 800-621, Penalty Enforcement, shall be used to enforce sections 4115.03 to 4115.16 of the Revised Code.  On July 1, 2001, or as soon thereafter as possible, the Director of Budget and Management shall transfer the cash balance in the Penalty Enforcement Fund that was in the custody of the state treasury to the Penalty Enforcement Fund (Fund 5K7) that is created in the state treasury by section 4115.10 of the Revised Code. The fund shall be used for deposit of moneys received from	7007 7008 7009 7010 7011 7012 7013 7014 7015
The foregoing appropriation item 800-621, Penalty Enforcement, shall be used to enforce sections 4115.03 to 4115.16 of the Revised Code.  On July 1, 2001, or as soon thereafter as possible, the Director of Budget and Management shall transfer the cash balance in the Penalty Enforcement Fund that was in the custody of the state treasury to the Penalty Enforcement Fund (Fund 5K7) that is created in the state treasury by section 4115.10 of the Revised Code. The fund shall be used for deposit of moneys received from penalties paid under section 4115.10 of the Revised Code.	7007 7008 7009 7010 7011 7012 7013 7014 7015 7016
The foregoing appropriation item 800-621, Penalty Enforcement, shall be used to enforce sections 4115.03 to 4115.16 of the Revised Code.  On July 1, 2001, or as soon thereafter as possible, the Director of Budget and Management shall transfer the cash balance in the Penalty Enforcement Fund that was in the custody of the state treasury to the Penalty Enforcement Fund (Fund 5K7) that is created in the state treasury by section 4115.10 of the Revised Code. The fund shall be used for deposit of moneys received from penalties paid under section 4115.10 of the Revised Code.  UNCLAIMED FUNDS PAYMENTS	7007 7008 7009 7010 7011 7012 7013 7014 7015 7016 7017

Director of Budget and Management shall transfer the cash balance 70	051
in the Salvage and Exchange Fund (Fund 861) to the Liquor Control 70	052
Fund (Fund 043) created in section 4301.12 of the Revised Code.	053
Upon the completion of the transfer, the Salvage and Exchange	054
Fund, which was created by the Controlling Board during the	055
1973-1975 biennium, is abolished. The director shall cancel any	056
existing encumbrances against appropriation item 800-634, Salvage	057
and Exchange, and reestablish them against appropriation item 70	058
800-627, Liquor Control Operating.	059

#### DEVELOPMENT ASSISTANCE DEBT SERVICE

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

#### REVITALIZATION DEBT SERVICE

The foregoing appropriation item 800-636, Revitalization Debt 7076

Service, shall be used to pay debt service and related financing 7077

costs during the period from July 1, 2001, to June 30, 2003, on 7078

obligations to be issued for revitalization purposes under Section 7079

20 of Article VIII, Ohio Constitution, and implementing 7080

legislation. If it is determined that additional appropriations 7081

are necessary for this purpose, such amounts are hereby 7082

403,026 \$

910,296

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GRF 374-402 Ohio Government

Telecommunications

As Passed by the House*					age zor	
	Studio					
GRF 374-403	Ohio SONET	<u>\$</u>	0	\$	2,840,609	7111
GRF 374-404	Telecommunications	\$	5,239,754	\$	5,051,174	7112
	Operating Subsidy					
TOTAL GRF Ge	neral Revenue Fund	\$	8,430,840	\$	8,849,558	7113
					11,690,167	7114
General Serv	vices Fund Group					7115
4F3 374-603	Affiliate Services	\$	2,941,810	\$	3,067,586	7116
4T2 374-605	Government	\$	75,000	\$	150,000	7117
	Television/Telecommuni	catio	ons			
	Operating					
TOTAL GSF Ge	eneral Services					7118
Fund Group		\$			3,217,586	7119
TOTAL ALL BU	DGET FUND GROUPS	\$	11,447,650	\$		7120
					14,907,753	7121
STATEHO	OUSE NEWS BUREAU					7122
The foregoing appropriation item 374-401, Statehouse News					7123	
Bureau, shal	l be used solely to sup	pport	the operation	ons	of the Ohio	7124
Statehouse News Bureau.					7125	
OHIO GOVERNMENT TELECOMMUNICATIONS STUDIO					7126	
The for	regoing appropriation i	tem 3	74-402, Ohio	Gov	rernment	7127
Telecommunic	cations Studio, shall be	e use	ed solely to	supp	ort the	7128
operations c	of the Ohio Government '	Telec	communications	s St	udio.	7129
OHIO SC	<u>NET</u>					7130
The for	regoing appropriation i	tem 3	74-403, Ohio	SON	ET, shall	7131
be used by the Ohio Educational Telecommunications Network					7132	
Commission to pay monthly operating expenses and maintenance of					7133	
the television and radio transmission infrastructure.					7134	
TELECOM	MUNICATIONS OPERATING	SUBSI	DY			7135
The for	regoing appropriation i	tem 3	374-404, Tele	comm	nunications	7136

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served by the Director of Health to family planning programs,
which shall include family planning programs funded under Title V
of the "Social Security Act," 49 Stat. 620 (1935), 42 U.S.C.A.
301, as amended, and Title X of the "Public Health Services Act,"
58 Stat. 682 (1946), 42 U.S.C.A. 201, as amended, as well as to
other family planning programs that the Department of Health also
determines will provide services that are physically and
financially separate from abortion-providing and
abortion-promoting activities, and that do not include counseling
for or referrals for abortion, other than in the case of medical
emergency, with state moneys, but that otherwise substantially
comply with the quality standards for such programs under Title V
and Title X.

The Director of Health, by rule, shall provide reasonable methods by which a grantee wishing to be eligible for federal funding may comply with these requirements for state funding without losing its eligibility for federal funding, while ensuring that a family planning program receiving a family planning grant must be organized so that it is physically and financially separate from the provision of abortion services and from activities promoting abortion as a method of family planning.

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.

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.

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

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Section 68. That Section 63.09 of Am. Sub. H.B. 94 of the	7410
124th General Assembly, as most recently amended by Am. Sub. H.B.	7411
405 of the 124th General Assembly, be amended to read as follows:	7412

## "Sec. 63.09. TANF 7413

#### TANF COUNTY INCENTIVES

Of the foregoing appropriation item 600-689, TANF Block Grant, the Department of Job and Family Services may provide financial incentives to those county departments of job and family services that have exceeded performance standards adopted by the state department, and where the board of county commissioners has entered into a written agreement with the state department under section 5101.21 of the Revised Code governing the administration of the county department. Any financial incentive funds provided pursuant to this division shall be used by the county department for additional or enhanced services for families eligible for assistance under Chapter 5107. or benefits and services under Chapter 5108. of the Revised Code or, on request by the county and approval by the Department of Job and Family Services, be transferred to the Child Care and Development Fund or the Social Services Block Grant. The county departments of job and family services may retain and expend such funds without regard to the state or county fiscal year in which the financial incentives were earned or paid. Each county department of job and family services shall file an annual report with the Department of Job and Family Services providing detailed information on the expenditure of these financial incentives and an evaluation of the effectiveness of the county department's use of these funds in achieving self-sufficiency for families eliqible for assistance under Chapter 5107. or benefits and services under Chapter 5108. of the Revised Code.

### TANF YOUTH DIVERSION PROGRAMS 7440 Of the foregoing appropriation item 600-689, TANF Block 7441 Grant, \$19,500,000 in each fiscal year shall be allocated by the 7442 Department of Job and Family Services to the counties according to 7443 the allocation formula established in division (D) of section 7444 5101.14 of the Revised Code. Of the funds allocated to each 7445 county, up to half may be used for contract services for unruly 7446 and misdemeanant diversionary programs. 7447 The remaining funds not allocated for use in juvenile 7448 diversion activities may be used by the county for other contract 7449 child welfare services. In counties with separate departments of 7450 job and family services and public children services agencies, the 7451 county department of job and family services shall serve as a pass 7452 through to the public children services agencies for these funds. 7453 Separate public children services agencies receiving such funds 7454 shall comply with all TANF requirements, including reporting 7455 requirements and timelines, as specified in state and federal 7456 laws, federal regulations, state rules, and the Title IV-A state 7457 plan, and are responsible for payment of any adverse audit 7458 finding, final disallowance of federal financial participation, or 7459 other sanction or penalty issued by the federal government or 7460 other entity concerning these funds. 7461 Of the foregoing \$19,500,000 set aside, any funds remaining 7462 unspent on June 30, 2002, shall be carried forward and added to 7463 the earmark for fiscal year 2003, and allocated to the counties 7464 according to the allocation formula established in division (D) of 7465 section 5101.14 of the Revised Code. 7466 KINSHIP NAVIGATORS 7467 Of the foregoing appropriation item 600-689, TANF Block 7468 Grant, up to \$3 million in each fiscal year shall be allocated by 7469

the Department of Job and Family Services to county departments of

job and family services for the purpose of making allocations to
local public children services agencies to provide services in the
Kinship Navigation program. The allocation to county departments
of job and family services shall be based on the number of Ohio
works first cases in the county, and the number of children
seventeen years of age or younger in the county. The Department of
Job and Family Services shall develop an appropriate method of
reallocating these funds in each fiscal year among the county
departments of job and family services, if they would otherwise be
unspent.

#### TANF FAITH-BASED AND NON-PROFIT CAPACITY-BUILDING PROGRAMS

From the foregoing appropriation item 600-689, TANF Block Grant, up to \$1,000,000 in each fiscal year shall be used to support capacity-building efforts among faith-based and non-profit organizations, for the purpose of providing allowable services to TANF-eligible individuals. Organizations receiving these funds shall comply with all TANF requirements, and shall agree with the Department of Job and Family Services on reporting requirements to be incorporated into the grant agreement.

# TANF EDUCATION

There is hereby established the Title IV-A Education Program to be administered by the Department of Education in accordance with an interagency agreement entered into with the Department of Job and Family Services under division (A)(2) of section 5101.801 of the Revised Code. The program shall provide benefits and services to TANF eligible individuals with incomes at or below 200 per cent of the federal poverty guidelines under a Title IV-A program pursuant to the requirements of section 5101.801 of the Revised Code. Upon approval by the Department of Job and Family Services, the Department of Education shall adopt policies and procedures establishing program requirements for eligibility, services, fiscal accountability, and other criteria necessary to

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comply with the provisions	of Title IV-A of the "Social Security	7503
Act," 49 Stat. 620 (1935),	42 U.S.C. 301, as amended.	7504

The Department of Job and Family Services shall reimburse the General Revenue Fund through intrastate transfer vouchers for allowable Title IV-A Head Start expenditures reported by the Department of Education in fiscal year 2002 during the fiscal year 2002-2003 biennium by amounts up to \$76,156,175 an amount not to exceed \$175,000,000 from Fund 3V6, TANF Block Grant, and in fiscal year 2003, up to \$98,843,825 from Fund 3V6, TANF Block Grant. The Department of Job and Family Services shall reimburse the General Revenue Fund through intrastate transfer vouchers for allowable Title IV-A student intervention services expenditures in fiscal year 2003 up to \$35,000,000 from Fund 3V6, TANF Block Grant.

# COUNTY DEPARTMENTS OF JOB AND FAMILY SERVICES TITLE IV-A 7516 ADULT LITERACY AND CHILD READING PROGRAMS 7517

There is hereby established the Title IV-A Adult Literacy and Child Reading Program to be administered by the county departments of job and family services in accordance with division (B)(1) of section 5101.801 of the Revised Code. The program shall provide benefits and services to TANF-eligible individuals with incomes at or below 200 per cent of the federal poverty guidelines under a Title IV-A program pursuant to the requirements of section 5101.801 of the Revised Code. The county departments of job and family services shall ensure program requirements for eligibility, services, fiscal accountability, and other criteria necessary to comply with the provisions of Title IV-A of the "Social Security Act, " 110 Stat. 2113 (1996), 42 U.S.C. 601, as amended, and ensure that benefits and services are allowable uses of federal Title IV-A funds as specified in 42 U.S.C.A. 604(a), except that they may not be "assistance" as defined in 45 C.F.R. 260.31(a). The benefits and services shall be benefits and services that 45 C.F.R. 260.31(b) excludes from the definition of "assistance."

From the foregoing appropriation item 600-689, TANF Block Grant,	7535
up to \$5,000,000 in each fiscal year shall be used to support	7536
local adult literacy and child reading programs.	7537

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In each fiscal year, the Director of Job and Family Services 7539 shall provide \$100,500 from appropriation item 600-689, TANF Block 7540 Grant, to the Hamilton County Department of Job and Family 7541 Services to contract with the Talbert House for the purpose of 7542 providing allowable services to TANF-eligible individuals with 7543 incomes at or below 200 per cent of the federal poverty 7544 guidelines. The contract between the Hamilton County Department of 7545 Job and Family Services and the Talbert House shall establish 7546 conditions for the reimbursement of allowable Title IV-A 7547 expenditures for services that are allowable uses of federal Title 7548 IV-A funds as specified in 42 U.S.C.A. 604(a), except that they 7549 may not be "assistance" as defined in 45 C.F.R. 260.31(a). The 7550 benefits and services shall be benefits and services that 45 7551 C.F.R. 260.31(b) excludes from the definition of "assistance." The 7552 contract shall also require Talbert House to comply with 7553 requirements of Title IV-A of the "Social Security Act," 110 Stat. 7554 2113 (1996), 42 U.S.C. 601, as amended, including eligibility of 7555 individuals, reporting requirements, allowable benefits and 7556 services, use of funds, and audit requirements, as specified in 7557 state and federal laws, federal regulations, state rules, federal 7558 Office of Management and Budget circulars, and the Title IV-A 7559 7560 state plan.

#### MONTGOMERY COUNTY OUT-OF-SCHOOL YOUTH PROJECT

In each fiscal year, the Director of Job and Family Services 7562 shall provide \$1,000,000 from appropriation item 600-689, TANF 7563 Block Grant, to the Montgomery County Department of Job and Family 7564 Services to be used to support the Out-of-School Youth Project in 7565 Montgomery County for the purpose of providing allowable services 7566

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to TANF-eligible individuals. The Montgomery County Department of	7567
Job and Family Services and the Sinclair Community College shall	7568
comply with all TANF requirements, including reporting	7569
requirements and timelines, as specified in state and federal	7570
laws, federal regulations, state rules, and the Title IV-A state	7571
plan.	7572

#### APPALACHIAN TECHNOLOGY AND WORKFORCE DEVELOPMENT

From the foregoing appropriation item 600-689, TANF Block Grant, the Director of Job and Family Services shall provide up to \$15,000,000 to be awarded to the county departments of job and family services in the twenty-nine Appalachian counties. Each county shall be eligible to apply for an initial grant, or grants, the cumulative amount of which shall not exceed \$500,000 per county. These funds shall be used by the county departments of job and family services in coordination with the Governor's Office of Appalachia, the Governor's Regional Economic Office, and local development districts. These funds shall be used for the following eligible activities: workforce development and supportive services; microenterprise development and other entrepreneurship activities; technology expansion, technical assistance, and training; youth job training; and improving existing technology centers, job creation and retention, purchasing technology, and technology upgrades. The funds may be used to leverage other state and local funds for eligible activities.

As a condition on the use of these funds, each county department of job and family services shall have a committee that shall submit a plan for the intended use of these funds to the Governor's Office of Appalachia. The plan shall be reviewed by the Governor's Office of Appalachia, which may approve or disapprove the plan in whole or in part. The Governor's Office of Appalachia shall forward each final, approved plan to the Department of Job

The Governor's Office of Appalachia shall develop guidelines for the submission and approval of plans, guidelines for quarterly monitoring and reporting on program activities after funds are awarded, and any other guidelines necessary for the administration of the program. The Department of Job and Family Services shall provide technical assistance and advice to the Governor's Office of Appalachia to facilitate the administration of the funds. The Governor's Office of Appalachia shall develop guidelines for the reallocation of unawarded funds.

Also as a condition on the use of these funds, each county shall acknowledge that these funds are a one-time allocation, not intended to fund services beyond June 30, 2003.

In fiscal year 2002, the TANF allocation to each of the 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

Of the foregoing appropriation item 600-689, TANF Block

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Grant, \$150,000 in fiscal year 2002 sha	ll be provided to the	7630
Center for Family and Children.		7631
TANF FAMILY PLANNING		7632
The Director of Budget and Managem	ent shall transfer by	7633
intrastate voucher, no later than the f	ifteenth day of July of	7634
each fiscal year, cash from the General	Revenue Fund,	7635
appropriation item 600-410, TANF State,	to General Services Fund	7636
5C1 in the Department of Health, in an	amount of \$250,000 in each	7637
fiscal year for the purpose of family p	lanning services for	7638
children or their families whose income	is at or below 200 per	7639
cent of the official poverty guideline.		7640
TANF FEDERAL BLOCK GRANT FUNDS AND	TRANSFERS	7641
From the foregoing appropriation i	tems 600-410, TANF State;	7642
600-658, Child Support Collections; or	600-689, TANF Block Grant,	7643
or a combination of these appropriation	items, no less than	7644
\$369,040,735 in each fiscal year shall	be allocated to county	7645
departments of job and family services	as follows:	7646
County Allocations	\$276,586,957	7647
WIA Supplement	\$35,109,178	7648
Early Start - Statewide	\$38,034,600	7649
Transportation	\$5,000,000	7650
County Training	\$3,050,000	7651
Adult Literacy and Child		7652
Reading Programs	\$5,000,000	7653
Disaster Relief	\$5,000,000	7654
School Readiness Centers	\$1,260,000	7655
Upon the request of the Department	of Job and Family	7656
Services, the Director of Budget and Management may seek		7657
Controlling Board approval to increase	appropriations in	7658
appropriation item 600-689, TANF Block	Grant, provided sufficient	7659
Federal TANF Block Grant funds exist to	do so, without any	7660

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 508, 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 508 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 508 that is needed for the purpose of balancing the General Revenue Fund 508 that is needed for the purpose of balancing the General Revenue

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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		7725
deposited into the above funds shall be reduced proportionally. On		7726
verification of the receipt of the above revenue, the f	funds	7727
provided by these transfers shall be used as follows:		7728
Fund 5E6		7729
Second Harvest Food Bank in fiscal year 2002	\$4,500,000	7730
Second Harvest Food Bank in fiscal year 2003	\$4,500,000	7731
Child Nutrition Services in fiscal year 2002	\$900,000	7732
Child Nutrition Services in fiscal year 2003	\$900,000	7733
Ohio Alliance of Boys and Girls Clubs		7734
in fiscal year 2002	\$600,000	7735
Ohio Alliance of Boys and Girls Clubs		7736
in fiscal year 2003	\$600,000	7737
Fund 5P4		7738
Support and Expansion for PCSA Activities		7739
in fiscal year 2002	\$5,500,000	7740
Support and Expansion for PCSA Activities		7741
in fiscal year 2003	\$5,500,000	7742
Pilot Projects for Violent and Aggressive Youth		7743
in fiscal year 2002	\$2,000,000	7744
Pilot Projects for Violent and Aggressive Youth		7745
in fiscal year 2003	\$2,000,000	7746
Fund 3W2		7747
Title XX Vocational Rehabilitation		7748
in fiscal year 2002	\$600,000	7749
Fund 3W3		7750
Adult Protective Services in fiscal year 2002	\$120,227	7751
Non-TANF Adult Assistance in fiscal year 2002	\$1,000,000	7752
Community-Based Correctional Facilities		7753
in fiscal year 2002	\$3,600,000	7754
Fund 162		7755
CCC Operations in fiscal year 2002	\$7,885,349	7756
Fund 3W5		7757

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Abstinence-only Education in fiscal year 2002	\$500,000	7758
Abstinence-only Education in fiscal year 2003	\$500,000	7759
Fund 3W8		7760
Hippy Program	\$62,500	7761
Fund 3W9		7762
Adoption Connection	\$50,000	7763
WELLNESS		7764
The foregoing appropriation item 600-690, Wellness,	shall be	7765
used by county departments of job and family services fo	r teen	7766
pregnancy prevention programming. Local contracts shall	be	7767
developed between county departments of job and family s	ervices	7768
and local family and children first councils for the		7769
administration of TANF funding for this program."		7770
Section 69. That existing Section 63.09 of Am. Sub.		7771
of the 124th General Assembly, as most recently amended by Am.		7772
Sub. H.B. 405 of the 124th General Assembly, is hereby r	epealed.	7773
Section 70. That Section 30 of Am. Sub. H.B. 405 of	the 124th	7774
General Assembly be amended to read as follows:		7775
"Sec. 30. TRANSFERS FROM TO THE BUDGET STABILIZATIO	N FUND	7776
Within ten working days after the end of fiscal yea	r 2003,	7777
the Director of Budget and Management shall determine th	e General	7778
Revenue Fund tax revenues for fiscal year 2003. If the director		7779
finds that the tax revenues are greater than \$17,037,900	,000	7780
\$17,263,500,000, the director shall transfer the amount	that is in	7781
excess of \$17,037,900,000 \$17,263,500,000 from the General Revenue		7782
Fund to the Budget Stabilization Fund."		7783
Section 71. That existing Section 30 of Am. Sub. H.	B. 405 of	7784
the 124th General Assembly is hereby repealed.		7785

Section 72. Except as otherwise specifically provided in this	7786
act, the codified and uncodified sections of law amended or	7787
enacted by this act, and the items of law of which the codified	7788
and uncodified sections of law amended or enacted by this act are	7789
composed, are subject to the referendum. Therefore, under Ohio	7790
Constitution, Article II, Section 1c and section 1.471 of the	7791
Revised Code, the codified and uncodified sections of law amended	7792
or enacted by this act, and the items of law of which the codified	7793
and uncodified sections amended or enacted by this act are	7794
composed, take effect on the ninety-first day after this act is	7795
filed with the Secretary of State. If, however, a referendum	7796
petition is filed against any such codified or uncodified section	7797
of law as amended or enacted by this act, or against any item of	7798
law of which any such codified or uncodified section of law as	7799
amended or enacted by this act is composed, the codified or	7800
uncodified section of law as amended or enacted, or item of law,	7801
unless rejected at the referendum, takes effect at the earliest	7802
time permitted by law.	7803

Section 73. The amendments by this act to Sections 13, 13.01, 7804
13.05, 13.12, 32, 45, 56.01, and 63.09 of Am. Sub. H.B. 94 of the 7805
124th General Assembly are not subject to the referendum. 7806
Therefore, under Ohio Constitution, Article II, Section 1d and 7807
section 1.471 of the Revised Code, the amendments go into 7808
immediate effect when this act becomes law. 7809

Section 74. The amendment by this act to Section 30 of Am. 7810 Sub. H.B. 405 of the 124th General Assembly is not subject to the 7811 referendum. Therefore, under Ohio Constitution, Article II, 7812 Section 1d and section 1.471 of the Revised Code, the amendment 7813 goes into immediate effect when this act becomes law. 7814

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Section 75. Section 55 of this act is not subject to the	7815
referendum. Therefore, under Ohio Constitution, Article II,	7816
Section 1d and section 1.471 of the Revised Code, the section goes	7817
into immediate effect when this act becomes law.	7818

Section 76. Section 2921.42 of the Revised Code is presented in this act as a composite of the section as amended by both Sub. H.B. 150 and Am. Sub. H.B. 285 of the 120th General Assembly. The General Assembly, applying the principle stated in division (B) of section 1.52 of the Revised Code that amendments are to be harmonized if reasonably capable of simultaneous operation, finds that the composite is the resulting version of the section in effect prior to the effective date of the section as presented in this act.

Section 77. If any item of law that constitutes the whole or 7828 part of a codified or uncodified section of law contained in this 7829 act, or if any application of any item of law that constitutes the 7830 whole or part of a codified or uncodified section of law contained 7831 in this act, is held invalid, the invalidity does not affect other 7832 items of law or applications of items of law that can be given 7833 effect without the invalid item of law or application. To this 7834 end, the items of law of which the codified and uncodified 7835 sections of law contained in this act are composed, and their 7836 applications, are independent and severable. 7837