

2002 and up to \$1,560,600 in fiscal year 2003 may be used for 39302
training in early literacy for Head Start classroom teachers and 39303
administrators to support the OhioReads Initiative. 39304

(B) The department shall provide an annual report to the 39305
Governor, the Speaker of the House of Representatives, the 39306
President of the Senate, the State Board of Education, Head Start 39307
grantees, and other interested parties. The report shall include 39308
the following: 39309

(1) The number and per cent of eligible children by county 39310
and by grantee; 39311

(2) The amount of state funds requested for continuation per 39312
grantee; 39313

(3) The amount of state funds received for continuation per 39314
grantee; 39315

(4) A summary of program performance on the state critical 39316
performance indicators; 39317

(5) A summary of developmental progress of children 39318
participating in the state-funded Head Start program; 39319

(6) Any other data reflecting the performance of Head Start 39320
that the department considers pertinent. 39321

(C) For purposes of this section, "eligible child" means a 39322
child who is at least three years of age and not of compulsory 39323
school age whose family earns no more than 100 per cent of the 39324
federal poverty level, except as otherwise provided in this 39325
division. 39326

The Department of Education, in consultation with Head Start 39327
grantees or their designated representatives, shall establish 39328
criteria under which individual Head Start grantees may apply to 39329
the department for a waiver to include as "eligible children" 39330
those children from families earning up to 185 per cent of the 39331

federal poverty level when the children otherwise qualify as 39332
"eligible children" under this division. 39333

In order to serve children whose families receive child care 39334
subsidy and whose incomes do not exceed 185 per cent of the 39335
federal poverty guidelines, Head Start grantees may enroll 39336
children whose families receive child care subsidy from the Ohio 39337
Department of Job and Family Services. Head Start grantees 39338
providing full-day, full-year comprehensive services, or otherwise 39339
meeting the child care needs of working families, may partner with 39340
child care centers or family day care homes or may access child 39341
care subsidy directly. This provision is to meet the child care 39342
needs of low-income families who are working, in training or 39343
education programs, or participating in Ohio Works First approved 39344
activities. 39345

The Department of Education, in consultation with the 39346
Department of Job and Family Services, interested parties, and 39347
Head Start agencies shall formulate a method for determining an 39348
estimate of the number of eligible children and the per cent 39349
served by grantee(s) in each county. 39350

(D) After setting aside amounts to make any payments due from 39351
the prior fiscal year, in fiscal years 2002 and 2003, funds shall 39352
first be distributed to recipients of Head Start funds during the 39353
preceding fiscal year. Awards under this division may be reduced 39354
by the amount received in that year for one-time start-up costs 39355
and may be adjusted for actual months of program operation or 39356
enrollment as reported during the first full week of December, and 39357
may be increased by a reasonable percentage for inflation to be 39358
determined by the Department of Education and in accordance with 39359
this section. The department may redistribute dollars to programs 39360
demonstrating an unmet need based on updated assessments of family 39361
needs and community resources, with special attention to the 39362
projected impact of welfare reform. In fiscal years 2002 and 2003, 39363

the department may authorize recipients to carry over funds to the 39364
subsequent fiscal year. 39365

The department may reallocate unobligated or unspent money to 39366
participating Head Start agencies for purposes of program 39367
expansion, improvement, or special projects to promote excellence 39368
and innovation. 39369

(E) Costs for developing and administering a Head Start 39370
program may not exceed fifteen per cent of the total approved 39371
costs of the program. 39372

All recipients of funds shall maintain such fiscal control 39373
and accounting procedures as may be necessary to ensure the 39374
disbursement of, and accounting for, these funds. The control of 39375
funds provided in this program, and title to property obtained 39376
therefrom, shall be under the authority of the approved recipient 39377
for purposes provided in the program. The approved recipient shall 39378
administer and use such property and funds for the purposes 39379
specified. 39380

Each recipient shall furnish the department an annual audit 39381
that includes the review of state funds received under this 39382
section. 39383

(F) The department shall prescribe target levels for critical 39384
performance indicators for the purpose of assessing Head Start 39385
programs. On-site reviews and follow-up visits shall be based on 39386
grantee progress in meeting the prescribed target levels. 39387

The department may audit a Head Start agency's financial and 39388
program records. Head Start agencies that have financial practices 39389
not in accordance with standard accounting principles, that fail 39390
to substantially meet the Head Start performance standards, or 39391
that exhibit below-average performance shall be subject to an 39392
on-site review. 39393

The department shall require corrective plans of action for 39394

programs not achieving target levels or financial and program 39395
standards. Action plans shall include activities to be conducted 39396
by the grantee and timelines for activities to be completed and 39397
timelines for additional data submission to the department 39398
demonstrating targets have been met. The Policy Council 39399
chairperson and the appropriate grantee board official shall sign 39400
the corrective plans of action. 39401

Programs not meeting performance targets in accordance with 39402
the plan of action and prescribed timelines may have their 39403
continuation funding reduced, be disqualified for expansion 39404
consideration until targets are met, or have all state funds 39405
withdrawn and a new grantee established. 39406

The department shall require school districts to collect 39407
"preschool" information by program type. All data shall be 39408
reported via the Education Management Information System (EMIS). 39409

(G) The department shall require Head Start grantees to 39410
document child progress, using a common instrument prescribed by 39411
the department, and report results annually. The department shall 39412
determine the dates for documenting and reporting. 39413

The State Board of Education shall adopt rules addressing the 39414
use of screening and assessment data, including, but not limited 39415
to, all the following: 39416

(1) Protection of the identity of individual children through 39417
assignment of a unique but not personally identifiable code; 39418
39419

(2) Parents' rights; 39420

(3) Use of the data by school personnel as it relates to 39421
kindergarten entrance. 39422

(H) New agencies may be designated for state Head Start 39423
funding if a Head Start agency voluntarily waives its right for 39424

funding or is de-funded based on performance. 39425

When such a condition exists, the department shall conduct a 39426
competitive bidding process to select a new agency to provide 39427
state funded continuation or expansion services. The bidding 39428
process shall include notices of competitive bidding mailed to 39429
delegate agencies in the affected area and to newspapers in the 39430
Head Start service area. 39431

Section 3313.646 of the Revised Code does not apply to funds 39432
distributed under this section. 39433

(I) It is the intent of the General Assembly that 39434
appropriations for appropriation items 200-406, Head Start, and 39435
200-408, Public Preschool, be available for transfer between Head 39436
Start and public preschool programs so that unallocated funds may 39437
be used between the two programs. 39438

(J) The Department of Education shall comply with all TANF 39439
requirements, including reporting requirements and timelines, as 39440
specified in state and federal laws, federal regulations, state 39441
rules, and the Title IV-A state plan, and is responsible for 39442
payment of any adverse audit finding, final disallowance of 39443
federal financial participation, or other sanction or penalty 39444
issued by the federal government or other entity concerning these 39445
funds. 39446

Section 44.03. PUBLIC PRESCHOOL 39447

The Department of Education shall distribute the foregoing 39448
appropriation item 200-408, Public Preschool, to pay the costs of 39449
comprehensive preschool programs. As used in this section, "school 39450
district" means a city, local, exempted village, or joint 39451
vocational school district, or an educational service center. 39452

(A) In fiscal years 2002 and 2003, up to two per cent of the 39453
total appropriation may be used by the department for 39454

administrative costs of complying with this section; developing 39455
program capacity; and assisting programs with facilities planning, 39456
construction, renovation, or lease agreements in conjunction with 39457
the Community Development Finance Fund (CDFF). 39458

(B) The department shall provide an annual report to the 39459
Governor, the Speaker of the House of Representatives, the 39460
President of the Senate, the State Board of Education, Head Start 39461
grantees, and other interested parties. The report shall include: 39462

(1) The number and per cent of eligible children by county 39463
and by school district; 39464

(2) The amount of state funds requested for continuation per 39465
school district; 39466

(3) The amount of state funds received for continuation per 39467
school district; 39468

(4) A summary of program performance on the state critical 39469
performance indicators in the public preschool program; 39470

(5) A summary of developmental progress of children 39471
participating in the state-funded public preschool program; 39472

(6) Any other data reflecting the performance of public 39473
preschool programs that the department considers pertinent. 39474

(C) For purposes of this section, "eligible child" means a 39475
child who is at least three years of age whose family earns no 39476
more than 185 per cent of the federal poverty level. 39477

The Department of Education, in consultation with the 39478
Department of Job and Family Services, interested parties, and 39479
Head Start agencies shall formulate a method for determining an 39480
estimate of the number of eligible children and the percentage 39481
served by grantees in each county. 39482

(D) After setting aside amounts to make any payments due from 39483
the prior fiscal year, in fiscal years 2002 and 2003, funds shall 39484

first be distributed to recipients of funds during the preceding 39485
fiscal year. Awards under this division may be reduced by the 39486
amount received in that fiscal year for one-time start-up costs 39487
and may be adjusted for actual months of program operation or 39488
enrollment as reported during the first full week of December, and 39489
may be increased by a reasonable percentage to be determined by 39490
the Department of Education. The department may redistribute 39491
dollars to programs demonstrating an unmet need based on updated 39492
assessments of family needs and community resources, with special 39493
attention to the projected impact of welfare reform. In fiscal 39494
years 2002 and 2003, the department may authorize recipients to 39495
carry over funds to the subsequent fiscal year. 39496

The department may reallocate unobligated or unspent money to 39497
participating school districts for purposes of program expansion, 39498
improvement, or special projects to promote excellence and 39499
innovation. 39500

(E) Costs for developing and administering a preschool 39501
program may not exceed fifteen per cent of the total approved 39502
costs of the program. 39503

All recipients of funds shall maintain such fiscal control 39504
and accounting procedures as may be necessary to ensure the 39505
disbursement of, and accounting for, these funds. The control of 39506
funds provided in this program, and title to property obtained 39507
therefrom, shall be under the authority of the approved recipient 39508
for purposes provided in the program. The approved recipient shall 39509
administer and use such property and funds for the purposes 39510
specified. 39511

(F) The department shall prescribe target levels for critical 39512
performance indicators for the purpose of assessing public 39513
preschool programs. On-site reviews and follow-up visits shall be 39514
based on progress in meeting the prescribed target levels. 39515
39516

The department may audit a school district's preschool financial and program records. School districts that have financial practices not in accordance with standard accounting principles, that operate preschool programs that fail to substantially meet the Head Start performance standards, or that exhibit below-average performance shall be subject to an on-site review.

The department shall require corrective plans of action for programs not achieving target levels or financial and program standards. Action plans shall include activities to be conducted by the grantee and timelines for activities to be completed and timelines for additional data submission to the department demonstrating that targets have been met. The appropriate school board official shall sign the corrective plans of action.

Public preschool programs not meeting performance targets in accordance with the plan of action and prescribed timelines may have their continuation funding reduced, be disqualified for expansion consideration until targets are met, or have all state funds withdrawn and a new program established.

(G) The department shall require public preschool programs to document child progress, using a common instrument prescribed by the department, and report results annually. The department shall determine the dates for documenting and reporting.

The State Board of Education shall adopt rules addressing the use of screening and assessment data, including, but not limited to, all of the following:

(1) Protection of the identity of individual children through assignment of a unique but not personally identifiable code;

(2) Parents' rights;

(3) Use of the data by school personnel as it relates to

kindergarten entrance. 39548

(H) Each school district shall develop a sliding fee scale 39549
based on family incomes in the district and shall charge families 39550
who earn more than the federal poverty level for preschool. 39551

(I) It is the intent of the General Assembly that 39552
appropriations for appropriation items 200-406, Head Start, and 39553
200-408, Public Preschool, be available for transfer between Head 39554
Start and Public Preschool programs so that unallocated funds may 39555
be used between the two programs. 39556

Section 44.04. PROFESSIONAL DEVELOPMENT 39557

Of the foregoing appropriation item 200-410, Professional 39558
Development, \$5,997,829 in each fiscal year shall be used by the 39559
Department of Education to develop a statewide comprehensive 39560
system of twelve professional development centers that support 39561
local educators' ability to foster academic achievement in the 39562
students they serve. The centers shall include training teachers 39563
on site-based management concepts to encourage teachers to become 39564
involved in the management of their schools. 39565

Of the foregoing appropriation item 200-410, Professional 39566
Development, \$5,845,000 in fiscal year 2002 and \$6,000,000 in 39567
fiscal year 2003 shall be used by the Department of Education to 39568
pay the application fee for teachers from public and chartered 39569
nonpublic schools applying to the National Board for Professional 39570
Teaching Standards for professional teaching certificates or 39571
licenses that the board offers, and to provide grants in each 39572
fiscal year to recognize and reward teachers who become certified 39573
by the board pursuant to section 3319.55 of the Revised Code. 39574

These moneys shall be used to pay for the first 900 39575
applications in fiscal year 2002 and up to the first 550 39576
applications in fiscal year 2003 received by the department. Each 39577

prospective applicant for certification or licensure shall submit 39578
an application to the Department of Education. When the department 39579
has collected a group of applications, but not later than 30 days 39580
after receipt of the first application in a group, it shall send 39581
the applications to the National Board for Professional Teaching 39582
Standards along with a check to cover the cost of the application 39583
fee for all applicants in that group. 39584

Of the foregoing appropriation item 200-410, Professional 39585
Development, up to \$8,296,000 in fiscal year 2002 and up to 39586
\$19,387,750 in fiscal year 2003 shall be allocated for entry year 39587
programs. These funds shall be used to support mentoring services 39588
of beginning teachers, including chartered nonpublic beginning 39589
teachers. In fiscal year 2002, the Department of Education shall 39590
select eligible beginning teachers to participate in a year-long 39591
entry year program that provides mentoring by experienced school 39592
district and university faculty and Praxis III teacher performance 39593
assessment. In fiscal year 2003, the program shall also include 39594
the assessment of all beginning teachers with the Education 39595
Testing Service's Praxis III examination. 39596

Of the foregoing appropriation item 200-410, Professional 39597
Development, up to \$650,000 in each fiscal year shall be used to 39598
continue Ohio leadership academies to develop and train 39599
superintendents in new leadership and management practices to 39600
support high performance schools. This training shall be 39601
coordinated with other locally administered leadership programs. 39602

Of the foregoing appropriation item 200-410, Professional 39603
Development, up to \$850,000 in each fiscal year shall be used to 39604
support the Ohio Principal's Leadership Academy that will serve 39605
principals and their staff teams. An advisory panel comprised of 39606
national business and education experts shall advise the 39607
Department of Education on content and delivery of curriculum and 39608
instruction. 39609

Of the foregoing appropriation item 200-410, Professional Development, up to \$975,000 in each fiscal year shall be used to establish an entry year program for principals, including for chartered nonpublic principals. Grants in fiscal year 2002 shall be issued to pilot sites that shall develop prototypes of the program in a variety of contexts. These sites also shall pilot the School Leaders Licensure Assessment, which was developed by the Educational Testing Service at a cost of \$450 per assessment. Funds in fiscal year 2003 shall be used to implement an entry year program for principals.

Of the foregoing appropriation item 200-410, Professional Development, up to \$500,000 in each fiscal year shall be used by the Rural Appalachian Initiative to create professional development academies for teachers, principals, and superintendents in the Appalachian region. No funding shall be released prior to the Department of Education receiving a satisfactory report of the activities conducted by these professional development academies during the previous year.

Of the foregoing appropriation item 200-410, Professional Development, up to \$250,000 in fiscal year 2002 and up to \$350,000 in fiscal year 2003 shall be used to support a Teacher Recognition Program. Funds awarded shall be used to recognize exemplary performance and support the professional development of educators across the educator life-cycle continuum, and may also be used to support the implementation of an educator-in-residence program.

Of the foregoing appropriation item 200-410, Professional Development, up to \$25,000 in each fiscal year shall be used by the Ohio Teacher Education and Certification Commission to carry out the responsibilities of the 21-member Ohio Teacher Education and Certification Advisory Commission. The advisory commission is charged by the State Board of Education with considering all matters related to educator preparation and licensure, including

standards for educator preparation and licensure, approval of 39642
institutions and programs, and recommending consideration of 39643
decisions to the State Board. 39644

Of the foregoing appropriation item 200-410, Professional 39645
Development, up to \$75,000 in each fiscal year shall be used to 39646
support the Ohio University Leadership Program. 39647

Section 44.05. FAMILY AND CHILDREN FIRST 39648

(A) Of the foregoing appropriation item 200-411, Family and 39649
Children First, the Department of Education shall transfer up to 39650
\$3,677,188 in each fiscal year by intrastate transfer voucher to 39651
the Department of Mental Retardation and Developmental 39652
Disabilities. These funds shall be spent on direct grants to 39653
county family and children first councils created under section 39654
121.37 of the Revised Code. The funds shall be used as partial 39655
support payment and reimbursement for locally coordinated 39656
treatment plans for multineeds children that come to the attention 39657
of the Family and Children First Cabinet Council pursuant to 39658
section 121.37 of the Revised Code. The treatment plans shall 39659
include strategies to address each child's academic achievement. 39660
The Department of Mental Retardation and Developmental 39661
Disabilities shall administer the distribution of the direct 39662
grants to the county councils. The Department of Mental 39663
Retardation and Developmental Disabilities may use up to five per 39664
cent of this amount for administrative expenses associated with 39665
the distribution of funds to the county councils. 39666

(B) Of the foregoing appropriation item 200-411, Family and 39667
Children First, up to \$1,775,000 in each fiscal year shall be used 39668
as administrative grants to county family and children first 39669
councils to provide a portion of the salary and fringe benefits 39670
necessary to fund county council coordinators, administrative 39671
support, training, or parental involvement. The total initial 39672

grant under this provision to any county family and children first 39673
council shall not exceed \$20,000. In the event that not all 39674
counties in the state have established a county council, at the 39675
beginning of the fourth quarter of a fiscal year, any remaining 39676
funds to be used as administrative grants may be redirected by the 39677
Family and Children First Cabinet Council to other priorities and 39678
activities. Up to \$15,000 of the \$1,775,000 in each fiscal year 39679
shall be used by the Family and Children First Cabinet Council for 39680
administrative costs, including stipends to family representatives 39681
participating in approved activities of the initiative, 39682
educational and informational forums, and technical assistance to 39683
local family and children first councils. 39684

(C) Of the foregoing appropriation item 200-411, Family and 39685
Children First, up to \$5,190,000 in each fiscal year shall be used 39686
to fund school-based or school-linked school readiness resource 39687
centers in school districts where there is a concentration of risk 39688
factors to school readiness and success, including indicators of 39689
poverty, health, and family stability. The purpose of these 39690
centers is to assist in providing services to families of 39691
school-age children who want and need support. 39692

School readiness resource centers shall be located in each of 39693
the state's 21 urban school districts as defined in division (O) 39694
of section 3317.02 of the Revised Code, as that section existed 39695
prior to July 1, 1998. The Ohio Family and Children First Cabinet 39696
Council, in consultation with the Department of Education and 39697
school districts, shall identify individual schools based on 39698
quantitative and qualitative factors that reflect both the need 39699
for school readiness resource centers and the local capacity for 39700
redesigning, as necessary, a delivery system of family support 39701
services. The council and the Department of Education shall 39702
organize and provide technical assistance to the school districts 39703
and communities in planning, developing, and implementing the 39704

centers. The council shall also negotiate a performance agreement 39705
that details required program characteristics, service options, 39706
and expected results. 39707

Each urban school district and community may receive up to 39708
\$240,000 to maintain three school readiness resource centers that 39709
are located in or linked to elementary, middle, and high school 39710
sites that are connected by student assignment patterns within the 39711
school districts. Each school district shall work with a 39712
representative of the local family and children first council and 39713
a representative cross-section of families and community leaders 39714
in the district to operate the school readiness resource centers 39715
based upon conditions agreed to in the performance agreement 39716
negotiated with the cabinet council. 39717

Up to \$50,000 in each fiscal year may be used by the Ohio 39718
Family and Children First Cabinet Council for an evaluation of the 39719
effectiveness of the school readiness resource centers. Up to 39720
\$100,000 in each fiscal year may be used by the cabinet council to 39721
approve technical assistance and oversee the implementation of the 39722
centers. The administration and management of the school readiness 39723
resource centers may be contracted out through a competitive 39724
bidding process established by the cabinet council in consultation 39725
with the Department of Education. 39726

Section 44.06. VOCATIONAL EDUCATION MATCH 39727

The foregoing appropriation item 200-416, Vocational 39728
Education Match, shall be used by the Department of Education to 39729
provide vocational administration matching funds pursuant to 20 39730
U.S.C. 2311. 39731

TECHNICAL SYSTEMS DEVELOPMENT 39732

The foregoing appropriation item 200-420, Technical Systems 39733
Development, shall be used to support the development and 39734

implementation of information technology solutions designed to 39735
improve the performance and customer service of the Department of 39736
Education. Funds may be used for personnel, maintenance, and 39737
equipment costs related to the development and implementation of 39738
these technical system projects. Implementation of these systems 39739
shall allow the department to provide greater levels of assistance 39740
to school districts and to provide more timely information to the 39741
public, including school districts, administrators, and 39742
legislators. 39743

In each fiscal year, up to \$2,000,000 shall be used for EMIS 39744
conversion, including district support and technical assistance; 39745
up to \$350,000 in each year may be used for the department's 39746
annual maintenance contract for database management software; and 39747
up to \$200,000 in each year shall be used to support the data 39748
warehouse project. 39749

ALTERNATIVE EDUCATION PROGRAMS 39750

There is hereby created the Alternative Education Advisory 39751
Council, which shall consist of one representative from each of 39752
the following agencies: the Ohio Department of Education; the 39753
Department of Youth Services; the Ohio Department of Alcohol and 39754
Drug Addiction Services; the Department of Mental Health; the 39755
Office of the Governor or, at the Governor's discretion, the 39756
Office of the Lieutenant Governor; and the Office of the Attorney 39757
General. 39758

Of the foregoing appropriation item 200-421, Alternative 39759
Education Programs, not less than \$9,200,107 in each fiscal year 39760
shall be used for the renewal of successful implementation grants 39761
and for competitive matching grants to the 21 urban school 39762
districts as defined in division (O) of section 3317.02 of the 39763
Revised Code as it existed prior to July 1, 1998, and not less 39764
than \$9,200,107 in each fiscal year shall be used for the renewal 39765
of successful implementation of grants and for competitive 39766

matching grants to rural and suburban school districts for 39767
alternative educational programs for existing and new at-risk and 39768
delinquent youth. Programs shall be focused on youth in one or 39769
more of the following categories: those who have been expelled or 39770
suspended, those who have dropped out of school or who are at risk 39771
of dropping out of school, those who are habitually truant or 39772
disruptive, or those on probation or on parole from a Department 39773
of Youth Services facility. Grants shall be awarded according to 39774
the criteria established by the Alternative Education Advisory 39775
Council in 1999. Grants shall be awarded only to programs where 39776
the grant would not serve as the program's primary source of 39777
funding. These grants shall be administered by the Department of 39778
Education. 39779

The Department of Education may waive compliance with any 39780
minimum education standard established under section 3301.07 of 39781
the Revised Code for any alternative school that receives a grant 39782
under this section on the grounds that the waiver will enable the 39783
program to more effectively educate students enrolled in the 39784
alternative school. 39785

Of the foregoing appropriation item 200-421, Alternative 39786
Education Programs, up to \$480,552 in each fiscal year may be used 39787
for program administration, monitoring, technical assistance, 39788
support, research, and evaluation. Any unexpended balance may be 39789
used to provide additional matching grants to urban, suburban, or 39790
rural school districts as outlined above. 39791

Of the foregoing appropriation item 200-421, Alternative 39792
Education Programs, \$313,386 in each fiscal year shall be used to 39793
contract with the Center for Learning Excellence at The Ohio State 39794
University to provide technical support for the project and the 39795
completion of formative and summative evaluation of the grants. 39796

Of the foregoing appropriation item 200-421, Alternative 39797
Education Programs, up to \$805,849 in each fiscal year shall be 39798

used to support Amer-I-Can.	39799
SCHOOL MANAGEMENT ASSISTANCE	39800
The foregoing appropriation item 200-422, School Management Assistance, shall be used by the Department of Education to provide fiscal technical assistance and inservice education for school district management personnel and to administer, monitor, and implement the fiscal watch and fiscal emergency provisions under Chapter 3316. of the Revised Code.	39801 39802 39803 39804 39805 39806
POLICY ANALYSIS	39807
The foregoing appropriation item 200-424, Policy Analysis, shall be used by the Department of Education to support a system of administrative, statistical, and legislative education information to be used for policy analysis. Staff supported by this appropriation shall administer the development of reports, analyses, and briefings to inform education policymakers of current trends in education practice, efficient and effective use of resources, and evaluation of programs to improve education results. The database shall be kept current at all times. These research efforts shall be used to supply information and analysis of data to the General Assembly and other state policymakers, including the Office of Budget and Management and the Legislative Service Commission.	39808 39809 39810 39811 39812 39813 39814 39815 39816 39817 39818 39819 39820
The Department of Education may use funding from this appropriation item to purchase or contract for the development of software systems or contract for policy studies that will assist in the provision and analysis of policy-related information. Funding from this appropriation item also may be used to monitor and enhance quality assurance for research-based policy analysis and program evaluation to enhance the effective use of education information to inform education policymakers.	39821 39822 39823 39824 39825 39826 39827 39828
TECH PREP ADMINISTRATION	39829

The foregoing appropriation item 200-425, Tech Prep Administration, shall be used by the Department of Education to support state-level activities designed to support, promote, and expand tech prep programs. Use of these funds shall include, but not be limited to, administration of grants, program evaluation, professional development, curriculum development, assessment development, program promotion, communications, and statewide coordination of tech prep consortia.

OHIO EDUCATIONAL COMPUTER NETWORK

The foregoing appropriation item 200-426, Ohio Educational Computer Network, shall be used by the Department of Education to maintain a system of information technology throughout Ohio and to provide technical assistance for such a system in support of the State Education Technology Plan pursuant to section 3301.07 of the Revised Code.

Of the foregoing appropriation item 200-426, Ohio Educational Computer Network, up to \$20,571,198 in fiscal year 2002 and up to \$21,188,334 in fiscal year 2003 shall be used by the Department of Education to support connection of all public school buildings to the state's education network, to each other, and to the Internet. In each fiscal year the Department of Education shall use these funds to help reimburse data acquisition sites or school districts for the operational costs associated with this connectivity. The Department of Education shall develop a formula and guidelines for the distribution of these funds to the data acquisition sites or individual school districts. As used in this section, "public school building" means a school building of any city, local, exempted village, or joint vocational school district, or any community school established under Chapter 3314. of the Revised Code, or any educational service center building used for instructional purposes.

Of the foregoing appropriation item 200-426, Ohio Educational

Computer Network, up to \$2,043,938 in fiscal year 2002 and up to 39862
\$2,095,037 in fiscal year 2003 shall be used for the Union Catalog 39863
and InfoOhio Network. 39864

The Department of Education shall use up to \$4,590,000 in 39865
fiscal year 2002 and up to \$4,727,700 in fiscal year 2003 to 39866
assist designated data acquisition sites with operational costs 39867
associated with the increased use of the state's education network 39868
by chartered nonpublic schools. The Department of Education shall 39869
develop a formula and guidelines for distribution of these funds 39870
to designated data acquisition sites. 39871

The remainder in each fiscal year of appropriation item 39872
200-426, Ohio Educational Computer Network, shall be used to 39873
support development, maintenance, and operation of a network of 39874
uniform and compatible computer-based information and 39875
instructional systems. The technical assistance shall include, but 39876
not be restricted to, development and maintenance of adequate 39877
computer software systems to support network activities. Program 39878
funds may be used, through a formula and guidelines devised by the 39879
department, to subsidize the activities of not more than 24 39880
designated data acquisition sites, as defined by State Board of 39881
Education rules, to provide school districts and chartered 39882
nonpublic schools with computer-based student and teacher 39883
instructional and administrative information services, including 39884
approved computerized financial accounting, and to ensure the 39885
effective operation of local automated administrative and 39886
instructional systems. To broaden the scope of the use of 39887
technology for education, the department may use up to \$250,000 in 39888
each fiscal year to coordinate the activities of the computer 39889
network with other agencies funded by the department or the state. 39890
In order to improve the efficiency of network activities, the 39891
department and data acquisition sites may jointly purchase 39892
equipment, materials, and services from funds provided under this 39893

appropriation for use by the network and, when considered 39894
practical by the department, may utilize the services of 39895
appropriate state purchasing agencies. 39896

ACADEMIC STANDARDS 39897

The foregoing appropriation item 200-427, Academic Standards, 39898
shall be used by the Department of Education to develop and 39899
disseminate academic content standards. These funds shall be used 39900
to develop academic content standards and curriculum models and to 39901
fund communication of expectations to teachers, school districts, 39902
parents, and communities. 39903

Section 44.07. SCHOOL IMPROVEMENT INITIATIVES 39904

Of the foregoing appropriation item 200-431, School 39905
Improvement Initiatives, up to \$3,700,000 in fiscal year 2002 39906
shall be used to continue previously awarded venture capital 39907
grants of \$25,000 to 148 schools and up to \$975,000 in fiscal year 39908
2003 shall be used to continue previously awarded venture capital 39909
grants of \$25,000 to 39 schools. 39910

Of the foregoing appropriation item 200-431, School 39911
Improvement Initiatives, \$4,500,000 in fiscal year 2002 and 39912
\$5,000,000 in fiscal year 2003 shall be used for the development 39913
and distribution of school report cards pursuant to section 39914
3302.03 of the Revised Code, for the development of core 39915
competencies for the proficiency tests, and to support the 39916
recommendations of the Governor's Commission for Student Success. 39917

Of the foregoing appropriation item 200-431, School 39918
Improvement Initiatives, \$7,500,000 in fiscal year 2002 and 39919
\$8,500,000 in fiscal year 2003 shall be used to provide technical 39920
assistance to school districts that are declared to be in a state 39921
of academic watch or academic emergency under section 3302.03 of 39922
the Revised Code to develop their continuous improvement plans as 39923

required in section 3302.04 of the Revised Code. 39924

Of the foregoing appropriation item 200-431, School 39925
Improvement Initiatives, up to \$150,000 in each fiscal year shall 39926
be used to support a teacher-in-residence at the Governor's office 39927
and related support staff, travel expenses, and administrative 39928
overhead. 39929

SCHOOL CONFLICT MANAGEMENT 39930

Of the foregoing appropriation item 200-432, School Conflict 39931
Management, amounts shall be used by the Department of Education 39932
for the purpose of providing dispute resolution and conflict 39933
management training, consultation, and materials for school 39934
districts, and for the purpose of providing competitive school 39935
conflict management grants to school districts. 39936

The Department of Education shall assist the Commission on 39937
Dispute Resolution and Conflict Management in the development and 39938
dissemination of the school conflict management program. The 39939
assistance provided by the Department of Education shall include 39940
the assignment of a full-time employee of the department to the 39941
Commission on Dispute Resolution and Conflict Management to 39942
provide technical and administrative support to maximize the 39943
quality of dispute resolution and conflict management programs and 39944
services provided to school districts. 39945

Of the foregoing appropriation item 200-432, School Conflict 39946
Management, up to \$5,000 in fiscal year 2002 shall be used to 39947
support the Character Council Initiative. The Initiative works to 39948
instill character and values at all levels in the community. 39949

READING/WRITING IMPROVEMENT 39950

Of the foregoing appropriation item 200-433, Reading/Writing 39951
Improvement, up to \$12,396,970 in each fiscal year shall be used 39952
for professional development in literacy for classroom teachers, 39953
administrators, and literacy specialists. 39954

Of the foregoing appropriation item 200-433, Reading/Writing Improvement, up to \$1,780,268 in fiscal year 2002 and up to \$1,815,874 in fiscal year 2003 shall be used by the Department of Education to fund the Reading Recovery Training Network, to cover the cost of release time for the teacher trainers, and to provide grants to districts to implement other reading improvement programs on a pilot basis. Funds for this appropriation item may also be used to conduct evaluations of the impact and effectiveness of Reading Recovery and other reading improvement programs.

The remainder of appropriation item 200-433, Reading/Writing Improvement, shall be used by the Department of Education to develop and support reading and writing improvement programs by providing a common assessment/profile instrument for elementary school buildings, literacy specialist support and training programs, and incentives for teachers to complete professional development programs.

STUDENT ASSESSMENT

The foregoing appropriation item 200-437, Student Assessment, shall be used to develop, field test, print, distribute, score, and report results from the tests required under sections 3301.0710 and 3301.0711 of the Revised Code and for similar purposes as required by section 3301.27 of the Revised Code.

SAFE SCHOOLS

Of the foregoing appropriation item 200-438, Safe Schools, \$230,000 in each fiscal year shall be used for the development and operation of a Safe Schools Center. The Department of Education shall oversee the creation of a center to serve as a coordinating entity to assist school district personnel, parents, juvenile justice representatives, and law enforcement in identifying effective strategies and services for improving school safety and

reducing threats to the security of students and school personnel. 39986

Of the foregoing appropriation item 200-438, Safe Schools, up 39987
to \$1,800,000 in each fiscal year shall be used for a safe-school 39988
help line program for students, parents, and the community to 39989
report threats to the safety of students or school personnel. The 39990
Department of Education shall establish criteria to distribute 39991
these funds to school districts whose superintendents indicate the 39992
program would be a meaningful aid to school security. 39993

Of the foregoing appropriation item 200-438, Safe Schools, up 39994
to \$20,000 in each fiscal year may be used by schools for the 39995
Eddie Eagle Gun Safety Pilot Program. School districts wishing to 39996
participate in the pilot program shall apply to the Department of 39997
Education under guidelines established by the Superintendent of 39998
Public Instruction. 39999

AMERICAN SIGN LANGUAGE 40000

Of the foregoing appropriation item 200-441, American Sign 40001
Language, up to \$153,000 in fiscal year 2002 and up to \$156,060 in 40002
fiscal year 2003 shall be used to implement pilot projects for the 40003
integration of American Sign Language deaf language into the 40004
kindergarten through twelfth-grade curriculum. 40005

The remainder of the appropriation shall be used by the 40006
Department of Education to provide supervision and consultation to 40007
school districts in dealing with parents of handicapped children 40008
who are deaf or hard of hearing, in integrating American Sign 40009
Language as a foreign language, and in obtaining interpreters and 40010
improving their skills. 40011

CHILD CARE LICENSING 40012

The foregoing appropriation item 200-442, Child Care 40013
Licensing, shall be used by the Department of Education to license 40014
and to inspect preschool and school-age child care programs in 40015
accordance with sections 3301.52 to 3301.59 of the Revised Code. 40016

PROFESSIONAL RECRUITMENT 40017

Of the foregoing appropriation item 200-444, Professional 40018
Recruitment, \$1,300,000 in each fiscal year shall be used by the 40019
Department of Education to establish programs targeted at 40020
recruiting underrepresented populations into the teaching 40021
profession. In each year, the recruitment programs shall include, 40022
but not be limited to, alternative teacher licensure or 40023
certification programs emphasizing the recruitment of highly 40024
qualified minority candidates into teaching, including emphasizing 40025
the recruitment of highly qualified minority candidates into 40026
teaching positions in schools that have a high percentage of 40027
minority students. The recruitment programs also shall target 40028
recruiting qualified candidates available as a result of 40029
downsizing of the military and business sectors. Funding also 40030
shall be targeted to statewide, regional, and local programs that 40031
are competitively selected as promising programs demonstrating the 40032
potential of significantly increasing Ohio's minority teaching 40033
force. 40034

The remainder of appropriation item 200-444 shall be used by 40035
the Department of Education for recruitment programs targeting 40036
special needs areas: recruiting prospective mathematics and 40037
science teachers, recruiting special educators, recruiting 40038
principals, developing a web-based placement bureau, establishing 40039
a pre-collegiate program to target future teachers, and piloting 40040
paraeducators-to-teacher programs. 40041

OHIOREADS ADMIN/VOLUNTEER SUPPORT 40042

The foregoing appropriation item 200-445, OhioReads 40043
Admin/Volunteer Support, may be allocated by the OhioReads Council 40044
for volunteer coordinators in public school buildings, to 40045
educational service centers for costs associated with volunteer 40046
coordination, for background checks for volunteers, to evaluate 40047
the OhioReads Program, and for operating expenses associated with 40048

administering the program. 40049

Section 44.08. EDUCATION MANAGEMENT INFORMATION SYSTEM 40050

The foregoing appropriation item 200-446, Education 40051
Management Information System, shall be used by the Department of 40052
Education to provide school districts with the means to implement 40053
local automated information systems and to implement, develop, and 40054
improve the Education Management Information System (EMIS) for the 40055
common student information management software developed by the 40056
Department of Education. 40057

Of the foregoing appropriation item 200-446, Education 40058
Management Information System, up to \$1,100,000 in fiscal year 40059
2002 may be used by the Department of Education to assist 40060
designated data acquisition sites or school districts with 40061
deployment and implementation of the common student management 40062
record system software, and for hardware, personnel, equipment, 40063
staff development, software, and forms modification, as well as to 40064
support EMIS special report activities in the department. 40065

Of the foregoing appropriation item 200-446, Education 40066
Management Information System, up to \$2,213,639 in fiscal year 40067
2002 and up to \$1,476,760 in fiscal year 2003 shall be distributed 40068
to designated data acquisition sites for costs relating to 40069
processing, storing, and transferring data for the effective 40070
operation of the EMIS. These costs may include, but are not 40071
limited to, personnel, hardware, software development, 40072
communications connectivity, professional development, and support 40073
services, and to provide services to participate in the State 40074
Education Technology Plan pursuant to section 3301.07 of the 40075
Revised Code. 40076

Of the foregoing appropriation item 200-446, Education 40077
Management Information System, up to \$7,763,297 in fiscal year 40078
2002 and up to \$8,999,708 in fiscal year 2003 shall be distributed 40079

to school districts, community schools established under Chapter 40080
3314. of the Revised Code, education service centers, and joint 40081
vocational school districts on a per-pupil basis. From this 40082
funding, each school district or community school established 40083
under Chapter 3314. of the Revised Code with enrollment greater 40084
than 100 students and each vocational school district shall 40085
receive a minimum of \$5,000 for each year of the biennium. Each 40086
school district or community school established under Chapter 40087
3314. of the Revised Code with enrollment between one and one 40088
hundred and each education service center and each county board of 40089
MR/DD that submits data through EMIS shall receive \$3,000 for each 40090
year of the biennium. This money shall be used for costs 40091
associated with the development and operation of local automated 40092
record-based information systems that provide data as required by 40093
the education management information system, and facilitate local 40094
district, school, and classroom management activities. 40095

GED TESTING/ADULT HIGH SCHOOL 40096

The foregoing appropriation item 200-447, GED Testing/Adult 40097
High School, shall be used to provide General Educational 40098
Development (GED) testing at no cost to applicants, pursuant to 40099
rules adopted by the State Board of Education. The Department of 40100
Education shall reimburse school districts and community schools, 40101
created in accordance with Chapter 3314. of the Revised Code, for 40102
a portion of the costs incurred in providing summer instructional 40103
or intervention services to students who have not graduated due to 40104
their inability to pass one or more parts of the state's ninth 40105
grade proficiency test. School districts shall also provide such 40106
services to students who are residents of the district pursuant to 40107
section 3313.64 of the Revised Code, but who are enrolled in 40108
chartered, nonpublic schools. The services shall be provided in 40109
the public school, in nonpublic schools, in public centers, or in 40110
mobile units located on or off the nonpublic school premises. No 40111

school district shall provide summer instructional or intervention 40112
services to nonpublic school students as authorized by this 40113
section unless such services are available to students attending 40114
the public schools within the district. No school district shall 40115
provide services for use in religious courses, devotional 40116
exercises, religious training, or any other religious activity. 40117
Chartered, nonpublic schools shall pay for any unreimbursed costs 40118
incurred by school districts for providing summer costs incurred 40119
by school districts for providing summer instruction or 40120
intervention services to students enrolled in chartered, nonpublic 40121
schools. School districts may provide these services to students 40122
directly or contract with postsecondary or nonprofit 40123
community-based institutions in providing instruction. The 40124
appropriation also shall be used for state reimbursement to school 40125
districts for adult high school continuing education programs 40126
pursuant to section 3313.531 of the Revised Code or for costs 40127
associated with awarding adult high school diplomas under section 40128
3313.611 of the Revised Code. 40129

COMMUNITY SCHOOLS 40130

Of the foregoing appropriation item 200-455, Community 40131
Schools, up to \$100,000 in each fiscal year may be used by the 40132
Lucas County Educational Service Center to pay for additional 40133
services provided to community schools, subject to the reporting 40134
by the service center of actual expenses incurred to the 40135
Department of Education. Up to \$1,628,935 in fiscal year 2002 and 40136
up to \$1,724,517 in fiscal year 2003 may be used by the Office of 40137
School Options in the Department of Education for additional 40138
services and responsibilities under section 3314.11 of the Revised 40139
Code. 40140

The remaining appropriation may be used by the Department of 40141
Education and the Lucas County Educational Service Center to make 40142
grants of up to \$50,000 to each proposing group with a preliminary 40143

agreement obtained under division (C)(2) of section 3314.02 of the Revised Code in order to defray planning and initial start-up costs. In the first year of operation of a community school, the Department of Education and the Lucas County Educational Service Center may make a grant of no more than \$100,000 to the governing authority of the school to partially defray additional start-up costs. The amount of the grant shall be based on a thorough examination of the needs of the community school. The Department of Education and the Lucas County Educational Service Center shall not utilize moneys received under this section for any other purpose other than those specified under this section. The department shall allocate an amount to the Lucas County Educational Service Center for grants to schools in the Lucas County area under this paragraph.

A community school awarded start-up grants from appropriation item 200-613, Public Charter Schools (Fund 3T4), shall not be eligible for grants under this section.

Section 44.09. SCHOOL FINANCE EQUITY

The foregoing appropriation item 200-500, School Finance Equity, shall be distributed to school districts based on the formula specified in section 3317.0213 of the Revised Code.

Section 44.10. BASE COST FUNDING

The foregoing appropriation item 200-501, Base Cost Funding, includes \$86,794,676 in fiscal year 2003 for the state education aid offset due to the change in public utility valuation as a result of Am. Sub. S.B. 3 and Am. Sub. S.B. 287, both of the 123rd General Assembly. This amount represents the total state education aid offset due to the valuation change for school districts and joint vocational school districts from all relevant line item sources. If it is determined that the state education aid offset

is more than \$86,794,676, the Controlling Board may increase the 40174
appropriation for item 200-501, Base Cost Funding, by the 40175
difference amount if presented with such a request from the 40176
Department of Education. The appropriation increase, if any, is 40177
hereby appropriated. If it is determined that the state education 40178
aid offset is less than \$86,794,676, the Director of Budget and 40179
Management shall then reduce the appropriation for item 200-501, 40180
Base Cost Funding, by the difference amount and notify the 40181
Controlling Board of this action. The appropriation decrease 40182
determined by the Director of Budget and Management, if any, is 40183
hereby approved, and appropriations are hereby reduced by the 40184
amount determined. 40185

Of the foregoing appropriation item 200-501, Base Cost 40186
Funding, up to \$425,000 shall be expended in each year of the 40187
biennium for court payments pursuant to section 2151.357 of the 40188
Revised Code; an amount shall be available each year of the 40189
biennium for the cost of the reappraisal guarantee pursuant to 40190
section 3317.04 of the Revised Code; an amount shall be available 40191
in each year of the biennium to fund up to 225 full-time 40192
equivalent approved GRADS teacher grants pursuant to division (R) 40193
of section 3317.024 of the Revised Code; an amount shall be 40194
available in each year of the biennium to make payments to school 40195
districts pursuant to division (A)(2) of section 3317.022 of the 40196
Revised Code; an amount shall be available in fiscal year 2003 to 40197
make payments to school districts pursuant to division (F) of 40198
section 3317.022 of the Revised Code; and up to \$15,000,000 in 40199
each year of the biennium shall be reserved for payments pursuant 40200
to sections 3317.026, 3317.027, and 3317.028 of the Revised Code 40201
except that the Controlling Board may increase the \$15,000,000 40202
amount if presented with such a request from the Department of 40203
Education. Of the foregoing appropriation item 200-501, Base Cost 40204
Funding, up to \$14,000,000 shall be used in each fiscal year to 40205

provide additional state aid to school districts for special 40206
education students pursuant to division (C)(4) of section 3317.022 40207
of the Revised Code; up to \$2,000,000 in each year of the biennium 40208
shall be reserved for Youth Services tuition payments pursuant to 40209
section 3317.024 of the Revised Code; and up to \$52,000,000 in 40210
each fiscal year shall be reserved to fund the state reimbursement 40211
of educational service centers pursuant to section 3317.11 of the 40212
Revised Code. 40213

Of the foregoing appropriation item 200-501, Base Cost 40214
Funding, up to \$1,000,000 in each fiscal year shall be used by the 40215
Department of Education for a pilot program to pay for educational 40216
services for youth who have been assigned by a juvenile court or 40217
other authorized agency to any of the facilities described in 40218
division (A) of the section titled "Private Treatment Facility 40219
Pilot Project." 40220

The remaining portion of appropriation item 200-501, Base 40221
Cost Funding, shall be expended for the public schools of city, 40222
local, exempted village, and joint vocational school districts, 40223
including base cost funding, special education weight funding, 40224
special education speech service enhancement funding, 40225
career-technical education weight funding, career-technical 40226
education associated service funding, guarantee funding, and 40227
teacher training and experience funding pursuant to sections 40228
3317.022, 3317.023, 3317.0212, and 3317.16 of the Revised Code. 40229

Appropriation items 200-500, School Finance Equity, 200-501, 40230
Base Cost Funding, 200-502, Pupil Transportation, 200-520, 40231
Disadvantaged Pupil Impact Aid, 200-521, Gifted Pupil Program, 40232
200-525, Parity Aid, and 200-546, Charge-Off Supplement, other 40233
than specific set-asides, are collectively used to pay state 40234
formula aid obligations for school districts and joint vocational 40235
school districts pursuant to Chapter 3317. of the Revised Code. 40236
The first priority of these appropriation items, with the 40237

exception of specific set-asides, is to fund state formula aid 40238
obligations under Chapter 3317. of the Revised Code. It may be 40239
necessary to reallocate funds among these appropriation items in 40240
order to meet state formula aid obligations. If it is determined 40241
that it is necessary to transfer funds among these appropriation 40242
items to meet state formula aid obligations, the Department of 40243
Education shall seek approval from the Controlling Board to 40244
transfer funds among these appropriation items. 40245

Section 44.11. SUPPLEMENTAL PAYMENT 40246

Upon the recommendation of the Superintendent of Public 40247
Instruction, and subject to the approval of the Controlling Board, 40248
the Department of Education shall pay a school district in fiscal 40249
year 2002 an amount not greater than the difference between the 40250
following: 40251

(A) The cost of increasing teachers' salaries above the 40252
district's salary schedule to comply with division (C) of section 40253
3317.13 of the Revised Code as amended by this act, multiplied by 40254
one hundred fourteen per cent; 40255

(B) The district's increases in state funds for fiscal year 40256
2002. 40257

The increases in state funds for fiscal year 2002 shall be 40258
calculated by determining additional state funds received for 40259
fiscal year 2002 under sections 3317.022, 3317.023, 3317.029, 40260
3317.0212, and 3317.053 and division (P) of section 3317.024 of 40261
the Revised Code and uncodified sections of this act, above the 40262
amount of state funds the district received for fiscal year 2001 40263
under sections 3317.022, 3317.023, 3317.029, 3317.0212, and 40264
3317.162 and division (P) of section 3317.024 of the Revised Code 40265
and uncodified sections of Am. Sub. H.B. 282 of the 123rd General 40266
Assembly. 40267

The Department shall determine application procedures and a schedule for applications and payments under this section, which shall be subject to the approval of the Controlling Board. The Department may pay one-half of an estimated amount of a district's payment under this section during the first half of fiscal year 2002, and the remainder of the actual calculated amount during the second half of the fiscal year. Subject to the approval of the Controlling Board, the amount of any overpayments under this section shall be deducted from payments made to the school district under Chapter 3317. of the Revised Code for the remainder of the fiscal year.

Section 44.12. PUPIL TRANSPORTATION

Of the foregoing appropriation item 200-502, Pupil Transportation, up to \$800,000 in fiscal year 2002 and up to \$822,400 in fiscal year 2003 may be used by the Department of Education for training prospective and experienced school bus drivers in accordance with training programs prescribed by the department; an amount shall be available in each year of the biennium to be used for special education transportation reimbursements. The reimbursement rate in each year shall be based on the rate defined in division (D) of section 3317.022 of the Revised Code. The remainder of appropriation item 200-502, Pupil Transportation, shall be used for the state reimbursement of public school districts' costs in transporting pupils to and from the school they attend in accordance with the district's policy, State Board of Education standards, and the Revised Code.

BUS PURCHASE ALLOWANCE

The foregoing appropriation item 200-503, Bus Purchase Allowance, shall be distributed to school districts and educational service centers pursuant to rules adopted under section 3317.07 of the Revised Code. Up to 25 per cent of the

amount appropriated may be used to reimburse school districts and 40299
educational service centers for the purchase of buses to transport 40300
handicapped and nonpublic school students. 40301

SCHOOL LUNCH 40302

The foregoing appropriation item 200-505, School Lunch Match, 40303
shall be used to provide matching funds to obtain federal funds 40304
for the school lunch program. 40305

Section 44.13. ADULT LITERACY EDUCATION 40306

The foregoing appropriation item 200-509, Adult Literacy 40307
Education, shall be used to support adult basic and literacy 40308
education instructional programs and the State Literacy Resource 40309
Center Program. 40310

Of the foregoing appropriation item 200-509, Adult Literacy 40311
Education, up to \$543,150 in fiscal year 2002 and up to \$554,013 40312
in fiscal year 2003 shall be used for the support and operation of 40313
the State Literacy Resource Center. 40314

The remainder shall be used to continue to satisfy the state 40315
match and maintenance of effort requirements for the support and 40316
operation of the Department of Education-administered 40317
instructional grant program for adult basic and literacy education 40318
in accordance with the department's state plan for adult basic and 40319
literacy education as approved by the State Board of Education and 40320
the Secretary of the United States Department of Education. 40321

AUXILIARY SERVICES 40322

The foregoing appropriation item 200-511, Auxiliary Services, 40323
shall be used by the State Board of Education for the purpose of 40324
implementing section 3317.06 of the Revised Code. Of the 40325
appropriation, up to \$1,250,000 in fiscal year 2002 and up to 40326
\$1,500,000 in fiscal year 2003 may be used for payment of the 40327
Post-Secondary Enrollment Options Program for nonpublic students 40328

pursuant to section 3365.10 of the Revised Code. 40329

STUDENT INTERVENTION SERVICES 40330

The foregoing appropriation item 200-513, Student 40331
Intervention Services, shall be used to assist districts providing 40332
the intervention services specified in section 3313.608 of the 40333
Revised Code. The Department of Education shall establish 40334
guidelines for the use and distribution of these moneys. School 40335
districts receiving funds from this appropriation shall report to 40336
the Department of Education on how funds were used. 40337

No later than July 15, 2002, the Director of Budget and 40338
Management shall transfer \$35,000,000 from Fund 3W6, TANF 40339
Education, to the General Revenue Fund. The transferred funds are 40340
appropriated for the appropriation item 200-513, Student 40341
Intervention Services. The foregoing appropriation item 200-513, 40342
Student Intervention Services, includes transferred funds of 40343
\$35,000,000 in fiscal year 2003. 40344

The Department of Education shall comply with all TANF 40345
requirements, including reporting requirements and timelines, as 40346
specified in state and federal laws, federal regulations, state 40347
rules, and the Title IV-A state plan, and is responsible for 40348
payment of any adverse audit finding, final disallowance of 40349
federal financial participation, or other sanction or penalty 40350
issued by the federal government or other entity concerning these 40351
funds. 40352

POST-SECONDARY/ADULT CAREER-TECHNICAL EDUCATION 40353

The foregoing appropriation item 200-514, 40354
Post-Secondary/Adult Career-Technical Education, shall be used by 40355
the State Board of Education to provide post-secondary/adult 40356
career-technical education under sections 3313.52 and 3313.53 of 40357
the Revised Code. 40358

Of the foregoing appropriation item 200-514, 40359

Post-Secondary/Adult Career-Technical Education, up to \$500,000 in 40360
each fiscal year shall be allocated for the Ohio Career 40361
Information System (OCIS) and used for the dissemination of career 40362
information data to public schools, libraries, rehabilitation 40363
centers, two- and four-year colleges and universities, and other 40364
governmental units. 40365

Of the foregoing appropriation item 200-514, 40366
Post-Secondary/Adult Career-Technical Education, up to \$30,000 in 40367
each fiscal year shall be used for the statewide coordination of 40368
the activities of the Ohio Young Farmers. 40369

DISADVANTAGED PUPIL IMPACT AID 40370

The foregoing appropriation item 200-520, Disadvantaged Pupil 40371
Impact Aid, shall be distributed to school districts according to 40372
section 3317.029 of the Revised Code. However, no money shall be 40373
distributed for all-day kindergarten to any school district whose 40374
three-year average formula ADM exceeds 17,500 but whose DPIA index 40375
is not at least equal to 1.00 in each fiscal year, unless the 40376
Department of Education certifies that sufficient funds exist in 40377
this appropriation to make all other payments required by section 40378
3317.029 of the Revised Code. 40379

The Department of Education shall pay all-day, everyday 40380
kindergarten funding to all school districts in fiscal year 2002 40381
and fiscal year 2003 that qualified for and provided the service 40382
in a preceding fiscal year pursuant to section 3317.029 of the 40383
Revised Code, regardless of changes to such districts' DPIA 40384
indexes in fiscal year 2002 and fiscal year 2003. 40385

The Department of Education shall pay to community schools an 40386
amount for all-day kindergarten if the school district in which 40387
the student is entitled to attend school is eligible but does not 40388
receive a payment for all-day kindergarten, pursuant to division 40389
(B) of section 3314.13 of the Revised Code, and the student is 40390

reported by the community school as enrolled in all-day 40391
kindergarten at the community school. 40392

Of the foregoing appropriation item 200-520, Disadvantaged 40393
Pupil Impact Aid, up to \$3,200,000 in fiscal year 2002 and up to 40394
\$3,300,000 in fiscal year 2003 shall be used for school breakfast 40395
programs. Of these amounts, up to \$500,000 shall be used each year 40396
by the Department of Education to provide start-up grants to rural 40397
school districts and to school districts with less than 1,500 ADM 40398
that start school breakfast programs. The remainder of the 40399
appropriation shall be used to: (1) partially reimburse school 40400
buildings within school districts that are required to have a 40401
school breakfast program pursuant to section 3313.813 of the 40402
Revised Code, at a rate decided by the department, for each 40403
breakfast served to any pupil enrolled in the district; (2) 40404
partially reimburse districts participating in the National School 40405
Lunch Program that have at least 20 per cent of students who are 40406
eligible for free and reduced meals according to federal 40407
standards, at a rate decided by the department; and (3) to 40408
partially reimburse districts participating in the National School 40409
Lunch Program for breakfast served to children eligible for free 40410
and reduced meals enrolled in the district, at a rate decided by 40411
the department. 40412

Of the portion of the funds distributed to the Cleveland City 40413
School District under section 3317.029 of the Revised Code 40414
calculated under division (F)(2) of that section, up to 40415
\$14,903,943 in fiscal year 2002 and up to \$18,066,820 in fiscal 40416
year 2003 shall be used to operate the pilot school choice program 40417
in the Cleveland City School District pursuant to sections 40418
3313.974 to 3313.979 of the Revised Code. 40419

Of the foregoing appropriation item 200-520, Disadvantaged 40420
Pupil Impact Aid, \$1,000,000 in each fiscal year shall be used to 40421
support dropout recovery programs administered by the Department 40422

of Education, Jobs for Ohio's Graduates Program. 40423

Section 44.14. GIFTED PUPIL PROGRAM 40424

The foregoing appropriation item 200-521, Gifted Pupil 40425
Program, shall be used for gifted education units not to exceed 40426
1,050 in fiscal year 2002 and 1,100 in fiscal year 2003 pursuant 40427
to division (P) of section 3317.024 and division (F) of section 40428
3317.05 of the Revised Code. 40429

Of the foregoing appropriation item 200-521, Gifted Pupil 40430
Program, up to \$5,000,000 in each fiscal year of the biennium may 40431
be used as an additional supplement for identifying gifted 40432
students pursuant to Chapter 3324. of the Revised Code. 40433

Of the foregoing appropriation item 200-521, Gifted Pupil 40434
Program, the Department of Education may expend up to \$1,000,000 40435
each year for the Summer Honors Institute for gifted freshman and 40436
sophomore high school students. Up to \$600,000 in each fiscal year 40437
shall be used for research and demonstration projects. The 40438
Department of Education shall research and evaluate the 40439
effectiveness of gifted education programs in Ohio. Up to \$70,000 40440
in each year shall be used for the Ohio Summer School for the 40441
Gifted (Martin Essex Program). 40442

Section 44.15. PARITY AID 40443

The foregoing appropriation item 200-525, Parity Aid, shall 40444
be distributed to school districts based on the formulas specified 40445
in section 3317.0217 of the Revised Code. 40446

NONPUBLIC ADMINISTRATIVE COST REIMBURSEMENT 40447

The foregoing appropriation item 200-532, Nonpublic 40448
Administrative Cost Reimbursement, shall be used by the State 40449
Board of Education for the purpose of implementing section 40450
3317.063 of the Revised Code. 40451

DESEGREGATION COSTS 40452

The foregoing appropriation item 200-534, Desegregation 40453
Costs, shall be used to pay the legal fees associated with 40454
desegregation cases brought against the state. 40455

As part of managing state desegregation costs, any board of 40456
education of a school district subject to a federal court 40457
desegregation order that requires the district board to bus 40458
students for the purpose of racial balance shall, within one year 40459
after the effective date of this section: 40460

(1) Update its plan required under Am. Sub. H.B. 298 of the 40461
119th General Assembly designed to satisfy the court so as to 40462
obtain release from the court's desegregation order; and 40463

(2) Submit an updated copy of the plan to the State Board of 40464
Education. 40465

Upon request of the district board, the State Board shall provide 40466
technical assistance to the school district board in developing a 40467
plan. 40468

Within ninety days after the date on which the plan is 40469
submitted to the State Board of Education, the district board, or 40470
the district board and the State Board of Education jointly if 40471
both are parties to the desegregation case, shall submit the plan 40472
to the court and apply for release from the court's desegregation 40473
order. 40474

Section 44.16. SPECIAL EDUCATION ENHANCEMENTS 40475

Of the foregoing appropriation item 200-540, Special 40476
Education Enhancements, up to \$45,295,000 in fiscal year 2002 and 40477
up to \$47,809,750 in fiscal year 2003 shall be used to fund 40478
special education and related services at county boards of mental 40479
retardation and developmental disabilities for eligible students 40480
under section 3317.20 of the Revised Code. Up to \$2,500,000 shall 40481

be used in each fiscal year to fund up to 57 special education 40482
classroom and related services units at institutions. 40483

Of the foregoing appropriation item 200-540, Special 40484
Education Enhancements, up to \$3,293,959 in fiscal year 2002 and 40485
up to \$3,425,717 in fiscal year 2003 shall be used for home 40486
instruction for handicapped children; up to \$1,500,000 in each 40487
fiscal year shall be used for parent mentoring programs; and up to 40488
\$2,744,966 in fiscal year 2002 and up to \$2,854,764 in fiscal year 40489
2003 may be used for school psychology interns. 40490

Of the foregoing appropriation item 200-540, Special 40491
Education Enhancements, \$3,852,160 in fiscal year 2002 and up to 40492
\$4,006,246 in fiscal year 2003 shall be used by the Department of 40493
Education to assist school districts in funding aides pursuant to 40494
paragraph (A)(3)(c)(i)(b) of rule 3301-51-04 of the Administrative 40495
Code. 40496

Of the foregoing appropriation item 200-540, Special 40497
Education Enhancements, \$78,623,506 in each fiscal year shall be 40498
distributed by the Department of Education to county boards of 40499
mental retardation and developmental disabilities, educational 40500
service centers, and school districts for preschool special 40501
education units and preschool supervisory units in accordance with 40502
section 3317.161 of the Revised Code. The department may reimburse 40503
county boards of mental retardation and developmental 40504
disabilities, educational service centers, and school districts 40505
for related services as defined in rule 3301-31-05 of the 40506
Administrative Code, for preschool occupational and physical 40507
therapy services provided by a physical therapy assistant and 40508
certified occupational therapy assistant, and for an instructional 40509
assistant. To the greatest extent possible, the Department of 40510
Education shall allocate these units to school districts and 40511
educational service centers. The Controlling Board may approve the 40512
transfer of unallocated funds from appropriation item 200-501, 40513

Base Cost Funding, to appropriation item 200-540, Special
Education Enhancements, to fully fund existing units as necessary
or to fully fund additional units. The Controlling Board may
approve the transfer of unallocated funds from appropriation item
200-540, Special Education Enhancements, to appropriation item
200-501, Base Cost Funding, to fully fund the special education
weight cost funding.

The Department of Education shall require school districts,
educational service centers, and county MR/DD boards serving
preschool children with disabilities to document child progress
using a common instrument prescribed by the department and report
results annually. The reporting dates and methodology shall be
determined by the department.

The department shall adopt rules addressing the use of
screening and assessment data including, but not limited to:

(1) Protection of the identity of individual children through
assignment of a unique, but not personally identifiable, code;

(2) Parents' rights; and

(3) Use of the child data by school personnel as it relates
to kindergarten entrance.

Of the foregoing appropriation item 200-540, Special
Education Enhancements, up to \$808,081 in fiscal year 2002 and up
to \$832,323 in fiscal year 2003 shall be allocated to provide
grants to research-based reading mentoring programs for students
with disabilities in kindergarten through fourth grade. Priority
shall be given to mentoring programs that have been recognized by
the Education Commission of the States as promising educational
practices for accelerating student achievement, are easily
replicated, have strong evaluative components, and have goals
aligned to the Ohio Proficiency Test. Programs may be implemented

at times deemed most appropriate. Certified staff shall administer 40545
these programs and testing of participants shall be required prior 40546
to, during, and after participation in these programs. The results 40547
of the tests shall be reported to the Governor, Superintendent of 40548
Public Instruction, and General Assembly. 40549
40550

Of the foregoing appropriation item 200-540, Special 40551
Education Enhancements, up to \$86,000 in each fiscal year shall be 40552
used to conduct a collaborative pilot program to provide 40553
educational services and develop best educational practices for 40554
autistic children. The pilot program shall include, but not be 40555
limited to, the involvement of the Wood County Board of Mental 40556
Retardation and Developmental Disabilities, Wood County 40557
Educational Services Center, Children's Resource Center of Wood 40558
County, and the Family and Children First Council of Wood County. 40559

Of the foregoing appropriation item 200-540, Special 40560
Education Enhancements, up to \$303,030 in fiscal year 2002 and up 40561
to \$312,121 in fiscal year 2003 shall be expended to conduct a 40562
demonstration project involving language and literacy intervention 40563
teams supporting student acquisition of language and literacy 40564
skills. The demonstration project shall demonstrate improvement of 40565
language and literacy skills of at-risk learners under the 40566
instruction of certified speech language pathologists and 40567
educators. Baseline data shall be collected and comparison data 40568
for fiscal year 2002 and fiscal year 2003 shall be collected and 40569
reported to the Governor, OhioReads Council, Department of 40570
Education, and the General Assembly. 40571

Section 44.17. CAREER-TECHNICAL EDUCATION ENHANCEMENTS 40572

Of the foregoing appropriation item 200-545, Career-Technical 40573
Education Enhancements, up to \$2,616,001 in each fiscal year shall 40574
be used to fund career-technical education units at institutions. 40575

Up to \$4,200,000 in fiscal year 2002 and up to \$4,182,775 in 40576
fiscal year 2003 shall be used to fund the Jobs for Ohio Graduates 40577
(JOG) program. 40578

Of the foregoing appropriation item 200-545, Career-Technical 40579
Education Enhancements, up to \$5,250,000 in fiscal year 2002 and 40580
up to \$6,000,000 in fiscal year 2003 shall be used by the 40581
Department of Education to fund competitive grants to tech prep 40582
consortia that expand the number of students enrolled in tech prep 40583
programs. These grant funds shall be used to directly support 40584
expanded tech prep programs provided to students enrolled in 40585
school districts, including joint vocational school districts, and 40586
affiliated higher education institutions. 40587

If federal funds for career-technical education cannot be 40588
used for local school district leadership without being matched by 40589
state funds, then an amount as determined by the Superintendent of 40590
Public Instruction shall be made available from state funds 40591
appropriated for career-technical education. If any state funds 40592
are used for this purpose, federal funds in an equal amount shall 40593
be distributed for career-technical education in accordance with 40594
authorization of the state plan for vocational education for Ohio 40595
as approved by the Secretary of the United States Department of 40596
Education. 40597

Of the foregoing appropriation item 200-545, Career-Technical 40598
Education Enhancements, \$5,707,573 in each fiscal year shall be 40599
used to provide an amount to each eligible school district for the 40600
replacement or updating of equipment essential for the instruction 40601
of students in job skills taught as part of a career-technical 40602
program or programs approved for such instruction by the State 40603
Board of Education. School districts replacing or updating 40604
career-technical education equipment may purchase or lease such 40605
equipment. The Department of Education shall review and approve 40606
all equipment requests and may allot appropriated funds to 40607

eligible school districts on the basis of the number of full-time 40608
equivalent workforce development teachers in all eligible 40609
districts making application for funds. 40610

The State Board of Education may adopt standards of need for 40611
equipment allocation. Pursuant to the adoption of any such 40612
standards of need by the State Board of Education, appropriated 40613
funds may be allotted to eligible districts according to such 40614
standards. Equipment funds allotted under either process shall be 40615
provided to a school district on a 30, 40, or 50 per cent of cost 40616
on the basis of a district career-technical priority index rating 40617
developed by the Department of Education for all districts each 40618
year. The career-technical priority index shall give preference to 40619
districts with a large percentage of disadvantaged students and 40620
shall include other socio-economic factors as determined by the 40621
State Board of Education. 40622

Of the foregoing appropriation item 200-545, Career-Technical 40623
Education Enhancements, up to \$3,900,000 in each fiscal year shall 40624
be used to support existing High Schools That Work (HSTW) sites, 40625
develop new sites, fund technical assistance, and support regional 40626
centers and middle school programs. The purpose of HSTW is to 40627
combine challenging academic courses and modern vocational and 40628
technical studies to raise the academic achievement of students. 40629
It provides intensive technical assistance, focused staff 40630
development, targeted assessment services, and ongoing 40631
communications and networking opportunities. 40632

Section 44.18. CHARGE-OFF SUPPLEMENT 40633

The foregoing appropriation item 200-546, Charge-Off 40634
Supplement, shall be used by the Department of Education to make 40635
payments pursuant to section 3317.0216 of the Revised Code. 40636

COUNTY MR/DD BOARDS - VEHICLE PURCHASES 40637

The foregoing appropriation item 200-552, County MR/DD Boards 40638
Vehicle Purchases, shall be used to provide financial assistance 40639
to MR/DD boards for the purchase of vehicles as permitted in 40640
section 3317.07 of the Revised Code. 40641

COUNTY MR/DD BOARDS - TRANSPORTATION 40642

The foregoing appropriation item 200-553, County MR/DD Boards 40643
Transportation Operating, shall be used to provide financial 40644
assistance for transportation operating costs as provided in 40645
division (M) of section 3317.024 of the Revised Code. 40646

EMERGENCY LOAN INTEREST SUBSIDY 40647

The foregoing appropriation item 200-558, Emergency Loan 40648
Interest Subsidy, shall be used to provide a subsidy to school 40649
districts receiving emergency school loans pursuant to section 40650
3313.484 of the Revised Code. The subsidy shall be used to pay 40651
these districts the difference between the amount of interest the 40652
district is paying on an emergency loan, and the interest that the 40653
district would have paid if the interest rate on the loan had been 40654
two per cent. 40655

Section 44.19. OHIOREADS GRANTS 40656

Of the foregoing appropriation item 200-566, OhioReads 40657
Grants, \$22,148,000 each year shall be disbursed by the OhioReads 40658
Office in the Department of Education at the direction of the 40659
OhioReads Council to provide classroom grants to public schools in 40660
city, local, and exempted village school districts; community 40661
schools; and educational service centers serving kindergarten 40662
through fourth grade students. 40663

Of the foregoing appropriation item 200-566, OhioReads 40664
Grants, \$5,000,000 each year shall be disbursed by the OhioReads 40665
Office in the Department of Education at the direction of the 40666
OhioReads Council to provide community matching grants to 40667

community organizations and associations, libraries, and others 40668
for tutoring, tutor recruitment and training, and parental 40669
involvement. 40670

Grants awarded by the OhioReads Council are intended to 40671
improve reading outcomes, especially on the fourth grade reading 40672
proficiency test. 40673

SCHOOL IMPROVEMENT INCENTIVE GRANTS 40674

Of the foregoing appropriation item 200-570, School 40675
Improvement Incentive Grants, up to \$750,000 shall be used to 40676
provide grants of up to \$50,000 each to educational best practices 40677
award winners selected for superior performance by BEST, Building 40678
Excellent Schools for Today and the 21st Century. 40679

Any grants awarded from the foregoing appropriation item 40680
200-570, School Improvement Incentive Grants, shall be awarded to 40681
individual school buildings, educational service centers, or joint 40682
vocational school districts, as appropriate. Grant awards shall be 40683
expended for staff development, classroom equipment, materials, 40684
and books. The principal or administrator of each grantee shall 40685
decide how best to use the grant award, with input from staff 40686
members, consistent with the budget and grant award for the grant. 40687

Of the foregoing appropriation item 200-570, School 40688
Improvement Incentive Grants, \$50,000 in each fiscal year shall be 40689
used to support the Bellefaire Jewish Children's Bureau. 40690

Of the foregoing appropriation item 200-570, School 40691
Improvement Incentive Grants, \$50,000 in each fiscal year shall be 40692
used to support the Cleveland School of Art. 40693

Of the foregoing appropriation item 200-570, School 40694
Improvement Incentive Grants, \$50,000 in each fiscal year shall be 40695
used to support the Tuscarawas County Educational Service Center. 40696

Of the foregoing appropriation item 200-570, School 40697

Improvement Incentive Grants, \$50,000 in each fiscal year shall be used to support LEAF. 40698
40699

Of the foregoing appropriation item 200-570, School Improvement Incentive Grants, \$50,000 in each fiscal year shall be used to support the Toledo Institute. 40700
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SUBSTANCE ABUSE PREVENTION 40703

Of the foregoing appropriation item 200-574, Substance Abuse Prevention, up to \$1,660,200 in each fiscal year shall be used for the Safe and Drug Free Schools Coordinators Program. Of the foregoing appropriation item 200-574, Substance Abuse Prevention, up to \$288,000 in each fiscal year of the biennium shall be used for the Substance Abuse Prevention Student Assistance Program. The Department of Education and the Department of Alcohol and Drug Addiction Services shall jointly develop and approve a plan for the expenditure of these funds including, but not limited to, the development of position descriptions and training specifications for safe and drug free schools coordinators. Safe and drug free schools coordinators shall possess or be in the process of obtaining credentials issued by the Ohio Credentialing Board for Chemical Dependency Professionals or other credentials recognized by that board. 40704
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AUXILIARY SERVICES MOBILE REPAIR 40719

Notwithstanding section 3317.064 of the Revised Code, if the unobligated cash balance is sufficient, the Treasurer of State shall transfer \$1,500,000 in fiscal year 2002 within thirty days after the effective date of this section and \$1,500,000 in fiscal year 2003 by August 1, 2002, from the Auxiliary Services Personnel Unemployment Compensation Fund to the Department of Education's Auxiliary Services Mobile Repair Fund (Fund 598). 40720
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Section 44.20. LOTTERY PROFITS EDUCATION FUND 40727

Appropriation item 200-612, Base Cost Funding (Fund 017), 40728
shall be used in conjunction with appropriation item 200-501, Base 40729
Cost Funding (GRF), to provide payments to school districts 40730
pursuant to Chapter 3317. of the Revised Code. 40731

Of the foregoing appropriation item 200-612, Base Cost 40732
Funding (Fund 017), \$25,000,000 in each fiscal year shall be used 40733
from the funds transferred from the Unclaimed Prizes Trust Fund 40734
pursuant to the section entitled "Transfers from the Unclaimed 40735
Prizes Fund" of this act. 40736

The Department of Education, with the approval of the 40737
Director of Budget and Management, shall determine the monthly 40738
distribution schedules of appropriation item 200-501, Base Cost 40739
Funding (GRF), and appropriation item 200-612, Base Cost Funding 40740
(Fund 017). If adjustments to the monthly distribution schedule 40741
are necessary, the Department of Education shall make such 40742
adjustments with the approval of the Director of Budget and 40743
Management. 40744

The Director of Budget and Management shall transfer via 40745
intrastate transfer voucher the amount appropriated under the 40746
Lottery Profits Education Fund for appropriation item 200-682, 40747
Lease Rental Payment Reimbursement, to the General Revenue Fund on 40748
a schedule determined by the director. These funds shall support 40749
the appropriation item 230-428, Lease Rental Payments (GRF), of 40750
the School Facilities Commission. 40751

LOTTERY PROFITS TRANSFERS* 40752

On the fifteenth day of May of each fiscal year, the Director 40753
of Budget and Management shall determine if lottery profits 40754
transfers will meet the appropriation amounts from the Lottery 40755
Profits Education Fund. 40756

On or after the date specified in each fiscal year, if the 40757
director determines that lottery profits will not meet 40758

appropriations and if other funds are not available to meet the 40759
shortfall, the Superintendent of Public Instruction shall take the 40760
actions specified under the "Reallocation of Funds" section of 40761
this act. 40762

TRANSFERS FROM THE UNCLAIMED PRIZES FUND 40763

By the fifteenth day of January of fiscal year 2002 and 40764
fiscal year 2003, the Director of Budget and Management shall 40765
transfer \$25,000,000 from the State Lottery Commission's Unclaimed 40766
Prizes Fund to the Lottery Profits Education Fund, to be used 40767
solely for purposes specified in the Department of Education's 40768
budget. Transfers of unclaimed prizes under this provision shall 40769
not count as lottery profits in the determination made concerning 40770
excess profits titled "Lottery Profits" under the Department of 40771
Education in this act. 40772

TEACHER CERTIFICATION AND LICENSURE 40773

The foregoing appropriation item 200-681, Teacher 40774
Certification and Licensure, shall be used by the Department of 40775
Education in each year of the biennium to administer teacher 40776
certification and licensure functions pursuant to sections 40777
3301.071, 3301.074, 3301.50, 3301.51, 3319.088, 3319.22, 3319.24 40778
to 3319.28, 3319.281, 3319.282, 3319.29, 3319.301, 3319.31, and 40779
3319.51 of the Revised Code. 40780

Section 44.21. LOTTERY PROFITS 40781

(A) There is hereby created the Lottery Profits Education 40782
Reserve Fund (Fund 018) in the State Treasury. At no time shall 40783
the amount to the credit of the fund exceed \$75,000,000. 40784
Investment earnings of the Lottery Profits Education Reserve Fund 40785
shall be credited to the fund. Notwithstanding any provisions of 40786
law to the contrary, for fiscal years 2002 and 2003, there is 40787
appropriated to the Department of Education, from the Lottery 40788

Profits Education Reserve Fund, an amount necessary to make loans 40789
authorized by sections 3317.0210, 3317.0211, and 3317.62 of the 40790
Revised Code. All loan repayments from loans made in fiscal years 40791
1992, 1993, 1994, 1995, 1996, 1997, 1998, or 1999 shall be 40792
deposited into the credit of the Lottery Profits Education Reserve 40793
Fund. 40794

(B)(1) On or before July 15, 2001, the Director of Budget and 40795
Management shall determine the amount by which lottery profit 40796
transfers received by the Lottery Profits Education Fund for 40797
fiscal year 2001 exceed \$665,200,000. The amount so certified 40798
shall be distributed in fiscal year 2002 pursuant to divisions (C) 40799
and (D) of this section. 40800

(2) On or before July 15, 2002, the Director of Budget and 40801
Management shall determine the amount by which lottery profit 40802
transfers received by the Lottery Profits Education Fund for 40803
fiscal year 2002 exceed \$608,722,100. The amount so determined 40804
shall be distributed in fiscal year 2003 pursuant to divisions (E) 40805
and (F) of this section. 40806

The Director of Budget and Management shall annually certify 40807
the amounts determined pursuant to this section to the Speaker of 40808
the House of Representatives and the President of the Senate. 40809

(C) Not later than June 15, 2002, the Department of 40810
Education, in consultation with the Director of Budget and 40811
Management, shall determine, based upon estimates, if a 40812
reallocation of funds as described in the section of this act 40813
titled "Reallocation of Funds" is required. 40814

If a reallocation of funds is required, then the 40815
Superintendent of Public Instruction shall request Controlling 40816
Board approval for a release of any balances in the Lottery 40817
Profits Education Fund available for the purpose of this division 40818
and pursuant to divisions (C)(1) and (2) of the section of this 40819

act titled "Reallocation of Funds." Any moneys so released are 40820
appropriated. 40821

(D) In fiscal year 2002, if the Department of Education does 40822
not determine that a reallocation of funds is necessary by the 40823
fifteenth day of June, as provided in division (C) of this 40824
section, or if there is a balance in the Lottery Profits Education 40825
Fund after the release of any amount needed to preclude a 40826
reallocation of funds as provided in division (C) of this section, 40827
the moneys in the Lottery Profits Education Fund shall be 40828
allocated as provided in this division. Any amounts so allocated 40829
are appropriated. 40830

An amount equal to five per cent of the estimated lottery 40831
profits of \$665,200,000 in fiscal year 2001 or the amount 40832
remaining in the fund, whichever is the lesser amount, shall be 40833
transferred to the Lottery Profits Education Reserve Fund within 40834
the limitations specified in division (A) of this section and be 40835
reserved and shall not be available for allocation or distribution 40836
during fiscal year 2002. Any amounts exceeding \$75,000,000 shall 40837
be distributed pursuant to division (G) of this section. 40838

(E) Not later than June 15, 2003, the Department of 40839
Education, in consultation with the Director of Budget and 40840
Management, shall determine, based upon estimates, if a 40841
reallocation of funds as described in the section of this act 40842
titled "Reallocation of Funds" is required. 40843

If a reallocation of funds is required, then the 40844
Superintendent of Public Instruction shall request Controlling 40845
Board approval for a release of any balances in the Lottery 40846
Profits Education Fund available for the purpose of this division 40847
and pursuant to divisions (C)(1) and (2) of the section of this 40848
act titled "Reallocation of Funds." Any moneys so released are 40849
appropriated. 40850

(F) In fiscal year 2003, if the Department of Education does not determine that a reallocation of funds is necessary by the fifteenth day of June, as provided in division (E) of this section, or if there is a balance in the Lottery Profits Education Fund after the release of any amount needed to preclude a reallocation of funds as provided in division (E) of this section, the moneys in the Lottery Profits Education Fund shall be allocated as provided in this division. Any amounts so allocated are appropriated.

An amount equal to five per cent of the estimated lottery profits transfers of \$608,722,100 in fiscal year 2002 or the amount remaining in the fund, whichever is the lesser amount, shall be transferred to the Lottery Profits Education Reserve Fund within the limitations specified in division (A) of this section and be reserved and shall not be available for allocation or distribution during fiscal year 2003. Any amounts exceeding \$75,000,000 shall be distributed pursuant to division (G) of this section.

(G) In the appropriate fiscal year, any remaining amounts after the operations required by division (D) or (F) of this section, respectively, shall be transferred to the Public School Building Fund (Fund 021) and such amount is appropriated to appropriation item CAP-622, Public School Buildings, in the School Facilities Commission.

Section 44.22. PROPERTY TAX ALLOCATION

The Superintendent of Public Instruction shall not request, and the Controlling Board shall not approve, the transfer of funds from appropriation item 200-901, Property Tax Allocation-Education, to any other appropriation item.

SCHOOL DISTRICT SOLVENCY ASSISTANCE

Of the foregoing appropriation item 200-687, School District Solvency Assistance, \$12,000,000 in each fiscal year shall be allocated to the School District Shared Resource Account and \$12,000,000 in each fiscal year shall be allocated to the Catastrophic Expenditures Account. These funds shall be used to provide assistance and grants to school districts to enable them to remain solvent pursuant to section 3316.20 of the Revised Code. Assistance and grants shall be subject to approval by the Controlling Board. Any required reimbursements from school districts for solvency assistance shall be made to the appropriate account in the School District Solvency Assistance Fund.

SCHOOL DISTRICT PROPERTY TAX REPLACEMENT

The foregoing appropriation item 200-900, School District Property Tax Replacement, shall be used by the Department of Education, in consultation with the Department of Taxation, to make payments to school districts and joint vocational school districts pursuant to section 5727.85 of the Revised Code.

Section 44.23. PROPERTY TAX ALLOCATION - EDUCATION

The appropriation item 200-901, Property Tax Allocation - Education, is appropriated to pay for the state's costs incurred due to the homestead exemption and the property tax rollback. In cooperation with the Department of Taxation, the Department of Education shall distribute these funds directly to the appropriate school districts of the state, notwithstanding sections 321.24 and 323.156 of the Revised Code, which provide for payment of the homestead exemption and property tax rollback by the Tax Commissioner to the appropriate county treasurer and the subsequent redistribution of these funds to the appropriate local taxing districts by the county auditor.

Appropriation item 200-906, Tangible Tax Exemption - Education is appropriated to pay for the state's costs incurred

due to the tangible personal property tax exemption required by 40912
division (C)(3) of section 5709.01 of the Revised Code. In 40913
cooperation with the Department of Taxation, the Department of 40914
Education shall distribute to each county treasurer the total 40915
amount certified by the county treasurer pursuant to section 40916
319.311 of the Revised Code, for all school districts located in 40917
the county, notwithstanding the provision in section 319.311 of 40918
the Revised Code which provides for payment of the \$10,000 40919
tangible personal property tax exemption by the Tax Commissioner 40920
to the appropriate county treasurer for all local taxing districts 40921
located in the county. Pursuant to division (G) of section 321.24 40922
of the Revised Code, the county auditor shall distribute the 40923
amount paid by the Department of Education among the appropriate 40924
school districts. 40925

Upon receipt of these amounts, each school district shall 40926
distribute the amount among the proper funds as if it had been 40927
paid as real or tangible personal property taxes. Payments for the 40928
costs of administration shall continue to be paid to the county 40929
treasurer and county auditor as provided for in sections 319.54, 40930
321.26, and 323.156 of the Revised Code. 40931

Any sums, in addition to the amounts specifically 40932
appropriated in appropriation items 200-901, Property Tax 40933
Allocation - Education, for the homestead exemption and the 40934
property tax rollback payments, and 200-906, Tangible Tax 40935
Exemption - Education, for the \$10,000 tangible personal property 40936
tax exemption payments, which are determined to be necessary for 40937
these purposes, are appropriated. 40938

Section 44.24. DISTRIBUTION FORMULAS* 40939

The Department of Education shall report the following to the 40940
Director of Budget and Management, the Legislative Office of 40941
Education Oversight, and the Legislative Service Commission: 40942

(A) Changes in formulas for distributing state 40943
appropriations, including administratively defined formula 40944
factors; 40945

(B) Discretionary changes in formulas for distributing 40946
federal appropriations; 40947

(C) Federally mandated changes in formulas for distributing 40948
federal appropriations. 40949

Any such changes shall be reported two weeks prior to the 40950
effective date of the change. 40951

Section 44.25. DISTRIBUTION - SCHOOL DISTRICT SUBSIDY 40952
PAYMENTS 40953

This section shall not take effect unless the Director of 40954
Budget and Management adopts an order putting it into effect and 40955
certifies a copy of the order to the Superintendent of Public 40956
Instruction and the Controlling Board. 40957

Notwithstanding any other provision of the Revised Code, the 40958
monthly distribution of payments made to school districts and 40959
educational service centers pursuant to section 3317.01 of the 40960
Revised Code for the first six months of each fiscal year shall 40961
equal, as nearly as possible, six and two-thirds per cent of the 40962
estimate of the amounts payable for each fiscal year. The monthly 40963
distribution of payments for the last six months of each fiscal 40964
year shall equal, as nearly as possible, ten per cent of the final 40965
calculation of the amounts payable to each school district for 40966
that fiscal year. 40967

The treasurer of each school district or educational service 40968
center may accrue, in addition to the payments defined in this 40969
section, to the accounts of the calendar years that end during 40970
each fiscal year, the difference between the sum of the first six 40971
months' payments in each fiscal year and the amounts the district 40972

would have received had the payments been made in, as nearly as possible in each fiscal year, twelve equal monthly payments. 40973
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Notwithstanding the limitations on the amount of borrowing and time of payment provided for in section 133.10 of the Revised Code but subject to sections 133.26 and 133.30 of the Revised Code, a board of education of a school district may at any time between July 1, 2001, and December 31, 2001, or at any time between July 1, 2002, and December 31, 2002, borrow money to pay any necessary and actual expenses of the school district during the last six months of calendar years 2001 and 2002 and in anticipation of the receipt of any portion of the payments to be received by that district in the first six months of calendar years 2002 and 2003 representing the respective amounts accrued pursuant to the preceding paragraph, and issue notes to evidence that borrowing to mature no later than the thirtieth day of June of the calendar year following the calendar year in which such amount was borrowed. The principal amount borrowed in the last six months of calendar years 2001 or 2002 under this paragraph may not exceed the entire amount accrued or to be accrued by the district treasurer in those calendar years pursuant to the preceding paragraph. The proceeds of the notes shall be used only for the purposes for which the anticipated receipts are lawfully appropriated by the board of education. No board of education shall be required to use the authority granted by this paragraph. The receipts so anticipated, and additional amounts from distributions to the districts in the first six months of calendar years 2002 and 2003 pursuant to Chapter 3317. of the Revised Code needed to pay the interest on the notes, shall be deemed appropriated by the board of education to the extent necessary for the payment of the principal of and interest on the notes at maturity, and the amounts necessary to make those monthly distributions are appropriated from the General Revenue Fund. For 40975
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the purpose of better ensuring the prompt payment of principal of 41005
and interest on the notes when due, the resolution of the board of 41006
education authorizing the notes may direct that the amount of the 41007
receipts anticipated, together with those additional amounts 41008
needed to pay the interest on the borrowed amounts, shall be 41009
deposited and segregated, in trust or otherwise, to the extent, at 41010
the time or times, and in the manner provided in that resolution. 41011
The borrowing authorized by this section does not constitute debt 41012
for purposes of section 133.04 of the Revised Code. School 41013
districts shall be reimbursed by the state for all necessary and 41014
actual costs to districts arising from this provision, including, 41015
without limitation, the interest paid on the notes while the notes 41016
are outstanding. The Department of Education shall adopt rules 41017
that are not inconsistent with this section for school district 41018
eligibility and application for reimbursement of such costs. 41019
Payments of these costs shall be made out of any anticipated 41020
balances in appropriation items distributed under Chapter 3317. of 41021
the Revised Code. The department shall submit all requests for 41022
reimbursement under these provisions to the Controlling Board for 41023
approval. 41024

During the last six months of each calendar year, instead of 41025
deducting the amount the Superintendent of Public Instruction 41026
would otherwise deduct from a school district's or educational 41027
service center's state aid payments in accordance with the 41028
certifications made for such year pursuant to sections 3307.56 and 41029
3309.51 of the Revised Code, the superintendent shall deduct an 41030
amount equal to forty per cent of the amount so certified. The 41031
secretaries of the retirement systems shall compute the 41032
certifications for the ensuing year under such sections as if the 41033
entire amounts certified as due in the calendar year ending the 41034
current fiscal year, but not deducted pursuant to this paragraph, 41035
had been deducted and paid in that calendar year. During the first 41036

six months of the ensuing calendar year, in addition to deducting 41037
the amounts the Superintendent of Public Instruction is required 41038
to deduct under such sections during such period, the 41039
superintendent shall deduct from a district's or educational 41040
service center's state aid payments an additional amount equal to 41041
the amount that was certified as due from the district for the 41042
calendar year that ends during the fiscal year, but that was not 41043
deducted because of this paragraph. The superintendent's 41044
certifications to the Director of Budget and Management during the 41045
first six months of the calendar year shall reflect such 41046
additional deduction. 41047

Section 44.26. REALLOCATION OF FUNDS 41048

(A) As used in this section: 41049

(1) "Basic aid" means the amount calculated for the school 41050
district received for the fiscal year under divisions (A) and (C) 41051
of section 3317.022 and sections 3317.023, 3317.025 to 3317.029, 41052
3317.0212, and 3317.0213 of the Revised Code and the amount 41053
computed for a joint vocational school district under section 41054
3317.16 of the Revised Code. 41055

(2) "Nonbasic aid" means the amount computed for a school 41056
district for fiscal year 2002 or fiscal year 2003 under Chapter 41057
3317. of the Revised Code and this act, excluding the district's 41058
basic aid and the amount computed under such chapter and acts for 41059
educational service centers, MR/DD boards, and institutions. 41060

(B) If in either fiscal year of the biennium the Governor 41061
issues an order under section 126.05 of the Revised Code to reduce 41062
expenditures and incurred obligations and the order requires the 41063
superintendent to reduce such state education payments, or if 41064
lottery profits transfers are insufficient to meet the amounts 41065
appropriated from the Lottery Profits Education Fund for base cost 41066
funding, and if other funds are not sufficient to offset the 41067

shortfall, the superintendent shall reduce nonbasic aid payments 41068
so that the total amount expended in the fiscal year will not 41069
exceed the amount available for expenditure pursuant to the 41070
Governor's order. Subject to Controlling Board approval, the 41071
superintendent shall reallocate appropriations not yet expended 41072
from one program to another. 41073

(C)(1) If further reductions in nonbasic aid are necessary 41074
following the reallocations implemented pursuant to division (B) 41075
of this section, the superintendent shall request the Controlling 41076
Board to approve the use of the money appropriated by this 41077
division. The superintendent shall include with the 41078
superintendent's request a report listing the amount of reductions 41079
that each school district will receive if the request is not 41080
approved, and also the amount of the reduction, if any, that will 41081
still be required if the use of the money appropriated by this 41082
section is approved. 41083

(2) In accordance with division (C)(1) of this section, there 41084
is appropriated to the Department of Education from the 41085
unobligated balance remaining in the Lottery Profits Education 41086
Fund at the end of fiscal year 2001 the lesser of: the unobligated 41087
balance in the fund, or the amount needed to preclude a 41088
reallocation pursuant to this section. The money appropriated by 41089
this division may be spent or distributed by the department only 41090
with the approval of the Controlling Board. 41091

(D) If reductions in nonbasic aid are still necessary 41092
following the actions taken pursuant to divisions (B) and (C) of 41093
this section, the superintendent shall determine by what 41094
percentage expenditures for nonbasic aid must be reduced for the 41095
remainder of the fiscal year to make the total amount distributed 41096
for the year equal the amount appropriated or available for 41097
distribution. The superintendent shall reduce by that percentage 41098
the amount to be paid in nonbasic aid to each city, exempted 41099

village, local, and joint vocational school district, to each 41100
educational service center, to each county board of mental 41101
retardation and developmental disabilities, and to each 41102
institution providing special education programs under section 41103
3323.091 of the Revised Code for the remainder of the fiscal year. 41104

Section 44.27. EDUCATIONAL SERVICE CENTERS FUNDING 41105

Notwithstanding division (B) of section 3317.11 of the 41106
Revised Code, no funds shall be provided to an educational service 41107
center in either fiscal year for any pupils of a city or exempted 41108
village school district unless an agreement to provide services 41109
under section 3313.843 of the Revised Code was entered into by 41110
January 1, 1997, except that funds shall be provided to an 41111
educational service center for any pupils of a city school 41112
district if the agreement to provide services was entered into 41113
within one year of the date upon which such district changed from 41114
a local school district to a city school district. If insufficient 41115
funds are appropriated in fiscal year 2002 or fiscal year 2003 for 41116
the purposes of division (B) of section 3317.11 of the Revised 41117
Code, the department shall first distribute to each educational 41118
service center \$37 per pupil in its service center ADM, as defined 41119
in that section. The remaining funds in each fiscal year shall be 41120
distributed proportionally, on a per-student basis, to each 41121
educational service center for its client ADM, as defined in that 41122
section, that is attributable to each city and exempted village 41123
school district that had entered into an agreement with an 41124
educational service center for that fiscal year under section 41125
3313.843 of the Revised Code by January 1, 1997. 41126

Section 44.28. * For the school year commencing July 1, 2001, 41127
or the school year commencing July 1, 2002, or both, the 41128
Superintendent of Public Instruction may waive for the board of 41129
education of any school district the ratio of teachers to pupils 41130

in kindergarten through fourth grade required under paragraph	41131
(A)(3) of rule 3301-35-03 of the Administrative Code if the	41132
following conditions apply:	41133
(A) The board of education requests the waiver.	41134
(B) After the Department of Education conducts an on-site	41135
evaluation of the district related to meeting the required ratio,	41136
the board of education demonstrates to the satisfaction of the	41137
Superintendent of Public Instruction that providing the facilities	41138
necessary to meet the required ratio during the district's regular	41139
school hours with pupils in attendance would impose an extreme	41140
hardship on the district.	41141
(C) The board of education provides assurances that are	41142
satisfactory to the Superintendent of Public Instruction that the	41143
board will act in good faith to meet the required ratio as soon as	41144
possible.	41145
Section 44.29. PRIVATE TREATMENT FACILITY PILOT PROJECT	41146
(A) As used in this section:	41147
(1) The following are "participating residential treatment	41148
centers":	41149
(a) Private residential treatment facilities that have	41150
entered into a contract with the Department of Youth Services to	41151
provide services to children placed at the facility by the	41152
department and which, in fiscal year 2002 or 2003 or both, the	41153
department pays through appropriation item 470-401, Care and	41154
Custody;	41155
(b) Abraxas, in Shelby;	41156
(c) Paint Creek, in Bainbridge;	41157
(d) Act One, in Akron;	41158

(e) Friars Club, in Cincinnati.	41159
(2) "Education program" means an elementary or secondary education program or a special education program and related services.	41160 41161 41162
(3) "Served child" means any child receiving an education program pursuant to division (B) of this section.	41163 41164
(4) "School district responsible for tuition" means a city, exempted village, or local school district that, if tuition payment for a child by a school district is required under law that existed in fiscal year 1998, is the school district required to pay that tuition.	41165 41166 41167 41168 41169
(5) "Residential child" means a child who resides in a participating residential treatment center and who is receiving an educational program under division (B) of this section.	41170 41171 41172
(B) A youth who is a resident of the state and has been assigned by a juvenile court or other authorized agency to a residential treatment facility specified in division (A) of this section shall be enrolled in an approved educational program located in or near the facility. Approval of the educational program shall be contingent upon compliance with the criteria established for such programs by the Department of Education. The educational program shall be provided by a school district or educational service center, or by the residential facility itself. Maximum flexibility shall be given to the residential treatment facility to determine the provider. In the event that a voluntary agreement cannot be reached and the residential facility does not choose to provide the educational program, the educational service center in the county in which the facility is located shall provide the educational program at the treatment center to children under twenty-two years of age residing in the treatment center.	41173 41174 41175 41176 41177 41178 41179 41180 41181 41182 41183 41184 41185 41186 41187 41188 41189

(C) Any school district responsible for tuition for a residential child shall, notwithstanding any conflicting provision of the Revised Code regarding tuition payment, pay tuition for the child for fiscal years 2002 and 2003 to the education program provider and in the amount specified in this division. If there is no school district responsible for tuition for a residential child and if the participating residential treatment center to which the child is assigned is located in the city, exempted village, or local school district that, if the child were not a resident of that treatment center, would be the school district where the child is entitled to attend school under sections 3313.64 and 3313.65 of the Revised Code, that school district shall, notwithstanding any conflicting provision of the Revised Code, pay tuition for the child for fiscal years 2002 and 2003 under this division unless that school district is providing the educational program to the child under division (B) of this section.

A tuition payment under this division shall be made to the school district, educational service center, or residential treatment facility providing the educational program to the child.

The amount of tuition paid shall be:

(1) The amount of tuition determined for the district under division (A) of section 3317.08 of the Revised Code;

(2) In addition, for any student receiving special education pursuant to an individualized education program as defined in section 3323.01 of the Revised Code, a payment for excess costs. This payment shall equal the actual cost to the school district, educational service center, or residential treatment facility of providing special education and related services to the student pursuant to the student's individualized education program, minus the tuition paid for the child under division (C)(1) of this section.

A school district paying tuition under this division shall 41222
not include the child for whom tuition is paid in the district's 41223
average daily membership certified under division (A) of section 41224
3317.03 of the Revised Code. 41225

(D) In each of fiscal years 2002 and 2003, the Department of 41226
Education shall reimburse, from appropriations made for the 41227
purpose, a school district, educational service center, or 41228
residential treatment facility, whichever is providing the 41229
service, that has demonstrated that it is in compliance with the 41230
funding criteria for each served child for whom a school district 41231
must pay tuition under division (C) of this section. The amount of 41232
the reimbursement in either fiscal year shall be the formula 41233
amount specified in section 3317.022 of the Revised Code, except 41234
that the department shall proportionately reduce this 41235
reimbursement if sufficient funds are not available to pay this 41236
amount to all qualified providers. 41237

(E) Funds provided to a school district, educational service 41238
center, or residential treatment facility under this section shall 41239
be used to supplement, not supplant, funds from other public 41240
sources for which the school district, service center, or 41241
residential treatment facility is entitled or eligible. 41242

(F) The Department of Education shall track the utilization 41243
of funds provided to school districts, educational service 41244
centers, and residential treatment facilities under this section 41245
and monitor the effect of the funding on the educational programs 41246
they provide in participating residential treatment facilities. 41247
The department shall monitor the programs for educational 41248
accountability. 41249

Section 44.30. SCHOOL DISTRICT PARTICIPATION IN NATIONAL 41250
ASSESSMENT OF EDUCATION PROGRESS 41251

The General Assembly intends for the Superintendent of Public 41252

Instruction to provide for school district participation in the 41253
administration of the National Assessment of Education Progress in 41254
fiscal years 2002 and 2003 in accordance with section 3301.27 of 41255
the Revised Code. 41256

Section 44.31. Notwithstanding Chapter 3318. of the Revised 41257
Code, for purposes of complying with the local share and repayment 41258
tax requirements of section 3318.05 of the Revised Code, any 41259
school district given conditional approval for classroom 41260
facilities assistance under section 3318.04 of the Revised Code as 41261
of January 1, 1993, that approved a replacement permanent 41262
improvement levy at the November 5, 1996, election shall be 41263
permitted to use the proceeds of such levy, and any notes issued 41264
or to be issued in anticipation thereof, as available funds, 41265
within the meaning specified under section 3318.03 of the Revised 41266
Code, to pay the local share of the cost of the approved classroom 41267
facilities project. Notwithstanding the local share as previously 41268
determined for purposes of the conditional approval of the 41269
project, the local share shall be equal to the amount of proceeds 41270
to be obtained by the district under such replacement permanent 41271
improvement levy. Such school districts shall not be required to 41272
obtain approval of either of the propositions described in 41273
division (A) or (B) of section 3318.051 of the Revised Code. The 41274
agreement required under section 3318.08 of the Revised Code for 41275
the construction and sale of the project shall include provisions 41276
for the transfer of the proceeds of the replacement permanent 41277
improvement levy, and any notes issued in anticipation thereof, to 41278
the school district's project construction account, and for the 41279
levy of the replacement permanent improvement levy. 41280

Section 44.32. The Superintendent of Public Instruction shall 41281
contract with an independent research entity to evaluate the pilot 41282
project approved pursuant to section 3313.975 of the Revised Code. 41283

The evaluation shall study the impact of scholarships on student attendance, conduct, commitment to education, and standardized test scores; parental involvement; the school district's ability to provide services to district students; and the availability of alternative educational opportunities. The evaluation shall also study the economic impact of scholarships on the school district.

Section 44.33. Notwithstanding division (C)(1) of section 3313.975 of the Revised Code, in addition to students in kindergarten through third grade, initial scholarships may be awarded to fourth, fifth, sixth, seventh, and eighth grade students in fiscal year 2002 and in fiscal year 2003.

Section 44.34. (A) As used in this section, "pilot project area" means the school districts included in the territory of the former community school pilot project established by former Section 50.52 of Am. Sub. H.B. 215 of the 122nd General Assembly.

(B) Any teacher or nonteaching employee of a school district in the pilot project area who, on the effective date of this section, is taking a leave of absence from the district pursuant to a policy adopted under former Section 50.52.13 of that act to work at a community school established under the pilot project and located in another school district may continue the leave under the terms of that policy and former section. Upon termination of the leave, the district shall return the teacher or nonteaching employee to a position, salary, and level of seniority as required by that former section.

Section 44.35. As required by Section 50.52.2 of Am. Sub. H.B. 215 of the 122nd General Assembly, as subsequently amended, the Legislative Office of Education Oversight shall complete, by

June 1, 2003, its final report on community schools with 41313
recommendations as to the future of community schools in Ohio. 41314
Copies of the report shall be delivered to the President of the 41315
Senate and the Speaker of the House of Representatives. 41316

Section 45. OEB OHIO EDUCATIONAL TELECOMMUNICATIONS 41317

NETWORK COMMISSION 41318

General Revenue Fund 41319

GRF 374-100 Personal Services	\$	1,585,648	\$	1,705,463	41320
GRF 374-200 Maintenance	\$	902,477	\$	891,968	41321
GRF 374-300 Equipment	\$	46,760	\$	45,313	41322
GRF 374-401 Statehouse News Bureau	\$	253,175	\$	245,344	41323
GRF 374-404 Telecommunications	\$	5,239,754	\$	5,051,174	41324

Operating Subsidy

TOTAL GRF General Revenue Fund	\$	8,027,814	\$	7,939,262	41325
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General Services Fund Group 41326

4F3 374-603 Affiliate Services	\$	2,941,810	\$	3,067,586	41327
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TOTAL GSF General Services 41328

Fund Group	\$	2,941,810	\$	3,067,586	41329
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TOTAL ALL BUDGET FUND GROUPS	\$	10,969,624	\$	11,006,848	41330
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STATEHOUSE NEWS BUREAU 41331

The foregoing appropriation item 374-401, Statehouse News 41332
Bureau, shall be used solely to support the operations of the Ohio 41333
Statehouse News Bureau. 41334

TELECOMMUNICATIONS OPERATING SUBSIDY 41335

The foregoing appropriation item 374-404, Telecommunications 41336
Operating Subsidy, shall be distributed by the Ohio Educational 41337
Telecommunications Network Commission to Ohio's qualified public 41338
educational television stations, radio reading services, and 41339
educational radio stations to support their operations. The funds 41340
shall be distributed pursuant to an allocation developed by the 41341

Ohio Educational Telecommunications Network Commission.				41342
Section 46. ELC OHIO ELECTIONS COMMISSION				41343
General Revenue Fund				41344
GRF 051-321 Operating Expenses	\$	298,660	\$	307,022 41345
TOTAL GRF General Revenue Fund	\$	298,660	\$	307,022 41346
State Special Revenue Fund Group				41347
4P2 051-601 Ohio Elections				41348
Commission Fund	\$	298,660	\$	312,923 41349
TOTAL SSR State Special				41350
Revenue Fund Group	\$	298,660	\$	312,923 41351
TOTAL ALL BUDGET FUND GROUPS	\$	597,320	\$	619,945 41352
Section 47. FUN STATE BOARD OF EMBALMERS AND FUNERAL				41354
DIRECTORS				41355
General Services Fund Group				41356
4K9 881-609 Operating Expenses	\$	507,667	\$	533,541 41357
TOTAL GSF General Services				41358
Fund Group	\$	507,667	\$	533,541 41359
TOTAL ALL BUDGET FUND GROUPS	\$	507,667	\$	533,541 41360
Section 48. ERB STATE EMPLOYMENT RELATIONS BOARD				41362
General Revenue Fund				41363
GRF 125-321 Operating Expenses	\$	3,622,827	\$	3,724,266 41364
TOTAL GRF General Revenue Fund	\$	3,622,827	\$	3,724,266 41365
General Services Fund Group				41366
572 125-603 Training and	\$	73,699	\$	75,541 41367
Publications				
TOTAL GSF General Services				41368
Fund Group	\$	73,699	\$	75,541 41369
TOTAL ALL BUDGET FUND GROUPS	\$	3,696,526	\$	3,799,807 41370

Section 49. ENG STATE BOARD OF ENGINEERS AND SURVEYORS				41372
General Services Fund Group				41373
4K9 892-609 Operating Expenses	\$	919,315	\$ 956,188	41374
TOTAL GSF General Services				41375
Fund Group	\$	919,315	\$ 956,188	41376
TOTAL ALL BUDGET FUND GROUPS				41377
Section 50. EPA ENVIRONMENTAL PROTECTION AGENCY				41378
General Revenue Fund				41379
GRF 715-501 Local Air Pollution	\$	1,364,111	\$ 1,444,068	41380
Control				
GRF 717-321 Surface Water	\$	10,005,388	\$ 11,104,082	41381
GRF 718-321 Groundwater	\$	1,430,912	\$ 1,540,938	41382
GRF 719-321 Air Pollution Control	\$	2,838,394	\$ 3,015,444	41383
GRF 721-321 Drinking Water	\$	3,043,210	\$ 3,216,737	41384
GRF 723-321 Hazardous Waste	\$	142,080	\$ 142,080	41385
GRF 724-321 Pollution Prevention	\$	927,221	\$ 986,633	41386
GRF 725-321 Laboratory	\$	1,411,197	\$ 1,551,342	41387
GRF 726-321 Corrective Actions	\$	1,890,915	\$ 1,912,937	41388
TOTAL GRF General Revenue Fund				41389
General Services Fund Group				41390
199 715-602 Laboratory Services	\$	1,003,616	\$ 1,042,081	41391
219 715-604 Central Support	\$	14,935,955	\$ 16,462,642	41392
Indirect				
4A1 715-640 Operating Expenses	\$	3,214,075	\$ 3,304,835	41393
TOTAL GSF General Services				41394
Fund Group	\$	19,153,646	\$ 20,809,558	41395
Federal Special Revenue Fund Group				41396
3F2 715-630 Revolving Loan Fund -	\$	33,700	\$ 80,000	41397
Operating				
3F3 715-632 Fed Supported Cleanup	\$	4,551,830	\$ 4,600,910	41398
and Response				

3F4	715-633	Water Quality Management	\$	702,849	\$	702,849	41399
3F5	715-641	Nonpoint Source Pollution Management	\$	5,820,330	\$	5,820,330	41400
3J1	715-620	Urban Stormwater	\$	522,000	\$	348,000	41401
3J5	715-615	Maumee River	\$	61,196	\$	0	41402
3K2	715-628	Clean Water Act 106	\$	3,769,255	\$	3,769,254	41403
3K4	715-634	DOD Monitoring and Oversight	\$	1,388,552	\$	1,487,341	41404
3K6	715-639	Remedial Action Plan	\$	600,000	\$	270,000	41405
3N4	715-657	DOE Monitoring and Oversight	\$	4,080,203	\$	4,162,907	41406
3T1	715-668	Rural Hardship Grant	\$	50,000	\$	50,000	41407
3V7	715-606	Agencywide Grants	\$	360,000	\$	80,000	41408
352	715-611	Wastewater Pollution	\$	200,000	\$	278,000	41409
353	715-612	Public Water Supply	\$	2,489,460	\$	2,489,460	41410
354	715-614	Hazardous Waste Management - Federal	\$	3,900,000	\$	3,900,000	41411
357	715-619	Air Pollution Control - Federal	\$	4,919,683	\$	4,835,600	41412
362	715-605	Underground Injection Control - Federal	\$	107,856	\$	107,856	41413
TOTAL FED Federal Special Revenue							41414
Fund Group			\$	33,556,914	\$	32,982,507	41415
State Special Revenue Fund Group							41416
3T3	715-669	Drinking Water SRF	\$	5,577,473	\$	5,839,217	41417
4J0	715-638	Underground Injection Control	\$	377,268	\$	394,097	41418
4K2	715-648	Clean Air - Non Title V	\$	3,558,719	\$	3,725,707	41419
4K3	715-649	Solid Waste	\$	12,883,012	\$	13,578,411	41420
4K4	715-650	Surface Water Protection	\$	9,052,930	\$	9,053,183	41421

4K5	715-651	Drinking Water Protection	\$	5,420,914	\$	5,780,021	41422
4P5	715-654	Cozart Landfill	\$	140,404	\$	143,914	41423
4R5	715-656	Scrap Tire Management	\$	5,526,050	\$	5,607,911	41424
4R9	715-658	Voluntary Action Program	\$	760,038	\$	880,324	41425
4T3	715-659	Clean Air - Title V Permit Program	\$	16,330,021	\$	16,919,482	41426
4U7	715-660	Construction & Demolition Debris	\$	136,347	\$	143,435	41427
5H4	715-664	Groundwater Support	\$	1,718,659	\$	1,820,773	41428
500	715-608	Immediate Removal Special Account	\$	508,000	\$	428,547	41429
503	715-621	Hazardous Waste Facility Management	\$	10,274,613	\$	11,045,132	41430
503	715-662	Hazardous Waste Facility Board	\$	688,634	\$	725,713	41431
505	715-623	Hazardous Waste Cleanup	\$	12,786,201	\$	13,427,443	41432
541	715-670	Site Specific Cleanup	\$	2,206,952	\$	2,345,990	41433
542	715-671	Risk Management Reporting	\$	174,924	\$	185,605	41434
592	715-627	Anti-Tampering Settlement	\$	10,000	\$	10,000	41435
6A1	715-645	Environmental Education	\$	1,500,000	\$	1,500,000	41436
602	715-626	Motor Vehicle Inspection and Maintenance	\$	2,653,217	\$	2,795,062	41437
644	715-631	ER Radiological Safety	\$	242,446	\$	255,947	41438
660	715-629	Infectious Waste Management	\$	138,899	\$	145,271	41439
676	715-642	Water Pollution	\$	4,874,302	\$	5,252,873	41440

		Control Loan				
		Administration				
678	715-635	Air Toxic Release	\$	394,489	\$	413,938 41441
679	715-636	Emergency Planning	\$	2,000,708	\$	2,054,868 41442
696	715-643	Air Pollution Control	\$	750,000	\$	750,000 41443
		Administration				
699	715-644	Water Pollution	\$	250,000	\$	250,000 41444
		Control Administration				
		TOTAL SSR State Special Revenue				41445
		Fund Group	\$	100,935,220	\$	105,472,864 41446
		TOTAL ALL BUDGET FUND GROUPS	\$	176,699,208	\$	184,179,190 41447

Section 50.01. AREAWIDE PLANNING AGENCIES 41449

Of the foregoing appropriation item 717-321, Surface Water, 41450
 \$250,000 in fiscal year 2002 and \$250,000 in fiscal year 2003 41451
 shall be divided evenly between the following six areawide 41452
 planning agencies for the purpose of regional water management 41453
 planning: Eastgate Regional Council of Governments, Miami Valley 41454
 Regional Planning Commission, Northeast Ohio Four County Regional 41455
 Planning and Development Organization, Northeast Ohio Areawide 41456
 Coordinating Agency, Ohio-Kentucky-Indiana Regional Council of 41457
 Governments, and Toledo Metropolitan Area Council of Governments. 41458

BETHEL LOCAL SCHOOL DISTRICT 41459

Of the foregoing appropriation item 721-321, Drinking Water, 41460
 \$65,000 in fiscal year 2002 and \$65,000 in fiscal year 2003 shall 41461
 be used for the Bethel Local School District in Miami County. The 41462
 moneys shall be used to purchase water for the school and four 41463
 adjacent households, for expenses incurred by Bethel Local School 41464
 District for well-monitoring activities and water-system 41465
 conversions, and for expenses incurred by the Ohio Environmental 41466
 Protection Agency as the Agency continues to monitor activities 41467
 associated with the Bethel Local School District water supply. 41468

CENTRAL SUPPORT INDIRECT 41469

Notwithstanding any other provision of law to the contrary, 41470
the Director of Environmental Protection, with the approval of the 41471
Director of Budget and Management, shall utilize a methodology for 41472
determining each division's payments into the Central Support 41473
Indirect Fund (Fund 219). The methodology used shall contain the 41474
characteristics of administrative ease and uniform application. 41475
Payments to the Central Support Indirect Fund (Fund 219) shall be 41476
made using an intrastate transfer voucher. 41477

Not later than November 30, 2001, the Director of 41478
Environmental Protection shall certify to the Director of Budget 41479
and Management the cash balances in Fund 356, Indirect Costs, and 41480
Fund 4C3, Central Support Indirect, and may request the Director 41481
of Budget and Management to transfer up to the certified amounts 41482
into Fund 219, Central Support Indirect. The amount transferred is 41483
hereby appropriated. 41484

SOLID WASTE FUND TRANSFER 41485

Not later than March 1, 2002, the Director of Environmental 41486
Protection shall certify to the Director of Budget and Management 41487
the amount expended from Fund 4K3, Solid Waste, during fiscal 41488
years 2000 and 2001 for emergency expenses incurred as a result of 41489
the fire at the Kirby Tire site. In fiscal years 2002 and 2003, 41490
the Director of Environmental Protection shall request the 41491
Director of Budget and Management to transfer up to one-half of 41492
the certified amount during fiscal year 2002 and the balance of 41493
the certified amount during fiscal year 2003 from Fund 4R5, Scrap 41494
Tire Management, to Fund 4K3, Solid Waste. The amounts transferred 41495
are hereby appropriated. 41496

Moneys transferred from Fund 4R5, Scrap Tire Management, to 41497
Fund 4K3, Solid Waste, shall not consist of any moneys generated 41498
under division (A)(2) of section 3734.901 of the Revised Code as 41499

amended by this act. 41500

KIRBY TIRE SITE 41501

Of the moneys collected under division (A)(2) of section 41502
3734.901 of the Revised Code as amended by this act and deposited 41503
into the Scrap Tire Management Fund, at least eighty per cent 41504
shall be expended for cleanup and removal activities at the Kirby 41505
Tire site in Wyandot County during fiscal years 2002 and 2003. 41506

Section 50.02. There is hereby created the E-Check New Car 41507
Exemption Working Group consisting of a representative of the 41508
Governor's office appointed by the Governor, the Director of 41509
Environmental Protection or the Director's designee, a member of 41510
the House of Representatives appointed by the Speaker of the House 41511
of Representatives, and a member of the Senate appointed by the 41512
President of the Senate. The member from the House of 41513
Representatives and the member from the Senate shall be from 41514
different political parties. Appointments shall be made not later 41515
than five days after the effective date of this section. The 41516
Working Group shall begin meeting not later then two weeks after 41517
the effective date of this section. 41518

The Working Group shall enter into communications with the 41519
contractor hired under section 3704.14 of the Revised Code to 41520
conduct emissions inspections under the motor vehicle inspection 41521
and maintenance program in order to determine all implementing 41522
costs and contract-related costs associated with expanding the 41523
current new car exemption under that program from two years to 41524
five years through a three-year phase-in process. The Working 41525
Group shall issue a report of its findings to the Speaker of the 41526
House of Representatives and the President of the Senate not later 41527
than four weeks after the effective date of this section. Upon 41528
submittal of its report, the Working Group shall cease to exist. 41529

Section 51. EBR ENVIRONMENTAL REVIEW APPEALS COMMISSION	41530
General Revenue Fund	41531
GRF 172-321 Operating Expenses	\$ 465,008 \$ 481,221 41532
TOTAL GRF General Revenue Fund	\$ 465,008 \$ 481,221 41533
TOTAL ALL BUDGET FUND GROUPS	\$ 465,008 \$ 481,221 41534

Section 52. ETH OHIO ETHICS COMMISSION	41536
General Revenue Fund	41537
GRF 146-321 Operating Expenses	\$ 1,272,684 \$ 1,358,405 41538
TOTAL GRF General Revenue Fund	\$ 1,272,684 \$ 1,358,405 41539
General Services Fund Group	41540
4M6 146-601 Operating Expenses	\$ 386,485 \$ 409,543 41541
TOTAL GSF General Services Fund Group	\$ 386,485 \$ 409,543 41542
TOTAL ALL BUDGET FUND GROUPS	\$ 1,659,169 \$ 1,767,948 41544

FEE REVENUE TRANSFER 41545

If the fee revenue that is raised and deposited into Fund 4M6 146-601, Operating Expenses, exceeds the amount appropriated each fiscal year, the extra fee revenue shall be hereby appropriated into Fund 4M6 146-601, Operating Expenses, and OBM shall reduce the GRF appropriation item 146-321, Operating Expenses, in an amount equal to the amount of the extra fee revenue generated each fiscal year.

Section 53. EXP OHIO EXPOSITIONS COMMISSION	41553
General Revenue Fund	41554
GRF 723-403 Junior Fair Subsidy	\$ 525,000 \$ 25,000 41555
TOTAL GRF General Revenue Fund	\$ 525,000 \$ 25,000 41556
State Special Revenue Fund Group	41557
506 723-601 Operating Expenses	\$ 14,411,437 \$ 14,875,658 41558

4N2 723-602 Ohio State Fair	\$	511,000	\$	520,000	41559
Harness Racing					
640 723-603 State Fair Reserve	\$	700,000	\$	0	41560
TOTAL SSR State Special Revenue					41561
Fund Group	\$	15,622,437	\$	15,395,658	41562
TOTAL ALL BUDGET FUND GROUPS	\$	16,147,437	\$	15,420,658	41563

STATE FAIR RESERVE 41564

The foregoing appropriation item 723-603, State Fair Reserve, 41565
shall serve as a budget reserve fund for the Ohio Expositions 41566
Commission in the event of a significant decline in attendance due 41567
to inclement weather or extraordinary circumstances during the 41568
Ohio State Fair and resulting in a loss of revenue. The State Fair 41569
Reserve may be used by the Ohio Expositions Commission to pay 41570
bills resulting from the Ohio State Fair only if all the following 41571
criteria are met: 41572

(A) Admission revenues for the 2001 Ohio State Fair are less 41573
than \$2,920,000 or admission revenues for the 2002 Ohio State Fair 41574
are less than \$3,010,000 due to inclement weather or extraordinary 41575
circumstances. These amounts are ninety per cent of the projected 41576
admission revenues for each year. 41577

(B) The Ohio Expositions Commission declares a state of 41578
fiscal exigency and requests release of funds by the Director of 41579
Budget and Management. 41580

(C) The Director of Budget and Management releases the funds. 41581
The Director of Budget and Management may approve or disapprove 41582
the request for release of funds, may increase or decrease the 41583
amount of release, and may place such conditions as the director 41584
deems necessary on the use of the released funds. The Director of 41585
Budget and Management may transfer appropriation authority from 41586
fiscal year 2002 to fiscal year 2003 as needed. 41587

In the event that the Ohio Expositions Commission faces a 41588

temporary cash shortage that will preclude them from meeting 41589
current obligations, the Commission may request the Director of 41590
Budget and Management to approve use of the State Fair Reserve to 41591
meet those obligations. The request shall include a plan 41592
describing how the Commission will eliminate the cash shortage. If 41593
the Director of Budget and Management approves the expenditures, 41594
the Commission shall reimburse Fund 640 by the thirtieth day of 41595
June of that same fiscal year through an intrastate transfer 41596
voucher. The amount reimbursed is appropriated. 41597

Section 54. GOV OFFICE OF THE GOVERNOR 41598

General Revenue Fund 41599

GRF 040-321 Operating Expenses \$ 4,608,731 \$ 4,748,556 41600

GRF 040-403 National Governors \$ 174,001 \$ 179,224 41601

Conference

GRF 040-408 Office of Veterans' \$ 271,599 \$ 279,748 41602

Affairs

TOTAL GRF General Revenue Fund \$ 5,054,331 \$ 5,207,528 41603

General Services Fund Group 41604

412 040-607 Notary Commission \$ 166,284 \$ 171,273 41605

TOTAL GSF General Services 41606

Fund Group \$ 166,284 \$ 171,273 41607

TOTAL ALL BUDGET FUND GROUPS \$ 5,220,615 \$ 5,378,801 41608

APPOINTMENT OF LEGAL COUNSEL FOR THE GOVERNOR 41609

The Governor may expend a portion of the foregoing 41610

appropriation item 040-321, Operating Expenses, to hire or appoint 41611

legal counsel to be used in proceedings involving the Governor in 41612

the Governor's official capacity or the Governor's office only, 41613

without the approval of the Attorney General, notwithstanding 41614

sections 109.02 and 109.07 of the Revised Code. 41615

Section 55. DOH DEPARTMENT OF HEALTH 41616

General Revenue Fund				41617	
GRF 440-406 Hemophilia Services	\$	1,230,492	\$	1,230,492	41618
GRF 440-407 Animal Borne Disease and Prevention	\$	2,643,874	\$	2,598,297	41619
GRF 440-412 Cancer Incidence Surveillance System	\$	898,978	\$	1,104,175	41620
GRF 440-413 Ohio Health Care Policy and Data	\$	3,456,959	\$	3,557,200	41621
GRF 440-416 Child and Family Health Services	\$	10,937,078	\$	10,789,187	41622
GRF 440-418 Immunizations	\$	9,403,469	\$	9,616,514	41623
GRF 440-444 AIDS Prevention and Treatment	\$	9,142,101	\$	9,476,508	41624
GRF 440-446 Infectious Disease Prevention	\$	642,821	\$	649,291	41625
GRF 440-451 Public Health Prevention Programs	\$	7,708,440	\$	7,212,245	41626
GRF 440-452 Child and Family Health Care Operations	\$	1,316,947	\$	1,320,455	41627
GRF 440-453 Health Care Facility Protection and Safety	\$	12,466,643	\$	12,662,779	41628
GRF 440-454 Local Environmental Health	\$	1,243,340	\$	1,244,824	41629
GRF 440-459 Help Me Grow	\$	12,500,000	\$	12,500,000	41630
GRF 440-461 Vital Statistics	\$	3,891,580	\$	3,863,425	41631
GRF 440-501 Local Health Districts	\$	3,991,111	\$	3,991,111	41632
GRF 440-504 Poison Control Network	\$	388,000	\$	388,000	41633
GRF 440-505 Medically Handicapped Children	\$	7,634,095	\$	7,540,879	41634
GRF 440-507 Cystic Fibrosis	\$	768,131	\$	768,131	41635
GRF 440-508 Migrant Health	\$	120,767	\$	118,049	41636
GRF 440-510 Arthritis Care	\$	75,000	\$	75,000	41637
TOTAL GRF General Revenue Fund	\$	90,459,826	\$	90,706,562	41638

General Services Fund Group				41639
142	440-618	General Operations	\$ 2,764,557 \$ 2,892,340	41640
211	440-613	Central Support	\$ 25,527,855 \$ 26,149,512	41641
Indirect Costs				
473	440-622	Lab Operating Expenses	\$ 4,006,440 \$ 4,154,045	41642
5C1	440-642	TANF Family Planning	\$ 255,500 \$ 261,888	41643
683	440-633	Employee Assistance	\$ 1,017,408 \$ 1,062,965	41644
Program				
698	440-634	Nurse Aide Training	\$ 240,000 \$ 265,808	41645
TOTAL GSF General Services				41646
Fund Group				\$ 33,811,760 \$ 34,786,558 41647
Federal Special Revenue Fund Group				41648
320	440-601	Maternal Child Health	\$ 32,702,100 \$ 34,335,562	41649
Block Grant				
387	440-602	Preventive Health	\$ 9,278,173 \$ 9,278,173	41650
Block Grant				
389	440-604	Women, Infants, and	\$ 185,850,000 \$ 195,142,500	41651
Children				
391	440-606	Medicaid/Medicare	\$ 24,297,017 \$ 25,778,700	41652
392	440-618	General Operations	\$ 74,384,890 \$ 77,720,166	41653
TOTAL FED Federal Special Revenue				41654
Fund Group				\$ 326,512,180 \$ 342,255,101 41655
State Special Revenue Fund Group				41656
3W5	440-611	Title XX Transfer	\$ 500,000 \$ 500,000	41657
4D6	440-608	Genetics Services	\$ 2,725,894 \$ 2,799,641	41658
4F9	440-610	Sickle Cell Disease	\$ 1,010,091 \$ 1,035,344	41659
Control				
4G0	440-636	Heirloom Birth	\$ 1,000 \$ 1,000	41660
Certificate				
4G0	440-637	Birth Certificate	\$ 5,000 \$ 5,000	41661
Surcharge				
4L3	440-609	Miscellaneous Expenses	\$ 257,548 \$ 258,570	41662

4T4	440-603	Child Highway Safety	\$	224,855	\$	233,894	41663
4V6	440-641	Save Our Sight	\$	1,232,421	\$	1,266,900	41664
470	440-618	General Operations	\$	12,364,273	\$	12,941,359	41665
471	440-619	Certificate of Need	\$	352,598	\$	370,524	41666
477	440-627	Medically Handicapped Children Audit	\$	4,400,452	\$	4,640,498	41667
5B5	440-616	Quality, Monitoring, and Inspection	\$	802,502	\$	838,479	41668
5C0	440-615	Alcohol Testing and Permit	\$	1,395,439	\$	1,455,405	41669
5D6	440-620	Second Chance Trust	\$	831,924	\$	852,723	41670
5L1	440-623	Nursing Facility Technical Assistance Program	\$	1,080,000	\$	1,157,150	41671
610	440-626	Radiation Emergency Response	\$	870,505	\$	923,315	41672
666	440-607	Medically Handicapped Children - County Assessments	\$	14,039,889	\$	14,039,889	41673
TOTAL SSR State Special Revenue							41674
Fund Group			\$	42,094,391	\$	43,319,691	41675
Holding Account Redistribution Fund Group							41676
R14	440-631	Vital Statistics	\$	49,000	\$	49,000	41677
R48	440-625	Refunds, Grants Reconciliation, and Audit Settlements	\$	20,000	\$	20,000	41678
TOTAL 090 Holding Account							41679
Redistribution Fund Group			\$	69,000	\$	69,000	41680
TOTAL ALL BUDGET FUND GROUPS			\$	492,947,157	\$	511,136,912	41681

Section 55.01. HEMOPHILIA SERVICES 41683

Of the foregoing appropriation item 440-406, Hemophilia 41684

Services, \$205,000 in each fiscal year shall be used to implement 41685

the Hemophilia Insurance Pilot Project. 41686

Of the foregoing appropriation item 440-406, Hemophilia 41687
Services, up to \$245,000 in each fiscal year shall be used by the 41688
Department of Health to provide grants to the nine hemophilia 41689
treatment centers to provide prevention services for persons with 41690
hemophilia and their family members affected by AIDS and other 41691
bloodborne pathogens. 41692

CANCER REGISTRY SYSTEM 41693

Of the foregoing appropriation item 440-412, Cancer Incidence 41694
Surveillance System, \$50,000 in each fiscal year shall be provided 41695
to the Northern Ohio Cancer Resource Center. 41696

The remaining moneys in appropriation item 440-412, Cancer 41697
Incidence Surveillance System, shall be used to maintain and 41698
operate the Ohio Cancer Incidence Surveillance System pursuant to 41699
sections 3701.261 to 3701.263 of the Revised Code. 41700

No later than March 1, 2002, the Ohio Cancer Incidence 41701
Surveillance Advisory Board shall report to the General Assembly 41702
on the effectiveness of the cancer incidence surveillance system 41703
and the partnership between the Department of Health and the 41704
Arthur G. James Cancer Hospital and Richard J. Solove Research 41705
Institute of The Ohio State University. 41706

CHILD AND FAMILY HEALTH SERVICES 41707

Of the foregoing appropriation item 440-416, Child and Family 41708
Health Services, \$1,700,000 in each fiscal year shall be used for 41709
family planning services. None of the funds received through these 41710
family planning grants shall be used to provide abortion services. 41711
None of the funds received through these family planning grants 41712
shall be used for counseling for or referrals for abortion, except 41713
in the case of a medical emergency. These funds shall be 41714
distributed on the basis of the relative need in the community 41715
served by the Director of Health to family planning programs, 41716

which shall include family planning programs funded under Title V 41717
of the "Social Security Act," 49 Stat. 620 (1935), 42 U.S.C.A. 41718
301, as amended, and Title X of the "Public Health Services Act," 41719
58 Stat. 682 (1946), 42 U.S.C.A. 201, as amended, as well as to 41720
other family planning programs that the Department of Health also 41721
determines will provide services that are physically and 41722
financially separate from abortion-providing and 41723
abortion-promoting activities, and that do not include counseling 41724
for or referrals for abortion, other than in the case of medical 41725
emergency, with state moneys, but that otherwise substantially 41726
comply with the quality standards for such programs under Title V 41727
and Title X. 41728

The Director of Health, by rule, shall provide reasonable 41729
methods by which a grantee wishing to be eligible for federal 41730
funding may comply with these requirements for state funding 41731
without losing its eligibility for federal funding, while ensuring 41732
that a family planning program receiving a family planning grant 41733
must be organized so that it is physically and financially 41734
separate from the provision of abortion services and from 41735
activities promoting abortion as a method of family planning. 41736

Of the foregoing appropriation item 440-416, Child and Family 41737
Health Services, \$150,000 in each fiscal year shall be used to 41738
provide malpractice insurance for physicians and other health 41739
professionals providing prenatal services in programs funded by 41740
the Department of Health. 41741

Of the foregoing appropriation item 440-416, Child and Family 41742
Health Services, \$279,000 shall be used in each fiscal year for 41743
the OPTIONS dental care access program. 41744

Of the foregoing appropriation item 440-416, Child and Family 41745
Health Services, \$600,000 in each fiscal year shall be used by 41746
local child and family health services clinics to provide services 41747
to uninsured low-income persons. 41748

Of the foregoing appropriation item 440-416, Child and Family Health Services, \$900,000 in each fiscal year shall be used by federally qualified health centers and federally designated look-alikes to provide services to uninsured low-income persons.

IMMUNIZATIONS

Of the foregoing appropriation item 440-418, Immunizations, \$125,000 per fiscal year shall be used to provide vaccinations for Hepatitis B to all qualified underinsured students in the seventh grade who have not been previously immunized.

Of the foregoing appropriation item 440-418, Immunizations, \$150,000 in each fiscal year shall be used to provide vaccinations for pneumococcal disease for children between the ages of two and five.

HIV/AIDS PREVENTION/TREATMENT

Of the foregoing appropriation item 440-444, AIDS Prevention and Treatment, \$6.97 million in fiscal year 2002 and \$7.4 million in fiscal year 2003 shall be used to assist persons with HIV/AIDS in acquiring HIV-related medications.

The HIV Drug Assistance Program is pursuant to section 3701.241 of the Revised Code and Title XXVI of the "Public Health Services Act," 104 Stat. 576 (1990), 42 U.S.C.A. 2601, as amended. The Department of Health may adopt rules pursuant to Chapter 119. of the Revised Code as necessary for the administration of the program.

INFECTIOUS DISEASE PREVENTION

Notwithstanding section 339.77 of the Revised Code, \$60,000 of the foregoing appropriation item 440-446, Infectious Disease Prevention, shall be used by the Director of Health to reimburse Boards of County Commissioners for the cost of detaining indigent persons with tuberculosis. Any portion of the \$60,000 allocated

for detainment not used for that purpose shall be used to make 41779
payments to counties pursuant to section 339.77 of the Revised 41780
Code. 41781

Of the foregoing appropriation item 440-446, Infectious 41782
Disease Prevention, \$200,000 in each fiscal year shall be used for 41783
the purchase of drugs for sexually transmitted diseases. 41784

HELP ME GROW 41785

The foregoing appropriation item 440-459, Help Me Grow, shall 41786
be used by the Department of Health to distribute subsidies to 41787
counties to implement section 3701.61 of the Revised Code. 41788
Appropriation item 440-459 may be used in conjunction with 41789
Temporary Assistance for Needy Families from the Department of Job 41790
and Family Services, Even Start from the Department of Education, 41791
and in conjunction with other early childhood funds and services 41792
to promote the optimal development of young children. Local 41793
contacts shall be developed between local departments of job and 41794
family services and family and children first councils for the 41795
administration of TANF funding for the Help Me Grow Program. The 41796
Department of Health shall enter into an interagency agreement 41797
with the Department of Education to coordinate the planning, 41798
design, and grant selection process for any new Even Start grants 41799
and to ensure that all new and existing programs within Help Me 41800
grow are school linked. 41801

POISON CONTROL NETWORK 41802

The foregoing appropriation item 440-504, Poison Control 41803
Network, shall be used in each fiscal year by the Department of 41804
Health for grants to the consolidated Ohio Poison Control Center 41805
to provide poison control services to Ohio citizens. 41806

TANF FAMILY PLANNING 41807

The Director of Budget and Management shall transfer by 41808
intrastate transfer voucher, no later than the fifteenth day of 41809

July of each fiscal year, cash from the General Revenue Fund, 41810
appropriation item 600-410, TANF State, to General Services Fund 41811
5C1 in the Department of Health, in an amount of \$250,000 in each 41812
fiscal year for the purpose of family planning services for 41813
children or their families whose income is at or below 200 per 41814
cent of the official poverty guideline. 41815

As used in this section, "poverty guideline" means the 41816
official poverty guideline as revised annually by the United 41817
States Secretary of Health and Human Services in accordance with 41818
section 673 of the "Community Services Block Grant Act," 95 Stat. 41819
511 (1981), 42 U.S.C.A. 9902, as amended, for a family size equal 41820
to the size of the family of the person whose income is being 41821
determined. 41822

MATERNAL CHILD HEALTH BLOCK GRANT 41823

Of the foregoing appropriation item 440-601, Maternal Child 41824
Health Block Grant (Fund 320), \$2,091,299 shall be used in each 41825
fiscal year for the purposes of abstinence-only education. The 41826
Director of Health shall develop guidelines for the establishment 41827
of abstinence programs for teenagers with the purpose of 41828
decreasing unplanned pregnancies and abortion. Such guidelines 41829
shall be pursuant to Title V of the "Social Security Act," 42 41830
U.S.C.A. 510, and shall include, but are not limited to, 41831
advertising campaigns and direct training in schools and other 41832
locations. 41833

A portion of the foregoing appropriation item 440-601, 41834
Maternal Child Health Block Grant (Fund 320), may be used to 41835
ensure that current information on sudden infant death syndrome is 41836
available for distribution by local health districts. 41837

TITLE XX TRANSFER 41838

Of the foregoing appropriation item 440-611, Title XX 41839
Transfer (Fund 3W5), \$500,000 in each fiscal year shall be used 41840

for the purposes of abstinence-only education. The Director of 41841
Health shall develop guidelines for the establishment of 41842
abstinence programs for teenagers with the purpose of decreasing 41843
unplanned pregnancies and abortion. The guidelines shall be 41844
developed pursuant to Title V of the "Social Security Act," 42 41845
U.S.C. 510, and shall include, but are not to be limited to, 41846
advertising campaigns and direct training in schools and other 41847
locations. 41848

GENETICS SERVICES 41849

The foregoing appropriation item 440-608, Genetics Services 41850
(Fund 4D6), shall be used by the Department of Health to 41851
administer programs authorized by sections 3701.501 and 3701.502 41852
of the Revised Code. 41853

SICKLE CELL FUND 41854

The foregoing appropriation item 440-610, Sickle Cell Disease 41855
Control (Fund 4F9), shall be used by the Department of Health to 41856
administer programs authorized by section 3701.131 of the Revised 41857
Code. The source of the funds is as specified in section 3701.23 41858
of the Revised Code. 41859

SAFETY AND QUALITY OF CARE STANDARDS 41860

The Department of Health may use Fund 471, Certificate of 41861
Need, for administering sections 3702.11 to 3702.20 and 3702.30 of 41862
the Revised Code in each fiscal year. 41863

MEDICALLY HANDICAPPED CHILDREN AUDIT 41864

The Medically Handicapped Children Audit Fund (Fund 477) 41865
shall receive revenue from audits of hospitals and recoveries from 41866
third-party payors. Moneys may be expended for payment of audit 41867
settlements and for costs directly related to obtaining recoveries 41868
from third-party payors and for encouraging Medically Handicapped 41869
Children's Program recipients to apply for third-party benefits. 41870

Moneys also may be expended for payments for diagnostic and 41871
treatment services on behalf of medically handicapped children, as 41872
defined in division (A) of section 3701.022 of the Revised Code, 41873
and Ohio residents who are twenty-one or more years of age and who 41874
are suffering from cystic fibrosis. Moneys may also be expended 41875
for administrative expenses incurred in operating the Medically 41876
Handicapped Children's Program. 41877

CASH TRANSFER FROM LIQUOR CONTROL FUND TO ALCOHOL TESTING AND 41878
PERMIT FUND 41879

The Director of Budget and Management, pursuant to a plan 41880
submitted by the Department of Health, or as otherwise determined 41881
by the Director of Budget and Management, shall set a schedule to 41882
transfer cash from the Liquor Control Fund (Fund 043) to the 41883
Alcohol Testing and Permit Fund (Fund 5C0) to meet the operating 41884
needs of the Alcohol Testing and Permit program. 41885

The Director of Budget and Management shall transfer to the 41886
Alcohol Testing and Permit Fund (Fund 5C0) from the Liquor Control 41887
Fund (Fund 043) established in section 4301.12 of the Revised Code 41888
such amounts at such times as determined by the transfer schedule. 41889

MEDICALLY HANDICAPPED CHILDREN - COUNTY ASSESSMENTS 41890

The foregoing appropriation item 440-607, Medically 41891
Handicapped Children - County Assessments (Fund 666), shall be 41892
used to make payments pursuant to division (E) of section 3701.023 41893
of the Revised Code. 41894

Section 55.02. (A) There is hereby created the Health Care 41895
Workforce Shortage Task Force to study the shortage of health care 41896
professionals and health care workers in the health care workforce 41897
and to propose a state plan to address the problem. For the 41898
purposes of the Task Force, "health care professional" and "health 41899
care worker" have the same meanings as in section 2305.234 of the 41900

Revised Code.	41901
(B) The Director of Health shall serve as chair of the Health Care Workforce Shortage Task Force. The Task Force shall consist of not more than seventeen members, who shall serve without compensation. One member of the Senate, appointed by the President of the Senate, and one member of the House of Representatives, appointed by the Speaker of the House of Representatives, shall serve on the Task Force. The member from the House of Representatives and the member from the Senate shall be from different political parties. The Director of Health shall appoint health care professionals and health care workers representing each of the following organizations:	41902 41903 41904 41905 41906 41907 41908 41909 41910 41911 41912
(1) Ohio Hospital Association;	41913
(2) Ohio Association of Children's Hospitals;	41914
(3) Ohio Council for Home Care;	41915
(4) Ohio Health Care Association;	41916
(5) Ohio Hospice and Palliative Care Organization;	41917
(6) Ohio Association of Philanthropic Homes;	41918
(7) Ohio Commission on Minority Health;	41919
(8) Ohio Nurses Association;	41920
(9) Ohio Pharmacists Association;	41921
(10) Ohio State Medical Association;	41922
(11) Families for Improved Care;	41923
(12) Ohio Association of Health Care Quality.	41924
(C) The Department of Health shall provide the Task Force with office space, staff, supplies, services, and other support as needed.	41925 41926 41927
(D) The Task Force shall do all of the following:	41928

- (1) Review the licensing standards for all health care professionals; 41929
41930
- (2) Identify strategies to increase recruitment, retention, and development of qualified health care professionals and health care workers in health care settings; 41931
41932
41933
- (3) Develop recommendations for improving scopes of practice to remove unnecessary barriers to high quality provision of health care; 41934
41935
41936
- (4) Develop possible demonstration projects to present technology's potential to increase the efficiency of health care personnel; 41937
41938
41939
- (5) Recommend education strategies to meet health care workforce needs. 41940
41941

(E) The Task Force shall submit a report of its findings and recommendations to the Speaker and Minority Leader of the House of Representatives and to the President and Minority Leader of the Senate not later than July 1, 2002. On submission of the report, the Task Force shall cease to exist. 41942
41943
41944
41945
41946

Section 56. HEF HIGHER EDUCATIONAL FACILITY COMMISSION 41947

Agency Fund Group				41948
461 372-601 Operating Expenses	\$	12,000	\$ 12,000	41949
TOTAL AGY Agency Fund Group	\$	12,000	\$ 12,000	41950
TOTAL ALL BUDGET FUND GROUPS	\$	12,000	\$ 12,000	41951

Section 57. SPA COMMISSION ON HISPANIC/LATINO AFFAIRS 41953

General Revenue Fund				41954
GRF 148-100 Personal Services	\$	171,161	\$ 176,004	41955
GRF 148-200 Maintenance	\$	35,821	\$ 35,751	41956
GRF 148-300 Equipment	\$	3,648	\$ 3,552	41957
TOTAL GRF General Revenue Fund	\$	210,630	\$ 215,307	41958

General Services Fund Group				41959
601 148-602 Gifts and	\$	8,485	\$ 8,697	41960
Miscellaneous				
TOTAL GSF General Services				41961
Fund Group	\$	8,485	\$ 8,697	41962
TOTAL ALL BUDGET FUND GROUPS	\$	219,115	\$ 224,004	41963
COMMISSION ON HISPANIC/LATINO AFFAIRS PROGRESS REVIEW				41964
No later than December 31, 2001, the Commission on				41965
Hispanic/Latino Affairs shall submit to the chairperson and				41966
ranking minority member of the Human Services Subcommittee of the				41967
Finance and Appropriations Committee of the House of				41968
Representatives a report that demonstrates the progress that has				41969
been made toward meeting the Commission's mission statement.				41970
Section 58. OHS OHIO HISTORICAL SOCIETY				41971
General Revenue Fund				41972
GRF 360-501 Operating Subsidy	\$	3,784,283	\$ 3,816,047	41973
GRF 360-502 Site Operations	\$	7,471,775	\$ 7,458,843	41974
GRF 360-503 Ohio Bicentennial	\$	2,000,000	\$ 2,000,000	41975
Commission				
GRF 360-504 Ohio Preservation	\$	400,575	\$ 383,704	41976
Office				
GRF 360-505 Afro-American Museum	\$	1,049,836	\$ 1,030,641	41977
GRF 360-506 Hayes Presidential	\$	708,203	\$ 695,253	41978
Center				
GRF 360-508 Historical Grants	\$	50,000	\$ 50,000	41979
TOTAL GRF General Revenue Fund	\$	15,464,672	\$ 15,434,488	41980
TOTAL ALL BUDGET FUND GROUPS	\$	15,464,672	\$ 15,434,488	41981
SUBSIDY APPROPRIATION				41982
Upon approval by the Director of Budget and Management, the				41983
foregoing appropriation items shall be released to the Ohio				41984

Historical Society in quarterly amounts that in total do not
exceed the annual appropriations. The funds and fiscal records of
the society for fiscal years 2002 and 2003 shall be examined by
independent certified public accountants approved by the Auditor
of State, and a copy of the audited financial statements shall be
filed with the Office of Budget and Management. The society shall
prepare and submit to the Office of Budget and Management the
following:

(A) An estimated operating budget for each fiscal year of the
biennium. The operating budget shall be submitted at or near the
beginning of each year.

(B) Financial reports, indicating actual receipts and
expenditures for the fiscal year to date. These reports shall be
filed at least semiannually during the fiscal biennium.

The foregoing appropriations shall be considered to be the
contractual consideration provided by the state to support the
state's offer to contract with the Ohio Historical Society under
section 149.30 of the Revised Code.

OPERATING SUBSIDY

The Director of Budget and Management shall not release the
second quarterly payment for FY 2002 of the foregoing
appropriation item GRF 360-501, Operating Subsidy, to the Ohio
Historical Society until the release of these moneys is approved
by the Controlling Board. The Controlling Board shall not approve
such release until the Ohio Historical Society submits a plan to
the Controlling Board containing a detailed budget with current
and projected costs of operating each state memorial by category,
the sources and amounts of non-state income used at each site, and
the Ohio Historical Society's management plan for each site during
the biennium. The Controlling Board shall consult with the Ohio
Historic Preservation Advisory Board and determine the Ohio

Historical Society's submitted plan to adequately meet the state's 42016
goal of historic preservation prior to the approval of the release 42017
of moneys from GRF 360-501, Operating Subsidy, to the Ohio 42018
Historical Society. 42019

SITE OPERATIONS 42020

Of the foregoing appropriation item 360-502, Site Operations, 42021
no money shall be used for the operation of the Ohio Historical 42022
Center. 42023

Of the foregoing appropriation item 360-502, Site Operations, 42024
no more than 3 per cent shall be used for expenses not directly 42025
allocated to an individual state memorial. 42026

HAYES PRESIDENTIAL CENTER 42027

If a United States government agency, including, but not 42028
limited to, the National Park Service, chooses to take over the 42029
operations or maintenance of the Hayes Presidential Center, in 42030
whole or in part, the Ohio Historical Society shall make 42031
arrangements with the National Park Service or other United States 42032
government agency for the efficient transfer of operations or 42033
maintenance. 42034

HISTORICAL GRANTS 42035

Of the foregoing appropriation item 360-508, Historical 42036
Grants, \$50,000 in each fiscal year shall be distributed to the 42037
Hebrew Union College in Cincinnati for the Holocaust Education 42038
Project. 42039

Section 59. REP OHIO HOUSE OF REPRESENTATIVES 42040

General Revenue Fund 42041

GRF 025-321 Operating Expenses \$ 18,654,083 \$ 19,562,481 42042

TOTAL GRF General Revenue Fund \$ 18,654,083 \$ 19,562,481 42043

General Services Fund Group 42044

103 025-601 House Reimbursement	\$	1,287,500	\$	1,287,500	42045
4A4 025-602 Miscellaneous Sales	\$	33,990	\$	33,990	42046
TOTAL GSF General Services					42047
Fund Group	\$	1,321,490	\$	1,321,490	42048
TOTAL ALL BUDGET FUND GROUPS	\$	19,975,573	\$	20,883,971	42049

Section 60. IGO OFFICE OF THE INSPECTOR GENERAL 42051

General Revenue Fund					42052
GRF 965-321 Operating Expenses	\$	605,121	\$	637,322	42053
TOTAL GRF General Revenue Fund	\$	605,121	\$	637,322	42054
State Special Revenue Fund Group					42055
4Z3 965-602 Special Investigations	\$	100,000	\$	100,000	42056
TOTAL SSR State Special Revenue	\$	100,000	\$	100,000	42057
Fund Group					
TOTAL ALL BUDGET FUND GROUPS	\$	705,121	\$	737,322	42058

Of the foregoing appropriation item 965-602, Special 42059
Investigations, up to \$100,000 in each fiscal year may be used for 42060
investigative costs, pursuant to section 121.481 of the Revised 42061
Code. 42062

Section 61. INS DEPARTMENT OF INSURANCE 42063

Federal Special Revenue Fund Group					42064
3U5 820-602 OSHIIP Operating Grant	\$	400,000	\$	400,000	42065
TOTAL FED Federal Special					42066
Revenue Fund Group	\$	400,000	\$	400,000	42067
State Special Revenue Fund Group					42068
554 820-601 Operating Expenses -	\$	543,101	\$	601,773	42069
OSHIIP					
554 820-606 Operating Expenses	\$	20,090,984	\$	22,350,783	42070
555 820-605 Examination	\$	6,581,705	\$	6,963,535	42071
TOTAL SSR State Special Revenue					42072
Fund Group	\$	27,215,790	\$	29,916,091	42073

TOTAL ALL BUDGET FUND GROUPS	\$	27,615,790	\$	30,316,091	42074
MARKET CONDUCT EXAMINATION					42075
When conducting a market conduct examination of any insurer					42076
doing business in this state, the Superintendent of Insurance may					42077
assess the costs of the examination against the insurer. The					42078
superintendent may enter into consent agreements to impose					42079
administrative assessments or fines for conduct discovered that					42080
may be violations of statutes or regulations administered by the					42081
superintendent. All costs, assessments, or fines collected shall					42082
be deposited to the credit of the Department of Insurance					42083
Operating Fund (Fund 554).					42084
EXAMINATIONS OF DOMESTIC FRATERNAL BENEFIT SOCIETIES					42085
The Superintendent of Insurance may transfer funds from the					42086
Department of Insurance Operating Fund (Fund 554), established by					42087
section 3901.021 of the Revised Code, to the Superintendent's					42088
Examination Fund (Fund 555), established by section 3901.071 of					42089
the Revised Code, only for the expenses incurred in examining					42090
domestic fraternal benefit societies as required by section					42091
3921.28 of the Revised Code.					42092
Section 62. JFS DEPARTMENT OF JOB AND FAMILY SERVICES					42093
General Revenue Fund					42094
GRF 600-100 Personal Services					42095
State	\$	56,614,143	\$	58,715,838	42096
Federal	\$	18,645,558	\$	19,317,882	42097
Personal Services	\$	75,259,701	\$	78,033,720	42098
Total					
GRF 600-200 Maintenance					42099
State	\$	30,439,164	\$	24,320,541	42100
Federal	\$	7,295,237	\$	5,828,810	42101
Maintenance Total	\$	37,734,401	\$	30,149,351	42102
GRF 600-300 Equipment					42103

	State	\$	5,469,830	\$	979,504	42104
	Federal	\$	179,026	\$	32,059	42105
	Equipment Total	\$	5,648,856	\$	1,011,563	42106
GRF 600-402	Electronic Benefits Transfer (EBT)					42107
	State	\$	7,551,305	\$	7,715,079	42108
	Federal	\$	7,551,305	\$	7,715,079	42109
	EBT Total	\$	15,102,610	\$	15,430,158	42110
GRF 600-410	TANF State	\$	268,636,561	\$	268,619,061	42111
GRF 600-413	Day Care Match/Maintenance of Effort	\$	84,120,606	\$	84,120,606	42112
GRF 600-416	Computer Projects					42113
	State	\$	112,583,171	\$	117,908,736	42114
	Federal	\$	26,680,697	\$	28,637,135	42115
	Computer Projects Total	\$	139,263,868	\$	146,545,871	42116
GRF 600-420	Child Support Administration	\$	7,919,511	\$	7,885,309	42117
GRF 600-426	Children's Health Insurance Plan (CHIP)					42118
	State	\$	7,071,338	\$	8,570,373	42119
	Federal	\$	17,473,395	\$	21,177,537	42120
	CHIP Total	\$	24,544,733	\$	29,747,910	42121
GRF 600-427	Child and Family Services Activities	\$	7,169,086	\$	6,980,427	42122
GRF 600-435	Unemployment Compensation Review Commission	\$	3,759,151	\$	3,785,380	42123
GRF 600-436	Medicaid Systems Enhancements	\$	4,445,384	\$	1,853,611	42124
GRF 600-502	Child Support Match	\$	17,383,992	\$	16,814,103	42125
GRF 600-504	Non-TANF County	\$	70,554,373	\$	68,697,679	42126

	Administration				
GRF 600-511	Disability	\$ 79,562,017	\$ 89,752,408	42127	
	Assistance/Other				
	Assistance				
GRF 600-512	Non-TANF Emergency	\$ 2,079,000	\$ 2,079,000	42128	
	Assistance				
GRF 600-525	Health Care/Medicaid			42129	
	State	\$ 2,871,181,745	\$ 3,083,234,875	42130	
	Federal	\$ 4,121,323,704	\$ 4,416,002,794	42131	
	Health Care Total	\$ 6,992,505,449	\$ 7,499,237,669	42132	
GRF 600-527	Child Protective	\$ 59,592,059	\$ 64,047,479	42133	
	Services				
GRF 600-528	Adoption Services			42134	
	State	\$ 31,385,023	\$ 34,597,562	42135	
	Federal	\$ 30,506,168	\$ 33,628,748	42136	
	Adoption Services	\$ 61,891,191	\$ 68,226,310	42137	
	Total				
GRF 600-534	Adult Protective	\$ 2,850,975	\$ 2,775,950	42138	
	Services				
GRF 600-552	County Social Services	\$ 11,354,550	\$ 11,055,746	42139	
TOTAL GRF General Revenue Fund				42140	
	State	\$ 3,741,722,984	\$ 3,964,509,267	42141	
	Federal	\$ 4,229,655,090	\$ 4,532,340,044	42142	
	GRF Total	\$ 7,971,378,074	\$ 8,496,849,311	42143	
General Services Fund Group				42144	
4A8 600-658	Child Support	\$ 42,389,027	\$ 42,389,027	42145	
	Collections				
4R4 600-665	BCII Service Fees	\$ 124,522	\$ 136,974	42146	
5C9 600-671	Medicaid Program	\$ 50,846,239	\$ 59,226,893	42147	
	Support				
5R1 600-677	County Computers	\$ 5,000,000	\$ 5,000,000	42148	
613 600-645	Training Activities	\$ 1,462,626	\$ 1,157,525	42149	
TOTAL GSF General Services				42150	

Fund Group		\$	99,822,414	\$	107,910,419	42151
Federal Special Revenue Fund Group						42152
3A2 600-641	Emergency Food	\$	2,018,844	\$	2,018,844	42153
	Distribution					
3D3 600-648	Children's Trust Fund	\$	2,040,524	\$	2,040,524	42154
	Federal					
3F0 600-623	Health Care Federal	\$	175,148,990	\$	168,503,630	42155
3F0 600-650	Hospital Care	\$	292,915,017	\$	276,736,571	42156
	Assurance Match					
3G5 600-655	Interagency	\$	852,461,818	\$	860,986,436	42157
	Reimbursement					
3G9 600-657	Special Activities	\$	522,500	\$	190,000	42158
	Self Sufficiency					
3H7 600-617	Day Care Federal	\$	299,156,430	\$	337,848,130	42159
3N0 600-628	IV-E Foster Care	\$	152,981,760	\$	173,963,142	42160
	Maintenance					
3S5 600-622	Child Support Projects	\$	534,050	\$	534,050	42161
3V0 600-688	Workforce Investment	\$	112,830,660	\$	112,830,661	42162
	Act					
3V4 600-678	Federal Unemployment	\$	74,025,525	\$	74,025,525	42163
	Programs					
3V4 600-679	Unemployment	\$	2,286,421	\$	2,286,421	42164
	Compensation Review					
	Commission - Federal					
3V6 600-689	TANF Block Grant	\$	654,410,661	\$	677,098,311	42165
3V6 600-690	Wellness	\$	14,337,515	\$	14,337,515	42166
316 600-602	State and Local	\$	10,166,587	\$	10,325,460	42167
	Training					
327 600-606	Child Welfare	\$	34,594,191	\$	34,592,977	42168
331 600-686	Federal Operating	\$	41,600,896	\$	41,640,897	42169
365 600-681	JOB Training Program	\$	25,000,000	\$	5,469,259	42170
384 600-610	Food Stamps and State	\$	160,371,358	\$	161,716,857	42171
	Administration					

385	600-614	Refugee Services	\$	4,388,503	\$	4,559,632	42172
395	600-616	Special Activities/Child and Family Services	\$	9,491,000	\$	9,491,000	42173
396	600-620	Social Services Block Grant	\$	51,195,100	\$	51,297,478	42174
397	600-626	Child Support	\$	248,001,590	\$	247,353,041	42175
398	600-627	Adoption Maintenance/ Administration	\$	277,806,175	\$	341,298,661	42176
TOTAL FED Federal Special Revenue							42177
Fund Group			\$	3,498,286,115	\$	3,611,145,022	42178
State Special Revenue Fund Group							42179
198	600-647	Children's Trust Fund	\$	4,368,785	\$	4,379,333	42180
3W3	600-695	Adult Protective Services	\$	120,227	\$	120,227	42181
3W3	600-696	Non-TANF Adult Assistance	\$	1,000,000	\$	1,000,000	42182
3W8	600-638	Hippy Program	\$	62,500	\$	62,500	42183
3W9	600-640	Adoption Connection	\$	50,000	\$	50,000	42184
4A9	600-607	Unemployment Compensation Admin Fund	\$	9,420,000	\$	9,420,000	42185
4E3	600-605	Nursing Home Assessments	\$	95,511	\$	95,511	42186
4E7	600-604	Child and Family Services Collections	\$	145,805	\$	149,450	42187
4F1	600-609	Foundation Grants/Child and Family Services	\$	116,400	\$	119,310	42188
4J5	600-613	Nursing Facility Bed Assessments	\$	31,179,798	\$	31,279,798	42189
4J5	600-618	Residential State Supplement Payments	\$	15,700,000	\$	15,700,000	42190

4K1	600-621	ICF/MR Bed Assessments	\$	21,604,331	\$	22,036,418	42191
4R3	600-687	Banking Fees	\$	592,937	\$	592,937	42192
4V2	600-612	Child Support	\$	124,993	\$	124,993	42193
		Activities					
4Z1	600-625	HealthCare Compliance	\$	10,000,000	\$	10,000,000	42194
5A5	600-685	Unemployment Benefit	\$	19,607,027	\$	13,555,667	42195
		Automation					
5E4	600-615	Private Child Care	\$	10,568	\$	10,568	42196
		Agencies Training					
5E6	600-634	State Option Food	\$	5,010,000	\$	5,010,000	42197
		Stamps					
5P4	600-691	TANF Child Welfare	\$	7,500,000	\$	7,500,000	42198
5P5	600-692	Health Care Services	\$	223,847,498	\$	255,386,713	42199
651	600-649	Hospital Care	\$	203,298,801	\$	192,070,088	42200
		Assurance Program Fund					
TOTAL SSR	State Special Revenue						42201
Fund Group			\$	553,855,181	\$	568,663,513	42202
Agency Fund Group							42203
192	600-646	Support Intercept -	\$	80,000,000	\$	82,000,000	42204
		Federal					
5B6	600-601	Food Stamp Intercept	\$	5,283,920	\$	5,283,920	42205
583	600-642	Support Intercept -	\$	20,162,335	\$	20,565,582	42206
		State					
TOTAL AGY	Agency Fund Group		\$	105,446,255	\$	107,849,502	42207
Holding Account	Redistribution Fund Group						42208
R12	600-643	Refunds and Audit	\$	200,000	\$	200,000	42209
		Settlements					
R13	600-644	Forgery Collections	\$	700,000	\$	700,000	42210
TOTAL 090	Holding Account						42211
Redistribution							
Fund Group			\$	900,000	\$	900,000	42212
TOTAL ALL BUDGET FUND GROUPS			\$	12,229,688,039	\$	12,893,317,767	42213

Section 62.01. JOB AND FAMILY SERVICES REPORT TO THE GENERAL ASSEMBLY 42215
42216

In addition to other reporting requirements established in 42217
the Revised Code, the Department of Job and Family Services shall, 42218
not later than June 30, 2002, at the request of the Finance and 42219
Appropriations Committee of the House of Representatives, report 42220
to the General Assembly on the department's performance in 42221
carrying out its mission and include in the report at least the 42222
following: the long-term planning and vision for the various 42223
elements of the Department of Job and Family Services, and an 42224
analysis of the fund balances and cash flow in the department's 42225
budget. 42226

Section 62.02. ALCOHOL AND DRUG ADDICTION SERVICES TRANSFER 42227

Each fiscal year, the Director of Budget and Management shall 42228
transfer \$3,500,000 in appropriation authority from appropriation 42229
item 600-410, TANF State, to State Special Revenue Fund 5B7 42230
appropriation item 038-629, TANF Transfer-Treatment, and 42231
\$1,500,000 in appropriation authority from appropriation item 42232
600-410, TANF State, to State Special Revenue Fund 5E8 42233
appropriation item 038-630, TANF Transfer-Mentoring, in the 42234
Department of Alcohol and Drug Addiction Services. The Department 42235
of Alcohol and Drug Addiction Services shall comply with all TANF 42236
reporting requirements and timelines specified by the Department 42237
of Job and Family Services. 42238

Section 62.03. DISABILITY ASSISTANCE 42239

The following schedule shall be used to determine monthly 42240
grant levels in the Disability Assistance Program effective July 42241
1, 2001. 42242

Persons in 42243

Assistance Group	Monthly Grant	
		42244
1	\$115	42245
2	159	42246
3	193	42247
4	225	42248
5	251	42249
6	281	42250
7	312	42251
8	361	42252
9	394	42253
10	426	42254
11	458	42255
12	490	42256
13	522	42257
14	554	42258
For each additional person add	40	42259

Section 62.04. ADULT EMERGENCY ASSISTANCE PROGRAM 42260

Appropriations in appropriation item 600-512, Non-TANF 42261
Emergency Assistance, in each fiscal year shall be used for the 42262
Adult Emergency Assistance Program established under section 42263
5101.86 of the Revised Code. 42264

Section 62.05. HEALTH CARE/MEDICAID 42265

The foregoing appropriation item 600-525, Health 42266
Care/Medicaid, shall not be limited by the provisions of section 42267
131.33 of the Revised Code. 42268

BREAST AND CERVICAL CANCER TREATMENT PROGRAM 42269

Of the foregoing appropriation item 600-525, Health 42270
Care/Medicaid, \$450,000 in state share and \$1,119,038 in federal 42271
share in fiscal year 2002, and \$450,000 in state share and 42272
\$1,119,038 in federal share in fiscal year 2003, shall be used to 42273

fund medical assistance provided under the Medicaid Program	42274
pursuant to section 5111.0110 of the Revised Code.	42275
Section 62.06. CHILD SUPPORT COLLECTIONS/TANF MOE	42276
The foregoing appropriation item 600-658, Child Support	42277
Collections, shall be used by the Department of Job and Family	42278
Services to meet the TANF maintenance of effort requirements of	42279
Pub. L. No. 104-193. After the state has met the maintenance of	42280
effort requirement, the Department of Job and Family Services may	42281
use funds from appropriation item 600-658 to support public	42282
assistance activities.	42283
Section 62.07. MEDICAID PROGRAM SUPPORT FUND - STATE	42284
The foregoing appropriation item 600-671, Medicaid Program	42285
Support, shall be used by the Department of Job and Family	42286
Services to pay for Medicaid services and contracts.	42287
Section 62.08. HOSPITAL CARE ASSURANCE MATCH FUND	42288
Appropriation item 600-650, Hospital Care Assurance Match,	42289
shall be used by the Department of Job and Family Services in	42290
accordance with division (B) of section 5112.18 of the Revised	42291
Code.	42292
Section 62.09. TANF	42293
TANF COUNTY INCENTIVES	42294
Of the foregoing appropriation item 600-689, TANF Block	42295
Grant, the Department of Job and Family Services may provide	42296
financial incentives to those county departments of job and family	42297
services that have exceeded performance standards adopted by the	42298
state department, and where the board of county commissioners has	42299
entered into a written agreement with the state department under	42300
section 5101.21 of the Revised Code governing the administration	42301

of the county department. Any financial incentive funds provided 42302
pursuant to this division shall be used by the county department 42303
for additional or enhanced services for families eligible for 42304
assistance under Chapter 5107. or benefits and services under 42305
Chapter 5108. of the Revised Code or, on request by the county and 42306
approval by the Department of Job and Family Services, be 42307
transferred to the Child Care and Development Fund or the Social 42308
Services Block Grant. The county departments of job and family 42309
services may retain and expend such funds without regard to the 42310
state or county fiscal year in which the financial incentives were 42311
earned or paid. Each county department of job and family services 42312
shall file an annual report with the Department of Job and Family 42313
Services providing detailed information on the expenditure of 42314
these financial incentives and an evaluation of the effectiveness 42315
of the county department's use of these funds in achieving 42316
self-sufficiency for families eligible for assistance under 42317
Chapter 5107. or benefits and services under Chapter 5108. of the 42318
Revised Code. 42319

TANF FATHERHOOD PROGRAMS 42320

From the foregoing appropriation item 600-689, TANF Block 42321
Grant, up to \$5,000,000 in each fiscal year shall be used to 42322
support local fatherhood programs. Of the foregoing \$5,000,000, 42323
\$300,000 in each fiscal year shall be used to operate a Fatherhood 42324
Commission. Of the foregoing \$5,000,000, \$310,000 in each fiscal 42325
year shall be provided to the Cuyahoga County Department of Job 42326
and Family Services to contract with the Center for Families and 42327
Children for the purpose of providing allowable services to 42328
TANF-eligible individuals. The Cuyahoga County Department of Job 42329
and Family Services and the Center for Families and Children shall 42330
agree on reporting requirements to be incorporated into the 42331
contract. Of the foregoing \$5,000,000, up to \$500,000 in each 42332
fiscal year shall be used by the Department of Job and Family 42333

Services to support expenditures and grants of the Ohio Alliance 42334
of Boys and Girls Clubs to provide allowable services to 42335
TANF-eligible individuals. The Department of Job and Family 42336
Services and the Ohio Alliance of Boys and Girls Clubs shall agree 42337
on reporting requirements to be incorporated into the grant 42338
agreement. 42339

TANF EDUCATION 42340

Not later than July 15, 2002, the Director of Budget and 42341
Management shall transfer \$35,000,000 in appropriation authority 42342
from appropriation item 600-689, TANF Block Grant (Fund 3V6), to 42343
Fund 3W6, TANF Education, in the Department of Education, which is 42344
created in the State Treasury. The transferred funds shall be used 42345
for the purpose of providing allowable services to TANF-eligible 42346
individuals. 42347

Not later than July 15, 2001, the Director of Budget and 42348
Management shall transfer \$76,156,175 from Fund 3V6, TANF Block 42349
Grant, to Fund 3W6, TANF Education, in the Department of 42350
Education. Not later than July 15, 2002, the Director of Budget 42351
and Management shall transfer \$98,843,825 from Fund 3V6, TANF 42352
Block Grant, to Fund 3W6, TANF Education, in the Department of 42353
Education. The transferred funds shall be used for the purpose of 42354
providing allowable services to TANF-eligible individuals. The 42355
Department of Education shall comply with all TANF requirements, 42356
including reporting requirements and timelines, as specified in 42357
state and federal laws, federal regulations, state rules, and the 42358
Title IV-A state plan, and is responsible for payment of any 42359
adverse audit finding, final disallowance of federal financial 42360
participation, or other sanction or penalty issued by the federal 42361
government or other entity concerning these funds. 42362

TANF ADULT LITERACY AND CHILD READING PROGRAMS 42363

From the foregoing appropriation item 600-689, TANF Block 42364

Grant, up to \$5,000,000 in each fiscal year shall be used to	42365
support local adult literacy and child reading programs.	42366
TALBERT HOUSE	42367
In each fiscal year, the Director of Job and Family Services	42368
shall provide \$100,500 from appropriation item 600-689, TANF Block	42369
Grant, to the Hamilton County Department of Job and Family	42370
Services to contract with the Talbert House for the purpose of	42371
providing allowable servcies to TANF-eligible individuals. The	42372
Hamilton County Department of Job and Family Services and the	42373
Talbert House shall agree on reporting requirements that meet all	42374
TANF reporting requirements and timelines specified by the	42375
Department of Job and Family Services to be incorporated into the	42376
contract.	42377
APPALACHIAN WORKFORCE DEVELOPMENT AND JOB TRAINING	42378
From the foregoing appropriation item 600-689, TANF Block	42379
Grant, the Director of Job and Family Services shall provide up to	42380
\$15,000,000 in each fiscal year to be awarded to the county	42381
departments of job and family services in the twenty-nine	42382
Appalachian counties, contingent upon passage of H.B. 6 of the	42383
124th General Assembly. These funds shall be used by the county	42384
department of job and family services, in coordination with the	42385
Governor's Office of Appalachia, the Governor's Regional Economic	42386
Office, and local development districts. These funds shall be used	42387
for the following activities: workforce development and supportive	42388
services; economic development; technology expansion, technical	42389
assistance, and training; youth job training; organizational	42390
development for workforce development partners; and improving	42391
existing technology centers, workforce development, job creation	42392
and retention, purchasing technology, and technology and	42393
technology infrastructure upgrades.	42394
As a condition on the use of these funds, each county	42395

department of job and family services shall submit a plan for the 42396
intended use of these funds to the Department of Job and Family 42397
Services. The plan shall also be reviewed by the Governor's Office 42398
of Appalachia, the Governor's Regional Economic Office, and local 42399
development districts. Also as a condition on the use of these 42400
funds, each county and contract agency shall acknowledge that 42401
these funds are a one-time allocation, not intended to fund 42402
services beyond September 30, 2002. 42403

In fiscal year 2002, the TANF Allocation to each of the 42404
Appalachian counties shall not be less than the TANF allocation 42405
amount for fiscal year 2001, as allocated according to the 42406
methodology set forth in paragraph (I) of rule 5101-6-03 of the 42407
Administrative Code. 42408

In fiscal year 2003, the Department of Job and Family 42409
Services shall provided from appropriation item 600-689, TANF 42410
Block Grant, up to \$1,000,000 additional funding for special 42411
projects on the recommendation of the Governor's Office of 42412
Appalachia. 42413

The use of these funds shall comply with all TANF 42414
requirements, including reporting requirements and timelines, as 42415
specified in state and federal laws, federal regulations, state 42416
rules, and the Title IV-A state plan. 42417

DYS COMPREHENSIVE STRATEGIES 42418
42419

No later than July 15, 2001, the Director of Budget and 42420
Management shall transfer \$5,000,000 in appropriation authority 42421
from appropriation item 600-689, TANF Block Grant, to Federal 42422
Special Revenue Fund 321 appropriation item 470-614, TANF Transfer 42423
- Comprehensive Strategies, in the Department of Youth Services. 42424
These funds shall be used by the Department of Youth Services to 42425
make grants to local communities to establish models of 42426

inter-system collaboration to prevent children from entering the
juvenile justice system. In making the grants, the Department of
Youth Services shall require that grantees use the funds only to
plan, develop, or enhance collaborative models. Funds provided to
grantees may not be used for any type of direct or purchased
services. The Department of Youth Services 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, and is responsible for
payment of any adverse audit finding, final disallowance of
federal financial participation, or other sanction or penalty
issued by the federal government or other entity concerning these
funds.

TANF TRANSFER DOWN PAYMENT ASSISTANCE AND FAMILY SHELTER
PROGRAM

No later than July 15, 2001, the Director of Budget and
Management shall transfer \$5,200,000 in appropriation authority
from appropriation item 600-689, TANF Block Grant, to
appropriation item 195-497, CDBG Operating Match, in the
Department of Development. No later than July 15, 2002, the
Director of Budget and Management shall transfer \$6,500,000 in
appropriation authority from appropriation item 600-689, TANF
Block Grant, to appropriation item 195-497, CDBG Operating Match,
in the Department of Development. These funds shall be used to
provide supportive services for low-income families related to
housing or homelessness, including housing counseling; to provide
grants to nonprofit organizations to assist families with incomes
at or below 200 per cent of the federal poverty guidelines with
down-payment assistance for homeownership, including the purchase
of mobile homes; to provide emergency home repair funding for
families with incomes at or below 200 per cent of the federal
poverty guidelines; to provide operating support for family

emergency shelter programs; and to provide emergency rent and 42459
mortgage assistance for families with incomes at or below 200 per 42460
cent of the federal poverty guidelines. The funds shall not be 42461
used to match federal funds. The Department of Development shall 42462
comply with all TANF requirements, including reporting 42463
requirements and timelines, as specified in state and federal 42464
laws, federal regulations, state rules, and the Title IV-A state 42465
plan, and is responsible for payment of any adverse audit finding, 42466
final disallowance of federal financial participation, or other 42467
sanction or penalty issued by the federal government or other 42468
entity concerning these funds. 42469

TANF FEDERAL BLOCK GRANT FUNDS AND TRANSFERS 42470

From the foregoing appropriation items 600-410, TANF State; 42471
600-658, Child Support Collections; or 600-689, TANF Block Grant, 42472
or a combination of these appropriation items, no less than 42473
\$369,040,735 in each fiscal year shall be allocated to county 42474
departments of job and family services as follows: 42475

County Allocations	\$276,586,957	42476
WIA Supplement	\$35,109,178	42477
Early Start - Statewide	\$38,034,600	42478
Transportation	\$5,000,000	42479
County Training	\$3,050,000	42480
Adult Literacy and Child		42481
Reading Programs	\$5,000,000	42482
Disaster Relief	\$5,000,000	42483
School Readiness Centers	\$1,260,000	42484

Upon the request of the Department of Job and Family 42485
Services, the Director of Budget and Management may seek 42486
Controlling Board approval to increase appropriations in 42487
appropriation item 600-689, TANF Block Grant, provided sufficient 42488
Federal TANF Block Grant funds exist to do so, without any 42489
corresponding decrease in other appropriation items. The 42490

Department of Job and Family Services shall provide the Office of 42491
Budget and Management and the Controlling Board with documentation 42492
to support the need for the increased appropriation. 42493

All transfers of moneys from or charges against TANF Federal 42494
Block Grant awards for use in the Social Services Block Grant or 42495
the Child Care and Development Block Grant from either unobligated 42496
prior year appropriation authority in appropriation item 400-411, 42497
TANF Federal Block Grant, or 600-411, TANF Federal Block Grant, or 42498
from fiscal year 2002 and fiscal year 2003 appropriation authority 42499
in item 600-689, TANF Block Grant, shall be done ten days after 42500
the Department of Job and Family Services gives written notice to 42501
the Office of Budget and Management. The Department of Job and 42502
Family Services shall first provide the Office of Budget and 42503
Management with documentation to support the need for such 42504
transfers or charges for use in the Social Services Block Grant or 42505
in the Child Care Development Block Grant. 42506

The Department of Job and Family Services shall in each 42507
fiscal year of the biennium transfer the maximum amount of funds 42508
from the federal TANF Block Grant to the federal Social Services 42509
Block Grant as permitted under federal law. Not later than July 42510
15, 2001, the Director of Budget and Management shall transfer 42511
\$60,000,000 in receipts from TANF Block Grant funds that have been 42512
credited to the Social Services Block Grant to State Special 42513
Revenue Fund XXX, in the Office of Budget and Management. Not 42514
later than June 1, 2002, the Director of Budget and Management 42515
shall determine the amount of funds in State Special Revenue Fund 42516
XXX that is needed for the purpose of balancing the General 42517
Revenue Fund, and may transfer that amount to the General Revenue 42518
Fund. Any moneys remaining in State Special Revenue Fund XXX on 42519
June 15, 2002, shall be transferred not later than June 20, 2002 42520
to Fund 3V6, TANF Block Grant, in the Department of Job and Family 42521
Services. Not later than July 15, 2002, the Director of Budget and 42522

Management shall transfer to State Special Revenue Fund XXX, from 42523
Fund 3V6 in the Department of Job and Family Services, the amount 42524
of funds that remained in Special Revenue Fund XXX on June 15, 42525
2002, and that were transferred to Fund 3V6. Not later than June 42526
1, 2003, the Director of Budget and Management shall determine the 42527
amount of funds in State Special Revenue Fund XXX that is needed 42528
for the purpose of balancing the General Revenue Fund, and may 42529
transfer that amount to the General Revenue Fund. Any moneys 42530
remaining in State Special Revenue Fund XXX on June 15, 2003, 42531
shall be transferred not later than June 20, 2003, to Fund 3V6, 42532
TANF Block Grant, in the Department of Job and Family Services. 42533
42534

Before the thirtieth day of September of each fiscal year, 42535
the Department of Job and Family Services shall file claims with 42536
the United States Department of Health and Human Services for 42537
reimbursement for all allowable expenditures for services provided 42538
by the Department of Job and Family Services, or other agencies 42539
that may qualify for Social Services Block Grant funding pursuant 42540
to Title XX of the Social Security Act. The Department of Job and 42541
Family Services shall deposit, during each fiscal year, into Fund 42542
5E6, State Option Food Stamps, \$6 million, into Fund 5P4, TANF 42543
Child Welfare, \$7.5 million, into Fund 3W5, Health Care Services, 42544
\$500,000, into Fund 3W8, Hippy Program, \$62,500, and into Fund 42545
3W9, Adoption Connection, \$50,000 and deposit in fiscal year 2002, 42546
into Fund 3W2, Title XX Vocational Rehabilitation, \$600,000, into 42547
Fund 162 in the Department of Natural Resources, \$7,885,349, and 42548
into Fund 3W3, Adult Special Needs, \$2,920,227 and deposit in 42549
fiscal year 2003, into Fund 3W2, Title XX Vocational 42550
Rehabilitation, \$897,052, into Fund 162 in the Department of 42551
Natural Resources, \$8,058,715, and into Fund 3W3, Adult Special 42552
Needs, \$6,520,227 in receipts from TANF Block Grant funds credited 42553
to the Social Services Block Grant. On verification of the receipt 42554
of the above revenue, the funds provided by these transfers shall 42555

be used as follows:		42556
Fund 5E6		42557
Second Harvest Food Bank	\$3,500,000	42558
Child Nutrition Services	\$2,500,000	42559
Fund 5P4		42560
Support and Expansion for PCSA Activities	\$5,500,000	42561
Pilot Projects for Violent and Aggressive Youth	\$2,000,000	42562
Fund 3W2		42563
Title XX Vocational Rehabilitation in fiscal year 2002	\$600,000	42564
Title XX Vocational Rehabilitation in fiscal year 2003	\$897,052	42565
Fund 3W3		42566
Adult Protective Services in fiscal year 2002	\$120,227	42567
Adult Protective Services in fiscal year 2003	\$120,227	42568
Non-TANF Adult Assistance in fiscal year 2002	\$1,000,000	42569
Non-TANF Adult Assistance in fiscal year 2003	\$1,000,000	42570
Community-Based Correctional Facilities in fiscal year 2002	\$1,800,000	42571
Community-Based Correctional Facilities in fiscal year 2003	\$5,400,000	42572
Fund 3W5		42573
Abstinence-only Education	\$500,000	42574
Fund 162		42575
CCC Operations in fiscal year 2002	\$7,885,349	42576
CCC Operations in fiscal year 2003	\$8,058,715	42577
Fund 3W8		42578
Hippy Program	\$62,500	42579
Fund 3W9		42580
Adoption Connection	\$50,000	42581
Section 62.10. OHIO ASSOCIATION OF SECOND HARVEST FOOD BANKS		42582
The Department of Job and Family Services may use up to		42583

\$3,500,000 of appropriation item 600-634, State Options Food 42584
Stamps (Fund 5E6), in each fiscal year of the biennium to support 42585
expenditures to the Ohio Association of Second Harvest Food Banks 42586
pursuant to the following criteria. 42587

As used in this section, "federal poverty guidelines" has the 42588
same meaning as in section 5101.46 of the Revised Code. 42589

The Department of Job and Family Services shall provide an 42590
annual grant of \$3,500,000 in each of the fiscal years 2002 and 42591
2003 to the Ohio Association of Second Harvest Food Banks. In each 42592
fiscal year, the Ohio Association of Second Harvest Food Banks 42593
shall use \$2,500,000 for the purchase of food products for the 42594
Ohio Food Program, of which up to \$105,000 may be used for food 42595
storage and transport, and shall use \$1,000,000 for the 42596
Agricultural Surplus Production Alliance Project. Funds provided 42597
for the Ohio Food Program shall be used to purchase food products 42598
and distribute those food products to agencies participating in 42599
the emergency food distribution program. No funds provided through 42600
this grant may be used for administrative expenses other than 42601
funds provided for food storage and transport. As soon as possible 42602
after entering into a grant agreement at the beginning of the 42603
fiscal year, the Department of Job and Family Services shall 42604
distribute the grant funds in one single payment. The Ohio 42605
Association of Second Harvest Food Banks shall develop a plan for 42606
the distribution of the food products to local food distribution 42607
agencies. Agencies receiving these food products shall ensure that 42608
individuals and families who receive any of the food products 42609
purchased with these funds have an income at or below 150 per cent 42610
of the federal poverty guidelines. The Department of Job and 42611
Family Services and the Ohio Association of Second Harvest Food 42612
Banks shall agree on reporting requirements to be incorporated 42613
into the grant agreement. 42614

The Ohio Association of Second Harvest Food Banks shall 42615

return any fiscal year 2002 funds from this grant remaining 42616
unspent on June 30, 2002, to the Department of Job and Family 42617
Services no later than November 1, 2002. The Ohio Association of 42618
Second Harvest Food Banks shall return any fiscal year 2003 funds 42619
from this grant remaining unspent on June 30, 2003, to the 42620
Department no later than November 1, 2003. 42621

Section 62.11. CHILD NUTRITION SERVICES 42622

The Department of Job and Family Services may use up to 42623
\$2,500,000 in each fiscal year of appropriation item 600-634, 42624
State Option Food Stamps(Fund 5E6), to support Child Nutrition 42625
Services in the Department of Education. As soon as possible after 42626
the effective date of this section, the Department of Job and 42627
Family Services shall enter into an interagency agreement with the 42628
Department of Education to reimburse the 19 pilot programs that 42629
provide nutritional evening meals to adolescents 13 through 18 42630
years of age participating in educational or enrichment activities 42631
at youth development centers. Such funds shall not be used as 42632
matching funds. Eligibility and reporting guidelines shall be 42633
detailed in the interagency agreement. 42634

Section 62.12. PRESCRIPTION DRUG REBATE FUND 42635

The foregoing appropriation item 600-692, Health Care 42636
Services, shall be used by the Department of Job and Family 42637
Services in accordance with section 5111.081 of the Revised Code. 42638

Section 62.13. ODJFS FUNDS 42639

AGENCY FUND GROUP 42640

The Agency Fund Group shall be used to hold revenues until 42641
the appropriate fund is determined or until they are directed to 42642
the appropriate governmental agency other than the Department of 42643
Job and Family Services. If it is determined that additional 42644

appropriation authority is necessary, such amounts are 42645
appropriated. 42646

HOLDING ACCOUNT REDISTRIBUTION GROUP 42647

The foregoing appropriation items 600-643, Refunds and Audit 42648
Settlements, and 600-644, Forgery Collections, Holding Account 42649
Redistribution Fund Group, shall be used to hold revenues until 42650
they are directed to the appropriate accounts or until they are 42651
refunded. If it is determined that additional appropriation 42652
authority is necessary, such amounts are appropriated. 42653

Section 62.14. SINGLE ALLOCATION FOR COUNTY DEPARTMENTS OF 42654
JOB AND FAMILY SERVICES 42655

Using the foregoing appropriation items 600-504, Non-TANF 42656
County Administration; 600-610, Food Stamps and State 42657
Administration; 600-410, TANF State; 600-689, TANF Block Grant; 42658
600-620, Social Services Block Grant; 600-552, County Social 42659
Services; 600-413, Day Care Match/Maintenance of Effort; 600-617, 42660
Day Care Federal; 600-534, Adult Protective Services; and 600-614, 42661
Refugees Services, the Department of Job and Family Services may 42662
establish a single allocation for county departments of job and 42663
family services that are subject to a partnership agreement 42664
between a board of county commissioners and the department under 42665
section 5101.21 of the Revised Code. The county department is not 42666
required to use all the money from one or more of the 42667
appropriation items listed in this paragraph for the purpose for 42668
which the specific appropriation item is made so long as the 42669
county department uses the money for a purpose for which at least 42670
one of the other of those appropriation items is made. The county 42671
department may not use the money in the allocation for a purpose 42672
other than a purpose any of those appropriation items are made. If 42673
the spending estimates used in establishing the single allocation 42674
are not realized and the county department uses money in one or 42675

more of those appropriation items in a manner for which federal 42676
financial participation is not available, the department shall use 42677
state funds available in one or more of those appropriation items 42678
to ensure that the county department receives the full amount of 42679
its allocation. The single allocation is the maximum amount the 42680
county department shall receive from those appropriation items. 42681

ADULT PROTECTIVE SERVICES 42682

The foregoing appropriation item 600-695, Adult Protective 42683
Services, shall be used to provide adult protective services in 42684
accordance with section 5101.62 of the Revised Code. 42685

NON-TANF ADULT ASSISTANCE 42686

The foregoing appropriation item 600-696, Non-TANF Adult 42687
Assistance, shall be used to provide funding for the Adult 42688
Emergency Assistance Program in accordance with section 5101.86 of 42689
the Revised Code. 42690

HIPPY PROGRAM 42691

The Department of Job and Family Services may use up to 42692
\$62,500 of appropriation item 600-638, Hippy Program (Fund 3W8), 42693
in each fiscal year to support expenditures to the Hippy Program 42694
in Hamilton County. The Department of Job and Family Services and 42695
the Hippy Program shall agree on reporting requirements to be 42696
incorporated into the grant agreement. 42697

ADOPTION CONNECTION 42698

The Department of Job and Family Services may use up to 42699
\$62,500 of appropriation item 600-640, Adoption Connection (Fund 42700
3W9), in each fiscal year to support expenditures to the Adoption 42701
Connection Program in Hamilton County. The Department of Job and 42702
Family Services and the Adoption Connection Program shall agree on 42703
reporting requirements to be incorporated into the grant 42704
agreement. 42705

Section 62.15. TRANSFER OF FUNDS 42706

The Department of Job and Family Services shall transfer 42707
through intrastate transfer vouchers, cash from State Special 42708
Revenue Fund 4K1, ICF/MR Bed Assessments, to fund 4K8, Home and 42709
Community-Based Services, in the Ohio Department of Mental 42710
Retardation and Developmental Disabilities. The sum of the 42711
transfers shall equal \$12,783,463 in fiscal year 2002 and 42712
\$13,039,133 in fiscal year 2003. The transfer may occur on a 42713
quarterly basis or on a schedule developed and agreed to by both 42714
departments. 42715

The Department of Job and Family Services shall transfer, 42716
through intrastate transfer vouchers, cash from the State Special 42717
Revenue Fund 4J5, Home and Community-Based Services for the Aged, 42718
to Fund 4J4, PASSPORT, in the Department of Aging. The sum of the 42719
transfers shall be equal to the amounts appropriated in fiscal 42720
year 2002 and fiscal year 2003 in appropriation item 490-610, 42721
PASSPORT/Residential State Supplement. The transfer may occur on a 42722
quarterly basis or on a schedule developed and agreed to by both 42723
departments. 42724

TRANSFERS OF IMD/DSH CASH 42725

The Department of Job and Family Services shall transfer, 42726
through intrastate transfer voucher, cash from fund 5C9, Medicaid 42727
Program Support, to the Department of Mental Health's Fund 4X5, 42728
OhioCare, in accordance with an interagency agreement which 42729
delegates authority from the Department of Job and Family Services 42730
to the Department of Mental Health to administer specified 42731
Medicaid services. 42732

Section 62.16. CONSOLIDATION OF STATE GRANTS 42733

With the consent of a county, the Department of Job and 42734
Family Services may combine into a single and consolidated grant 42735

of state aid, funds that would otherwise be provided to that 42736
county pursuant to the operation of section 5101.14 of the Revised 42737
Code and other funds that would otherwise be provided to that 42738
county for the purpose of providing kinship care. In fiscal year 42739
2003, the grant shall also include unspent funds remaining from 42740
any grant provided to the county under this section in fiscal year 42741
2002. 42742

Funds contained in any such consolidation grant shall not be 42743
subject to either statutory or administrative rules that would 42744
otherwise govern allowable uses from such funds, except that such 42745
funds shall continue to be used by the county to meet the expenses 42746
of its children services program under Chapter 5153. of the 42747
Revised Code. Funds contained in a consolidation grant shall be 42748
paid to each county within thirty days after the beginning of each 42749
calendar quarter. Funds provided to a county under this section 42750
shall be deposited in the children services fund, established in 42751
section 5101.144 of the Revised Code, and shall be used for no 42752
other purpose than to meet the expenses of the children services 42753
program. Within ninety days after the end of fiscal year 2003, 42754
each county shall return to the Department of Job and Family 42755
Services any unspent balance in the consolidated grant, unless 42756
this section is renewed for a subsequent period of time. 42757

Section 62.17. EMPLOYER SURCHARGE 42758

The surcharge and the interest on the surcharge amounts due 42759
for calendar years 1988, 1989, and 1990 as required by Am. Sub. 42760
H.B. 171 of the 117th General Assembly, Am. Sub. H.B. 111 of the 42761
118th General Assembly, and section 4141.251 of the Revised Code 42762
as it existed prior to Sub. H.B. 478 of the 122nd General 42763
Assembly, again shall be assessed and collected by, accounted for, 42764
and made available to the Department of Job and Family Services in 42765
the same manner as set forth in section 4141.251 of the Revised 42766

Code as it existed prior to Sub. H.B. 478 of the 122nd General 42767
Assembly, notwithstanding the repeal of the surcharge for calendar 42768
years after 1990, pursuant to Sub. H.B. 478 of the 122nd General 42769
Assembly, except that amounts received by the Director on or after 42770
July 1, 2001, shall be deposited into the special administrative 42771
fund established pursuant to section 4141.11 of the Revised Code. 42772

Effective July 1, 2001, the balance of the unemployment 42773
compensation surcharge trust funds created in custody of the 42774
Treasurer of State pursuant to section 4141.251 of the Revised 42775
Code shall be transferred into the special administrative fund 42776
established pursuant to section 4141.11 of the Revised Code. 42777

Section 62.18. OHIO ACCESS PROJECT 42778

(A) As used in this section, "nursing facility" has the same 42779
meaning as in section 5111.20 of the Revised Code. 42780

(B) To the extent funds are available as provided in this 42781
act, the Director of Job and Family Services may establish the 42782
Ohio Access Project to help Medicaid recipients make the 42783
transition from residing in a nursing facility to residing in a 42784
community setting. If the Director establishes the Project, the 42785
Director shall provide one-time benefits to not more than 42786
seventy-five Medicaid recipients in fiscal year 2002 and not more 42787
than one hundred twenty-five Medicaid recipients in fiscal year 42788
2003. To be eligible for benefits under the Project, a Medicaid 42789
recipient must satisfy all of the following requirements: 42790

(1) At the time of applying for the benefits, be a recipient 42791
of Medicaid-funded nursing facility care; 42792

(2) Have resided continuously in a nursing facility since at 42793
least January 1, 2000; 42794

(3) Need the level of care provided by nursing facilities; 42795

(4) Need benefits whose projected cost does not exceed eighty 42796

per cent of the average monthly Medicaid cost of individual 42797
Medicaid recipients' nursing facility care. 42798

(C) If the Director of Job and Family Services establishes 42799
the Ohio Access Project, the benefits provided under the Project 42800
may include payment of all of the following: 42801

(1) The first month's rent in a community setting; 42802

(2) Rental deposits; 42803

(3) Utility deposits; 42804

(4) Moving expenses; 42805

(5) Other expenses not covered by the Medicaid program that 42806
facilitate a Medicaid recipient's move from a nursing facility to 42807
a community setting. 42808

(D) No person may receive more than two thousand dollars 42809
worth of benefits under the Ohio Access Project. 42810

Section 62.19. FUNDING FOR OHIO ACCESS SUCCESS PILOT 42811

Notwithstanding any limitations contained in sections 5112.31 42812
and 5112.37 of the Revised Code, in each fiscal year, cash from 42813
State Special Revenue Fund 4K1, ICF/MR Bed Assessments, in excess 42814
of the amounts needed for transfers to Fund 4K8 may be used by the 42815
Department of Job and Family Services to cover costs of care 42816
provided to participants in the Ohio Home Care Waiver. Expenses to 42817
be paid from this fund by the Department of Job and Family 42818
Services shall be limited to costs for habilitative services that 42819
either exceed the regular service levels of the Ohio Home Care 42820
Waiver or are for habilitative services for individuals who are 42821
not determined to be eligible for county board of MR/DD services, 42822
and are provided to participants of Ohio Home Care Waiver who 42823
require a level of care that is routinely provided through 42824
intermediate care facilities for the mentally retarded or through 42825

ICF/MR waivers administered by the Department of Mental 42826
Retardation and Developmental Disabilities. 42827

Section 62.20. FUNDING FOR INSTITUTIONAL FACILITY AUDITS 42828

Notwithstanding any limitations in sections 3721.51 and 42829
3721.56 of the Revised Code, in each fiscal year, cash from the 42830
State Special Revenue Fund 4J5, Home and Community-Based Services 42831
for the Aged, in excess of the amounts needed for the transfers 42832
may be used by the Department of Job and Family Services for the 42833
following purposes: (A) up to \$1.0 million in each fiscal year to 42834
fund the state share of audits of Medicaid cost reports filed with 42835
the Department of Job and Family Services by nursing facilities 42836
and intermediate care facilities for the mentally retarded; and 42837
(B) up to \$150,000 in fiscal year 2002 and up to \$250,000 in 42838
fiscal year 2003 to provide one-time transitional benefits under 42839
the Ohio Access Project that the Director of Job and Family 42840
Services may establish under the section of this act titled "Ohio 42841
Access Project." 42842

Section 62.21. WAIVER REDESIGN 42843

(A) The Director of Job and Family Services may submit a 42844
request to the United States Secretary of Health and Human 42845
Services pursuant to section 1915 of the "Social Security Act," 79 42846
Stat. 286 (1965), 42 U.S.C.A. 1396n, as amended, to create a 42847
Medicaid home and community-based services waiver program, or 42848
modify a current Medicaid home and community-based services waiver 42849
program, to serve individuals with mental retardation or a 42850
developmental disability who meet all of the following 42851
requirements: 42852

(1) Need the level of care provided by intermediate care 42853
facilities for the mentally retarded; 42854

(2) Need habilitation services; 42855

(3) Are transferred from the Ohio Home Care Waiver Program to 42856
the new or modified home and community-based services waiver 42857
program. 42858

(B) If the United States Secretary of Health and Human 42859
Services grants a waiver request submitted under division (A) of 42860
this section, the Director of Job and Family Services may create a 42861
new, or modify an existing, home and community-based services 42862
waiver program in accordance with the waiver. The new or modified 42863
waiver program shall specify the maximum amount that the program 42864
may spend per individual enrolled in the program. The Department 42865
of Job and Family Services may administer the waiver program or 42866
enter into an interagency agreement with the Department of Mental 42867
Retardation and Developmental Disabilities for the Department of 42868
Mental Retardation and Developmental Disabilities to administer 42869
the waiver program under the Department of Job and Family 42870
Services' supervision. 42871

(C) The Director of Job and Family Services may reduce the 42872
maximum number of individuals the Ohio Home Care Waiver Program 42873
may serve by the number of individuals transferred from that 42874
program to the new or modified home and community-based services 42875
waiver program provided for by this section. 42876

(D) An interagency agreement between the Departments of Job 42877
and Family Services and Mental Retardation and Developmental 42878
Disabilities under this section, if any, shall specify the maximum 42879
number of individuals who may be transferred from the Ohio Home 42880
Care Waiver Program to the new, or modified, waiver program and 42881
the estimated cost of services under the new, or modified, waiver 42882
program to the transferred individuals. The departments may not 42883
enter into the interagency agreement without approval of the 42884
Director of Budget and Management. If the departments enter into 42885
the interagency agreement, the Director of Budget and Management 42886
may reduce the amount of the appropriation in line item 600-525, 42887

Health Care/Medicaid, by the estimated cost specified in the 42888
interagency agreement. If the Director makes the reduction, the 42889
state share of the estimated costs are appropriated to the 42890
Department of Mental Retardation and Developmental Disabilities in 42891
a new appropriation item that shall be established for this 42892
purpose. The Director of Budget and Management may increase the 42893
appropriation in appropriation item 322-639, Medicaid Waiver, by 42894
the corresponding non-GRF federal share of the estimated costs. 42895

Section 62.22. MEDICAID WAIVER 42896

(A) With the assistance of the Department of Mental Health 42897
and after consulting with community mental health facilities that 42898
provide mental health services included in the state Medicaid plan 42899
pursuant to section 5111.022 of the Revised Code, the Department 42900
of Job and Family Services shall develop and submit to the Health 42901
Care Financing Administration of the United States Department of 42902
Health and Human Services an application for a waiver under which 42903
any of the federal Medicaid statutes and regulations that are 42904
subject to being waived may be waived as necessary for purposes of 42905
better ensuring both of the following: 42906

(1) That Medicaid coverage and payment methods for mental 42907
health services provided under section 5111.022 of the Revised 42908
Code are consistent with the service priorities established 42909
pursuant to Chapters 340. and 5119. of the Revised Code; 42910

(2) That the services provided under section 5111.022 of the 42911
Revised Code can be provided in a manner that maximizes the 42912
effectiveness of resources available to the Department of Mental 42913
Health and boards of alcohol, drug addiction, and mental health 42914
services. 42915

(B) The actions taken by the Department of Mental Health and 42916
Department of Job and Family Services to develop and submit the 42917
application for the waiver specified in division (A) of this 42918

section shall be taken in a manner that allows the provisions of 42919
the waiver to be implemented not later than July 1, 2002. 42920

Section 62.23. REFUND OF SETS PENALTY 42921

Any and all refunds received for penalties that were paid 42922
directly or indirectly by the state for the Support Enforcement 42923
Tracking System (SETS) shall be deposited in their entirety to the 42924
General Revenue Fund. 42925

Section 62.24. As used in this section, "Medicaid waiver 42926
component" has the same meaning as in section 5111.85 of the 42927
Revised Code. 42928

A rule adopted by the Director of Job and Family Services 42929
governing a Medicaid waiver component that is in effect on the 42930
effective date of this section shall remain in effect until 42931
amended or rescinded as part of the adoption of rules under 42932
section 5111.85 of the Revised Code. 42933

Section 62.25. The Health Care Compliance Fund created by 42934
section 5111.171 of the Revised Code is the same fund as the 42935
Health Care Compliance Fund created by the Controlling Board in 42936
October 1998. 42937

Section 62.26. Not later than October 31, 2001, the Director 42938
of Job and Family Services shall submit to the United States 42939
Secretary of Health and Human Services an amendment to the state 42940
Medicaid Plan to provide for the Department of Job and Family 42941
Services to continue the Program of All-Inclusive Care for the 42942
Elderly, known as PACE, in accordance with 42 U.S.C. 1396u-4. The 42943
Director may submit to the United States Secretary a request to 42944
transfer the day-to-day administration of PACE to the Department 42945
of Aging. If the United States Secretary approves the amendment, 42946
the Directors of Job and Family Services and Aging may enter into 42947

an interagency agreement under section 5111.86 of the Revised Code 42948
to transfer responsibility for the day-to-day administration of 42949
PACE from the Department of Job and Family Services to the 42950
Department of Aging. The interagency agreement is subject to the 42951
approval of the Director of Budget and Management and shall 42952
include an estimated cost of services to be provided under PACE. 42953

If the Directors of Job and Family Services and Aging enter 42954
into the interagency agreement, the Director of Budget and 42955
Management shall reduce the amount in appropriation item 600-525, 42956
Health Care/Medicaid, by the estimated costs of PACE services 42957
included in the interagency agreement. If the Director of Budget 42958
and Management makes the reduction, the state and federal share of 42959
the estimated costs of PACE services is hereby appropriated to the 42960
Department of Aging. The Director of Budget and Management shall 42961
establish a new appropriation item for the appropriation. 42962

Section 62.27. (A) The authority of the Director of Job and 42963
Family Services under section 5111.02 of the Revised Code to adopt 42964
a rule excluding drugs for the treatment of obesity from coverage 42965
under the Medicaid program is revoked. Therefore, the Director 42966
shall rescind paragraph (D)(1) of rule 5101:3-9-03 of the 42967
Administrative Code. Paragraph (D)(1) of rule 5101:3-9-03 of the 42968
Administrative Code is suspended pending the rescission. This 42969
division does not require the Medicaid program to cover drugs for 42970
the treatment of obesity. 42971

The rule of this act that items in uncodified sections do not 42972
have effect after June 30, 2003, does not apply to this division. 42973

(B) Not later than six months after the effective date of 42974
this section, the Director of Job and Family Services shall 42975
complete an evaluation and issue a report on whether the Medicaid 42976
program should cover anti-obesity agents that have been approved 42977
by the United States Food and Drug Administration for the 42978

treatment of obesity and obesity's related co-morbidities. At a 42979
minimum, the evaluation shall consider the safety, efficacy, and 42980
cost-effectiveness of having the Medicaid program cover such 42981
anti-obesity agents. The Director shall submit the report to the 42982
chairperson and ranking minority member of the House of 42983
Representatives Finance and Appropriations Committee and the 42984
chairperson and ranking minority member of the Senate Finance and 42985
Financial Institutions Committee. 42986

Section 62.28. CHILD PROTECTIVE SERVICES 42987

Of the foregoing appropriation item 600-527, Child Protective 42988
Services, \$15,000 in each fiscal year shall be provided to the 42989
Children's Advocacy Center in Portage County. 42990

Section 62.29. The Director of Job and Family Services may 42991
apply to the United States Secretary of Health and Human Services 42992
to increase the number of individuals that the Individual Options 42993
Medicaid home or community-based services waiver program may serve 42994
as follows: 42995

(A) For fiscal year 2002, that the waiver program serve at 42996
least five hundred more individuals than the waiver program served 42997
in fiscal year 2001; 42998

(B) For fiscal year 2003, that the waiver program serve at 42999
least five hundred more individuals than the waiver program served 43000
in fiscal year 2002. 43001

Section 62.30. PREFERRED OPTION EVALUATION 43002

The Director of Job and Family Services shall evaluate the 43003
Medicaid managed care enrollment alternative known as Preferred 43004
Option. As part of the evaluation, the Director shall examine 43005
whether Preferred Option should be expanded to additional 43006
counties. Not later than June 30, 2003, the Director shall submit 43007

a report on the evaluation to the Governor, Speaker of the House
of Representatives, and President of the Senate. The Director
shall include in the report any findings made pursuant to the
evaluation, including the Director's conclusions as to whether
Preferred Option should be expanded to additional counties. The
Director may not expand Preferred Option to any additional county
before the Director submits the report.

Section 62.31. (A) The Director of Job and Family Services
shall continue operations through each of the local public
employment offices described in section 4141.04 of the Revised
Code that exist on the effective date of this section until
January 1, 2002.

(B) The Director shall present a detailed report to the
members of the Finance and Appropriations Committee of the House
of Representatives and of the Finance and Financial Institutions
Committee of the Senate on or before October 1, 2001, that
describes the Director's plan to cease the Department of Job and
Family Services operations at the offices described in division
(A) of this section and instead commence operations at telephone
registration centers, mail claims centers, and one-stop employment
centers. The report shall include all of the following
information:

(1) A description of plans to employ personnel for telephone
registration centers and mail claims centers, including plans to
possibly reassign personnel employed at the offices described in
division (A) of this section to the telephone registration
centers, mail claims centers, or one-stop employment centers, and
a description of model plans and actual plans detailing the manner
in which personnel would be employed in each telephone
registration center, mail claims center, or one-stop employment
center;

(2) A fiscal analysis of the impact of the transition, 43039
including all of the following information that is presented in a 43040
manner so that the costs described in division (B)(2)(a) of this 43041
section can be readily compared to the costs described in division 43042
(B)(2)(b) of this section: 43043

(a) The cost of operating the existing offices described in 43044
division (A) of this section, including the costs for 43045
administration, facilities, and employing personnel; 43046

(b) The number of proposed telephone registration centers and 43047
mail claims centers and the projected operational costs of those 43048
centers, including, but not limited to, the cost of employing 43049
personnel for those centers, the administrative overhead costs of 43050
those centers, the initial costs to establish those centers, the 43051
long-term costs of maintaining those centers, and the cost of 43052
renting facilities for those centers, if rental is necessary. 43053
43054

(3) The estimated cost projections of the initial start-up 43055
costs of transitioning from the existing offices described in 43056
division (A) of this section to the telephone registration 43057
centers, mail claims centers, and one-stop employment centers and 43058
the long-term operational costs of both operating those centers 43059
and assisting in providing personnel to staff the one-stop 43060
employment centers; 43061

(4) Funding projections that clearly indicate the amount of 43062
funding expected from federal, state, and local sources for the 43063
transition, and for maintaining the telephone registration centers 43064
and mail claims centers, and for assisting in providing personnel 43065
to staff the one-stop employment centers, with the amounts from 43066
each source stated separately; 43067

(5) Steps that the Director plans to take to assist local 43068
communities in improving services at one-stop employment centers 43069

so that service to unemployed individuals, other job seekers, and employers is not interrupted. 43070
43071

(C) It is the intention of the General Assembly that during 43072
the period beginning on the effective date of this section and 43073
ending on January 1, 2002, the Director be strongly encouraged to 43074
negotiate with boards of county commissioners, local workforce 43075
policy boards, and other interested local officials in developing 43076
a plan to transfer operations from the offices described in 43077
division (A) of this section to telephone registration centers, 43078
mail claims centers, and one-stop employment centers. It is also 43079
the intention of the General Assembly that those negotiations 43080
include a process for agreeing to the division of resources and 43081
the allocation of costs between the Department of Job and Family 43082
Services, boards of county commissioners, and local workforce 43083
policy boards. 43084

Section 63. JCO JUDICIAL CONFERENCE OF OHIO 43085

General Revenue Fund 43086

GRF 018-321 Operating Expenses	\$	1,110,240	\$	1,141,327	43087
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TOTAL GRF General Revenue Fund	\$	1,110,240	\$	1,141,327	43088
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General Services Fund Group 43089

403 018-601 Ohio Jury Instructions	\$	200,000	\$	200,000	43090
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TOTAL GSF General Services Fund	\$	200,000	\$	200,000	43091
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Group

TOTAL ALL BUDGET FUND GROUPS	\$	1,310,240	\$	1,341,327	43092
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STATE COUNCIL OF UNIFORM STATE LAWS 43093

Notwithstanding section 105.26 of the Revised Code, of the 43094
foregoing appropriation item 018-321, Operating Expenses, up to 43095
\$60,000 in fiscal year 2002 and up to \$63,000 in fiscal year 2003 43096
may be used to pay the expenses of the State Council of Uniform 43097
State Laws, including membership dues to the National Conference 43098

of Commissioners on Uniform State Laws.	43099
OHIO JURY INSTRUCTIONS FUND	43100
The Ohio Jury Instructions Fund (Fund 403) shall consist of	43101
grants, royalties, dues, conference fees, bequests, devises, and	43102
other gifts received for the purpose of supporting costs incurred	43103
by the Judicial Conference of Ohio in dispensing education and	43104
informational data to the state's judicial system. Fund 403 shall	43105
be used by the Judicial Conference of Ohio to pay expenses	43106
incurred in dispensing educational and informational data to the	43107
state's judicial system. All moneys accruing to Fund 403 in excess	43108
of \$200,000 in fiscal year 2002 and in excess of \$200,000 in	43109
fiscal year 2003 are hereby appropriated for the purposes	43110
authorized.	43111
No money in the Ohio Jury Instructions Fund shall be	43112
transferred to any other fund by the Director of Budget and	43113
Management or the Controlling Board.	43114
Section 64. JSC THE JUDICIARY/SUPREME COURT	43115
General Revenue Fund	43116
GRF 005-321 Operating Expenses - \$ 98,524,655 \$ 103,540,214	43117
Judiciary/Supreme Court	
GRF 005-401 State Criminal \$ 294,096 \$ 304,881	43118
Sentencing Council	
GRF 005-406 Law-Related Education \$ 200,802 \$ 206,826	43119
GRF 005-502 Commission for Legal \$ 0 \$ 657,600	43120
Education Opportunity	
TOTAL GRF General Revenue Fund \$ 99,019,553 \$ 104,709,521	43121
General Services Fund Group	43122
672 005-601 Continuing Judicial \$ 235,000 \$ 265,000	43123
Education	

TOTAL GSF General Services Fund	\$	235,000	\$	265,000	43124
Group					
State Special Revenue Fund Group					43125
4C8 005-605 Attorney Registration	\$	1,971,100	\$	2,030,233	43126
6A8 005-606 Supreme Court	\$	1,042,536	\$	1,089,111	43127
Admissions					
643 005-607 Commission on	\$	573,268	\$	590,016	43128
Continuing Legal					
Education					
TOTAL SSR State Special Revenue	\$	3,586,904	\$	3,709,360	43129
Fund Group					
Federal Special Revenue Fund Group					43130
3J0 005-603 Federal Grants	\$	1,093,306	\$	964,484	43131
TOTAL FED Federal Special Revenue	\$	1,093,306	\$	964,484	43132
Fund Group					
TOTAL ALL BUDGET FUND GROUPS	\$	103,934,763	\$	109,648,365	43133
LAW-RELATED EDUCATION					43134
The foregoing appropriation item 005-406, Law-Related					43135
Education, shall be distributed directly to the Ohio Center for					43136
Law-Related Education for the purposes of providing continuing					43137
citizenship education activities to primary and secondary					43138
students, expanding delinquency prevention programs, increasing					43139
activities for at-risk youth, and accessing additional public and					43140
private money for new programs.					43141
OHIO COMMISSION FOR LEGAL EDUCATION OPPORTUNITY					43142
The foregoing appropriation item 005-502, Commission for					43143
Legal Education Opportunity, shall be used to fund the activities					43144
of the Commission for Legal Education Opportunity created by the					43145
Chief Justice of the Supreme Court of Ohio for the purpose of					43146
assisting minority, low-income, and educationally disadvantaged					43147
college graduates in the transition to legal education. Moneys					43148

appropriated to the Commission for Legal Education Opportunity may 43149
be used to establish and provide an intensive course of study 43150
designed to prepare eligible college graduates for law school 43151
education, provide annual stipends for students who successfully 43152
complete the course of study and are admitted to and maintain 43153
satisfactory academic standing in an Ohio law school, and pay the 43154
administrative costs associated with the program. 43155

CONTINUING JUDICIAL EDUCATION 43156

The Continuing Judicial Education Fund (Fund 672) shall 43157
consist of fees paid by judges and court personnel for attending 43158
continuing education courses and other gifts and grants received 43159
for the purpose of continuing judicial education. The foregoing 43160
appropriation item 005-601, Continuing Judicial Education, shall 43161
be used to pay expenses for continuing education courses for 43162
judges and court personnel. If it is determined by the 43163
Administrative Director of the Supreme Court that additional 43164
appropriations are necessary, the amounts are appropriated. 43165

No money in the Continuing Judicial Education Fund shall be 43166
transferred to any other fund by the Director of Budget and 43167
Management or the Controlling Board. Interest earned on moneys in 43168
the Continuing Judicial Education Fund shall be credited to the 43169
fund. 43170

ATTORNEY REGISTRATION 43171

In addition to funding other activities considered 43172
appropriate by the Supreme Court, the foregoing appropriation item 43173
005-605, Attorney Registration, may be used to compensate 43174
employees and fund the appropriate activities of the following 43175
offices established by the Supreme Court pursuant to the Rules for 43176
the Government of the Bar of Ohio: the Office of Disciplinary 43177
Counsel, the Board of Commissioners on Grievances and Discipline, 43178
the Clients' Security Fund, the Board of Commissioners on the 43179

Unauthorized Practice of Law, and the Office of Attorney 43180
Registration. If it is determined by the Administrative Director 43181
of the Supreme Court that additional appropriations are necessary, 43182
the amounts are hereby appropriated. 43183

No moneys in the Attorney Registration Fund shall be 43184
transferred to any other fund by the Director of Budget and 43185
Management or the Controlling Board. Interest earned on moneys in 43186
the Attorney Registration Fund shall be credited to the fund. 43187

SUPREME COURT ADMISSIONS 43188

The foregoing appropriation item 005-606, Supreme Court 43189
Admissions, shall be used to compensate Supreme Court employees 43190
who are primarily responsible for administering the attorney 43191
admissions program, pursuant to the Rules for the Government of 43192
the Bar of Ohio, and to fund any other activities considered 43193
appropriate by the court. Moneys shall be deposited into the 43194
Supreme Court Admissions Fund (Fund 6A8) pursuant to the Supreme 43195
Court Rules for the Government of the Bar of Ohio. If it is 43196
determined by the Administrative Director of the Supreme Court 43197
that additional appropriations are necessary, the amounts are 43198
appropriated. 43199

No moneys in the Supreme Court Admissions Fund shall be 43200
transferred to any other fund by the Director of Budget and 43201
Management or the Controlling Board. Interest earned on moneys in 43202
the Supreme Court Admissions Fund shall be credited to the fund. 43203

CONTINUING LEGAL EDUCATION 43204

The foregoing appropriation item 005-607, Commission on 43205
Continuing Legal Education, shall be used to compensate employees 43206
of the Commission on Continuing Legal Education, established 43207
pursuant to the Supreme Court Rules for the Government of the Bar 43208
of Ohio, and to fund other activities of the commission considered 43209
appropriate by the court. If it is determined by the 43210

Administrative Director of the Supreme Court that additional	43211
appropriations are necessary, the amounts are appropriated.	43212
No moneys in the Continuing Legal Education Fund shall be	43213
transferred to any other fund by the Director of Budget and	43214
Management or the Controlling Board. Interest earned on moneys in	43215
the Continuing Legal Education Fund shall be credited to the fund.	43216
 FEDERAL MISCELLANEOUS	43217
The Federal Miscellaneous Fund (3J0) shall consist of grants	43218
and other moneys awarded to the Supreme Court of Ohio (The	43219
Judiciary) by the United States Government, the State Justice	43220
Institute, or other entities that receive the moneys directly from	43221
the United States Government or the State Justice Institute and	43222
distribute those moneys to the Supreme Court of Ohio (The	43223
Judiciary). The foregoing appropriation item 005-603, Federal	43224
Grants, shall be used in a manner consistent with the purpose of	43225
the grant or award. If it is determined by the Administrative	43226
Director of the Supreme Court that additional appropriations are	43227
necessary, the amounts are appropriated.	43228
No money in the Federal Miscellaneous Fund shall be	43229
transferred to any other fund by the Director of Budget and	43230
Management or the Controlling Board. However, interest earned on	43231
moneys in the Federal Miscellaneous Fund shall be credited or	43232
transferred to the General Revenue Fund.	43233
 Section 65. LEC LAKE ERIE COMMISSION	43234
State Special Revenue Fund Group	43235
4C0 780-601 Lake Erie Protection \$ 1,044,854 \$ 1,070,975	43236
Fund	
5D8 780-602 Lake Erie Resources \$ 661,009 \$ 689,004	43237
Fund	
TOTAL SSR State Special Revenue	43238

Fund Group	\$	1,705,863	\$	1,759,979	43239
TOTAL ALL BUDGET FUND GROUPS	\$	1,705,863	\$	1,759,979	43240

CASH TRANSFER 43241

Not later than the thirtieth day of November of each fiscal 43242
year, the Executive Director of the Ohio Lake Erie Office, with 43243
the approval of the Lake Erie Commission, shall certify to the 43244
Director of Budget and Management the cash balance in the Lake 43245
Erie Resources Fund (Fund 5D8) in excess of amounts needed to meet 43246
operating expenses of the Lake Erie Office. The Ohio Lake Erie 43247
Office may request the Director of Budget and Management to 43248
transfer up to the certified amount from the Lake Erie Resources 43249
Fund (Fund 5D8) to the Lake Erie Protection Fund (Fund 4C0). The 43250
Director of Budget and Management may transfer the requested 43251
amount, or the Director may transfer a different amount up to the 43252
certified amount. Cash transferred shall be used for the purposes 43253
described in division (A) of section 1506.23 of the Revised Code. 43254
The amount transferred by the director is appropriated to the 43255
foregoing appropriation item 780-601, Lake Erie Protection Fund, 43256
which shall be increased by the amount transferred. 43257

Section 66. LRS LEGAL RIGHTS SERVICE 43258

General Revenue Fund 43259

GRF 054-100 Personal Services	\$	274,718	\$	269,974	43260
GRF 054-200 Maintenance	\$	45,278	\$	46,184	43261
GRF 054-300 Equipment	\$	2,476	\$	2,526	43262
GRF 054-401 Ombudsman	\$	321,769	\$	318,491	43263
TOTAL GRF General Revenue Fund	\$	644,241	\$	637,175	43264

General Services Fund Group 43265

416 054-601 Gifts and Donations	\$	1,319	\$	1,352	43266
5M0 054-610 Settlements	\$	75,000	\$	75,000	43267
524 054-608 Traumatic Brain Injury	\$	21,550	\$	0	43268
TOTAL GSF General Services					43269

Fund Group	\$	97,869	\$	76,352	43270
Federal Special Revenue Fund Group					43271
3B8 054-603 Protection and Advocacy - Mentally Ill	\$	810,314	\$	810,314	43272
3N3 054-606 Protection and Advocacy - Individual Rights	\$	468,445	\$	468,445	43273
3N9 054-607 Assistive Technology	\$	50,000	\$	50,000	43274
3R9 054-604 Family Support Collaborative	\$	242,500	\$	242,500	43275
3T2 054-609 Client Assistance Program	\$	406,772	\$	406,772	43276
305 054-602 Protection and Advocacy - Developmentally Disabled	\$	1,068,109	\$	1,068,109	43277
TOTAL FED Federal Special Revenue Fund Group					43278
	\$	3,046,140	\$	3,046,140	43279
TOTAL ALL BUDGET FUND GROUPS	\$	3,788,250	\$	3,759,667	43280
Section 67. JLE JOINT LEGISLATIVE ETHICS COMMITTEE					43282
General Revenue Fund					43283
GRF 028-321 Legislative Ethics Committee	\$	579,490	\$	595,715	43284
TOTAL GRF General Revenue Fund	\$	579,490	\$	595,715	43285
State Special Revenue Fund Group					43286
4G7 028-601 Joint Legislative Ethics Committee	\$	50,000	\$	50,000	43287
TOTAL SSR State Special Revenue Fund	\$	50,000	\$	50,000	43288
TOTAL ALL BUDGET FUND GROUPS	\$	629,490	\$	645,715	43289

Section 68. LSC LEGISLATIVE SERVICE COMMISSION				43291
General Revenue Fund				43292
GRF 035-321	Operating Expenses	\$ 13,325,000	\$ 14,470,000	43293
GRF 035-402	Legislative Interns	\$ 953,500	\$ 993,500	43294
GRF 035-404	Legislative Office of Education Oversight	\$ 1,192,146	\$ 1,239,832	43295
GRF 035-405	Correctional Institution Inspection Committee	\$ 525,000	\$ 540,000	43296
GRF 035-406	ATMS Replacement Project	\$ 90,000	\$ 90,000	43297
GRF 035-407	Legislative Task Force on Redistricting	\$ 2,000,000	\$ 0	43298
GRF 035-409	National Associations	\$ 417,906	\$ 427,381	43299
GRF 035-410	Legislative Information Systems	\$ 4,343,000	\$ 4,690,000	43300
TOTAL GRF	General Revenue Fund	\$ 22,846,552	\$ 22,450,713	43301
General Services Fund Group				43302
4F6 035-603	Legislative Budget Services	\$ 140,000	\$ 145,000	43303
410 035-601	Sale of Publications	\$ 25,000	\$ 25,000	43304
TOTAL GSF	General Services Fund Group	\$ 165,000	\$ 170,000	43306
TOTAL ALL BUDGET FUND GROUPS		\$ 23,011,552	\$ 22,620,713	43307
OPERATING EXPENSES				43308
On or before August 1, 2001, the Director of Budget and				43309
Management shall determine and certify to the Director of the				43310
Legislative Service Commission the total amount of unexpended,				43311
unobligated appropriations made to the Commission for fiscal year				43312
2001 in appropriation items 035-321 and 035-403. Additional				43313
appropriation authority equal to the amount certified by the				43314

Director of Budget and Management to the Director of the 43315
Legislative Service Commission, not to exceed \$500,000, is hereby 43316
appropriated to appropriation item 035-321 Operating Expenses, for 43317
fiscal year 2002. 43318

ATMS REPLACEMENT PROJECT 43319

Of the foregoing appropriation item 035-406, ATMS Replacement 43320
Project, any amounts not used for the ATMS project may be used to 43321
pay the operating expenses of the Legislative Service Commission. 43322

LEGISLATIVE TASK FORCE ON REDISTRICTING 43323

On or before August 1, 2001, the Director of Budget and 43324
Management shall determine and certify to the Director of the 43325
Legislative Service Commission the total amount of unexpended, 43326
unobligated appropriations made to the Commission for fiscal year 43327
2001 in appropriation item 035-407, Legislative Task Force on 43328
Redistricting. Additional appropriation authority equal to the 43329
amount certified by the Director of Budget and Management to the 43330
Director of the Legislative Service Commission is hereby 43331
appropriated to appropriation item 035-407, Legislative Task Force 43332
on Redistricting, for fiscal year 2002. 43333

NATIONAL ASSOCIATIONS 43334

Of the foregoing appropriation item 035-409, National 43335
Associations, \$10,000 in each fiscal year shall be used for the 43336
State and Local Legal Center. 43337

LEGISLATIVE OFFICE OF EDUCATION OVERSIGHT 43338

The foregoing appropriation item 035-404, Legislative Office 43339
of Education Oversight, shall be used to support the legislative 43340
oversight activities of the Legislative Committee on Education 43341
Oversight established in section 3301.68 of the Revised Code. 43342

Section 69. LIB STATE LIBRARY BOARD 43343

General Revenue Fund 43344

GRF 350-321	Operating Expenses	\$	7,645,422	\$	7,969,585	43345
GRF 350-401	Ohioana Rental	\$	116,133	\$	116,133	43346
	Payments					
GRF 350-501	Cincinnati Public	\$	758,699	\$	753,594	43347
	Library					
GRF 350-502	Regional Library	\$	1,792,357	\$	1,780,093	43348
	Systems					
GRF 350-503	Cleveland Public	\$	1,141,234	\$	1,133,512	43349
	Library					
TOTAL GRF	General Revenue Fund	\$	11,453,845	\$	11,752,917	43350
	General Services Fund Group					43351
139 350-602	Intra-Agency Service	\$	14,148	\$	14,502	43352
	Charges					
4S4 350-604	OPLIN Technology	\$	7,661,095	\$	7,777,962	43353
459 350-602	Interlibrary Service	\$	845,896	\$	1,239,661	43354
	Charges					
TOTAL GSF	General Services					43355
	Fund Group	\$	8,521,139	\$	9,032,125	43356
	Federal Special Revenue Fund Group					43357
313 350-601	LSTA Federal	\$	5,241,306	\$	5,241,306	43358
TOTAL FED	Federal Special Revenue					43359
	Fund Group	\$	5,241,306	\$	5,241,306	43360
TOTAL ALL BUDGET FUND GROUPS		\$	25,216,290	\$	26,026,348	43361
	OHIOANA RENTAL PAYMENTS					43362
	The foregoing appropriation item 350-401, Ohioana Rental					43363
	Payments, shall be used to pay the rental expenses of the Martha					43364
	Kinney Cooper Ohioana Library Association pursuant to section					43365
	3375.61 of the Revised Code.					43366
	REGIONAL LIBRARY SYSTEMS					43367
	The foregoing appropriation item 350-502, Regional Library					43368
	Systems, shall be used to support regional library systems					43369

eligible for funding under section 3375.90 of the Revised Code. 43370

OHIO PUBLIC LIBRARY INFORMATION NETWORK 43371

The foregoing appropriation item 350-604, OPLIN Technology, 43372
shall be used for an information telecommunications network 43373
linking public libraries in the state and such others as may be 43374
certified as participants by the Ohio Public Library Information 43375
Network Board. 43376

The Ohio Public Library Information Network Board shall 43377
consist of eleven members appointed by the State Library Board 43378
from among the staff of public libraries and past and present 43379
members of boards of trustees of public libraries, based on the 43380
recommendations of the Ohio library community. The Ohio Public 43381
Library Information Network Board in consultation with the State 43382
Library shall develop a plan of operations for the network. The 43383
Board shall have the authority to make decisions regarding the use 43384
of the foregoing appropriation item 350-604, OPLIN Technology, and 43385
to receive and expend grants to carry out the operations of the 43386
network in accordance with state law and the authority to appoint 43387
and fix the compensation of a director and necessary staff. The 43388
State Library will be the fiscal agent for the network and shall 43389
have fiscal accountability for the expenditure of funds. The Ohio 43390
Public Library Information Network Board members shall be 43391
reimbursed for actual travel and necessary expenses incurred in 43392
the carrying out of their responsibilities. 43393

In order to limit access to obscene and illegal materials 43394
through internet use at Ohio Public Library Information Network 43395
(OPLIN) terminals, local libraries with OPLIN computer terminals 43396
shall adopt policies that control access to obscene and illegal 43397
materials. These policies may include use of technological systems 43398
to select or block certain internet access. The OPLIN shall 43399
condition provision of its funds, goods, and services on 43400
compliance with these policies. The OPLIN board shall also adopt 43401

and communicate specific recommendations to local libraries on 43402
methods to control such improper usage. These methods may include 43403
each library implementing a written policy controlling such 43404
improper use of library terminals and requirements for parental 43405
involvement or written authorization for juvenile internet usage. 43406

The OPLIN board shall research and assist or advise local 43407
libraries with emerging technologies and methods that may be 43408
effective means to control access to obscene and illegal 43409
materials. The OPLIN Executive Director shall biannually provide 43410
written reports to the Governor, the Speaker and Minority Leader 43411
of the House of Representatives, and the President and Minority 43412
Leader of the Senate on any steps being taken by OPLIN and public 43413
libraries in this state to limit and control such improper usage 43414
as well as information on technological, legal, and law 43415
enforcement trends nationally and internationally affecting this 43416
area of public access and service. 43417

The Ohio Public Library Information Network, InfOhio, and 43418
OhioLink shall, to the extent feasible, coordinate and cooperate 43419
in their purchase or other acquisition of the use of electronic 43420
databases for their respective users and shall contribute funds in 43421
an equitable manner to such effort. 43422

TRANSFER TO OPLIN TECHNOLOGY FUND 43423

Notwithstanding sections 5747.03 and 5747.47 of the Revised 43424
Code and any other provision of law to the contrary, in accordance 43425
with a schedule established by the Director of Budget and 43426
Management, (A) in fiscal year 2002, the Director of Budget and 43427
Management shall transfer \$6,361,095 from the Library and Local 43428
Government Support Fund (Fund 065) to the OPLIN Technology Fund 43429
(Fund 4S4); and (B) in fiscal year 2003, the Director of Budget 43430
and Management shall transfer \$6,477,962 from the Library and 43431
Local Government Support Fund (Fund 065) to the OPLIN Technology 43432
Fund (Fund 4S4). 43433

Section 70. LCO LIQUOR CONTROL COMMISSION				43434	
Liquor Control Fund Group				43435	
043 970-321 Operating Expenses	\$	738,135	\$	756,472	43436
TOTAL LCF Liquor Control Fund Group	\$	738,135	\$	756,472	43437
TOTAL ALL BUDGET FUND GROUPS	\$	738,135	\$	756,472	43438

Section 71. LOT STATE LOTTERY COMMISSION				43440	
State Lottery Fund Group				43441	
044 950-100 Personal Services	\$	23,990,502	\$	25,164,204	43442
044 950-200 Maintenance	\$	24,167,162	\$	24,698,840	43443
044 950-300 Equipment	\$	4,131,719	\$	3,664,576	43444
044 950-402 Game and Advertising	\$	64,913,869	\$	64,624,331	43445
Contracts					
044 950-601 Prizes, Bonuses, and	\$	136,371,980	\$	132,532,125	43446
Commissions					
871 950-602 Annuity Prizes	\$	185,454,636	\$	188,275,991	43447
872 950-603 Unclaimed Prize Awards	\$	13,093,114	\$	13,354,976	43448
TOTAL SLF State Lottery Fund				43449	
Group	\$	452,122,982	\$	452,315,043	43450
TOTAL ALL BUDGET FUND GROUPS	\$	452,122,982	\$	452,315,043	43451

OPERATING EXPENSES 43452

The foregoing appropriation items include all amounts 43453
 necessary for the purchase and printing of tickets, consultant 43454
 services, and advertising. The Controlling Board may, at the 43455
 request of the State Lottery Commission, authorize additional 43456
 appropriations for operating expenses of the State Lottery 43457
 Commission from the State Lottery Fund up to a maximum of 15 per 43458
 cent of anticipated total revenue accruing from the sale of 43459
 lottery tickets. 43460

PRIZES, BONUSES, AND COMMISSIONS 43461

Any amounts, in addition to the amounts appropriated in 43462
appropriation item 950-601, Prizes, Bonuses, and Commissions, that 43463
are determined by the Director of the State Lottery Commission to 43464
be necessary to fund prizes, bonuses, and commissions are 43465
appropriated. 43466

ANNUITY PRIZES 43467

With the approval of the Office of Budget and Management, the 43468
State Lottery Commission shall transfer cash from the State 43469
Lottery Fund Group (Fund 044) to the Deferred Prizes Trust Fund 43470
(Fund 871) in an amount sufficient to fund deferred prizes. The 43471
Treasurer of State, from time to time, shall credit the Deferred 43472
Prizes Trust Fund (Fund 871) the pro rata share of interest earned 43473
by the Treasurer of State on invested balances. 43474

Any amounts, in addition to the amounts appropriated in 43475
appropriation item 950-602, Annuity Prizes, that are determined by 43476
the Director of the State Lottery Commission to be necessary to 43477
fund deferred prizes and interest earnings are appropriated. 43478

Section 72. MED STATE MEDICAL BOARD 43479

General Services Fund Group 43480

5C6 883-609 State Medical Board \$ 6,344,740 \$ 6,728,301 43481

Operating

TOTAL GSF General Services 43482

Fund Group \$ 6,344,740 \$ 6,728,301 43483

TOTAL ALL BUDGET FUND GROUPS \$ 6,344,740 \$ 6,728,301 43484

Section 73. DMH DEPARTMENT OF MENTAL HEALTH 43485

Division of General Administration Intragovernmental Service Fund 43486

Group 43487

151 235-601 General Administration \$ 76,095,310 \$ 78,181,973 43488

TOTAL ISF Intragovernmental 43489

Service Fund Group \$ 76,095,310 \$ 78,181,973 43490

Division of Mental Health--				43491	
Psychiatric Services to Correctional Facilities				43492	
General Revenue Fund				43493	
GRF 332-401 Forensic Services	\$	4,259,513	\$	4,338,858	43494
TOTAL GRF General Revenue Fund	\$	4,259,513	\$	4,338,858	43495
TOTAL ALL BUDGET FUND GROUPS	\$	80,354,823	\$	82,520,831	43496

FORENSIC SERVICES 43497

The foregoing appropriation item 322-401, Forensic Services, 43498
shall be used to provide psychiatric services to courts of common 43499
pleas. The appropriation shall be allocated through community 43500
mental health boards to certified community agencies and shall be 43501
distributed according to the criteria delineated in rule 43502
5122:4-1-01 of the Administrative Code. These community forensic 43503
funds may also be used to provide forensic training to community 43504
mental health boards and to forensic psychiatry residency programs 43505
in hospitals operated by the Department of Mental Health and to 43506
provide evaluations of patients of forensic status in facilities 43507
operated by the Department of Mental Health prior to conditional 43508
release to the community. 43509

In addition, appropriation item 332-401, Forensic Services, 43510
may be used to support projects involving mental health, substance 43511
abuse, courts, and law enforcement to identify and develop 43512
appropriate alternative services to institutionalization for 43513
nonviolent mentally ill offenders, and to provide linkage to 43514
community services for severely mentally disabled offenders 43515
released from institutions operated by the Department of 43516
Rehabilitation and Correction. Funds may also be utilized to 43517
provide forensic monitoring and tracking in addition to community 43518
programs serving persons of forensic status on conditional release 43519
or probation. 43520

Division of Mental Health--				43521
Administration and Statewide Programs				43522

General Revenue Fund				43523	
GRF 333-100 Personal Services -	\$	17,024,323	\$	16,807,353	43524
Central Administration					
GRF 333-200 Maintenance - Central	\$	2,276,155	\$	2,318,555	43525
Administration					
GRF 333-300 Equipment - Central	\$	490,894	\$	500,038	43526
Administration					
GRF 333-402 Resident Trainees	\$	1,472,858	\$	1,500,294	43527
GRF 333-403 Pre-Admission	\$	638,246	\$	650,135	43528
Screening Expenses					
GRF 333-415 Lease-Rental Payments	\$	24,754,900	\$	26,275,300	43529
GRF 333-416 Research Program	\$	956,224	\$	972,178	43530
Evaluation					
TOTAL GRF General Revenue Fund	\$	47,613,600	\$	49,023,853	43531
General Services Fund Group				43532	
149 333-609 Central Office Rotary	\$	2,013,823	\$	2,037,918	43533
- Operating					
TOTAL General Services Fund Group	\$	2,013,823	\$	2,037,918	43534
Federal Special Revenue Fund Group				43535	
3A7 333-612 Social Services Block	\$	25,000	\$	25,000	43536
Grant					
3A8 333-613 Federal Grant -	\$	87,000	\$	58,000	43537
Administration					
3A9 333-614 Mental Health Block	\$	642,264	\$	642,264	43538
Grant					
3B1 333-635 Community Medicaid	\$	6,550,000	\$	5,550,000	43539
Expansion					
324 333-605 Medicaid/Medicare	\$	379,009	\$	375,219	43540
TOTAL Federal Special Revenue				43541	
Fund Group	\$	7,683,273	\$	6,650,483	43542
State Special Revenue Fund Group				43543	
4X5 333-607 Behavioral Health	\$	2,759,400	\$	2,828,385	43544

Medicaid Services				
485	333-632	Mental Health	\$ 130,959	\$ 134,233 43545
Operating				
5M2	333-602	PWLC Campus	\$ 1,000,000	\$ 0 43546
Improvement				
TOTAL State Special Revenue				43547
Fund Group			\$ 3,890,359	\$ 2,962,618 43548
TOTAL ALL BUDGET FUND GROUPS			\$ 61,201,055	\$ 60,674,872 43549

RESIDENCY TRAINEESHIP PROGRAMS 43550

The foregoing appropriation item 333-402, Resident Trainees, 43551
shall be used to fund training agreements entered into by the 43552
Department of Mental Health for the development of curricula and 43553
the provision of training programs to support public mental health 43554
services. 43555

PRE-ADMISSION SCREENING EXPENSES 43556

The foregoing appropriation item 333-403, Pre-Admission 43557
Screening Expenses, shall be used to pay for costs to ensure that 43558
uniform statewide methods for pre-admission screening are in place 43559
to perform assessments for persons in need of mental health 43560
services or for whom institutional placement in a hospital or in 43561
another inpatient facility is sought. Pre-admission screening 43562
includes the following activities: pre-admission assessment, 43563
consideration of continued stay requests, discharge planning and 43564
referral, and adjudication of appeals and grievance procedures. 43565

RENTAL PAYMENTS TO THE OHIO PUBLIC FACILITIES COMMISSION 43566

The foregoing appropriation item 333-415, Lease-Rental 43567
Payments, shall be used to meet all payments at the times they are 43568
required to be made during the period from July 1, 2001, to June 43569
30, 2003, by the Department of Mental Health pursuant to leases 43570
and agreements made under section 154.20 of the Revised Code, but 43571
limited to the aggregate amount of \$51,030,200. Nothing in this 43572

act shall be deemed to contravene the obligation of the state to 43573
 pay, without necessity for further appropriation, from the sources 43574
 pledged thereto, the bond service charges on obligations issued 43575
 pursuant to section 154.20 of the Revised Code. 43576

Section 73.01. DIVISION OF MENTAL HEALTH - HOSPITALS 43577

General Revenue Fund 43578

GRF 334-408 Community and Hospital \$ 356,469,071 \$ 352,719,838 43579

Mental Health Services

GRF 334-506 Court Costs \$ 958,791 \$ 976,652 43580

TOTAL GRF General Revenue Fund \$ 357,427,862 \$ 353,696,490 43581

General Services Fund Group 43582

149 334-609 Hospital Rotary - \$ 10,451,492 \$ 10,451,492 43583

Operating Expenses

150 334-620 Special Education \$ 152,500 \$ 152,500 43584

TOTAL GSF General Services 43585

Fund Group \$ 10,603,992 \$ 10,603,992 43586

Federal Special Revenue Fund Group 43587

3A8 334-613 Federal Letter of \$ 9,000 \$ 0 43588

Credit

3B0 334-617 Elementary and \$ 202,774 \$ 214,340 43589

Secondary Education

Act

324 334-605 Medicaid/Medicare \$ 8,791,748 \$ 9,043,700 43590

5L2 334-619 Health \$ 131,600 \$ 94,869 43591

Foundation/Greater

Cincinnati

TOTAL FED Federal Special Revenue 43592

Fund Group \$ 9,135,122 \$ 9,352,909 43593

State Special Revenue Fund Group 43594

485 334-632 Mental Health \$ 1,991,448 \$ 1,989,912 43595

Operating

692	334-636	Community Mental	\$	361,323	\$	370,356	43596
		Health Board Risk Fund					
		TOTAL SSR State Special Revenue					43597
		Fund Group	\$	2,352,771	\$	2,360,268	43598
		TOTAL ALL BUDGET FUND GROUPS	\$	379,519,747	\$	376,013,659	43599
		COMMUNITY MENTAL HEALTH BOARD RISK FUND					43600
		The foregoing appropriation item 334-636, Community Mental					43601
		Health Board Risk Fund, shall be used to make payments pursuant to					43602
		section 5119.62 of the Revised Code.					43603
		Section 73.02. DIVISION OF MENTAL HEALTH - COMMUNITY SUPPORT					43604
		SERVICES					43605
		General Revenue Fund					43606
GRF	335-419	Community Medication	\$	7,682,295	\$	7,701,549	43607
		Subsidy					
GRF	335-502	Community Mental	\$	38,166,674	\$	38,166,674	43608
		Health Programs					
GRF	335-508	Services for Severely	\$	60,405,135	\$	60,905,135	43609
		Mentally Disabled					
		TOTAL GRF General Revenue Fund	\$	106,254,104	\$	106,773,358	43610
		General Services Fund Group					43611
4N8	335-606	Family Stability	\$	7,460,600	\$	7,647,115	43612
		Incentive					
		TOTAL GSF General Services					43613
		Fund Group	\$	7,460,600	\$	7,647,115	43614
		Federal Special Revenue Fund Group					43615
3A7	335-612	Social Services Block	\$	9,314,108	\$	9,314,108	43616
		Grant					
3A8	335-613	Federal Grant -	\$	960,000	\$	960,000	43617
		Community Mental					
		Health Board Subsidy					

3A9	335-614	Mental Health Block Grant	\$	12,754,654	\$	12,737,654	43618
3B1	335-635	Community Medicaid Expansion	\$	157,480,000	\$	165,355,000	43619
		State Special Revenue Fund Group					43620
632	335-616	Community Capital Replacement	\$	250,000	\$	250,000	43621
		TOTAL SSR State Special Revenue Fund Group	\$	250,000	\$	250,000	43622
		TOTAL FED Federal Special Revenue Fund Group					43623
			\$	180,508,762	\$	188,366,762	43624
		TOTAL ALL BUDGET FUND GROUPS	\$	294,473,466	\$	303,037,235	43625
		DEPARTMENT TOTAL					43626
		GENERAL REVENUE FUND	\$	515,555,079	\$	513,832,559	43627
		DEPARTMENT TOTAL					43628
		GENERAL SERVICES FUND GROUP	\$	20,078,415	\$	20,289,025	43629
		DEPARTMENT TOTAL					43630
		FEDERAL SPECIAL REVENUE FUND GROUP	\$	197,327,157	\$	204,370,154	43632
		DEPARTMENT TOTAL					43633
		STATE SPECIAL REVENUE FUND GROUP	\$	6,493,130	\$	5,572,886	43634
		DEPARTMENT TOTAL					43635
		INTRAGOVERNMENTAL FUND GROUP	\$	76,095,310	\$	78,181,973	43636
		TOTAL DEPARTMENT OF MENTAL HEALTH	\$	815,549,091	\$	822,246,597	43637

Section 73.03. COMMUNITY MEDICATION SUBSIDY 43639

The foregoing appropriation item 335-419, Community Medication Subsidy, shall be used to provide subsidized support for psychotropic medication needs of indigent citizens in the community to reduce unnecessary hospitalization because of lack of medication and to provide subsidized support for methadone costs.

GENERAL COMMUNITY MENTAL HEALTH PROGRAMS 43645

The foregoing appropriation item 335-502, Community Mental Health Programs, shall be distributed by the Department of Mental Health on a per capita basis to community mental health boards.

The purpose of the appropriation is to provide subsidized support for general mental health services to Ohioans. The range of mental health services eligible for funding shall be defined in a Department of Mental Health rule. Community mental health boards shall allocate funds in support of these services in accordance with the mental health needs of the community.

MENTAL HEALTH SERVICES FOR SEVERELY MENTALLY DISABLED PERSONS

The foregoing appropriation item 335-508, Services for Severely Mentally Disabled, shall be used to fund mental health services for adults and children who meet or have formerly met criteria established by the Department of Mental Health under its definition of severely mentally disabled. Those adults and children who constitute severely mentally disabled include those with a history of recent or chronic psychiatric hospitalizations, a history of psychosis, a prognosis of continued severe social and adaptive functioning impairment, or those certified impaired by the Social Security Administration for reasons of mental illness. In addition to the above, children and adolescents who are currently determined to be severely mentally disabled, or who are at risk of becoming severely mental disabled, and who are already in or about to enter the juvenile justice system, or child welfare system, or receiving special education services within the education system may also receive services funded by appropriation item 335-508, Services for Severely Mentally Disabled.

Of the foregoing appropriation item 335-508, Services for Severely Mentally Disabled, \$100,000 in each fiscal year shall be used to fund family and consumer education and support.

Of the foregoing appropriation item 335-508, Services for

Severely Mentally Disabled, \$2.7 million in each fiscal year shall 43677
be used to transfer cash from the General Revenue Fund to Fund 43678
4N8, Family Stability Incentive. This transfer shall be made using 43679
an intrastate transfer voucher. 43680

MENTAL HEALTH SERVICES TO JUVENILE OFFENDERS PROJECTS 43681

Any cash transferred for juvenile offenders projects from the 43682
Department of Youth Services, the Department of Job and Family 43683
Services, the Office of Criminal Justice Services, or other state 43684
agencies to the Department of Mental Health (Fund 149) shall be 43685
used by the Department of Mental Health to fund local mental 43686
health services to juvenile offenders projects that are designed 43687
to address the mental health needs of juvenile offenders with 43688
serious mental illness. 43689

BEHAVIORAL HEALTH MEDICAID SERVICES 43690

The Department of Mental Health shall administer specified 43691
Medicaid Services as delegated by the Department of Job and Family 43692
Services in an interagency agreement. The foregoing appropriation 43693
item 333-607, Behavioral Health Medicaid Services, may be used to 43694
make payments for free-standing psychiatric hospital inpatient 43695
services as defined in an interagency agreement with the 43696
Department of Job and Family Services. 43697

Section 74. DMR DEPARTMENT OF MENTAL RETARDATION 43698

AND DEVELOPMENTAL DISABILITIES 43699

Section 74.01. GENERAL ADMINISTRATION AND STATEWIDE 43700

SERVICES 43701

General Revenue Fund 43702

GRF 320-321 Central Administration \$ 11,001,218 \$ 11,361,253 43703

GRF 320-411 Special Olympics \$ 190,000 \$ 185,000 43704

GRF 320-412 Protective Services \$ 1,354,920 \$ 1,487,129 43705

GRF 320-415 Lease-Rental Payments \$ 24,754,900 \$ 26,275,300 43706

TOTAL GRF General Revenue Fund	\$	37,301,038	\$	39,308,682	43707
General Services Fund Group					43708
4B5 320-640 Conference/Training	\$	826,463	\$	864,496	43709
TOTAL GSF General Services					43710
Fund Group	\$	826,463	\$	864,496	43711
Federal Special Revenue Fund Group					43712
3A4 320-605 Administrative Support	\$	11,964,698	\$	12,492,892	43713
3A5 320-613 DD Council Operating	\$	992,486	\$	992,486	43714
Expenses					43715
TOTAL FED Federal Special Revenue					43716
Fund Group	\$	12,957,184	\$	13,485,378	43717
TOTAL ALL GENERAL ADMINISTRATION					43718
AND STATEWIDE SERVICES					43719
BUDGET FUND GROUPS	\$	51,084,685	\$	53,658,556	43720
LEASE-RENTAL PAYMENTS					43721
The foregoing appropriation item 320-415, Lease-Rental					43722
Payments, shall be used to meet all payments at the times they are					43723
required to be made during the period from July 1, 2001, to June					43724
30, 2003, by the Department of Mental Retardation and					43725
Developmental Disabilities pursuant to leases and agreements made					43726
under section 154.20 of the Revised Code, but limited to the					43727
aggregate amount of \$51,030,200. Nothing in this act shall be					43728
deemed to contravene the obligation of the state to pay, without					43729
necessity for further appropriation, from the sources pledged					43730
thereto, the bond service charges on obligations issued pursuant					43731
to section 154.20 of the Revised Code.					43732
Section 74.02. COMMUNITY SERVICES					43733
General Revenue Fund					43734
GRF 322-405 State Use Program	\$	264,685	\$	264,685	43735
GRF 322-413 Residential and	\$	153,668,317	\$	164,409,554	43736
Support					

	Services				43737
GRF 322-451	Family Support	\$	7,975,870	\$	7,975,870
	Services				43738
GRF 322-452	Case Management	\$	8,984,491	\$	9,874,628
GRF 322-501	County Boards	\$	45,366,297	\$	45,766,039
	Subsidies				
TOTAL GRF	General Revenue Fund	\$	216,259,660	\$	228,290,776
	General Services Fund Group				43742
4J6 322-645	Intersystem Services	\$	5,000,000	\$	5,000,000
	for				
	Children				43744
4U4 322-606	Community MR and DD	\$	125,000	\$	131,250
	Trust				
4V1 322-611	Program Support	\$	2,000,000	\$	2,000,000
488 322-603	Residential Services	\$	2,499,188	\$	2,499,188
	Refund				43748
TOTAL GSF	General Services				43749
	Fund Group	\$	9,624,188	\$	9,630,438
	Federal Special Revenue Fund Group				43751
3A4 322-605	Community Program	\$	3,024,047	\$	3,326,452
	Support				
3A4 322-610	Community Residential	\$	5,924,858	\$	5,924,858
	Support				43754
3A5 322-613	DD Council Grants	\$	3,358,290	\$	3,358,290
3G6 322-639	Medicaid Waiver	\$	148,304,949	\$	151,754,169
3M7 322-650	CAFS Medicaid	\$	163,747,903	\$	172,568,939
325 322-608	Federal Grants -	\$	1,360,000	\$	1,360,000
	Operating Expenses				43759
325 322-612	Social Service Block	\$	11,500,000	\$	11,500,000
	Grant				43761
325 322-617	Education Grants -	\$	115,000	\$	115,000
	Operating				43763

TOTAL FED Federal Special Revenue				43764	
Fund Group	\$	337,335,047	\$	349,907,708	43765
State Special Revenue Fund Group				43766	
4K8 322-604 Waiver - Match	\$	13,783,463	\$	14,039,133	43767
5H0 322-619 Medicaid Repayment	\$	562,080	\$	576,132	43768
TOTAL SSR State Special Revenue				43769	
Fund Group	\$	14,345,543	\$	14,615,265	43770
TOTAL ALL COMMUNITY SERVICES				43771	
BUDGET FUND GROUPS	\$	577,564,438	\$	602,444,187	43772
RESIDENTIAL AND SUPPORT SERVICES				43773	
The foregoing appropriation item 322-413, Residential and				43774	
Support Services, shall be used for any of the following:				43775	
(A) Home and community-based waiver services pursuant to				43776	
Title XIX of the "Social Security Act," 49 Stat. 620 (1935), 42				43777	
U.S.C. 301, as amended;				43778	
(B) Services contracted by county boards of mental				43779	
retardation and developmental disabilities;				43780	
(C) Supported living services contracted by county boards of				43781	
mental retardation and developmental disabilities in accordance				43782	
with sections 5126.40 to 5126.47 of the Revised Code;				43783	
(D) Sermak Class Services used to implement the requirements				43784	
of the consent decree in <i>Sermak v. Manuel</i> , Case No. c-2-80-220,				43785	
United States District Court for the Southern District of Ohio,				43786	
Eastern Division;				43787	
(E) Other Medicaid-reimbursed programs, in an amount not to				43788	
exceed \$1,000,000 in each fiscal year, that enable persons with				43789	
mental retardation and developmental disabilities to live in the				43790	
community.				43791	
Notwithstanding Chapters 5123. and 5126. of the Revised Code,				43792	
the Department of Mental Retardation and Developmental				43793	

Disabilities may develop residential and support service programs 43794
that enable persons with mental retardation and developmental 43795
disabilities to live in the community. Notwithstanding Chapter 43796
5121. and section 5123.122 of the Revised Code, the department may 43797
waive the support collection requirements of those statutes for 43798
persons in community programs developed by the department under 43799
this section. The department shall adopt rules under Chapter 119. 43800
of the Revised Code or may use existing rules for the 43801
implementation of these programs. 43802

The Department of Mental Retardation and Developmental 43803
Disabilities may designate a portion of appropriation item 43804
332-413, Residential and Support Services, to county boards of 43805
mental retardation and developmental disabilities that have 43806
greater need for various residential and support services due to a 43807
low percentage of residential and support services development in 43808
comparison to the number of individuals with mental retardation or 43809
developmental disabilities in the county. 43810

Of the foregoing appropriation item 322-413, Residential and 43811
Support Services, \$9,700,000 in fiscal year 2002 and \$9,850,000 in 43812
fiscal year 2003 shall be distributed by the Department to county 43813
boards of mental retardation and developmental disabilities to 43814
support Medicaid activities provided for in the component of a 43815
county board's plan developed under division (A)(2) of section 43816
5126.054 of the Revised Code and approved under section 5123.046 43817
of the Revised Code. Up to \$3,000,000 of these funds in each 43818
fiscal year may be used to implement day-to-day program management 43819
services under division (A)(2) of section 5126.054 of the Revised 43820
Code. Up to \$4,200,000 in each fiscal year may be used to 43821
implement the program and health and welfare requirements of 43822
division (A)(2) of section 5126.054 of the Revised Code. 43823

In fiscal years 2002 and 2003, not less than \$2,500,000 and 43824
\$2,650,000, respectively, of these funds shall be used to recruit 43825

and retain, under division (A)(2) of section 5126.054 of the Revised Code, the direct care staff necessary to implement the services included in an individualized service plan in a manner that ensures the health and welfare of the individuals being served.

FAMILY SUPPORT SERVICES

Notwithstanding sections 5123.171, 5123.19, 5123.20, and 5126.11 of the Revised Code, the Department of Mental Retardation and Developmental Disabilities may implement programs funded by appropriation item 322-451, Family Support Services, to provide assistance to persons with mental retardation or developmental disabilities and their families who are living in the community. The department shall adopt rules to implement these programs.

CASE MANAGEMENT

The foregoing appropriation item 322-452, Case Management, shall be allocated to county boards of mental retardation and developmental disabilities for the purpose of providing case management services and to assist in bringing state funding for all department-approved case managers within county boards of mental retardation and developmental disabilities to the level authorized in division (D) of section 5126.15 of the Revised Code. The department may request approval from the Controlling Board to transfer any unobligated appropriation authority from other state General Revenue Fund appropriation items within the department's budget to appropriation item 322-452, Case Management, to be used to meet the statutory funding level in division (D) of section 5126.15 of the Revised Code.

Notwithstanding division (D) of section 5126.15 of the Revised Code and subject to funding in appropriation item 322-452, Case Management, no county may receive less than its allocation in fiscal year 1995.

STATE SUBSIDIES TO MR/DD BOARDS 43857

Of the foregoing appropriation item 322-501, County Boards 43858
Subsidies, \$6,500,000 in fiscal year 2002 and \$13,000,000 in 43859
fiscal year 2003 shall be used to fund the tax equalization 43860
program created under sections 5126.16 to 5126.18 of the Revised 43861
Code for county boards of mental retardation and developmental 43862
disabilities. The tax equalization program shall utilize the 43863
average daily membership of adults 22 years of age and older in 43864
habilitation and community employment services only for the yield 43865
on 1/2 mills. 43866

After funding the tax equalization program, the Department of 43867
Mental Retardation and Developmental Disabilities shall distribute 43868
the remaining appropriation authority in appropriation item 43869
322-501, County Boards Subsidies, to county boards of mental 43870
retardation and developmental disabilities for subsidies 43871
distributed pursuant to section 5126.12 of the Revised Code to the 43872
limit of the lesser of the amount required by that section or the 43873
remaining balance of the appropriation authority in appropriation 43874
item 322-501 prorated to all county boards of mental retardation 43875
and developmental disabilities. 43876

INTERSYSTEM SERVICES FOR CHILDREN 43877

The foregoing appropriation item 322-645, Intersystem 43878
Services for Children, shall be used to support direct grants to 43879
county family and children first councils created under section 43880
121.37 of the Revised Code. The funds shall be used as partial 43881
support payment and reimbursement for locally coordinated 43882
treatment plans for multi-needs children that come to the 43883
attention of the Family and Children First Cabinet Council 43884
pursuant to section 121.37 of the Revised Code. Any child referred 43885
for funding under this program must have an individualized 43886
educational plan (IEP) in place. The Department of Mental 43887
Retardation and Developmental Disabilities may use up to five per 43888

cent of this amount for administrative expenses associated with	43889
the distribution of funds to the county councils.	43890
WAIVER - MATCH	43891
The foregoing appropriation item 322-604, Waiver-Match (Fund	43892
4K8), shall be used as state matching funds for the home and	43893
community-based waivers.	43894
The Department of Job and Family Services may enter into an	43895
interagency agreement with the Department of Mental Retardation	43896
and Developmental Disabilities providing for the Department of	43897
Mental Retardation and Developmental Disabilities to operate the	43898
program.	43899
DEVELOPMENTAL CENTER PROGRAM TO DEVELOP A MODEL BILLING FOR	43900
SERVICES RENDERED	43901
Developmental centers of the Department of Mental Retardation	43902
and Developmental Disabilities may provide services to persons	43903
with mental retardation or developmental disabilities living in	43904
the community or to providers of services to these persons. The	43905
department may develop a methodology for recovery of all costs	43906
associated with the provisions of these services.	43907
Section 74.03. RESIDENTIAL FACILITIES	43908
General Revenue Fund	43909
GRF 323-321 Residential Facilities \$ 99,765,232 \$ 99,917,289	43910
Operations	43911
TOTAL GRF General Revenue Fund \$ 99,765,232 \$ 99,917,289	43912
General Services Fund Group	43913
152 323-609 Residential Facilities \$ 889,929 \$ 912,177	43914
Support	43915
TOTAL GSF General Services	43916
Fund Group \$ 889,929 \$ 912,177	43917

Federal Special Revenue Fund Group				43918	
3A4 323-605 Residential Facilities	\$	120,985,419	\$	120,985,419	43919
Reimbursement					43920
325 323-608 Federal Grants -	\$	532,000	\$	536,000	43921
Subsidies					43922
325 323-617 Education Grants -	\$	411,000	\$	411,000	43923
Residential Facilities					43924
TOTAL FED Federal Special Revenue					43925
Fund Group	\$	121,928,419	\$	121,932,419	43926
State Special Revenue Fund Group					43927
489 323-632 Operating Expense	\$	11,506,603	\$	12,125,628	43928
TOTAL SSR State Special Revenue					43929
Fund Group	\$	11,506,603	\$	12,125,628	43930
TOTAL ALL RESIDENTIAL FACILITIES					43931
BUDGET FUND GROUPS	\$	234,090,183	\$	234,887,513	43932
DEPARTMENT TOTAL					43933
GENERAL REVENUE FUND	\$	353,325,930	\$	367,516,747	43934
DEPARTMENT TOTAL					43935
GENERAL SERVICES FUND GROUP	\$	11,340,580	\$	11,407,111	43936
DEPARTMENT TOTAL					43937
FEDERAL SPECIAL REVENUE FUND GROUP	\$	472,220,650	\$	485,325,505	43938
DEPARTMENT TOTAL					43939
STATE SPECIAL REVENUE FUND GROUP	\$	25,852,146	\$	26,740,893	43940
TOTAL DEPARTMENT OF MENTAL					43941
RETARDATION AND DEVELOPMENTAL					43942
DISABILITIES	\$	862,739,306	\$	890,990,256	43943
Section 75. MIH COMMISSION ON MINORITY HEALTH					43945
General Revenue Fund					43946
GRF 149-321 Operating Expenses	\$	635,218	\$	638,229	43947
GRF 149-501 Minority Health Grants	\$	954,360	\$	951,348	43948
GRF 149-502 Lupus Program	\$	179,206	\$	179,206	43949

TOTAL GRF General Revenue Fund	\$	1,768,784	\$	1,768,783	43950
Federal Special Revenue Fund Group					43951
3J9 149-602 Federal Grants	\$	155,000	\$	150,000	43952
TOTAL FED Federal Special Revenue					43953
Fund Group	\$	155,000	\$	150,000	43954
State Special Revenue Fund Group					43955
4C2 149-601 Minority Health	\$	369,194	\$	320,776	43956
Conference					
TOTAL SSR State Special Revenue					43957
Fund Group	\$	369,194	\$	320,776	43958
TOTAL ALL BUDGET FUND GROUPS	\$	2,292,978	\$	2,239,559	43959
LUPUS PROGRAM					43960
The foregoing appropriation item 149-502, Lupus Program,					43961
shall be used to provide grants for programs in patient, public,					43962
and professional education on the subject of systemic lupus					43963
erythematosus; to encourage and develop local centers on lupus					43964
information gathering and screening; and to provide outreach to					43965
minority women.					43966
Section 76. CRB MOTOR VEHICLE COLLISION REPAIR					43967
REGISTRATION BOARD					43968
General Service Fund Group					43969
5H9 865-609 Operating Expenses	\$	250,025	\$	262,952	43970
TOTAL GSF General Services					43971
Fund Group	\$	250,025	\$	262,952	43972
TOTAL ALL BUDGET FUND GROUPS	\$	250,025	\$	262,952	43973
Section 77. DNR DEPARTMENT OF NATURAL RESOURCES					43975
General Revenue Fund					43976
GRF 725-401 Wildlife - GRF Central	\$	750,000	\$	750,000	43977
Support					

GRF 725-404	Fountain Square Rental Payments - OBA	\$ 1,092,400	\$ 1,089,100	43978
GRF 725-407	Conservation Reserve Enhancement Program	\$ 1,920,400	\$ 1,920,400	43979
GRF 725-412	Reclamation Commission	\$ 67,123	\$ 70,971	43980
GRF 725-413	OPFC Lease Rental Payments	\$ 16,211,500	\$ 14,279,000	43981
GRF 725-415	Mine Examining Board	\$ 120,556	\$ 126,439	43982
GRF 725-423	Stream and Ground Water Gauging	\$ 448,745	\$ 478,214	43983
GRF 725-425	Wildlife License Reimbursement	\$ 1,000,000	\$ 1,000,000	43984
GRF 725-456	Canal Lands	\$ 397,811	\$ 407,756	43985
GRF 725-502	Soil and Water Districts	\$ 12,126,462	\$ 12,621,123	43986
GRF 725-903	Natural Resources General Obligation Debt Service	\$ 19,001,100	\$ 22,101,900	43987
GRF 725-904	Conservation General Obligation Debt Service	\$ 1,595,000	\$ 6,695,000	43988
GRF 727-321	Division of Forestry	\$ 10,209,173	\$ 10,888,345	43989
GRF 728-321	Division of Geological Survey	\$ 2,269,911	\$ 2,432,974	43990
GRF 729-321	Office of Information Technology	\$ 1,072,960	\$ 1,985,667	43991
GRF 730-321	Division of Parks and Recreation	\$ 35,651,542	\$ 37,972,382	43992
GRF 733-321	Division of Water	\$ 4,035,213	\$ 4,234,581	43993
GRF 736-321	Division of Engineering	\$ 3,709,501	\$ 3,918,766	43994
GRF 737-321	Division of Soil and Water	\$ 4,675,812	\$ 4,879,744	43995

GRF 738-321	Division of Real Estate and Land Management	\$	2,540,554	\$	2,669,042	43996
GRF 741-321	Division of Natural Areas and Preserves	\$	3,439,427	\$	3,616,940	43997
GRF 744-321	Division of Mineral Resources Management	\$	3,826,169	\$	4,036,443	43998
TOTAL GRF	General Revenue Fund	\$	126,161,359	\$	138,174,787	43999
	General Services Fund Group					44000
155 725-601	Departmental Projects	\$	1,951,594	\$	1,913,242	44001
157 725-651	Central Support Indirect	\$	8,009,551	\$	8,423,094	44002
158 725-604	Natural Resources Publication Center Intrastate	\$	94,198	\$	94,595	44003
161 725-635	Parks Facilities Maintenance	\$	2,993,169	\$	3,063,124	44004
162 725-625	Civilian Conservation Corps Operations	\$	7,885,349	\$	8,058,715	44005
204 725-687	Information Services	\$	2,277,686	\$	2,377,723	44006
206 725-689	REALM Support Services	\$	475,000	\$	475,000	44007
207 725-690	Real Estate Services	\$	50,000	\$	54,000	44008
4D5 725-618	Recycled Materials	\$	50,000	\$	50,000	44009
4S9 725-622	NatureWorks Personnel	\$	759,143	\$	832,528	44010
4X8 725-662	Water Resources Council	\$	275,633	\$	282,524	44011
430 725-671	Canal Lands	\$	1,215,441	\$	1,259,511	44012
508 725-684	Natural Resources Publication Center Interstate	\$	239,538	\$	245,808	44013
510 725-631	Maintenance - state-owned residences	\$	224,926	\$	229,710	44014
516 725-620	Water Management	\$	2,459,256	\$	2,522,146	44015

635	725-664	Fountain Square Facilities Management	\$	2,755,109	\$	2,821,999	44016
697	725-670	Submerged Lands	\$	589,315	\$	615,000	44017
TOTAL GSF General Services							44018
Fund Group			\$	32,304,908	\$	33,318,719	44019
Federal Special Revenue Fund Group							44020
3B3	725-640	Federal Forest Pass-Thru	\$	55,000	\$	55,000	44021
3B4	725-641	Federal Flood Pass-Thru	\$	190,000	\$	190,000	44022
3B5	725-645	Federal Abandoned Mine Lands	\$	9,908,408	\$	10,125,056	44023
3B6	725-653	Federal Land and Water Conservation Grants	\$	650,000	\$	780,000	44024
3B7	725-654	Reclamation - Regulatory	\$	1,788,579	\$	1,799,459	44025
3P0	725-630	Natural Areas and Preserves - Federal	\$	230,000	\$	230,000	44026
3P1	725-632	Geological Survey - Federal	\$	381,910	\$	366,303	44027
3P2	725-642	Oil and Gas-Federal	\$	189,701	\$	190,289	44028
3P3	725-650	Real Estate and Land Management - Federal	\$	2,980,975	\$	3,184,300	44029
3P4	725-660	Water - Federal	\$	180,000	\$	180,000	44030
3R5	725-673	Acid Mine Drainage Abatement/Treatment	\$	600,000	\$	613,200	44031
328	725-603	Forestry Federal	\$	1,200,000	\$	1,200,000	44032
332	725-669	Federal Mine Safety Grant	\$	136,423	\$	141,880	44033
TOTAL FED Federal Special Revenue							44034
Fund Group			\$	18,490,996	\$	19,055,487	44035
State Special Revenue Fund Group							44036

4J2	725-628	Injection Well Review	\$	51,742	\$	61,638	44037
4M7	725-631	Wildfire Suppression	\$	150,310	\$	150,000	44038
4U6	725-668	Scenic Rivers	\$	500,000	\$	510,000	44039
		Protection					
5B3	725-674	Mining Regulation	\$	35,000	\$	35,000	44040
5K1	725-626	Urban Forestry Grant	\$	400,000	\$	400,000	44041
5P2	725-634	Wildlife Boater Angler	\$	1,500,000	\$	1,500,000	44042
		Administration					
509	725-602	State Forest	\$	1,489,013	\$	1,536,595	44043
511	725-646	Ohio Geologic Mapping	\$	1,010,933	\$	1,070,899	44044
512	725-605	State Parks Operations	\$	28,844,322	\$	29,915,146	44045
514	725-606	Lake Erie Shoreline	\$	1,171,052	\$	1,446,305	44046
518	725-643	Oil and Gas Permit	\$	1,821,252	\$	1,821,325	44047
		Fees					
518	725-677	Oil and Gas Well	\$	800,000	\$	800,000	44048
		Plugging					
521	725-627	Off-Road Vehicle	\$	66,213	\$	68,490	44049
		Trails					
522	725-656	Natural Areas Checkoff	\$	1,508,080	\$	1,860,670	44050
		Funds					
526	725-610	Strip Mining	\$	1,480,566	\$	1,449,459	44051
		Administration Fees					
527	725-637	Surface Mining	\$	2,963,272	\$	3,093,938	44052
		Administration					
529	725-639	Unreclaimed Land Fund	\$	1,964,744	\$	2,040,327	44053
531	725-648	Reclamation Forfeiture	\$	1,455,835	\$	1,491,087	44054
532	725-644	Litter Control and	\$	13,137,680	\$	13,311,365	44055
		Recycling					
586	725-633	Scrap Tire Program	\$	1,000,000	\$	1,000,000	44056
615	725-661	Dam Safety	\$	244,442	\$	259,758	44057
TOTAL SSR State Special Revenue							44058
Fund Group			\$	61,594,456	\$	63,822,002	44059
Wildlife Fund Group							44060

015	740-401	Division of Wildlife Conservation	\$	46,177,752	\$	48,713,747	44061
815	725-636	Cooperative Management Projects	\$	156,536	\$	160,449	44062
816	725-649	Wetlands Habitat	\$	943,303	\$	966,885	44063
817	725-655	Wildlife Conservation Checkoff Fund	\$	1,435,567	\$	1,472,755	44064
818	725-629	Cooperative Fisheries Research	\$	964,470	\$	988,582	44065
819	725-685	Ohio River Management	\$	125,448	\$	128,584	44066
TOTAL WLF Wildlife Fund Group			\$	49,803,076	\$	52,431,002	44067
Waterways Safety Fund Group							44068
086	725-414	Waterways Improvement	\$	3,301,688	\$	3,472,497	44069
086	725-416	Natural Areas Marine Patrol	\$	25,000	\$	0	44070
086	725-417	Parks Marine Patrol	\$	25,000	\$	0	44071
086	725-418	Buoy Placement	\$	41,153	\$	42,182	44072
086	725-501	Waterway Safety Grants	\$	134,504	\$	137,867	44073
086	725-506	Watercraft Marine Patrol	\$	562,100	\$	576,153	44074
086	725-513	Watercraft Educational Grants	\$	357,700	\$	366,643	44075
086	739-401	Division of Watercraft	\$	15,829,526	\$	16,624,158	44076
TOTAL WSF Waterways Safety Fund Group			\$	20,276,671	\$	21,219,500	44077
Holding Account Redistribution Fund Group							44078
R17	725-659	Performance Cash Bond Refunds	\$	251,500	\$	252,000	44079
R43	725-624	Forestry	\$	1,750,000	\$	1,750,000	44080
TOTAL 090 Holding Account Redistribution Fund Group			\$	2,001,500	\$	2,002,000	44081
Accrued Leave Liability Fund Group							44082
							44083
							44084

4M8 725-675 FOP Contract	\$	19,609	\$	20,844	44085
TOTAL ALF Accrued Leave					44086
Liability Fund Group	\$	19,609	\$	20,844	44087
TOTAL ALL BUDGET FUND GROUPS	\$	310,652,575	\$	330,044,341	44088

Section 77.01. NATURAL RESOURCES GENERAL OBLIGATION DEBT 44090
SERVICE 44091

The foregoing appropriation item 725-903, Natural Resources 44092
General Obligation Debt Service, shall be used to pay all debt 44093
service and financing costs at the times they are required to be 44094
made pursuant to sections 151.01 and 151.05 of the Revised Code 44095
during the period from July 1, 2001, to June 30, 2003. The Office 44096
of the Sinking Fund or the Director of Budget and Management shall 44097
effectuate the required payments by an intrastate transfer 44098
voucher. 44099

CONSERVATION GENERAL OBLIGATION DEBT SERVICE 44100

The foregoing appropriation item 725-904, Conservation 44101
General Obligation Debt Service, shall be used to pay all debt 44102
service and financing costs at the times they are required to be 44103
made pursuant to section 151.01 of the Revised Code and other 44104
implementing legislation during the period from July 1, 2001, to 44105
June 30, 2003. The Office of the Sinking Fund or the Director of 44106
Budget and Management shall effectuate the required payments by an 44107
intrastate transfer voucher. 44108

LEASE RENTAL PAYMENTS 44109

The foregoing appropriation item 725-413, OPFC Lease Rental 44110
Payments, shall be used to meet all payments at the times they are 44111
required to be made during the period from July 1, 2001, to June 44112
30, 2003, by the Department of Natural Resources pursuant to 44113
leases and agreements made under section 154.22 of the Revised 44114
Code, but limited to the aggregate amount of \$30,490,500. Nothing 44115
in this act shall be deemed to contravene the obligation of the 44116

state to pay, without necessity for further appropriation, from 44117
the sources pledged thereto, the bond service charges on 44118
obligations issued pursuant to section 154.22 of the Revised Code. 44119

FOUNTAIN SQUARE 44120

The foregoing appropriation item 725-404, Fountain Square 44121
Rental Payments - OBA, shall be used by the Department of Natural 44122
Resources to meet all payments required to be made to the Ohio 44123
Building Authority during the period from July 1, 2001, to June 44124
30, 2003, pursuant to leases and agreements with the Ohio Building 44125
Authority under section 152.241 of the Revised Code, but limited 44126
to the aggregate amount of \$2,181,500. 44127

The Director of Natural Resources, using intrastate transfer 44128
vouchers, shall make payments to the General Revenue Fund from 44129
funds other than the General Revenue Fund to reimburse the General 44130
Revenue Fund for the other funds' shares of the lease rental 44131
payments to the Ohio Building Authority. The transfers from the 44132
non-General Revenue funds shall be made within 10 days of the 44133
payment to the Ohio Building Authority for the actual amounts 44134
necessary to fulfill the leases and agreements pursuant to section 44135
152.241 of the Revised Code. 44136

The foregoing appropriation item 725-664, Fountain Square 44137
Facilities Management (Fund 635), shall be used for payment of 44138
repairs, renovation, utilities, property management, and building 44139
maintenance expenses for the Fountain Square Complex. Cash 44140
transferred by intrastate transfer vouchers from various 44141
department funds and rental income received by the Department of 44142
Natural Resources shall be deposited to the Fountain Square 44143
Facilities Management Fund (Fund 635). 44144

Section 77.02. CENTRAL SUPPORT INDIRECT 44145

With the exception of the Division of Wildlife, whose 44146

indirect central support charges shall be paid out of the General 44147
Revenue Fund from the foregoing appropriation item 725-401, 44148
Wildlife - GRF Central Support, the Department of Natural 44149
Resources, with the approval of the Director of Budget and 44150
Management, shall utilize a methodology for determining each 44151
division's payments into the Central Support Indirect Fund (Fund 44152
157). The methodology used shall contain the characteristics of 44153
administrative ease and uniform application. Payments to the 44154
Central Support Indirect Fund shall be made using an intrastate 44155
transfer voucher. 44156

WILDLIFE LICENSE REIMBURSEMENT 44157

Notwithstanding the limits of the transfer from the General 44158
Revenue Fund to the Wildlife Fund, as adopted in section 1533.15 44159
of the Revised Code, up to the amount available in appropriation 44160
item 725-425, Wildlife License Reimbursement, may be transferred 44161
from the General Revenue Fund to the Wildlife Fund (Fund 015). 44162
Pursuant to the certification of the Director of Budget and 44163
Management of the amount of foregone revenue in accordance with 44164
section 1533.15 of the Revised Code, the foregoing appropriation 44165
item in the General Revenue Fund, appropriation item 725-425, 44166
Wildlife License Reimbursement, shall be used to reimburse the 44167
Wildlife Fund (Fund 015) for the cost of hunting and fishing 44168
licenses and permits issued after June 30, 1990, to individuals 44169
who are exempted under the Revised Code from license, permit, and 44170
stamp fees. 44171

SOIL AND WATER DISTRICTS 44172

In addition to state payments to soil and water conservation 44173
districts authorized by section 1515.10 of the Revised Code, the 44174
Department of Natural Resources may pay to any soil and water 44175
conservation district, from authority in appropriation item 44176
725-502, Soil and Water Districts, an annual amount not to exceed 44177
\$30,000, upon receipt of a request and justification from the 44178

district and approval by the Ohio Soil and Water Conservation Commission. The county auditor shall credit the payments to the special fund established under section 1515.10 of the Revised Code for the local soil and water conservation district. Moneys received by each district shall be expended for the purposes of the district.

Of the foregoing appropriation item 725-502, Soil and Water Districts, \$150,000 in each fiscal year shall be distributed to the Muskingum Watershed Conservancy District and \$50,000 in each fiscal year shall be distributed to the Livestock Assurance Program.

Of the foregoing appropriation 725-502, Soil and Water Districts, \$136,000 shall be earmarked in fiscal year 2002 for Indian Lake, \$56,000 per fiscal year for the Conservation Action Program, \$48,000 in fiscal year 2002 for Millcreek Valley Conservation District, \$40,000 per fiscal year for Wills Creek Reservoir, \$120,000 in fiscal year 2002 for the relocation of Route 30, and \$100,000 per fiscal year for Rush Creek Conservancy District.

DIVISION OF SOIL AND WATER

Of the foregoing appropriation item 737-321, Division of Soil and Water, \$220,000 in each fiscal year shall be distributed to the Water Quality Laboratory located at Heidelberg College.

CANAL LANDS

The foregoing appropriation item 725-456, Canal Lands, shall be used to transfer funds to the Canal Lands Fund (Fund 430) to provide operating expenses for the State Canal Lands Program. The transfer shall be made using an intrastate transfer voucher and shall be subject to the approval of the Director of Budget and Management.

WATERCRAFT MARINE PATROL

Of the foregoing appropriation item 739-401, Division of 44210
Watercraft, not more than \$200,000 in each fiscal year shall be 44211
expended for the purchase of equipment for marine patrols 44212
qualifying for funding from the Department of Natural Resources 44213
pursuant to section 1547.67 of the Revised Code. Proposals for 44214
equipment shall accompany the submission of documentation for 44215
receipt of a marine patrol subsidy pursuant to section 1547.67 of 44216
the Revised Code and shall be loaned to eligible marine patrols 44217
pursuant to a cooperative agreement between the Department of 44218
Natural Resources and the eligible marine patrol. 44219

FUND CONSOLIDATION 44220

On July 15, 2001, or as soon thereafter as possible, the 44221
Director of Budget and Management shall transfer the cash balances 44222
of the Wildlife Education Fund (Fund 81A) as of June 30, 2001, and 44223
any amounts that accrue to that fund after that date, to the 44224
Wildlife Education Fund (Fund 015). The Director shall cancel any 44225
remaining outstanding encumbrances against appropriation item 44226
725-612, Wildlife Education, and reestablish them against 44227
appropriation item 740-401, Division of Wildlife Conservation. The 44228
amounts of any encumbrances canceled and reestablished are 44229
appropriated. 44230

On July 15, 2001, or as soon thereafter as possible, the 44231
Director of Budget and Management shall transfer the cash balances 44232
of the Cooperative Boat Harbor Projects Fund (Fund 880) as of June 44233
30, 2001, and any amounts that accrue to that fund after that 44234
date, to the Waterways Safety Fund (Fund 086). The director shall 44235
cancel any remaining outstanding encumbrances against 44236
appropriation item 725-614, Cooperative Boat Harbor Projects, and 44237
reestablish them against appropriation item 739-401, Division of 44238
Watercraft. The amounts of any encumbrances canceled and 44239
reestablished are hereby appropriated. 44240

On July 15, 2001, or as soon thereafter as possible, the 44241

Director of Budget and Management shall transfer the cash balances 44242
of the Forestry Development Fund (Fund 4B8) as of June 30, 2001, 44243
and any amounts that accrue to that fund after that date, to the 44244
State Forest Fund (Fund 509). The director shall cancel any 44245
remaining outstanding encumbrances against appropriation item 44246
725-617, Forestry Development Fund, and reestablish them against 44247
appropriation item 725-602, State Forest. The amounts of any 44248
encumbrances canceled and reestablished are appropriated. No 44249
interest shall be credited to Fund 4B8 after June 30, 2001. 44250

On July 15, 2001, or as soon thereafter as possible, the 44251
Director of Budget and Management shall transfer the cash balance 44252
in the Burr Oak Water Plant Fund (Fund 519), which is abolished by 44253
the repeal of section 1507.12 of the Revised Code in this act, to 44254
the Burr Oak Regional Water District. 44255

OIL AND GAS WELL PLUGGING 44256

The foregoing appropriation item 725-677, Oil and Gas Well 44257
Plugging, shall be used exclusively for the purposes of plugging 44258
wells and to properly restore the land surface of idle and orphan 44259
oil and gas wells pursuant to section 1509.071 of the Revised 44260
Code. No funds from the appropriation item shall be used for 44261
salaries, maintenance, equipment, or other administrative 44262
purposes, except for those costs directly attributed to the 44263
plugging of an idle or orphan well. Appropriation authority from 44264
this line item shall not be transferred to any other fund or line 44265
item. 44266

Section 78. NUR STATE BOARD OF NURSING 44267

General Services Fund Group					44268
4K9 884-609 Operating Expenses	\$	4,816,241	\$	5,205,776	44269
5P8 884-601 Nursing Special Issues	\$	5,000	\$	5,000	44270
TOTAL GSF General Services					44271
Fund Group	\$	4,821,241	\$	5,210,776	44272

TOTAL ALL BUDGET FUND GROUPS	\$	4,821,241	\$	5,210,776	44273
NURSING SPECIAL ISSUES					44274
The foregoing appropriation item 884-601, Nursing Special					44275
Issues (Fund 5P8), shall be used to pay the costs the Board of					44276
Nursing incurs in implementing section 4723.062 of the Revised					44277
Code.					44278
Section 79. PYT OCCUPATIONAL THERAPY, PHYSICAL THERAPY,					44279
AND ATHLETIC TRAINERS BOARD					44280
General Services Fund Group					44281
4K9 890-609 Operating Expenses	\$	681,020	\$	703,201	44282
TOTAL GSF General Services					44283
Fund Group	\$	681,020	\$	703,201	44284
TOTAL ALL BUDGET FUND GROUPS	\$	681,020	\$	703,201	44285
Section 80. OLA OHIOANA LIBRARY ASSOCIATION					44287
General Revenue Fund					44288
GRF 355-501 Library Subsidy	\$	243,367	\$	248,786	44289
TOTAL GRF General Revenue Fund	\$	243,367	\$	248,786	44290
TOTAL ALL BUDGET FUND GROUPS	\$	243,367	\$	248,786	44291
Section 81. ODB OHIO OPTICAL DISPENSERS BOARD					44293
General Services Fund Group					44294
4K9 894-609 Operating Expenses	\$	280,391	\$	295,277	44295
TOTAL GSF General Services					44296
Fund Group	\$	280,391	\$	295,277	44297
TOTAL ALL BUDGET FUND GROUPS	\$	280,391	\$	295,277	44298
Section 82. OPT STATE BOARD OF OPTOMETRY					44300
General Services Fund Group					44301
4K9 885-609 Operating Expenses	\$	289,600	\$	306,051	44302
TOTAL GSF General Services					44303

Fund Group	\$	289,600	\$	306,051	44304
TOTAL ALL BUDGET FUND GROUPS	\$	289,600	\$	306,051	44305

Section 83. PBR STATE PERSONNEL BOARD OF REVIEW 44307

General Revenue Fund 44308

GRF 124-321 Operating	\$	1,015,059	\$	1,059,243	44309
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TOTAL GRF General Revenue Fund	\$	1,015,059	\$	1,059,243	44310
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General Services Fund Group 44311

636 124-601 Transcript and Other	\$	39,598	\$	40,587	44312
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TOTAL GSF General Services 44313

Fund Group	\$	39,598	\$	40,587	44314
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TOTAL ALL BUDGET FUND GROUPS	\$	1,054,657	\$	1,099,830	44315
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TRANSCRIPT AND OTHER 44316

The foregoing appropriation item 124-601, Transcript and 44317

Other, may be used to produce and distribute transcripts and other 44318

documents. Revenues generated by charges for transcripts and other 44319

documents shall be deposited in the Transcripts and Other Fund 44320

(Fund 636). 44321

Section 84. PRX STATE BOARD OF PHARMACY 44322

General Services Fund Group 44323

4A5 887-605 Drug Law Enforcement	\$	72,900	\$	75,550	44324
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4K9 887-609 Operating Expenses	\$	4,353,629	\$	4,744,594	44325
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TOTAL GSF General Services 44326

Fund Group	\$	4,426,529	\$	4,820,144	44327
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TOTAL ALL BUDGET FUND GROUPS	\$	4,426,529	\$	4,820,144	44328
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Section 85. SCR STATE BOARD OF PROPRIETARY SCHOOL 44330

REGISTRATION 44331

General Revenue Fund 44332

GRF 233-100 Personal Services	\$	326,400	\$	333,429	44333
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GRF 233-200 Maintenance	\$	77,760	\$	78,776	44334
GRF 233-300 Equipment	\$	4,286	\$	4,279	44335
TOTAL GRF General Revenue Fund	\$	408,446	\$	416,484	44336
TOTAL ALL BUDGET FUND GROUPS	\$	408,446	\$	416,484	44337

Section 86. PSY STATE BOARD OF PSYCHOLOGY 44339

General Services Fund Group					44340
4K9 882-609 Operating Expenses	\$	459,382	\$	486,184	44341
TOTAL GSF General Services					44342
Fund Group	\$	459,382	\$	486,184	44343
TOTAL ALL BUDGET FUND GROUPS	\$	459,382	\$	486,184	44344

Section 87. PUB OHIO PUBLIC DEFENDER COMMISSION 44346

General Revenue Fund					44347
GRF 019-321 Public Defender	\$	1,772,373	\$	1,772,373	44348
Administration					
GRF 019-401 State Legal Defense	\$	6,983,914	\$	7,259,931	44349
Services					
GRF 019-403 Multi-County: State	\$	1,110,254	\$	1,104,920	44350
Share					
GRF 019-404 Trumbull County-State	\$	364,686	\$	363,917	44351
Share					
GRF 019-405 Training Account	\$	48,000	\$	48,000	44352
GRF 019-501 County Reimbursement -	\$	33,893,062	\$	34,512,523	44353
Non-Capital Cases					
GRF 019-503 County Reimbursements	\$	935,868	\$	1,000,000	44354
- Capital Cases					
TOTAL GRF General Revenue Fund	\$	45,108,157	\$	46,061,664	44355
General Services Fund Group					44356
101 019-602 Inmate Legal	\$	67,172	\$	71,020	44357
Assistance					
101 019-607 Juvenile Legal	\$	458,767	\$	481,462	44358

		Assistance					
406	019-603	Training and	\$	16,000	\$	16,000	44359
		Publications					
407	019-604	County Representation	\$	213,778	\$	240,556	44360
408	019-605	Client Payments	\$	260,584	\$	285,533	44361
TOTAL GSF General Services							44362
Fund Group			\$	1,016,301	\$	1,094,571	44363
Federal Special Revenue Fund Group							44364
3S8	019-608	Federal Representation	\$	564,929	\$	594,247	44365
3U7	019-614	Juvenile JAIBG Grant		51,516		54,601	44366
3U8	019-615	Juvenile Challenge		118,658		124,984	44367
		Grant					
TOTAL FED Federal Special Revenue							44368
Fund Group			\$	735,103	\$	773,832	44369
State Special Revenue Fund Group							44370
4C7	019-601	Multi-County: County	\$	1,603,064	\$	1,714,575	44371
		Share					
4X7	019-610	Trumbull County-County	\$	526,560	\$	564,714	44372
		Share					
5P9	019-616	County Public Defender	\$	4,772,000	\$	4,772,000	44373
		Reimbursement					
574	019-606	Legal Services	\$	15,725,233	\$	16,275,558	44374
		Corporation					
TOTAL SSR State Special Revenue							44375
Fund Group			\$	22,626,857	\$	23,326,847	44376
TOTAL ALL BUDGET FUND GROUPS							44377
INDIGENT DEFENSE OFFICE							44378
The foregoing appropriation items 019-404, Trumbull County -							44379
State Share, and 019-610, Trumbull County - County Share, shall be							44380
used to support an indigent defense office for Trumbull County.							44381
MULTI-COUNTY OFFICE							44382

The foregoing appropriation items 019-403, Multi-County: 44383
 State Share, and 019-601, Multi-County: County Share, shall be 44384
 used to support the Office of the Ohio Public Defender's 44385
 Multi-County Branch Office program. 44386

TRAINING ACCOUNT 44387

The foregoing appropriation item 019-405, Training Account, 44388
 shall be used by the Ohio Public Defender to provide legal 44389
 training programs at no cost for private appointed counsel who 44390
 represent at least one indigent defendant at no cost, and for 44391
 state and county public defenders and attorneys who contract with 44392
 the Ohio Public Defender to provide indigent defense services. 44393

FEDERAL REPRESENTATION 44394

The foregoing appropriation item 019-608, Federal 44395
 Representation, shall be used to receive reimbursements from the 44396
 federal courts when the Ohio Public Defender provides 44397
 representation on federal court cases. 44398

Section 88. DHS DEPARTMENT OF PUBLIC SAFETY 44399

General Revenue Fund 44400

GRF 763-403 Operating Expenses - \$ 3,851,927 \$ 4,225,628 44401

EMA

GRF 763-507 Individual and Family \$ 90,014 \$ 89,398 44402

Grants

GRF 764-404 Transportation \$ 2,438,979 \$ 2,491,606 44403

Enforcement Operations

GRF 769-321 Food Stamp Trafficking \$ 935,817 \$ 981,422 44404

Enforcement Operations

TOTAL GRF General Revenue Fund \$ 7,316,737 \$ 7,788,054 44405

TOTAL ALL BUDGET FUND GROUPS \$ 7,316,737 \$ 7,788,054 44406

OHIO TASK FORCE ONE - URBAN SEARCH AND RESCUE UNIT 44407

Of the foregoing appropriation item 763-403, Operating 44408

Expenses - EMA, \$200,000 in each fiscal year shall be used to fund 44409
the Ohio Task Force One - Urban Search and Rescue Unit and other 44410
urban search and rescue programs around the state to create a 44411
stronger search and rescue capability statewide. 44412

IFG STATE MATCH 44413

The foregoing appropriation item 763-507, Individual and 44414
Family Grants, shall be used to fund the state share of costs to 44415
provide grants to individuals and families in cases of disaster. 44416

Section 89. PUC PUBLIC UTILITIES COMMISSION OF OHIO 44417

General Services Fund Group 44418

5F6 870-622 Utility and Railroad \$ 29,104,298 \$ 30,622,222 44419
Regulation

5F6 870-624 NARUC/NRRI Subsidy \$ 167,233 \$ 167,233 44420

5F6 870-625 Motor Transportation \$ 4,578,771 \$ 4,811,239 44421
Regulation

558 870-602 Salvage and Exchange \$ 32,474 \$ 33,285 44422

TOTAL GSF General Services 44423

Fund Group \$ 33,882,776 \$ 35,633,979 44424

Federal Special Revenue Fund Group 44425

3V3 870-604 Commercial Vehicle \$ 2,500,000 \$ 0 44426
Information

Systems/Networks

333 870-601 Gas Pipeline Safety \$ 461,920 \$ 485,332 44427

350 870-608 Motor Carrier Safety \$ 6,749,153 \$ 7,027,712 44428

TOTAL FED Federal Special Revenue 44429

Fund Group \$ 9,711,073 \$ 7,513,044 44430

State Special Revenue Fund Group 44431

4A3 870-614 Grade Crossing \$ 1,311,986 \$ 1,349,757 44432
Protection

Devices-State

4L8	870-617	Pipeline Safety-State	\$	177,323	\$	187,621	44433
4S6	870-618	Hazardous Material	\$	449,927	\$	464,325	44434
		Registration					
4S6	870-621	Hazardous Materials	\$	364,240	\$	373,346	44435
		Base State					
		Registration					
4U8	870-620	Civil Forfeitures	\$	269,426	\$	284,986	44436
559	870-605	Public Utilities	\$	4,000	\$	4,000	44437
		Territorial					
		Administration					
560	870-607	Special Assessment	\$	100,000	\$	100,000	44438
561	870-606	Power Siting Board	\$	319,839	\$	337,210	44439
638	870-611	Biomass Energy Program	\$	40,000	\$	40,000	44440
661	870-612	Hazardous Materials	\$	800,000	\$	800,000	44441
		Transportation					
TOTAL SSR	State	Special Revenue					44442
Fund Group			\$	3,836,741	\$	3,941,245	44443
Agency Fund Group							44444
4G4	870-616	Base State	\$	6,500,000	\$	6,500,000	44445
		Registration Program					
TOTAL AGY	Agency	Fund Group	\$	6,500,000	\$	6,500,000	44446
TOTAL ALL BUDGET	FUND	GROUPS	\$	53,930,590	\$	53,588,268	44447
		BIOMASS ENERGY PROGRAM FUND					44448
		The Biomass Energy Program Fund created by section 4905.87 of					44449
		the Revised Code is the same fund, with a new name, as the					44450
		Biofuels/Municipal Waste Technology Fund created by the					44451
		Controlling Board in January 1988.					44452
		Section 90. PWC PUBLIC WORKS COMMISSION					44453
		General Revenue Fund					44454
GRF	150-907	State Capital	\$	135,693,200	\$	146,210,200	44455
		Improvements					

General Obligation				44456	
Debt					
Service				44457	
TOTAL GRF General Revenue Fund	\$	135,693,200	\$	146,210,200	44458
TOTAL ALL BUDGET FUND GROUPS	\$	135,693,200	\$	146,210,200	44459
STATE CAPITAL IMPROVEMENTS GENERAL OBLIGATION DEBT SERVICE				44460	
The foregoing appropriation item 150-907, State Capital				44461	
Improvements General Obligation Debt Service, shall be used to pay				44462	
all debt service and financing costs at the times they are				44463	
required to be made pursuant to sections 151.01, 151.08, and				44464	
164.10 of the Revised Code during the period from July 1, 2001, to				44465	
June 30, 2003. The Office of the Sinking Fund or the Director of				44466	
Budget and Management shall effectuate the required payments by an				44467	
intrastate transfer voucher.				44468	
Section 91. RAC STATE RACING COMMISSION				44469	
State Special Revenue Fund Group				44470	
5C4 875-607 Simulcast Horse Racing	\$	16,301,749	\$	18,025,043	44471
Purse					
562 875-601 Thoroughbred Race Fund	\$	4,529,149	\$	4,642,378	44472
563 875-602 Standardbred	\$	2,022,797	\$	2,200,810	44473
Development Fund					
564 875-603 Quarterhorse	\$	1,000	\$	1,000	44474
Development Fund					
565 875-604 Racing Commission	\$	4,109,513	\$	4,314,143	44475
Operating					
TOTAL SSR State Special Revenue				44476	
Fund Group	\$	26,964,208	\$	29,183,374	44477
Holding Account Redistribution Fund Group				44478	
R21 875-605 Bond Reimbursements	\$	212,900	\$	212,900	44479
TOTAL 090 Holding Account				44480	
Redistribution					

Fund Group	\$	212,900	\$	212,900	44481
TOTAL ALL BUDGET FUND GROUPS	\$	27,177,108	\$	29,396,274	44482
Section 92. BOR BOARD OF REGENTS					44484
General Revenue Fund					44485
GRF 235-321 Operating Expenses	\$	3,200,141	\$	3,264,144	44486
GRF 235-401 Lease-Rental Payments	\$	295,058,500	\$	268,910,500	44487
GRF 235-402 Sea Grants	\$	299,940	\$	299,940	44488
GRF 235-403 Math/Science Teaching Improvement	\$	1,734,000	\$	1,768,680	44489
GRF 235-404 College Readiness Initiatives	\$	2,500,000	\$	2,500,000	44490
GRF 235-406 Articulation and Transfer	\$	800,000	\$	800,000	44491
GRF 235-408 Midwest Higher Education Compact	\$	82,500	\$	82,500	44492
GRF 235-409 Information System	\$	1,389,263	\$	1,417,049	44493
GRF 235-414 State Grants and Scholarship Administration	\$	1,400,888	\$	1,428,907	44494
GRF 235-415 Jobs Challenge	\$	10,100,000	\$	10,200,000	44495
GRF 235-417 Ohio Learning Network	\$	3,920,000	\$	3,920,000	44496
GRF 235-418 Access Challenge	\$	68,531,400	\$	71,958,000	44497
GRF 235-420 Success Challenge	\$	48,741,000	\$	48,741,000	44498
GRF 235-428 Appalachian New Economy Partnership	\$	1,000,000	\$	1,500,000	44499
GRF 235-454 Research Challenge	\$	21,568,440	\$	21,568,440	44500
GRF 235-455 Productivity Improvement Challenge	\$	1,694,947	\$	1,728,845	44501
GRF 235-474 Area Health Education Centers Program Support	\$	2,093,727	\$	2,135,601	44502
GRF 235-477 Access Improvement	\$	1,088,661	\$	1,088,661	44503

Projects					
GRF 235-501	State Share of Instruction	\$ 1,681,450,071	\$ 1,684,734,168	44504	
GRF 235-502	Student Support Services	\$ 1,000,000	\$ 1,000,000	44505	
GRF 235-503	Ohio Instructional Grants	\$ 98,000,000	\$ 111,500,000	44506	
GRF 235-504	War Orphans Scholarships	\$ 4,652,548	\$ 4,792,124	44507	
GRF 235-507	OhioLINK	\$ 7,668,731	\$ 7,668,731	44508	
GRF 235-508	Air Force Institute of Technology	\$ 3,000,000	\$ 3,000,000	44509	
GRF 235-509	Displaced Homemakers	\$ 240,096	\$ 240,096	44510	
GRF 235-510	Ohio Supercomputer Center	\$ 4,833,574	\$ 4,833,574	44511	
GRF 235-511	Cooperative Extension Service	\$ 28,262,696	\$ 28,827,949	44512	
GRF 235-513	OU Voinovich Center	\$ 367,500	\$ 367,500	44513	
GRF 235-514	Central State Supplement	\$ 12,044,956	\$ 12,044,956	44514	
GRF 235-515	Case Western Reserve University School of Medicine	\$ 4,280,224	\$ 4,365,827	44515	
GRF 235-519	Family Practice	\$ 6,538,471	\$ 6,669,240	44516	
GRF 235-520	Shawnee State Supplement	\$ 2,272,000	\$ 2,272,000	44517	
GRF 235-521	OSU Glenn Institute	\$ 367,500	\$ 367,500	44518	
GRF 235-523	Center for Labor Research	\$ 93,100	\$ 93,100	44519	
GRF 235-524	Police and Fire Protection	\$ 240,096	\$ 240,096	44520	
GRF 235-525	Geriatric Medicine	\$ 1,087,195	\$ 1,108,939	44521	
GRF 235-526	Primary Care	\$ 3,166,168	\$ 3,229,491	44522	

	Residencies				
GRF 235-527	Ohio Aerospace Institute	\$	2,383,334	\$	2,383,334 44523
GRF 235-530	Academic Scholarships	\$	8,400,000	\$	8,820,000 44524
GRF 235-531	Student Choice Grants	\$	52,428,000	\$	53,476,560 44525
GRF 235-535	Ohio Agricultural Research and Development Center	\$	39,505,502	\$	40,295,612 44526
GRF 235-536	Ohio State University Clinical Teaching	\$	15,989,883	\$	16,309,680 44527
GRF 235-537	University of Cincinnati Clinical Teaching	\$	13,151,461	\$	13,414,491 44528
GRF 235-538	Medical College of Ohio at Toledo Clinical Teaching	\$	10,250,851	\$	10,455,868 44529
GRF 235-539	Wright State University Clinical Teaching	\$	4,980,064	\$	5,079,665 44530
GRF 235-540	Ohio University Clinical Teaching	\$	4,814,378	\$	4,910,666 44531
GRF 235-541	Northeastern Ohio Universities College of Medicine Clinical Teaching	\$	4,951,583	\$	5,050,615 44532
GRF 235-543	Ohio College of Podiatric Medicine Clinical Subsidy	\$	499,800	\$	509,796 44533
GRF 235-547	School of International Business	\$	1,708,764	\$	1,708,764 44534
GRF 235-549	Part-time Student Instructional Grants	\$	13,311,638	\$	13,977,219 44535
GRF 235-552	Capital Component	\$	14,537,639	\$	14,537,639 44536

GRF 235-553	Dayton Area Graduate Studies Institute	\$	3,779,088	\$	3,779,088	44537
GRF 235-554	Computer Science Graduate Education	\$	3,482,368	\$	3,482,368	44538
GRF 235-555	Library Depositories	\$	1,999,200	\$	2,039,184	44539
GRF 235-556	Ohio Academic Resources Network	\$	3,510,777	\$	3,580,993	44540
GRF 235-558	Long-term Care Research	\$	312,004	\$	312,004	44541
GRF 235-561	Bowling Green State University Canadian Studies Center	\$	164,289	\$	164,289	44542
GRF 235-572	Ohio State University Clinic Support	\$	2,060,314	\$	2,101,520	44543
GRF 235-583	Urban University Programs	\$	6,503,559	\$	6,503,559	44544
GRF 235-585	Ohio University Innovation Center	\$	48,750	\$	48,750	44545
GRF 235-587	Rural University Projects	\$	1,375,552	\$	1,375,552	44546
GRF 235-588	Ohio Resource Center for Mathematics, Science, and Reading	\$	980,000	\$	980,000	44547
GRF 235-595	International Center for Water Resources Development	\$	185,593	\$	185,593	44548
GRF 235-596	Hazardous Materials Program	\$	240,096	\$	240,096	44549
GRF 235-599	National Guard Scholarship Program	\$	12,048,106	\$	12,048,106	44550
GRF 235-909	Higher Education General Obligation Debt Service	\$	50,055,100	\$	74,344,100	44551

TOTAL GRF General Revenue Fund	\$ 2,598,426,026	\$ 2,622,782,669	44552
General Services Fund Group			44553
456 235-603 Publications	\$ 43,050	\$ 44,342	44554
456 235-613 Job Preparation Initiative	\$ 144,383	\$ 144,383	44555
TOTAL GSF General Services Fund Group	\$ 187,433	\$ 188,725	44556
Federal Special Revenue Fund Group			44558
3H2 235-608 Human Services Project	\$ 1,000,000	\$ 1,000,000	44559
3N6 235-605 State Student Incentive Grants	\$ 2,000,000	\$ 2,000,000	44560
3T0 235-610 NHSC Ohio Loan Repayment	\$ 100,000	\$ 100,000	44561
312 235-609 Tech Prep	\$ 183,852	\$ 183,852	44562
312 235-611 Gear-up Grant	\$ 1,590,986	\$ 1,690,434	44563
312 235-612 Carl D. Perkins Grant/Plan Administration	\$ 112,960	\$ 112,960	44564
312 235-631 Federal Grants	\$ 2,055,511	\$ 0	44565
TOTAL FED Federal Special Revenue Fund Group	\$ 7,043,309	\$ 5,087,246	44566
State Special Revenue Fund Group			44568
4E8 235-602 HEFC Administration	\$ 12,000	\$ 12,000	44569
4P4 235-604 Physician Loan Repayment	\$ 416,067	\$ 436,870	44570
649 235-607 Ohio State University Highway/Transportation Research	\$ 511,000	\$ 523,775	44571
682 235-606 Nursing Loan Program	\$ 870,000	\$ 893,000	44572
TOTAL SSR State Special Revenue Fund Group	\$ 1,809,067	\$ 1,865,645	44573
TOTAL ALL BUDGET FUND GROUPS	\$ 2,607,465,835	\$ 2,629,924,285	44575

Section 92.01. STATE SHARE OF INSTRUCTION 44577

As soon as practicable during each fiscal year of the 44578
2001-2003 biennium in accordance with instructions of the Board of 44579
Regents, each state-assisted institution of higher education shall 44580
report its actual enrollment to the Board of Regents. 44581

The Board of Regents shall establish procedures required by 44582
the system of formulas set out below and for the assignment of 44583
individual institutions to categories described in the formulas. 44584
The system of formulas establishes the manner in which aggregate 44585
expenditure requirements shall be determined for each of the three 44586
components of institutional operations. In addition to other 44587
adjustments and calculations described below, the subsidy 44588
entitlement of an institution shall be determined by subtracting 44589
from the institution's aggregate expenditure requirements income 44590
to be derived from the local contributions assumed in calculating 44591
the subsidy entitlements. The local contributions for purposes of 44592
determining subsidy support shall not limit the authority of the 44593
individual boards of trustees to establish fee levels. 44594

The General Studies and Technical models shall be adjusted by 44595
the Board of Regents so that the share of state subsidy earned by 44596
those models is not altered by changes in the overall local share. 44597
A lower-division fee differential shall be used to maintain the 44598
relationship that would have occurred between these models and the 44599
baccalaureate models had an assumed share of thirty-seven per cent 44600
been funded. 44601

In defining the number of full-time equivalent (FTE) students 44602
for state subsidy purposes, the Board of Regents shall exclude all 44603
undergraduate students who are not residents of Ohio, except those 44604
charged in-state fees in accordance with reciprocity agreements 44605
made pursuant to section 3333.17 or employer contracts entered 44606
into pursuant to section 3333.32 of the Revised Code. 44607

(A) AGGREGATE EXPENDITURE PER FULL-TIME EQUIVALENT STUDENT 44608

(1) INSTRUCTION AND SUPPORT SERVICES 44609

MODEL	FY 2002	FY 2003	
General Studies I	\$ 4,481	\$ 4,904	44611
General Studies II	\$ 5,046	\$ 5,299	44612
General Studies III	\$ 6,101	\$ 6,652	44613
Technical I	\$ 5,353	\$ 5,696	44614
Technical III	\$ 8,854	\$ 9,044	44615
Baccalaureate I	\$ 7,031	\$ 7,517	44616
Baccalaureate II	\$ 7,875	\$ 8,310	44617
Baccalaureate III	\$ 11,480	\$ 12,193	44618
Masters and Professional I	\$ 13,338	\$ 13,875	44619
Masters and Professional II	\$ 19,084	\$ 19,652	44620
Masters and Professional III	\$ 25,869	\$ 26,577	44621
Medical I	\$ 28,800	\$ 29,934	44622
Medical II	\$ 40,152	\$ 40,981	44623
Blended MPD I	\$ 14,163	\$ 14,877	44624

(2) STUDENT SERVICES 44625

For this purpose, FTE counts shall be weighted to reflect 44626
differences among institutions in the numbers of students enrolled 44627
on a part-time basis. 44628

MODEL	FY 2002	FY 2003	
General Studies I	\$ 694	\$ 747	44630
General Studies II	\$ 704	\$ 747	44631
General Studies III	\$ 687	\$ 747	44632
Technical I	\$ 669	\$ 747	44633
Technical III	\$ 675	\$ 747	44634
Baccalaureate I	\$ 666	\$ 747	44635
Baccalaureate II	\$ 663	\$ 747	44636
Baccalaureate III	\$ 675	\$ 747	44637
Masters and Professional I	\$ 680	\$ 747	44638
Masters and Professional II	\$ 685	\$ 747	44639

Masters and Professional III	\$ 694	\$ 747	44640
Medical I	\$ 668	\$ 747	44641
Medical II	\$ 668	\$ 747	44642
Blended MPD I	\$ 668	\$ 747	44643

(B) PLANT OPERATION AND MAINTENANCE (POM) 44644

(1) DETERMINATION OF THE SQUARE-FOOT-BASED POM SUBSIDY 44645

Space undergoing renovation shall be funded at the rate 44646
allowed for storage space. 44647

In the calculation of square footage for each campus, square 44648
footage shall be weighted to reflect differences in space 44649
utilization. 44650

The space inventories for each campus shall be those 44651
determined in the fiscal year 1999 instructional subsidy, adjusted 44652
for changes attributable to the construction or renovation of 44653
facilities for which state appropriations were made or local 44654
commitments were made prior to January 1, 1995. 44655

Only 50 per cent of the space permanently taken out of 44656
operation in fiscal year 2002 or fiscal year 2003 that is not 44657
otherwise replaced by a campus shall be deleted from the fiscal 44658
year 1997 inventory. 44659

The square-foot-based plant operation and maintenance subsidy 44660
for each campus shall be determined as follows: 44661

(a) For each standard room type category shown below, the 44662
subsidy-eligible net assignable square feet (NASF) for each campus 44663
shall be multiplied by the following rates, and the amounts summed 44664
for each campus to determine the total gross square-foot-based POM 44665
expenditure requirement: 44666

	FY 2002	FY 2003	
Classrooms	\$5.33	\$5.56	44668
Laboratories	\$6.65	\$6.93	44669
Offices	\$5.33	\$5.56	44670

Audio Visual Data Processing	\$6.65	\$6.93	44671
Storage	\$2.36	\$2.46	44672
Circulation	\$6.73	\$7.01	44673
Other	\$5.33	\$5.56	44674

(b) The total gross square-foot POM expenditure requirement 44675
shall be allocated to models in proportion to FTE enrollments as 44676
reported in enrollment data for all models except Doctoral I and 44677
Doctoral II. 44678

(c) The amounts allocated to models in division (B)(1)(b) of 44679
this section shall be multiplied by the ratio of subsidy-eligible 44680
FTE students to total FTE students reported in each model, and the 44681
amounts summed for all models. To this total amount shall be added 44682
an amount to support roads and grounds expenditures to produce the 44683
total square-foot-based POM subsidy. 44684

(2) DETERMINATION OF THE ACTIVITY-BASED POM SUBSIDY 44685

(a) The number of subsidy-eligible FTE students in each model 44686
shall be multiplied by the following rates for each campus for 44687
each fiscal year. 44688

	FY 2002	FY 2003	
General Studies I	\$ 537	\$ 543	44689
General Studies II	\$ 669	\$ 686	44691
General Studies III	\$1,424	\$1,565	44692
Technical I	\$ 649	\$ 750	44693
Technical II	\$1,315	\$1,436	44694
Baccalaureate I	\$ 671	\$ 692	44695
Baccalaureate II	\$1,175	\$1,263	44696
Baccalaureate III	\$1,606	\$1,674	44697
Masters and Professional I	\$1,138	\$1,217	44698
Masters and Professional II	\$2,447	\$2,928	44699
Masters and Professional III	\$3,363	\$3,932	44700
Medical I	\$2,568	\$2,653	44701
Medical II	\$3,470	\$3,581	44702

Blended MPD I \$1,135 \$1,192 44703

(b) The sum of the products for each campus determined in 44704
division (B)(2)(a) of this section for all models except Doctoral 44705
I and Doctoral II for each fiscal year shall be weighted by a 44706
factor to reflect sponsored research activity and job 44707
training-related public services expenditures to determine the 44708
total activity-based POM subsidy. 44709

(C) CALCULATION OF CORE SUBSIDY ENTITLEMENTS AND ADJUSTMENTS 44710

(1) CALCULATION OF CORE SUBSIDY ENTITLEMENTS 44711

The calculation of the core subsidy entitlement shall consist 44712
of the following components: 44713

(a) For each campus and for each fiscal year, the core 44714
subsidy entitlement shall be determined by multiplying the amounts 44715
listed above in divisions (A)(1) and (2) and (B)(2) of this 44716
section less assumed local contributions, by (i) average 44717
subsidy-eligible FTEs for the two-year period ending in the prior 44718
year for all models except Doctoral I and Doctoral II; and (ii) 44719
average subsidy-eligible FTEs for the five-year period ending in 44720
the prior year for all models except Doctoral I and Doctoral II. 44721

(b) In calculating the core subsidy entitlements for Medical 44722
II models only, the Board of Regents shall use the following count 44723
of FTE students in place of the two-year average and five-year 44724
average of subsidy-eligible students: 44725

(i) For those medical schools whose current year enrollment 44726
is below the base enrollment, the Medical II FTE enrollment shall 44727
equal: 65 per cent of the base enrollment plus 35 per cent of the 44728
current year enrollment, where the base enrollment is: 44729

The Ohio State University	1010	44730
University of Cincinnati	833	44731
Medical College of Ohio at Toledo	650	44732
Wright State University	433	44733

Ohio University	433	44734
Northeastern Ohio Universities	433	44735
College of Medicine		

(ii) For those medical schools whose current year enrollment is equal to or greater than the base enrollment, the Medical II FTE enrollment shall equal the current enrollment.

(c) For all FTE-based subsidy calculations involving annualized FTE data, FTE-based allowances shall be converted from annualized to all-terms rates to ensure equity and consistency of subsidy determination.

(d) The Board of Regents shall compute the sum of the two calculations listed in division (C)(1)(a) of this section and use the greater sum as the core subsidy entitlement.

The POM subsidy for each campus shall equal the greater of the square-foot-based subsidy or the activity-based POM subsidy component of the core subsidy entitlement.

(e) The state share of instruction provided for doctoral students shall be based on a fixed percentage of the total appropriation. In fiscal year 2002, not more than 10.34 per cent of the total state share of instruction shall be reserved to implement the recommendations of the Graduate Funding Commission. In fiscal year 2003, not more than 10.25 per cent of the total state share of instruction shall be reserved for the same purpose. It is the intent of the General Assembly that the doctoral reserve be reduced 0.25 percentage points each year thereafter until no more than 10.0 per cent of the total state share of instruction is reserved to implement the recommendations of the Graduate Funding Commission. The Board of Regents shall reallocate 0 per cent in fiscal year 2002 and 2 per cent in fiscal year 2003 of the reserve among the state-assisted universities on the basis of a quality review as specified in the recommendations of the Graduate Funding Commission.

The amount so reserved shall be allocated to universities in proportion to their share of the total number of Doctoral I equivalent FTEs as calculated on an institutional basis using the greater of the two-year or five-year FTEs for the period fiscal year 1994 through fiscal year 1998 with annualized FTEs for fiscal years 1994 through 1997 and all-term FTEs for fiscal year 1998 as adjusted to reflect the effects of doctoral review. For the purposes of this calculation, Doctoral I equivalent FTEs shall equal the sum of Doctoral I FTEs plus 1.5 times the sum of Doctoral II FTEs.

(2) ANNUAL HOLD HARMLESS PROVISION

In addition to and after the other adjustment noted above, in fiscal year 2002 each campus shall have its state share of instruction adjusted to the extent necessary to provide an amount that is not less than 100 per cent of the state share of instruction received by the campus in fiscal year 2001. In fiscal year 2003, each campus shall have its state share of instruction adjusted to the extent necessary to provide an amount that is not less than 100 per cent of the state share of instruction received by the campus in fiscal year 2002.

(3) CAPITAL COMPONENT DEDUCTION

After all other adjustments have been made, instructional subsidy earnings shall be reduced for each campus by the amount, if any, by which debt service charged in Am. H.B. No. 748 of the 121st General Assembly, Am. Sub. H.B. No. 850 of the 122nd General Assembly, and Am. H.B. No. 640 of the 123rd General Assembly for that campus exceeds that campus's capital component earnings.

(D) REDUCTIONS IN EARNINGS

If the total state share of instruction earnings in any fiscal year exceed the total appropriations available for such purposes, the Board of Regents shall proportionately reduce the

state share of instruction earnings for all campuses by a uniform 44796
percentage so that the systemwide sum equals available 44797
appropriations. 44798

(E) EXCEPTIONAL CIRCUMSTANCES 44799

Adjustments may be made to the state share of instruction 44800
payments and other subsidies distributed by the Board of Regents 44801
to state-assisted colleges and universities for exceptional 44802
circumstances. No adjustments for exceptional circumstances may be 44803
made without the recommendation of the Chancellor and the approval 44804
of the Controlling Board. 44805

DISTRIBUTION OF STATE SHARE OF INSTRUCTION 44806

The state share of instruction payments to the institutions 44807
shall be in substantially equal monthly amounts during the fiscal 44808
year, unless otherwise determined by the Director of Budget and 44809
Management pursuant to section 126.09 of the Revised Code. 44810
Payments during the first six months of the fiscal year shall be 44811
based upon the state share of instruction appropriation estimates 44812
made for the various institutions of higher education according to 44813
Board of Regents enrollment estimates. Payments during the last 44814
six months of the fiscal year shall be distributed after approval 44815
of the Controlling Board upon the request of the Board of Regents. 44816
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LAW SCHOOL SUBSIDY 44818

The state share of instruction to state-supported 44819
universities for students enrolled in law schools in fiscal year 44820
2002 and fiscal year 2003 shall be calculated by using the number 44821
of subsidy-eligible FTE law school students funded by state 44822
subsidy in fiscal year 1995 or the actual number of 44823
subsidy-eligible FTE law school students at the institution in the 44824
fiscal year, whichever is less. 44825

Section 92.02. MISSION-BASED CORE FUNDING FOR HIGHER	44826
EDUCATION	44827
JOBS CHALLENGE	44828
Funds appropriated to appropriation item 235-415, Jobs	44829
Challenge, shall be distributed to state-assisted community and	44830
technical colleges, regional campuses of state-assisted	44831
universities, and other organizationally distinct and identifiable	44832
member campuses of the EnterpriseOhio Network in support of	44833
noncredit job-related training. In fiscal years 2002 and 2003,	44834
\$2,114,673 and \$1,981,841, respectively, shall be distributed as	44835
performance grants to EnterpriseOhio Network campuses based upon	44836
each campus's documented performance according to criteria	44837
established by the Board of Regents for increasing training and	44838
related services to businesses, industries, and public sector	44839
organizations.	44840
Of the foregoing appropriation item 235-415, Jobs Challenge,	44841
\$3,130,087 in fiscal year 2002 and \$2,875,953 in fiscal year 2003	44842
shall be allocated to the Targeted Industries Training Grant	44843
Program to attract, develop, and retain business and industry	44844
strategically important to the state's economy.	44845
Also, in fiscal years 2002 and 2003, \$2,991,513 and	44846
\$3,629,797, respectively, shall be allocated to the Non-credit	44847
Incentives Grant Program to reward two-year campuses for	44848
increasing the amount of non-credit skill upgrading services	44849
provided to Ohio employers and employees. The funds shall be	44850
distributed to campuses in proportion to each campus's share of	44851
noncredit job-related training revenues received by all campuses	44852
for the previous fiscal year. It is the intent of the General	44853
Assembly that this workforce development incentive component of	44854
the Jobs Challenge Program reward campus noncredit job-related	44855
training efforts in the same manner that the Research Challenge	44856

Program rewards campuses for their ability to obtain sponsored research revenues. 44857
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Of the foregoing appropriation item 235-415, Jobs Challenge, 44859
\$1,863,726 in fiscal year 2002 and \$1,712,409 in fiscal year 2003 44860
shall be allocated as an incentive to support local EnterpriseOhio 44861
Network Campus/Adult Workforce Education Center Partnerships. The 44862
purpose of the partnerships is to promote and deliver coordinated, 44863
comprehensive training to local employers. Each partnership shall 44864
include a formal agreement between one or more EnterpriseOhio 44865
Network campus and one or more adult workforce education center 44866
for the delivery of training services. The Department of Education 44867
and Board of Regents shall jointly award funds to certified 44868
EnterpriseOhio campus/adult workforce education center 44869
partnerships to offer training grants to eligible companies. A 44870
certified EnterpriseOhio Network/adult workforce education center 44871
partnership is one that has been documented and approved by the 44872
Board of Regents and the Department of Education according to 44873
partnership criteria established jointly by those agencies. An 44874
eligible company is one that meets the funding criteria of the 44875
Targeted Industries Training Grant Program. The amount set aside 44876
for the partnerships is designed to match an equal appropriation 44877
in the Department of Education's appropriation item 200-514, 44878
Post-Secondary/Adult Career-Technical Education. The Department of 44879
Education's appropriation also serves as a partnership-building 44880
incentive by allocating funds to local EnterpriseOhio Network 44881
campus/adult workforce education center partnerships. 44882

ACCESS CHALLENGE 44883

In each fiscal year, the foregoing appropriation item 44884
235-418, Access Challenge, shall be distributed to Ohio's 44885
state-assisted access colleges and universities. For the purposes 44886
of this allocation, "access campuses" includes state-assisted 44887
community colleges, state community colleges, technical colleges, 44888

Shawnee State University, Central State University, Cleveland
State University, the regional campuses of state-assisted
universities, and, where they are organizationally distinct and
identifiable, the community-technical colleges located at the
University of Cincinnati, Youngstown State University, and the
University of Akron.

In each year of the biennium, Access Challenge appropriations
shall be allocated to eligible campuses according to the following
methodology:

(A) Each campus shall receive an amount equal to four per
cent of the product of its subsidy-eligible lower-division FTE
student enrollments for the prior fiscal year multiplied by the
unweighted average of in-state undergraduate instructional and
general fees for community colleges, state community colleges,
technical colleges, and regional campuses in fiscal year 2001.

(B) All remaining appropriations shall be allocated to each
campus proportionate to its share of the sum of FTEs used in the
distribution of access funds in the prior fiscal year updated with
the most recent FTE data available.

For the purposes of this calculation, Cleveland State
University's and Youngstown State University's enrollments shall
be adjusted by the ratio of the sum of subsidy-eligible
lower-division FTE student enrollments eligible for access funding
to the sum of subsidy-eligible General Studies FTE student
enrollments at Central State University and Shawnee State
University, and for the following universities and their regional
campuses: Ohio State University, Ohio University, Kent State
University, Bowling Green State University, Miami University, the
University of Cincinnati, the University of Akron, and Wright
State University.

Boards of trustees of access colleges and universities shall

limit resident lower-division undergraduate instructional and 44920
general fee increases for an academic year over the amounts 44921
charged in the prior academic year to no more than three per cent. 44922
These fee increase limitations apply even if an institutional 44923
board of trustees has, prior to the effective date of this 44924
section, voted to assess a higher fee for the 2001-2002 academic 44925
year. 44926

SUCCESS CHALLENGE 44927

The foregoing appropriation item 235-420, Success Challenge, 44928
shall be used by the Board of Regents to promote degree completion 44929
by students enrolled at a main campus of a state-assisted 44930
university. 44931

In each fiscal year, two-thirds of the appropriations shall 44932
be distributed to state-assisted university main campuses in 44933
proportion to each campus's share of the total statewide 44934
bachelor's degrees granted by university main campuses to 44935
"at-risk" students. In fiscal years 2002 and 2003, an "at-risk" 44936
student means any undergraduate student who has received an Ohio 44937
Instructional Grant during the past ten years. An eligible 44938
institution shall not receive its share of this distribution until 44939
it has submitted a plan that addresses how the subsidy will be 44940
used to better serve at-risk students and increase their 44941
likelihood of successful completion of a bachelor's degree 44942
program. The Board of Regents shall disseminate to all 44943
state-supported institutions of higher education all such plans 44944
submitted by institutions that received Success Challenge funds. 44945

In each fiscal year, one-third of the appropriations shall be 44946
distributed to university main campuses in proportion to each 44947
campus's share of the total bachelor's degrees granted by 44948
university main campuses to undergraduate students who completed 44949
their bachelor's degrees in a "timely manner" in the previous 44950
fiscal year. For the purposes of this section, "timely manner" 44951

means the normal time it would take for a full-time degree-seeking 44952
undergraduate student to complete the student's degree. Generally, 44953
for such students pursuing a bachelor's degree, "timely manner" 44954
means four years. Exceptions to this general rule shall be 44955
permitted for students enrolled in programs specifically designed 44956
to be completed in a longer time period. The Board of Regents 44957
shall collect base-line data beginning with the 1998-99 academic 44958
year to assess the timely completion statistics by university main 44959
campuses. 44960

RESEARCH CHALLENGE 44961

The foregoing appropriation item 235-454, Research Challenge, 44962
shall be used to enhance the basic research capabilities of public 44963
colleges and universities and accredited Ohio institutions of 44964
higher education holding certificates of authorization issued 44965
pursuant to section 1713.02 of the Revised Code, in order to 44966
strengthen academic research for pursuing Ohio's economic 44967
redevelopment goals. The Board of Regents, in consultation with 44968
the colleges and universities, shall administer the Research 44969
Challenge Program and utilize a means of matching, on a fractional 44970
basis, external funds attracted in the previous year by 44971
institutions for basic research. The program may include 44972
incentives for increasing the amount of external research funds 44973
coming to eligible institutions and for focusing research efforts 44974
upon critical state needs. Colleges and universities shall submit 44975
for review and approval to the Board of Regents plans for the 44976
institutional allocation of state dollars received through the 44977
program. The institutional plans shall provide the rationale for 44978
the allocation in terms of the strategic targeting of funds for 44979
academic and state purposes, for strengthening research programs, 44980
and for increasing the amount of external research funds, and 44981
shall include an evaluation process to provide results of the 44982
increased support. 44983

The Board of Regents shall submit a biennial report of progress to the General Assembly.

COMPUTER SCIENCE GRADUATE EDUCATION

The foregoing appropriation item 235-554, Computer Science Graduate Education, shall be used by the Board of Regents to support improvements in graduate programs in computer science at state-assisted universities. In each fiscal year, up to \$200,000 may be used to support collaborative efforts in graduate education in this program area.

Section 92.03. HIGHER EDUCATION - BOARD OF TRUSTEES

Funds appropriated for instructional subsidies at colleges and universities may be used to provide such branch or other off-campus undergraduate courses of study and such master's degree courses of study as may be approved by the Board of Regents.

In providing instructional and other services to students, boards of trustees of state-assisted institutions of higher education shall supplement state subsidies by income from charges to students. Each board shall establish the fees to be charged to all students, including an instructional fee for educational and associated operational support of the institution and a general fee for noninstructional services, including locally financed student services facilities used for the benefit of enrolled students. The instructional fee and the general fee shall encompass all charges for services assessed uniformly to all enrolled students. Each board may also establish special purpose fees, service charges, and fines as required; such special purpose fees and service charges shall be for services or benefits furnished individual students or specific categories of students and shall not be applied uniformly to all enrolled students. A tuition surcharge shall be paid by all students who are not residents of Ohio.

Boards of trustees of individual state-assisted universities 45015
shall limit combined university main campus in-state undergraduate 45016
instructional and general fee increases for the academic year 45017
2001-2002 over the amounts charged in the prior academic year to 45018
no more than six per cent. The boards of trustees of individual 45019
state-assisted universities shall not authorize combined 45020
university main campus in-state undergraduate instructional and 45021
general fee increases for the academic year 2001-2002 of more than 45022
four per cent in a single vote. These fee increase limitations 45023
apply even if an institutional board of trustees has, prior to the 45024
effective date of this section, voted to assess a higher fee for 45025
the 2001-2002 academic year. These limitations shall not apply to 45026
increases required to comply with institutional covenants related 45027
to their obligations or to meet unfunded legal mandates or legally 45028
binding obligations incurred or commitments made prior to the 45029
effective date of this section with respect to which the 45030
institution had identified such fee increases as the source of 45031
funds. Any increase required by such covenants and any such 45032
mandates, obligations, or commitments shall be reported by the 45033
Board of Regents to the Controlling Board. These limitations may 45034
also be modified by the Board of Regents, with the approval of the 45035
Controlling Board, to respond to exceptional circumstances as 45036
identified by the Board of Regents. 45037

The board of trustees of a state-assisted institution of 45038
higher education shall not authorize a waiver or nonpayment of 45039
instructional fees or general fees for any particular student or 45040
any class of students other than waivers specifically authorized 45041
by law or approved by the Chancellor. This prohibition is not 45042
intended to limit the authority of boards of trustees to provide 45043
for payments to students for services rendered the institution, 45044
nor to prohibit the budgeting of income for staff benefits or for 45045
student assistance in the form of payment of such instructional 45046

and general fees.

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Each state-assisted institution of higher education in its statement of charges to students shall separately identify the instructional fee, the general fee, the tuition charge, and the tuition surcharge. Fee charges to students for instruction shall not be considered to be a price of service but shall be considered to be an integral part of the state government financing program in support of higher educational opportunity for students.

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In providing the appropriations in support of instructional services at state-assisted institutions of higher education and the appropriations for other instruction it is the intent of the General Assembly that faculty members shall devote a proper and judicious part of their work week to the actual instruction of students. Total class credit hours of production per quarter per full-time faculty member is expected to meet the standards set forth in the budget data submitted by the Board of Regents.

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The authority of government vested by law in the boards of trustees of state-assisted institutions of higher education shall in fact be exercised by those boards. Boards of trustees may consult extensively with appropriate student and faculty groups. Administrative decisions about the utilization of available resources, about organizational structure, about disciplinary procedure, about the operation and staffing of all auxiliary facilities, and about administrative personnel shall be the exclusive prerogative of boards of trustees. Any delegation of authority by a board of trustees in other areas of responsibility shall be accompanied by appropriate standards of guidance concerning expected objectives in the exercise of such delegated authority and shall be accompanied by periodic review of the exercise of this delegated authority to the end that the public interest, in contrast to any institutional or special interest, shall be served.

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OSU LIMITED TUITION CAP EXEMPTION 45079

In addition to the six per cent main campus in-state 45080
undergraduate instructional and general fee increase limit 45081
established in this section, the board of trustees of The Ohio 45082
State University may authorize an additional university main 45083
campus in-state undergraduate instructional and general fee 45084
increase for academic year 2002 over the amounts charged in the 45085
prior academic years of no more than a \$4 per credit hour per 45086
quarter increase, or \$144 for a full-time student for an academic 45087
year. 45088

The amount of this increase above the six per cent main 45089
campus in-state undergraduate instructional and graduate fee 45090
increase limit established in this section shall be used 45091
exclusively to enhance undergraduate education. Areas of 45092
enhancement shall include increased financial aid for 45093
undergraduate students and improvements in academic programming 45094
and support services for undergraduate students pursuant to a plan 45095
approved by the board of trustees of The Ohio State University. 45096
The Ohio State University shall ensure that the additional 45097
increases above the six per cent main campus in-state 45098
undergraduate instructional and general fee increase limit do not 45099
limit access to academically qualified financial aid-eligible 45100
students. 45101

By December 30, 2002, The Ohio State University shall provide 45102
a report to the Board of Regents that indicates how the additional 45103
funds have been utilized to enhance undergraduate education during 45104
that period. 45105

Section 92.04. MEDICAL SCHOOL SUBSIDIES 45106

The foregoing appropriation item 235-515, Case Western 45107
Reserve University School of Medicine, shall be disbursed to Case 45108
Western Reserve University through the Board of Regents in 45109

accordance with agreements entered into as provided for by section 45110
3333.10 of the Revised Code, provided that the state support per 45111
full-time medical student shall not exceed that provided to 45112
full-time medical students at state universities. 45113

The foregoing appropriation items 235-536, Ohio State 45114
University Clinical Teaching; 235-537, University of Cincinnati 45115
Clinical Teaching; 235-538, Medical College of Ohio at Toledo 45116
Clinical Teaching; 235-539, Wright State University Clinical 45117
Teaching; 235-540, Ohio University Clinical Teaching; and 235-541, 45118
Northeastern Ohio Universities College of Medicine Clinical 45119
Teaching, shall be distributed through the Board of Regents. 45120

The foregoing appropriation item 235-572, Ohio State 45121
University Clinic Support, shall be distributed through the Board 45122
of Regents to The Ohio State University for support of dental and 45123
veterinary medicine clinics. 45124

The Board of Regents shall develop plans consistent with 45125
existing criteria and guidelines as may be required for the 45126
distribution of appropriation items 235-519, Family Practice, 45127
235-525, Geriatric Medicine, and 235-526, Primary Care 45128
Residencies. 45129

Of the foregoing appropriation item 235-539, Wright State 45130
University Clinical Teaching, \$160,000 in each fiscal year shall 45131
be for the use of Wright State University's Ellis Institute for 45132
Clinical Teaching Studies to operate the clinical facility to 45133
serve the Greater Dayton area. 45134

PERFORMANCE STANDARDS FOR MEDICAL EDUCATION 45135

The Board of Regents, in consultation with the state-assisted 45136
medical colleges, shall develop performance standards for medical 45137
education. Special emphasis in the standards shall be placed on 45138
attempting to ensure that at least 50 per cent of the aggregate 45139
number of students enrolled in state-assisted medical colleges 45140

continue to enter residency as primary care physicians. Primary
care physicians are general family practice physicians, general
internal medicine practitioners, and general pediatric care
physicians. The Board of Regents shall monitor medical school
performance in relation to their plans for reaching the 50 per
cent systemwide standard for primary care physicians.

The foregoing appropriation item 235-526, Primary Care
Residencies, shall be distributed in each fiscal year of the
biennium, based on whether the institution has submitted and
gained approval for a plan. If the institution does not have an
approved plan, it shall receive five per cent less funding per
student than it would have received from its annual allocation.
The remaining funding shall be distributed among those
institutions that meet or exceed their targets.

AREA HEALTH EDUCATION CENTERS

The foregoing appropriation item 235-474, Area Health
Education Centers Program Support, shall be used by the Board of
Regents to support the medical school regional area health
education centers' educational programs for the continued support
of medical and other health professions education and for support
of the Area Health Education Center Program.

Of the foregoing appropriation item 235-474, Area Health
Education Centers Program Support, \$200,000 in each fiscal year
shall be disbursed to the Ohio University College of Osteopathic
Medicine for the establishment of a mobile health care unit to
serve the southeastern area of the state. Of the foregoing
appropriation item 235-474, Area Health Education Centers Program
Support, \$150,000 in each fiscal year shall be used to support the
Ohio Valley Community Health Information Network (OVCHIN) project.

Section 92.05. MIDWEST HIGHER EDUCATION COMPACT

The foregoing appropriation item 235-408, Midwest Higher Education Compact, shall be distributed by the Board of Regents pursuant to section 3333.40 of the Revised Code.

COLLEGE READINESS INITIATIVES 45175

Appropriation item 235-404, College Readiness Initiatives, shall be used by the Board of Regents to support programs designed to improve the ability of high school students to enroll and succeed in higher education.

MATHEMATICS AND SCIENCE TEACHING IMPROVEMENT 45180

Appropriation item 235-403, Math/Science Teaching Improvement, shall be used by the Board of Regents to support programs designed to raise the quality of mathematics and science teaching in primary and secondary education.

OHIO LEARNING NETWORK 45185

Appropriation item 235-417, Ohio Learning Network, shall be used by the Board of Regents to support the continued implementation of the Ohio Learning Network, a statewide electronic collaborative effort designed to promote degree completion of students, workforce training of employees, and professional development through the use of advanced telecommunications and distance education initiatives.

DISPLACED HOME MAKERS 45193

Out of the foregoing appropriation item 235-509, Displaced Homemakers, the Board of Regents shall continue funding pilot projects authorized in Am. Sub. H.B. No. 291 of the 115th General Assembly for the following centers: Cuyahoga Community College, University of Toledo, Southern State Community College, and Stark Technical College. The amount of \$30,000 in each fiscal year shall be used for the Baldwin-Wallace Single Parents Reaching Out for Unassisted Tomorrows program.

OHIO AEROSPACE INSTITUTE 45202

The foregoing appropriation item 235-527, Ohio Aerospace 45203
Institute, shall be distributed by the Board of Regents under 45204
section 3333.042 of the Revised Code. 45205

PRODUCTIVITY IMPROVEMENT CHALLENGE 45206

The foregoing appropriation item 235-455, Productivity 45207
Improvement Challenge, shall be allocated by the Board of Regents 45208
to continue increasing the capabilities of the EnterpriseOhio 45209
Network to meet the ongoing training needs of Ohio employers. 45210
Funds shall support multicampus collaboration, best practice 45211
dissemination, and capacity building projects. The Regents 45212
Advisory Committee for Workforce Development, in its advisory 45213
role, shall advise in the development of plans and activities. 45214

Of the foregoing appropriation item 235-455, Productivity 45215
Improvement Challenge, \$208,000 in each fiscal year shall be used 45216
by the Dayton Business/Sinclair College Jobs Profiling Program. 45217

ACCESS IMPROVEMENT PROJECTS 45218

The foregoing appropriation item 235-477, Access Improvement 45219
Projects, shall be used by the Board of Regents to develop 45220
innovative statewide strategies to increase student access and 45221
retention for specialized populations, and to provide for pilot 45222
projects that will contribute to improving access to higher 45223
education by specialized populations. The funds may be used for 45224
projects that improve access for nonpublic secondary students. 45225

Of the foregoing appropriation item 235-477, Access 45226
Improvement Projects, \$740,000 in each fiscal year shall be 45227
distributed to the Appalachian Center for Higher Education at 45228
Shawnee State University. The board of directors of the center 45229
shall consist of the presidents of Shawnee State University, Ohio 45230
University, Belmont Technical College, Hocking Technical College, 45231
Jefferson Community College, Muskingum Area Technical College, Rio 45232

Grande Community College, Southern State Community College, and 45233
Washington State Community College; the dean of either the Salem 45234
or East Liverpool regional campus of Kent State University, as 45235
designated by the president of Kent State University; a 45236
representative of the Board of Regents designated by the 45237
Chancellor; and other members as may be determined by the Board of 45238
Regents. 45239

Of the foregoing appropriation item 235-477, Access 45240
Improvement Projects, \$50,000 in fiscal year 2002 shall be 45241
distributed to the University of Rio Grande Site Improvement 45242
Planning project. 45243

Of the foregoing appropriation item 235-477, Access 45244
Improvement Projects, \$135,000 in fiscal year 2002 shall be used 45245
to support the Access Appalachia Project. 45246

OHIO SUPERCOMPUTER CENTER 45247

The foregoing appropriation item 235-510, Ohio Supercomputer 45248
Center, shall be used by the Board of Regents to support the 45249
operation of the center, located at The Ohio State University, as 45250
a statewide resource available to Ohio research universities both 45251
public and private. It is also intended that the center be made 45252
accessible to private industry as appropriate. Policies of the 45253
center shall be established by a governance committee, 45254
representative of Ohio's research universities and private 45255
industry, to be appointed by the Chancellor of the Board of 45256
Regents and established for this purpose. 45257

OHIO ACADEMIC RESOURCES NETWORK (OARNET) 45258

The foregoing appropriation item 235-556, Ohio Academic 45259
Resources Network, shall be used to support the operations of the 45260
Ohio Academic Resources Network, which shall include support for 45261
Ohio's state-assisted colleges and universities in maintaining and 45262
enhancing network connections. 45263

Section 92.06. PLEDGE OF FEES* 45264

Any new pledge of fees, or new agreement for adjustment of 45265
fees, made in the 2001-2003 biennium to secure bonds or notes of a 45266
state-assisted institution of higher education for a project for 45267
which bonds or notes were not outstanding on the effective date of 45268
this section shall be effective only after approval by the Board 45269
of Regents, unless approved in a previous biennium. 45270

HIGHER EDUCATION GENERAL OBLIGATION DEBT SERVICE 45271

The foregoing appropriation item 235-909, Higher Education 45272
General Obligation Debt Service, shall be used to pay all debt 45273
service and financing costs at the times they are required to be 45274
made pursuant to sections 151.01 and 151.04 of the Revised Code 45275
during the period from July 1, 2001, to June 30, 2003. The Office 45276
of the Sinking Fund or the Director of Budget and Management shall 45277
effectuate the required payments by an interstate transfer 45278
voucher. 45279

LEASE RENTAL PAYMENTS 45280

The foregoing appropriation item 235-401, Lease Rental 45281
Payments, shall be used to meet all payments at the times they are 45282
required to be made during the period from July 1, 2001, to June 45283
30, 2003, by the Board of Regents pursuant to leases and 45284
agreements made under section 154.21 of the Revised Code, but 45285
limited to the aggregate amount of \$563,969,000. Nothing in this 45286
act shall be deemed to contravene the obligation of the state to 45287
pay, without necessity for further appropriation, from the sources 45288
pledged thereto, the bond service charges on obligations issued 45289
pursuant to section 154.21 of the Revised Code. 45290

Section 92.07. OHIO INSTRUCTIONAL GRANTS 45291

Notwithstanding section 3333.12 of the Revised Code, in lieu 45292

of the tables in that section, instructional grants for all 45293
full-time students shall be made for fiscal year 2002 using the 45294
tables under this heading. 45295

The tables under this heading prescribe the maximum grant 45296
amounts covering two semesters, three quarters, or a comparable 45297
portion of one academic year. The grant amount for a full-time 45298
student enrolled in an eligible institution for a semester or 45299
quarter in addition to the portion of the academic year covered by 45300
a grant determined under these tables shall be a percentage of the 45301
maximum prescribed in the applicable table. The maximum grant for 45302
a fourth quarter shall be one-third of the maximum amount 45303
prescribed under the table. The maximum grant for a third semester 45304
shall be one-half of the maximum amount prescribed under the 45305
table. 45306

For a full-time student who is a dependent and enrolled in a 45307
nonprofit educational institution that is not a state-assisted 45308
institution and that has a certificate of authorization issued 45309
pursuant to Chapter 1713. of the Revised Code, the amount of the 45310
instructional grant for two semesters, three quarters, or a 45311
comparable portion of the academic year shall be determined in 45312
accordance with the following table: 45313

	Private Institution					45314
	Table of Grants					45315
	Maximum Grant \$5,160					45316
Gross Income	Number of Dependents					45317
	1	2	3	4	5 or more	45318
Under \$14,000	\$5,160	\$5,160	\$5,160	\$5,160	\$5,160	45319
\$14,001 - \$15,000	4,644	5,160	5,160	5,160	5,160	45320
\$15,001 - \$16,000	4,116	4,644	5,160	5,160	5,160	45321
\$16,001 - \$17,000	3,612	4,116	4,644	5,160	5,160	45322
\$17,001 - \$18,000	3,102	3,612	4,116	4,644	5,160	45323

\$18,001 - \$21,000	2,586	3,102	3,612	4,116	4,644	45324
\$21,001 - \$24,000	2,058	2,586	3,102	3,612	4,116	45325
\$24,001 - \$27,000	1,536	2,058	2,586	3,102	3,612	45326
\$27,001 - \$30,000	1,272	1,536	2,058	2,586	3,102	45327
\$30,001 - \$31,000	1,020	1,272	1,536	2,058	2,586	45328
\$31,001 - \$32,000	930	1,020	1,272	1,536	2,058	45329
\$32,001 - \$33,000	840	930	1,020	1,272	1,536	45330
\$33,001 - \$34,000	420	840	930	1,020	1,272	45331
\$34,001 - \$35,000	--	420	840	930	1,020	45332
\$35,001 - \$36,000	--	--	420	840	930	45333
\$36,001 - \$37,000	--	--	--	420	840	45334
\$37,001 - \$38,000	--	--	--	--	420	45335

For a full-time student who is financially independent and 45336
enrolled in a nonprofit educational institution that is not a 45337
state-assisted institution and that has a certificate of 45338
authorization issued pursuant to Chapter 1713. of the Revised 45339
Code, the amount of the instructional grant for two semesters, 45340
three quarters, or a comparable portion of the academic year shall 45341
be determined in accordance with the following table: 45342

Private Institution 45343

Table of Grants 45344

Maximum Grant \$5,160 45345

Gross Income Number of Dependents 45346

	0	1	2	3	4	5 or more	45347
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Under \$4,500	\$5,160	\$5,160	\$5,160	\$5,160	\$5,160	\$5,160	45348
\$4,501 - \$5,000	4,644	5,160	5,160	5,160	5,160	5,160	45349
\$5,001 - \$5,500	4,116	4,644	5,160	5,160	5,160	5,160	45350
\$5,501 - \$6,000	3,612	4,116	4,644	5,160	5,160	5,160	45351
\$6,001 - \$6,500	3,102	3,612	4,116	4,644	5,160	5,160	45352
\$6,501 - \$7,000	2,586	3,102	3,612	4,116	4,644	5,160	45353
\$7,001 - \$8,000	2,058	2,586	3,102	3,612	4,116	4,644	45354
\$8,001 - \$9,000	1,536	2,058	2,586	3,102	3,612	4,116	45355

\$9,001 - \$10,000	1,272	1,536	2,058	2,586	3,102	3,612	45356
\$10,001 - \$11,500	1,020	1,272	1,536	2,058	2,586	3,102	45357
\$11,501 - \$13,000	930	1,020	1,272	1,536	2,058	2,586	45358
\$13,001 - \$14,500	840	930	1,020	1,272	1,536	2,058	45359
\$14,501 - \$16,000	420	840	930	1,020	1,272	1,536	45360
\$16,001 - \$19,000	--	420	840	930	1,020	1,272	45361
\$19,001 - \$22,000	--	--	420	840	930	1,020	45362
\$22,001 - \$25,000	--	--	--	420	840	930	45363
\$25,001 - \$30,000	--	--	--	--	420	840	45364
\$30,001 - \$35,000	--	--	--	--	--	420	45365

For a full-time student who is a dependent and enrolled in an educational institution that holds a certificate of registration from the state board of proprietary school registration, the amount of the instructional grant for two semesters, three quarters, or a comparable portion of the academic year shall be determined in accordance with the following table:

Proprietary Institution							45372
Table of Grants							45373
Maximum Grant \$4,374							45374
Gross Income	Number of Dependents					5 or more	45375
	1	2	3	4	5 or more		
Under \$14,000	\$4,374	\$4,374	\$4,374	\$4,374	\$4,374	\$4,374	45377
\$14,001 - \$15,000	3,948	4,374	4,374	4,374	4,374	4,374	45378
\$15,001 - \$16,000	3,480	3,948	4,374	4,374	4,374	4,374	45379
\$16,001 - \$17,000	3,042	3,480	3,948	4,374	4,374	4,374	45380
\$17,001 - \$18,000	2,634	3,042	3,480	3,948	4,374	4,374	45381
\$18,001 - \$21,000	2,166	2,634	3,042	3,480	3,948	3,948	45382
\$21,001 - \$24,000	1,752	2,166	2,634	3,042	3,480	3,480	45383
\$24,001 - \$27,000	1,338	1,752	2,166	2,634	3,042	3,042	45384
\$27,001 - \$30,000	1,074	1,338	1,752	2,166	2,634	2,634	45385
\$30,001 - \$31,000	858	1,074	1,338	1,752	2,166	2,166	45386
\$31,001 - \$32,000	804	858	1,074	1,338	1,752	1,752	45387

\$32,001 - \$33,000	708	804	858	1,074	1,338	45388
\$33,001 - \$34,000	354	708	804	858	1,074	45389
\$34,001 - \$35,000	--	354	708	804	858	45390
\$35,001 - \$36,000	--	--	354	708	804	45391
\$36,001 - \$37,000	--	--	--	354	708	45392
\$37,001 - \$38,000	--	--	--	--	354	45393

For a full-time student who is financially independent and 45394
enrolled in an educational institution that holds a certificate of 45395
registration from the state board of proprietary school 45396
registration, the amount of the instructional grant for two 45397
semesters, three quarters, or a comparable portion of the academic 45398
year shall be determined in accordance with the following table: 45399

Proprietary Institution 45400

Table of Grants 45401

Maximum Grant \$4,374 45402

Gross Income Number of Dependents 45403

	0	1	2	3	4	5 or more	
Under \$4,500	\$4,374	\$4,374	\$4,374	\$4,374	\$4,374	\$4,374	45404
\$4,501 - \$5,000	3,948	4,374	4,374	4,374	4,374	4,374	45405
\$5,001 - \$5,500	3,480	3,948	4,374	4,374	4,374	4,374	45406
\$5,501 - \$6,000	3,042	3,480	3,948	4,374	4,374	4,374	45407
\$6,001 - \$6,500	2,634	3,042	3,480	3,948	4,374	4,374	45408
\$6,501 - \$7,000	2,166	2,634	3,042	3,480	3,948	4,374	45409
\$7,001 - \$8,000	1,752	2,166	2,634	3,042	3,480	3,948	45410
\$8,001 - \$9,000	1,338	1,752	2,166	2,634	3,042	3,480	45411
\$9,001 - \$10,000	1,074	1,338	1,752	2,166	2,634	3,042	45412
\$10,001 - \$11,500	858	1,074	1,338	1,752	2,166	2,634	45413
\$11,501 - \$13,000	804	858	1,074	1,338	1,752	2,166	45414
\$13,001 - \$14,500	708	804	858	1,074	1,338	1,752	45415
\$14,501 - \$16,000	354	708	804	858	1,074	1,338	45416
\$16,001 - \$19,000	--	354	708	804	858	1,074	45417
\$19,001 - \$22,000	--	--	354	708	804	858	45418

\$22,001 - \$25,000	--	--	--	354	708	804	45420
\$25,001 - \$30,000	--	--	--	--	354	708	45421
\$30,001 - \$35,000	--	--	--	--	--	354	45422

For a full-time student who is a dependent and enrolled in a state-assisted educational institution, the amount of the instructional grant for two semesters, three quarters, or a comparable portion of the academic year shall be determined in accordance with the following table:

Public Institution

Table of Grants

Gross Income	Maximum Grant \$2,070					5 or more	
	Number of Dependents						
	1	2	3	4			
Under \$14,000	\$2,070	\$2,070	\$2,070	\$2,070	\$2,070	\$2,070	45433
\$14,001 - \$15,000	1,866	2,070	2,070	2,070	2,070	2,070	45434
\$15,001 - \$16,000	1,644	1,866	2,070	2,070	2,070	2,070	45435
\$16,001 - \$17,000	1,458	1,644	1,866	2,070	2,070	2,070	45436
\$17,001 - \$18,000	1,248	1,458	1,644	1,866	2,070	2,070	45437
\$18,001 - \$21,000	1,020	1,248	1,458	1,644	1,866	1,866	45438
\$21,001 - \$24,000	816	1,020	1,248	1,458	1,644	1,644	45439
\$24,001 - \$27,000	612	816	1,020	1,248	1,458	1,458	45440
\$27,001 - \$30,000	492	612	816	1,020	1,248	1,248	45441
\$30,001 - \$31,000	396	492	612	816	1,020	1,020	45442
\$31,001 - \$32,000	366	396	492	612	816	816	45443
\$32,001 - \$33,000	336	366	396	492	612	612	45444
\$33,001 - \$34,000	168	336	366	396	492	492	45445
\$34,001 - \$35,000	--	168	336	366	396	396	45446
\$35,001 - \$36,000	--	--	168	336	366	366	45447
\$36,001 - \$37,000	--	--	--	168	336	336	45448
\$37,001 - \$38,000	--	--	--	--	168	168	45449

For a full-time student who is financially independent and

enrolled in a state-assisted educational institution, the amount 45451
of the instructional grant for two semesters, three quarters, or a 45452
comparable portion of the academic year shall be determined in 45453
accordance with the following table: 45454

Public Institution 45455

Table of Grants 45456

Maximum Grant \$2,070 45457

Gross Income Number of Dependents 45458

	Number of Dependents						5 or more	
	0	1	2	3	4			
Under \$4,500	\$2,070	\$2,070	\$2,070	\$2,070	\$2,070	\$2,070	\$2,070	45460
\$4,501 - \$5,000	1,866	2,070	2,070	2,070	2,070	2,070	2,070	45461
\$5,001 - \$5,500	1,644	1,866	2,070	2,070	2,070	2,070	2,070	45462
\$5,501 - \$6,000	1,458	1,644	1,866	2,070	2,070	2,070	2,070	45463
\$6,001 - \$6,500	1,248	1,458	1,644	1,866	2,070	2,070	2,070	45464
\$6,501 - \$7,000	1,020	1,248	1,458	1,644	1,866	2,070	2,070	45465
\$7,001 - \$8,000	816	1,020	1,248	1,458	1,644	1,866	1,866	45466
\$8,001 - \$9,000	612	816	1,020	1,248	1,458	1,644	1,644	45467
\$9,001 - \$10,000	492	612	816	1,020	1,248	1,458	1,458	45468
\$10,001 - \$11,500	396	492	612	816	1,020	1,248	1,248	45469
\$11,501 - \$13,000	366	396	492	612	816	1,020	1,020	45470
\$13,001 - \$14,500	336	366	396	492	612	816	816	45471
\$14,501 - \$16,000	168	336	366	396	492	612	612	45472
\$16,001 - \$19,000	--	168	336	366	396	492	492	45473
\$19,001 - \$22,000	--	--	168	336	366	396	396	45474
\$22,001 - \$25,000	--	--	--	168	336	366	366	45475
\$25,001 - \$30,000	--	--	--	--	168	336	336	45476
\$30,001 - \$35,000	--	--	--	--	--	168	168	45477

The foregoing appropriation item 235-503, Ohio Instructional 45478
Grants, shall be used to make the payments authorized by division 45479
(C) of section 3333.26 of the Revised Code to the institutions 45480
described in that division. In addition, this appropriation shall 45481

be used to reimburse the institutions described in division (B) of 45482
section 3333.26 of the Revised Code for the cost of the waivers 45483
required by that division. 45484

WAR ORPHANS SCHOLARSHIPS 45485

The foregoing appropriation item 235-504, War Orphans 45486
Scholarships, shall be used to reimburse state-assisted 45487
institutions of higher education for waivers of instructional fees 45488
and general fees provided by them, to provide grants to 45489
institutions that have received a certificate of authorization 45490
from the Ohio Board of Regents under Chapter 1713. of the Revised 45491
Code, in accordance with the provisions of section 5910.04 of the 45492
Revised Code, and to fund additional scholarship benefits provided 45493
by section 5910.032 of the Revised Code. 45494

PART-TIME STUDENT INSTRUCTIONAL GRANTS 45495

The foregoing appropriation item 235-549, Part-time Student 45496
Instructional Grants, shall be used to support a grant program for 45497
part-time undergraduate students who are Ohio residents and who 45498
are enrolled in degree granting programs. 45499

Eligibility for participation in the program shall include 45500
degree granting educational institutions that hold a certificate 45501
of registration from the State Board of Proprietary School 45502
Registration, and nonprofit institutions that have a certificate 45503
of authorization issued pursuant to Chapter 1713. of the Revised 45504
Code, as well as state-assisted colleges and universities. Grants 45505
shall be given to students on the basis of need, as determined by 45506
the college, which, in making these determinations, shall give 45507
special consideration to single-parent heads-of-household and 45508
displaced homemakers who enroll in an educational degree program 45509
that prepares the individual for a career. In determining need, 45510
the college also shall consider the availability of educational 45511
assistance from a student's employer. It is the intent of the 45512

General Assembly that these grants not supplant such assistance.	45513
Section 92.08. STUDENT CHOICE GRANTS	45514
The foregoing appropriation item 235-531, Student Choice Grants, shall be used to support the Student Choice Grant Program created by section 3333.27 of the Revised Code.	45515 45516 45517
ACADEMIC SCHOLARSHIPS	45518
The foregoing appropriation item 235-530, Academic Scholarships, shall be used to provide academic scholarships to students under section 3333.22 of the Revised Code. The annual scholarship amount awarded to any student who receives a scholarship for the 2001-2002 academic year shall be \$2,100, and the annual scholarship amount awarded to any student who receives a scholarship for the 2002-2003 academic year shall be \$2,205.	45519 45520 45521 45522 45523 45524 45525
PHYSICIAN LOAN REPAYMENT	45526
The foregoing appropriation item 235-604, Physician Loan Repayment, shall be used in accordance with sections 3702.71 to 3702.81 of the Revised Code.	45527 45528 45529
NURSING LOAN PROGRAM	45530
The foregoing appropriation item 235-606, Nursing Loan Program, shall be used to administer the nurse education assistance program. Up to \$159,600 in fiscal year 2002 and \$167,580 in fiscal year 2003 may be used for operating expenses associated with the program. Any additional funds needed for the administration of the program are subject to Controlling Board approval.	45531 45532 45533 45534 45535 45536 45537
Section 92.09. COOPERATIVE EXTENSION SERVICE	45538
Of the foregoing appropriation item 235-511, Cooperative Extension Service, \$210,000 in each fiscal year shall be used for	45539 45540

additional staffing for county agents for expanded 4-H activities. 45541
Of the foregoing appropriation item 235-511, Cooperative Extension 45542
Service, \$210,000 in each fiscal year shall be used by the 45543
Cooperative Extension Service, through the Enterprise Center for 45544
Economic Development in cooperation with other agencies, for a 45545
public-private effort to create and operate a small business 45546
economic development program to enhance the development of 45547
alternatives to the growing of tobacco, and implement, through 45548
applied research and demonstration, the production and marketing 45549
of other high-value crops and value-added products. Of the 45550
foregoing appropriation item 235-511, Cooperative Extension 45551
Service, \$65,000 in each fiscal year shall be used for farm labor 45552
mediation and education programs. Of the foregoing appropriation 45553
item 235-511, Cooperative Extension Service, \$215,000 in each 45554
fiscal year shall be used to support the Ohio State University 45555
Marion Enterprise Center. 45556

Of the foregoing appropriation item 235-511, Cooperative 45557
Extension Service, \$910,500 in each fiscal year shall be used to 45558
support the Ohio Watersheds Initiative. 45559

OHIO AGRICULTURAL RESEARCH AND DEVELOPMENT CENTER 45560

Of the foregoing appropriation item 235-535, Ohio 45561
Agricultural Research and Development Center, \$950,000 in each 45562
fiscal year shall be distributed to the Piketon Agricultural 45563
Research and Extension Center. 45564

Of the foregoing appropriation item 235-535, Ohio 45565
Agricultural Research and Development Center, \$250,000 in each 45566
fiscal year shall be distributed to the 45567
Raspberry/Strawberry-Ellagic Acid Research program at the Ohio 45568
State University Medical College in cooperation with the Ohio 45569
State University College of Agriculture. 45570

Of the foregoing appropriation item 235-535, Ohio 45571

Agricultural Research and Development Center, \$50,000 in each 45572
fiscal year shall be used to support the Ohio Berry Administrator. 45573

Of the foregoing appropriation item 235-535, Ohio 45574
Agricultural Research and Development Center, \$100,000 in each 45575
fiscal year shall be used for the development of agricultural 45576
crops and products not currently in widespread production in Ohio, 45577
in order to increase the income and viability of family farmers. 45578

COOPERATIVE EXTENSION SERVICE AND OHIO AGRICULTURAL RESEARCH 45579
AND DEVELOPMENT CENTER 45580

The foregoing appropriation items 235-511, Cooperative 45581
Extension Service, and 235-535, Ohio Agricultural Research and 45582
Development Center, shall be disbursed through the Board of 45583
Regents to The Ohio State University in monthly payments, unless 45584
otherwise determined by the Director of Budget and Management 45585
pursuant to section 126.09 of the Revised Code. Of the foregoing 45586
appropriation item 235-535, Ohio Agricultural Research and 45587
Development Center, \$540,000 in each fiscal year shall be used to 45588
purchase equipment. 45589

The Ohio Agricultural Research and Development Center shall 45590
not be required to remit payment to The Ohio State University 45591
during the 2001-2003 biennium for cost reallocation assessments. 45592
The cost reallocation assessments include, but are not limited to, 45593
any assessment on state appropriations to the center. 45594

Section 92.10. SEA GRANTS 45595

The foregoing appropriation item 235-402, Sea Grants, shall 45596
be disbursed to The Ohio State University and shall be used to 45597
conduct research on fish in Lake Erie. 45598

INFORMATION SYSTEM 45599

The foregoing appropriation item 235-409, Information System, 45600
shall be used by the Board of Regents to operate the higher 45601

education information data system known as the Higher Education Information System.	45602 45603
STUDENT SUPPORT SERVICES	45604
The foregoing appropriation item 235-502, Student Support Services, shall be distributed by the Board of Regents to Ohio's state-assisted colleges and universities that incur disproportionate costs in the provision of support services to disabled students.	45605 45606 45607 45608 45609
CENTRAL STATE SUPPLEMENT	45610
The foregoing appropriation item 235-514, Central State Supplement, shall be used by Central State University to keep undergraduate fees below the statewide average, consistent with its mission of service to many first-generation college students from groups historically underrepresented in higher education and from families with limited incomes.	45611 45612 45613 45614 45615 45616
SHAWNEE STATE SUPPLEMENT	45617
The foregoing appropriation item 235-520, Shawnee State Supplement, shall be used by Shawnee State University as detailed by both of the following:	45618 45619 45620
(A) To allow Shawnee State University to keep its undergraduate fees below the statewide average, consistent with its mission of service to an economically depressed Appalachian region;	45621 45622 45623 45624
(B) To allow Shawnee State University to employ new faculty to develop and teach in new degree programs that meet the needs of Appalachians.	45625 45626 45627
POLICE AND FIRE PROTECTION	45628
The foregoing appropriation item 235-524, Police and Fire Protection, shall be used for police and fire services in the municipalities of Kent, Athens, Oxford, Fairborn, Bowling Green,	45629 45630 45631

Portsmouth, Xenia Township (Greene County), and Rootstown 45632
Township, which may be used to assist these local governments in 45633
providing police and fire protection for the central campus of the 45634
state-affiliated university located therein. Each participating 45635
municipality and township shall receive at least five thousand 45636
dollars per year. Funds shall be distributed by the Board of 45637
Regents. 45638

SCHOOL OF INTERNATIONAL BUSINESS 45639

Of the foregoing appropriation item 235-547, School of 45640
International Business, \$1,218,764 in each fiscal year shall be 45641
used for the continued development and support of the School of 45642
International Business of the state universities of northeast 45643
Ohio. The money shall go to the University of Akron. These funds 45644
shall be used by the university to establish a School of 45645
International Business located at the University of Akron. It may 45646
confer with Kent State University, Youngstown State University, 45647
and Cleveland State University as to the curriculum and other 45648
matters regarding the school. 45649

Of the foregoing appropriation item 235-547, School of 45650
International Business, \$245,000 in each fiscal year shall be used 45651
by the University of Toledo College of Business for expansion of 45652
its international business programs. 45653

Of the foregoing appropriation item 235-547, School of 45654
International Business, \$245,000 in each fiscal year shall be used 45655
by to support the Ohio State University MUCIA program. 45656

CAPITAL COMPONENT 45657

The foregoing appropriation item 235-552, Capital Component, 45658
shall be used by the Board of Regents to implement the capital 45659
funding policy for state-assisted colleges and universities 45660
established in Am. H.B. No. 748 of the 121st General Assembly. 45661
Appropriations from this item shall be distributed to all campuses 45662

for which the estimated campus debt service attributable to new 45663
qualifying capital projects is less than the campus's 45664
formula-determined capital component allocation. Campus 45665
allocations shall be determined by subtracting the estimated 45666
campus debt service attributable to new qualifying capital 45667
projects from the campus formula-determined capital component 45668
allocation. Moneys distributed from this appropriation item shall 45669
be restricted to capital-related purposes. 45670

DAYTON AREA GRADUATE STUDIES INSTITUTE 45671

The foregoing appropriation item 235-553, Dayton Area 45672
Graduate Studies Institute, shall be used by the Board of Regents 45673
to support the Dayton Area Graduate Studies Institute, an 45674
engineering graduate consortium of three universities in the 45675
Dayton area: Wright State University, the University of Dayton, 45676
and the Air Force Institute of Technology, with the participation 45677
of the University of Cincinnati and The Ohio State University. 45678

LONG-TERM CARE RESEARCH 45679

The foregoing appropriation item 235-558, Long-term Care 45680
Research, shall be disbursed to Miami University for long-term 45681
care research. 45682

BOWLING GREEN STATE UNIVERSITY CANADIAN STUDIES CENTER 45683

The foregoing appropriation item 235-561, Bowling Green State 45684
University Canadian Studies Center, shall be used by the Canadian 45685
Studies Center at Bowling Green State University to study 45686
opportunities for Ohio and Ohio businesses to benefit from the 45687
Free Trade Agreement between the United States and Canada. 45688

URBAN UNIVERSITY PROGRAMS 45689

Of the foregoing appropriation item 235-583, Urban University 45690
Programs, universities receiving funds that are used to support an 45691
ongoing university unit shall certify periodically in a manner 45692

approved by the Board of Regents that program funds are being 45693
matched on a one-to-one basis with equivalent resources. Overhead 45694
support may not be used to meet this requirement. Where Urban 45695
University Program funds are being used to support an ongoing 45696
university unit, matching funds must come from continuing rather 45697
than one-time sources. At each participating state-assisted 45698
institution of higher education, matching funds must be within the 45699
substantial control of the individual designated by the 45700
institution's president as the Urban University Program 45701
representative. 45702

Of the foregoing appropriation item 235-583, Urban University 45703
Programs, \$372,400 in each fiscal year shall be used to support a 45704
public communication outreach program (WCPN). The primary purpose 45705
of the program shall be to develop a relationship between 45706
Cleveland State University and nonprofit communications entities. 45707

Of the foregoing appropriation item 235-583, Urban University 45708
Programs, \$176,400 in each fiscal year shall be used to support 45709
the Center for the Interdisciplinary Study of Education and the 45710
Urban Child at Cleveland State University. These funds shall be 45711
distributed according to rules adopted by the Board of Regents and 45712
shall be used by the center for interdisciplinary activities 45713
targeted toward increasing the chance of lifetime success of the 45714
urban child, including interventions beginning with the prenatal 45715
period. The primary purpose of the center is to study issues in 45716
urban education and to systematically map directions for new 45717
approaches and new solutions by bringing together a cadre of 45718
researchers, scholars, and professionals representing the social, 45719
behavioral, education, and health disciplines. 45720

Of the foregoing appropriation item 235-583, Urban University 45721
Programs, \$254,800 in each fiscal year shall be used to support 45722
the Kent State University Learning and Technology Project. This 45723
project is a kindergarten through university collaboration between 45724

schools surrounding Kent's eight campuses in northeast Ohio, and 45725
corporate partners who will assist in development and delivery. 45726

The Kent State University Project shall provide a faculty 45727
member who has a full-time role in the development of 45728
collaborative activities and teacher instructional programming 45729
between Kent and the K-12th grade schools that surround its eight 45730
campuses; appropriate student support staff to facilitate these 45731
programs and joint activities; and hardware and software to 45732
schools that will make possible the delivery of instruction to 45733
pre-service and in-service teachers, and their students, in their 45734
own classrooms or school buildings. This shall involve the 45735
delivery of low-bandwidth streaming video and web-based 45736
technologies in a distributed instructional model. 45737

Of the foregoing appropriation item 235-583, Urban University 45738
Programs, \$98,000 in each fiscal year shall be used to support the 45739
Ameritech Classroom/Center for Research at Kent State University. 45740

Of the foregoing appropriation item 235-583, Urban University 45741
Programs, \$980,000 in each fiscal year shall be used to support 45742
the Polymer Distance Learning Project at the University of Akron. 45743

Of the foregoing appropriation item 235-583, Urban University 45744
Programs, \$49,000 in each fiscal year shall be distributed to the 45745
Kent State University/Cleveland Design Center program. 45746

Of the foregoing appropriation item 235-583, Urban University 45747
Programs, \$245,000 in each fiscal year shall be used to support 45748
the Bliss Institute of Applied Politics at the University of 45749
Akron. 45750

Of the foregoing appropriation item 235-583, Urban University 45751
Programs, \$14,700 in each fiscal year shall be used for the 45752
Advancing-Up Program at the University of Akron. 45753

Of the foregoing appropriation item 235-583, Urban University 45754
Programs, in each fiscal year \$2,156,629 shall be distributed by 45755

the Board of Regents to Cleveland State University in support of 45756
the Maxine Goodman Levin College of Urban Affairs. 45757

Of the foregoing appropriation item 235-583, Urban University 45758
Programs, in each fiscal year \$2,156,630 shall be distributed to 45759
the Northeast Ohio Research Consortium, the Urban Linkages 45760
Program, and the Urban Research Technical Assistance Grant 45761
Program. The distribution among the three programs shall be 45762
determined by the chair of the Urban University Program. 45763

INTERNATIONAL CENTER FOR WATER RESOURCES DEVELOPMENT 45764

The foregoing appropriation item 235-595, International 45765
Center for Water Resources Development, shall be used to support 45766
the International Center for Water Resources Development at 45767
Central State University. The center shall develop methods to 45768
improve the management of water resources for Ohio and for 45769
emerging nations. 45770

RURAL UNIVERSITY PROJECTS 45771

Of the foregoing appropriation item 235-587, Rural University 45772
Projects, Bowling Green State University shall receive \$212,072 in 45773
each fiscal year, Miami University shall receive \$324,503 in each 45774
fiscal year, and Ohio University shall receive \$740,977 in each 45775
fiscal year. These funds shall be used to support the Institute 45776
for Local Government Administration and Rural Development at Ohio 45777
University, the Center for Public Management and Regional Affairs 45778
at Miami University, and the Center for Policy Analysis and Public 45779
Service at Bowling Green State University. 45780

Of the foregoing appropriation item 235-587, Rural University 45781
Projects, \$24,500 in each fiscal year shall be used to support the 45782
Washington State Community College day care center. 45783

Of the foregoing appropriation item 235-587, Rural University 45784
Projects, \$73,500 in each fiscal year shall be used to support the 45785
COAD/ILGARD/GOA Appalachian Leadership Initiative. 45786

A small portion of the funds provided to Ohio University 45787
shall also be used for the Institute for Local Government 45788
Administration and Rural Development State and Rural Policy 45789
Partnership with the Governor's Office of Appalachia and the 45790
Appalachian delegation of the General Assembly. 45791

OHIO RESOURCE CENTER FOR MATHEMATICS, SCIENCE, AND READING 45792

The foregoing appropriation item 235-588, Ohio Resource 45793
Center for Mathematics, Science, and Reading, shall be used to 45794
support a resource center for mathematics, science, and reading to 45795
be located at a state-assisted university for the purpose of 45796
identifying best educational practices in primary and secondary 45797
schools and establishing methods for communicating them to 45798
colleges of education and school districts. 45799

HAZARDOUS MATERIALS PROGRAM 45800

The foregoing appropriation item 235-596, Hazardous Materials 45801
Program, shall be disbursed to Cleveland State University for the 45802
operation of a program to certify firefighters for the handling of 45803
hazardous materials. Training shall be available to all Ohio 45804
firefighters. 45805

NATIONAL GUARD SCHOLARSHIP PROGRAM 45806

The Board of Regents shall disburse funds from appropriation 45807
item 235-599, National Guard Scholarship Program, at the direction 45808
of the Adjutant General. 45809

OHIO HIGHER EDUCATIONAL FACILITY COMMISSION SUPPORT 45810

The foregoing appropriation item 235-602, HEFC 45811
Administration, shall be used by the Board of Regents for 45812
operating expenses related to the Board of Regents' support of the 45813
activities of the Ohio Higher Educational Facility Commission. 45814
Upon the request of the chancellor, the Director of Budget and 45815
Management shall transfer up to \$12,000 cash from Fund 461 to Fund 45816

4E8 in each fiscal year of the biennium. 45817

Section 92.11. BREAKTHROUGH INVESTMENTS 45818

OHIO PLAN STUDY COMMITTEE 45819

There is established the Ohio Plan Study Committee, which 45820
shall determine appropriate ways to fund the Ohio Plan for 45821
Technology and Development. The Study Committee shall consist of 45822
the Director of Budget and Management, the Chancellor of the Board 45823
of Regents, three members of the House of Representatives 45824
appointed by the Speaker, of whom no more than two shall be of the 45825
same political party, and three members of the Senate appointed by 45826
the President, of whom no more than two shall be of the same 45827
political party. Administrative support for the Study Committee 45828
shall be provided by the Board of Regents. The Study Committee 45829
shall report its recommendations to the Governor and the General 45830
Assembly no later than December 31, 2001. After it submits its 45831
report, the Study Committee shall cease to exist. The Ohio Plan 45832
for Technology and Development is intended to promote 45833
collaborative efforts among state government, higher education, 45834
and business and industry that will lead to the development of New 45835
Economy applications of science and technology and, ultimately, 45836
new business start-ups in the state and increased economic 45837
prosperity for the citizens of Ohio. 45838

APPALACHIAN NEW ECONOMY PARTNERSHIP 45839

The foregoing appropriation item 235-428, Appalachian New 45840
Economy Partnership, shall be used by the Board of Regents to 45841
begin a multicampus and multiagency coordinated effort to link 45842
Appalachia to the new economy. Funds shall be distributed to Ohio 45843
University to provide leadership in the development and 45844
implementation of initiatives in the areas of entrepreneurship, 45845
technology, education, and management. 45846

Section 92.12. REPAYMENT OF RESEARCH FACILITY INVESTMENT FUND 45847
MONEYS 45848

Notwithstanding any provision of law to the contrary, all 45849
repayments of Research Facility Investment Fund loans shall be 45850
made to the Bond Service Trust Fund. All Research Facility 45851
Investment Fund loan repayments made prior to the effective date 45852
of this section shall be transferred by the Director of Budget and 45853
Management to the Bond Service Trust Fund within sixty days of the 45854
effective date of this section. 45855

Campuses shall make timely repayments of Research Facility 45856
Investment Fund loans, according to the schedule established by 45857
the Board of Regents. In the case of late payments, the Board of 45858
Regents may deduct from an institution's periodic subsidy 45859
distribution an amount equal to the amount of the overdue payment 45860
for that institution, transfer such amount to the Bond Service 45861
Trust Fund, and credit the appropriate institution for the 45862
repayment. 45863

VETERANS' PREFERENCES 45864

The Board of Regents shall work with the Governor's Office of 45865
Veterans' Affairs to develop specific veterans' preference 45866
guidelines for higher education institutions. These guidelines 45867
shall ensure that the institutions' hiring practices are in 45868
accordance with the intent of Ohio's veterans' preference laws. 45869

Section 92.13. CENTRAL STATE UNIVERSITY 45870

(A) Notwithstanding sections 3345.72, 3345.74, 3345.75, and 45871
3345.76 of the Revised Code and rule 126:3-1-01 of the 45872
Administrative Code, Central State University shall adhere to the 45873
following fiscal standards: 45874

(1) Maintenance of a balanced budget and filing of quarterly 45875

reports on an annualized budget with the Board of Regents, 45876
comparing the budget to actual spending and revenues with 45877
projected expenditures and revenues for the remainder of the year. 45878
Such reports shall include narrative explanations as appropriate 45879
and be filed within 30 days of the end of the quarter. 45880

(2) Timely and accurate assessment of the current and 45881
projected cash flow of university funds, by fund type; 45882

(3) Timely reconciliation of all university cash and general 45883
ledger accounts, by fund; 45884

(4) Submission to the Auditor of State of financial 45885
statements consistent with audit requirements prescribed by the 45886
Auditor of State within four months after the end of the fiscal 45887
year; 45888

(5) Completion of an audit within six months after the end of 45889
the fiscal year. 45890

The Director of Budget and Management shall provide 45891
clarification to the university on these fiscal standards as 45892
deemed necessary. The director also may take such actions as are 45893
necessary to ensure that the university adheres to these standards 45894
and other fiscal standards consistent with generally accepted 45895
accounting principles and the requirements of external entities 45896
providing funding to the university. Such actions may include the 45897
appointment of a financial consultant to assist Central State 45898
University in the continuous process of design and implementation 45899
of responsible systems of financial management and accounting. 45900

(B) The director's fiscal oversight shall continue until such 45901
time as the university meets the same criteria as those created in 45902
paragraph (F) of rule 126:3-1-01 of the Administrative Code for 45903
the termination of a fiscal watch. At that time Central State 45904
University shall be relieved of the requirements of this section 45905
and subject to the requirements of sections 3345.72, 3345.74, 45906

3345.75, and 3345.76 of the Revised Code.				45907	
Any encumbered funds remaining from appropriation item				45908	
042-407, Central State Deficit, as appropriated in Am. Sub. S.B. 6				45909	
of the 122nd General Assembly shall be released during the				45910	
2001-2003 biennium for nonrecurring expenses contingent upon the				45911	
approval of the Director of Budget and Management.				45912	
Section 93. DRC DEPARTMENT OF REHABILITATION AND				45913	
CORRECTION				45914	
General Revenue Fund				45915	
GRF 501-321 Institutional	\$	803,742,214	\$	845,948,431	45916
Operations					
GRF 501-403 Prisoner Compensation	\$	8,837,616	\$	8,837,616	45917
GRF 501-405 Halfway House	\$	36,873,018	\$	36,873,018	45918
GRF 501-406 Lease Rental Payments	\$	147,288,300	\$	151,594,300	45919
GRF 501-407 Community	\$	15,150,792	\$	15,150,792	45920
Nonresidential					
Programs					
GRF 501-408 Community Misdemeanor	\$	7,942,211	\$	7,942,211	45921
Programs					
GRF 501-501 Community Residential	\$	51,215,353	\$	54,815,353	45922
Programs - CBCF					45923
GRF 502-321 Mental Health Services	\$	74,444,329	\$	78,261,520	45924
GRF 503-321 Parole and Community	\$	73,332,328	\$	78,711,552	45925
Operations					
GRF 504-321 Administrative	\$	27,673,600	\$	27,465,740	45926
Operations					
GRF 505-321 Institution Medical	\$	132,610,379	\$	138,122,584	45927
Services					
GRF 506-321 Institution Education	\$	22,858,645	\$	23,917,493	45928
Services					
GRF 507-321 Institution Recovery	\$	6,642,352	\$	6,951,387	45929

Services			
TOTAL GRF General Revenue Fund	\$ 1,408,611,137	\$ 1,474,591,997	45930
			45931
General Services Fund Group			
4B0 501-601 Penitentiary Sewer	\$ 1,535,919	\$ 1,614,079	45933
Treatment Facility			
Services			
4D4 501-603 Prisoner Programs	\$ 21,872,497	\$ 23,135,230	45934
4L4 501-604 Transitional Control	\$ 401,772	\$ 417,032	45935
4S5 501-608 Education Services	\$ 3,727,680	\$ 3,894,150	45936
483 501-605 Property Receipts	\$ 361,230	\$ 373,628	45937
5H8 501-617 Offender Financial	\$ 435,000	\$ 440,000	45938
Responsibility			
5L6 501-611 Information Technology	\$ 5,474,800	\$ 3,561,670	45939
Services			
571 501-606 Training Academy	\$ 71,567	\$ 71,567	45940
Receipts			
593 501-618 Laboratory Services	\$ 4,277,711	\$ 4,469,231	45941
TOTAL GSF General Services Fund	\$ 38,158,176	\$ 37,976,587	45942
Group			
Federal Special Revenue Fund Group			
3S1 501-615 Truth-In-Sentencing	\$ 22,906,042	\$ 23,432,796	45944
Grants			
323 501-619 Federal Grants	\$ 10,246,790	\$ 10,246,790	45945
TOTAL FED Federal Special Revenue			45946
Fund Group	\$ 33,152,832	\$ 33,679,586	45947
Intragovernmental Service Fund Group			
148 501-602 Services and	\$ 95,102,123	\$ 98,634,008	45949
Agricultural			
200 501-607 Ohio Penal Industries	\$ 43,131,254	\$ 44,425,724	45950
TOTAL ISF Intragovernmental			45951
Service Fund Group	\$ 138,233,377	\$ 143,059,732	45952

under Chapter 152. of the Revised Code in the amount of 45985
\$298,882,600, which are the source of funds pledged for bond 45986
service charges on related obligations issued pursuant to Chapter 45987
152. of the Revised Code. 45988

PRISONER COMPENSATION 45989

Money from the foregoing appropriation item 501-403, Prisoner 45990
Compensation, shall be transferred on a quarterly basis by 45991
intrastate transfer voucher to Fund 148 for the purposes of paying 45992
prisoner compensation. 45993

CBCF Title XX FUNDS 45994

Not later than July 15, 2001, the Director of Budget and 45995
Management shall transfer \$1,800,000 from Fund 3W3, Adult Special 45996
Needs, to the General Revenue Fund. Not later than July 15, 2002, 45997
the Director of Budget and Management shall transfer \$5,400,000 45998
from Fund 3W3, Adult Special Needs, to the General Revenue Fund. 45999

INMATE DEVELOPMENT PROGRAM 46000

Of the foregoing appropriation item 503-321, Parole and 46001
Community Operations, at least \$30,000 in each fiscal year shall 46002
be used for an inmate development program. 46003

INSTITUTION RECOVERY SERVICES 46004

Of the foregoing appropriation item 507-321, Institution 46005
Recovery Services, \$50,000 in each fiscal year shall be used to 46006
fund a demonstration project using innovative alcohol and 46007
substance abuse treatment methods. 46008

Section 94. RSC REHABILITATION SERVICES COMMISSION 46009

General Revenue Fund 46010

GRF 415-100 Personal Services \$ 8,506,587 \$ 8,949,644 46011

GRF 415-401 Personal Care \$ 943,374 \$ 943,374 46012

Assistance

GRF 415-402	Independent Living Council	\$	398,582	\$	398,582	46013
GRF 415-403	Mental Health Services	\$	754,473	\$	754,473	46014
GRF 415-404	MR/DD Services	\$	1,326,302	\$	1,326,301	46015
GRF 415-405	Vocational Rehabilitation/Job and Family Services	\$	564,799	\$	564,799	46016
GRF 415-431	Office for People with Brain Injury	\$	196,856	\$	197,745	46017
GRF 415-506	Services for People with Disabilities	\$	11,785,245	\$	12,082,297	46018
GRF 415-508	Services for the Deaf	\$	145,040	\$	145,040	46019
GRF 415-509	Services for the Elderly	\$	378,043	\$	378,044	46020
GRF 415-520	Independent Living Services	\$	61,078	\$	61,078	46021
TOTAL GRF	General Revenue Fund	\$	25,060,379	\$	25,801,377	46022
	General Services Fund Group					46023
4W5 415-606	Administrative Expenses	\$	18,775,759	\$	19,649,829	46024
467 415-609	Business Enterprise Operating Expenses	\$	1,585,602	\$	1,493,586	46025
TOTAL GSF	General Services Fund Group	\$	20,361,361	\$	21,143,415	46026 46027
	Federal Special Revenue Fund Group					46028
3L1 415-601	Social Security Personal Care Assistance	\$	3,044,146	\$	3,044,146	46029
3L1 415-605	Social Security Community Centers for the Deaf	\$	1,100,488	\$	1,100,488	46030
3L1 415-607	Social Security	\$	163,596	\$	171,085	46031

		Administration Cost					
3L1	415-608	Social Security	\$	16,949,140	\$	7,309,984	46032
		Special					
		Programs/Assistance					
3L1	415-610	Social Security	\$	1,338,324	\$	1,338,324	46033
		Vocational					
		Rehabilitation					
3L4	415-612	Federal-Independent	\$	681,726	\$	681,726	46034
		Living Centers or					
		Services					
3L4	415-615	Federal - Supported	\$	1,753,738	\$	1,753,738	46035
		Employment					
3L4	415-617	Independent	\$	1,033,853	\$	1,035,196	46036
		Living/Vocational					
		Rehabilitation					
		Programs					
317	415-620	Disability	\$	68,752,767	\$	71,452,334	46037
		Determination					
379	415-616	Federal-Vocational	\$	107,747,928	\$	110,980,366	46038
		Rehabilitation					
TOTAL FED	Federal	Special					46039
Revenue Fund	Group		\$	202,565,706	\$	198,867,387	46040
State Special	Revenue Fund	Group					46041
4L1	415-619	Services for	\$	5,698,621	\$	5,260,262	46042
		Rehabilitation					
468	415-618	Third Party Funding	\$	1,231,465	\$	892,991	46043
TOTAL SSR	State	Special					46044
Revenue Fund	Group		\$	6,930,086	\$	6,153,253	46045
TOTAL ALL BUDGET	FUND GROUPS		\$	254,917,532	\$	251,965,432	46046
		STAND CONCESSIONS FUND - CREDITING OF INCOME					46047
		In crediting interest and other income earned on moneys					46048
		deposited in the Stand Concessions Fund (Fund 467), the Treasurer					46049

of State and Director of Budget and Management shall ensure that 46050
the requirements of section 3304.35 of the Revised Code are met. 46051

PERSONAL CARE ASSISTANCE 46052

The foregoing appropriation item 415-401, Personal Care 46053
Assistance, shall be used in addition to Social Security 46054
reimbursement funds to provide personal care assistance services. 46055
These funds shall not be used in lieu of Social Security 46056
reimbursement funds. 46057

MR/DD SERVICES 46058

The foregoing appropriation item 415-404, MR/DD Services, 46059
shall be used as state matching funds to provide vocational 46060
rehabilitation services to mutually eligible clients between the 46061
Rehabilitation Services Commission and the Department of Mental 46062
Retardation and Developmental Disabilities. The Rehabilitation 46063
Services Commission shall report to the Department of Mental 46064
Retardation and Developmental Disabilities, as outlined in an 46065
interagency agreement, on the number and status of mutually 46066
eligible clients and the status of the funds and expenditures for 46067
these clients. 46068

VOCATIONAL REHABILITATION/JOB AND FAMILY SERVICES 46069

The foregoing appropriation item 415-405, Vocational 46070
Rehabilitation/Job and Family Services, shall be used as state 46071
matching funds to provide vocational rehabilitation services to 46072
mutually eligible clients between the Rehabilitation Services 46073
Commission and the Department of Job and Family Services. The 46074
Rehabilitation Services Commission shall report to the Department 46075
of Job and Family Services, as outlined in an interagency 46076
agreement, on the number and status of mutually eligible clients 46077
and the status of the funds and expenditures for these clients. 46078

OFFICE FOR PEOPLE WITH BRAIN INJURY 46079

Of the foregoing appropriation item 415-431, Office for 46080
People with Brain Injury, \$100,000 in each fiscal year shall be 46081
used for the state match for a federal grant awarded through the 46082
Traumatic Brain Injury Act, Pub. L. No. 104-166. The remaining 46083
appropriation in this item shall be used to plan and coordinate 46084
head-injury-related services provided by state agencies and other 46085
government or private entities, to assess the needs for such 46086
services, and to set priorities in this area. 46087

SERVICES FOR PEOPLE WITH DISABILITIES 46088

On verification of the receipt of revenue in Fund 3W2, Title 46089
XX Vocational Rehabilitation, the Director of Budget and 46090
Management shall transfer those funds to the General Revenue Fund. 46091
The transferred funds are appropriated to appropriation item 46092
415-506, Services for People with Disabilities. The foregoing 46093
appropriation item 415-506, Services for People with Disabilities, 46094
includes transferred funds of \$600,000 in fiscal year 2002 and 46095
\$897,052 in fiscal year 2003. 46096

SERVICES FOR THE DEAF 46097

The foregoing appropriation item 415-508, Services for the 46098
Deaf, shall be used to supplement Social Security reimbursement 46099
funds used to provide grants to community centers for the deaf. 46100
These funds shall not be used in lieu of Social Security 46101
reimbursement funds. 46102

SERVICES FOR THE ELDERLY 46103

The foregoing appropriation item 415-509, Services for the 46104
Elderly, shall be used as matching funds for vocational 46105
rehabilitation services for eligible elderly citizens with a 46106
disability. 46107

SOCIAL SECURITY REIMBURSEMENT FUNDS 46108

Reimbursement funds received from the Social Security 46109

Administration, United States Department of Health and Human 46110
Services, for the costs of providing services and training to 46111
return disability recipients to gainful employment, shall be used 46112
in the Social Security Reimbursement Fund (Fund 3L1), as follows: 46113

(A) Appropriation item 415-601, Social Security Personal Care 46114
Assistance, to provide personal care services in accordance with 46115
section 3304.41 of the Revised Code; 46116

(B) Appropriation item 415-605, Social Security Community 46117
Centers for the Deaf, to provide grants to community centers for 46118
the deaf in Ohio for services to individuals with hearing 46119
impairments; 46120

(C) Appropriation item 415-607, Social Security 46121
Administration Cost, to provide administrative services needed to 46122
administer the Social Security reimbursement program; 46123

(D) Appropriation item 415-608, Social Security Special 46124
Programs/Assistance, to provide vocational rehabilitation services 46125
to individuals with severe disabilities, who are Social Security 46126
beneficiaries, to achieve competitive employment. This item also 46127
includes funds to assist the Personal Care Assistance, Community 46128
Centers for the Deaf, and Independent Living Programs to pay their 46129
share of indirect costs as mandated by federal OMB Circular A-87. 46130

(E) Appropriation item 415-610, Social Security Vocational 46131
Rehabilitation, to provide vocational rehabilitation services to 46132
individuals with severe disabilities to achieve a noncompetitive 46133
employment goal such as homemaker. 46134

ADMINISTRATIVE EXPENSES 46135

The foregoing appropriation item 415-606, Administrative 46136
Expenses, shall be used to support the administrative functions of 46137
the commission related to the provision of vocational 46138
rehabilitation, disability determination services, and ancillary 46139
programs. 46140

INDEPENDENT LIVING COUNCIL 46141

The foregoing appropriation items 415-402, Independent Living 46142
Council, shall be used to fund the operations of the State 46143
Independent Living Council. 46144

MENTAL HEALTH SERVICES 46145

The foregoing appropriation item 415-403, Mental Health 46146
Services, shall be used for the provision of vocational 46147
rehabilitation services to mutually eligible consumers of the 46148
Rehabilitation Services Commission and the Department of Mental 46149
Health. 46150

The Department of Mental Health shall receive a quarterly 46151
report from the Rehabilitation Services Commission stating the 46152
numbers served, numbers placed in employment, average hourly wage, 46153
and average hours worked. 46154

INDEPENDENT LIVING SERVICES 46155

The foregoing appropriation items 415-520, Independent Living 46156
Services, and 415-612, Federal-Independent Living Centers or 46157
Services, shall be used to support state independent living 46158
centers or independent living services pursuant to Title VII of 46159
the Independent Living Services and Centers for Independent Living 46160
of the Rehabilitation Act Amendments of 1992, 106 Stat. 4344, 29 46161
U.S.C. 796d. 46162

INDEPENDENT LIVING/VOCATIONAL REHABILITATION PROGRAMS 46163

The foregoing appropriation item 415-617, Independent 46164
Living/Vocational Rehabilitation Programs, shall be used to 46165
support vocational rehabilitation programs, including, but not 46166
limited to, Projects with Industry and Training Grants. 46167

Section 95. RCB RESPIRATORY CARE BOARD 46168

General Services Fund Group 46169

4K9 872-609 Operating Expenses	\$	287,191	\$	305,030	46170
TOTAL GSF General Services					46171
Fund Group	\$	287,191	\$	305,030	46172
TOTAL ALL BUDGET FUND GROUPS	\$	287,191	\$	305,030	46173

Section 96. REVENUE DISTRIBUTION FUNDS 46175

Volunteer Firefighters' Dependents Fund 46176

085 800-900 Volunteer	\$	200,000	\$	200,000	46177
Firefighters'					
Dependents Fund					

TOTAL 085 Volunteer Firefighters' 46178

Dependents Fund	\$	200,000	\$	200,000	46179
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Agency Fund Group 46180

062 110-900 Resort Area Excise Tax	\$	500,000	\$	500,000	46181
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063 110-900 Permissive Tax	\$	1,398,200,000	\$	1,447,100,000	46182
Distribution					

067 110-900 School District Income	\$	156,800,000	\$	166,200,000	46183
Tax Fund					

4P8 001-698 Cash Management	\$	2,000,000	\$	2,000,000	46184
Improvement Fund					

608 001-699 Investment Earnings	\$	406,700,000	\$	398,300,000	46185
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TOTAL AGY Agency Fund Group	\$	1,964,200,000	\$	2,014,100,000	46186
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Holding Account Redistribution 46187

R45 110-617 International Fuel Tax	\$	40,000,000	\$	41,000,000	46188
Distribution					

TOTAL R45 Holding Account	\$	40,000,000	\$	41,000,000	46189
Redistribution Fund					

Revenue Distribution Fund Group 46190

049 038-900 Indigent Drivers	\$	2,100,000	\$	2,300,000	46191
Alcohol Treatment					

050 762-900 International	\$	58,000,000	\$	65,000,000	46192
Registration Plan					
Distribution					

051	762-901	Auto Registration Distribution	\$ 490,000,000	\$ 515,000,000	46193
054	110-900	Local Government Property Tax Replacement	\$ 43,700,000	\$ 88,800,000	46194
060	110-900	Gasoline Excise Tax Fund	\$ 116,027,000	\$ 118,348,000	46195
064	110-900	Local Government Revenue Assistance	\$ 100,600,000	\$ 100,900,000	46196
065	110-900	Library/Local Government Support Fund	\$ 506,700,000	\$ 508,100,000	46197
066	800-900	Undivided Liquor Permit Fund	\$ 13,500,000	\$ 13,750,000	46198
068	110-900	State/Local Government Highway Distribution Fund	\$ 233,750,000	\$ 238,893,000	46199
069	110-900	Local Government Fund	\$ 718,700,000	\$ 720,400,000	46200
082	110-900	Horse Racing Tax	\$ 200,000	\$ 200,000	46201
083	700-900	Ohio Fairs Fund	\$ 3,000,000	\$ 3,000,000	46202
TOTAL RDF Revenue Distribution					46203
Fund Group			\$ 2,286,277,000	\$ 2,374,691,000	46204
TOTAL ALL BUDGET FUND GROUPS			\$ 4,290,677,000	\$ 4,429,991,000	46205
ADDITIONAL APPROPRIATIONS					46206
Appropriation items in this section are to be used for the					46207
purpose of administering and distributing the designated revenue					46208
distributions fund according to the Revised Code. If it is					46209
determined that additional appropriations are necessary, such					46210
amounts are appropriated.					46211
Section 97. SAN BOARD OF SANITARIAN REGISTRATION					46212
General Services Fund Group					46213

4K9 893-609 Operating Expenses	\$	109,512	\$	115,074	46214
TOTAL GSF General Services					46215
Fund Group	\$	109,512	\$	115,074	46216
TOTAL ALL BUDGET FUND GROUPS	\$	109,512	\$	115,074	46217

Section 98. OSB OHIO STATE SCHOOL FOR THE BLIND 46219

General Revenue Fund					46220
GRF 226-100 Personal Services	\$	5,880,065	\$	6,157,563	46221
GRF 226-200 Maintenance	\$	700,437	\$	717,948	46222
GRF 226-300 Equipment	\$	139,288	\$	142,770	46223
TOTAL GRF General Revenue Fund	\$	6,719,790	\$	7,018,281	46224
General Services Fund Group					46225
4H8 226-602 Education Reform	\$	30,652	\$	31,476	46226
Grants					
TOTAL GSF General Services					46227
Fund Group	\$	30,652	\$	31,476	46228
State Special Revenue Fund Group					46229
4M5 226-601 Work Study &	\$	41,854	\$	42,919	46230
Technology Investments					
TOTAL SSR State Special Revenue					46231
Fund Group	\$	41,854	\$	42,919	46232
Federal Special Revenue Fund Group					46233
3P5 226-643 Medicaid Professional	\$	125,000	\$	125,000	46234
Services Reimbursement					
310 226-626 Coordinating Unit	\$	1,274,274	\$	1,278,475	46235
TOTAL FED Federal Special					46236
Revenue Fund Group	\$	1,399,274	\$	1,403,475	46237
TOTAL ALL BUDGET FUND GROUPS	\$	8,191,570	\$	8,496,151	46238

Section 99. OSD OHIO STATE SCHOOL FOR THE DEAF 46240

General Revenue Fund					46241
GRF 221-100 Personal Services	\$	7,662,763	\$	8,022,913	46242

GRF 221-200 Maintenance	\$	998,197	\$	1,018,160	46243
GRF 221-300 Equipment	\$	270,867	\$	276,284	46244
TOTAL GRF General Revenue Fund	\$	8,931,827	\$	9,317,357	46245
General Services Fund Group					46246
4M1 221-602 Education Reform	\$	68,107	\$	70,701	46247
Grants					
TOTAL GSF General Services					46248
Fund Group	\$	68,107	\$	70,701	46249
State Special Revenue Fund Group					46250
4M0 221-601 Educational Program	\$	35,320	\$	33,188	46251
Expenses					46252
5H6 221-609 Even Start Fees &	\$	157,723	\$	122,989	46253
Gifts					
TOTAL SSR State Special Revenue					46254
Fund Group	\$	193,043	\$	156,177	46255
Federal Special Revenue Fund Group					46256
3R0 221-684 Medicaid Professional	\$	90,464	\$	111,377	46257
Services Reimbursement					46258
3U4 221-603 Even Start	\$	125,000	\$	104,625	46259
311 221-625 Coordinating Unit	\$	910,000	\$	933,400	46260
TOTAL FED Federal Special					46261
Revenue Fund Group	\$	1,125,464	\$	1,149,402	46262
TOTAL ALL BUDGET FUND GROUPS	\$	10,318,441	\$	10,693,637	46263

Section 100. SFC SCHOOL FACILITIES COMMISSION 46265

General Revenue Fund					46266
GRF 230-428 Lease Rental Payments	\$	41,645,300	\$	37,654,300	46267
GRF 230-908 Common Schools General	\$	36,418,800	\$	55,336,300	46268
Obligation Debt					
Service					
TOTAL GRF General Revenue Fund	\$	78,064,100	\$	92,990,600	46269
State Special Revenue Fund Group					46270

5E3 230-644 Operating Expenses	\$	6,096,521	\$	6,409,766	46271
TOTAL SSR State Special Revenue					46272
Fund Group	\$	6,096,521	\$	6,409,766	46273
TOTAL ALL BUDGET FUND GROUPS	\$	84,160,621	\$	99,400,366	46274

Section 100.01. LEASE RENTAL PAYMENTS 46276

The foregoing appropriation item 230-428, Lease Rental 46277
Payments, shall be used to meet all payments at the times they are 46278
required to be made during the period from July 1, 2001, to June 46279
30, 2003, by the School Facilities Commission pursuant to leases 46280
and agreements made under section 3318.26 of the Revised Code, but 46281
limited to the aggregate amount of \$79,299,600. Nothing in this 46282
act shall be deemed to contravene the obligation of the state to 46283
pay, without necessity for further appropriation, from the sources 46284
pledged thereto, the bond service charges on obligations issued 46285
pursuant to Chapter 3318. of the Revised Code. 46286

COMMON SCHOOLS GENERAL OBLIGATION DEBT SERVICE 46287

The foregoing appropriation item 230-908, Common Schools 46288
General Obligation Debt Service, shall be used to pay all debt 46289
service and financing costs at the times they are required to be 46290
made pursuant to sections 151.01 and 151.03 of the Revised Code 46291
during the period from July 1, 2001, to June 30, 2003. The Office 46292
of the Sinking Fund or the Director of Budget and Management shall 46293
effectuate the required payments by an intrastate transfer 46294
voucher. 46295

OPERATING EXPENSES 46296

The foregoing appropriation item 230-644, Operating Expenses, 46297
shall be used by the Ohio School Facilities Commission to carry 46298
out its responsibilities pursuant to this section and Chapter 46299
3318. of the Revised Code. 46300

Within ten days after the effective date of this section, or 46301

as soon as possible thereafter, the Executive Director of the Ohio
School Facilities Commission shall certify to the Director of
Budget and Management the amount of cash to be transferred from
the School Building Assistance Fund (Fund 032) or the Public
School Building Fund (Fund 021) to the Ohio School Facilities
Commission Fund (Fund 5E3).

By July 10, 2002, the Executive Director of the Ohio School
Facilities Commission shall certify to the Director of Budget and
Management the amount of cash to be transferred from the School
Building Assistance Fund (Fund 032) or the Public School Building
Fund (Fund 021) to the Ohio School Facilities Commission Fund
(Fund 5E3).

SCHOOL FACILITIES ENCUMBRANCES AND REAPPROPRIATION 46314

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

DISABILITY ACCESS PROJECTS 46325

The unencumbered and unallotted balances as of June 30, 2001,
in appropriation item 230-649, Disability Access Project, are
hereby reappropriated. The unencumbered and unallotted balances of
the appropriation at the end of fiscal year 2002 are hereby
reappropriated in fiscal year 2003 to fund capital projects
pursuant to this section.

(A) As used in this section: 46332

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

(2) "School district" means a city, local, or exempted village school district, but excluding a school district that is one of the state's 21 urban school districts as defined in division (O) of section 3317.02 of the Revised Code, as that section existed prior to July 1, 1998.

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

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

(C) The School Facilities Commission is hereby authorized to transfer a portion of appropriation item CAP-622, Public School Buildings, contained in Am. Sub. H.B. No. 283 of the 123rd General Assembly, to CAP-777, Disability Access Projects, to provide funds to make payments resulting from the approval of applications for disability access grants received prior to January 1, 1999. The amounts transferred are appropriated.

Section 100.02. In fiscal year 2002, the Director of Budget and Management shall deposit into the Community School Classroom Facilities Loan Guarantee Fund, established under section 3318.52 of the Revised Code, not less than ten million dollars from the moneys that have been appropriated to the Ohio School Facilities Commission for capital projects. The moneys so deposited shall be used by the Commission to guarantee loans to community schools under section 3318.50 of the Revised Code.

Section 101. NET OHIO SCHOOLNET COMMISSION				46372	
General Revenue Fund				46373	
GRF 228-404 Operating Expenses	\$	7,255,189	\$	7,117,741	46374
GRF 228-406 Technical and Instructional Professional Development	\$	10,475,898	\$	10,172,630	46375
GRF 228-539 Education Technology	\$	6,161,096	\$	5,910,596	46376
Total GRF General Revenue Fund	\$	23,892,183	\$	23,200,967	46377
General Services Fund Group				46378	
5D4 228-640 Conference/Special Purpose Expenses	\$	510,700	\$	521,382	46379
5G0 228-650 Interactive Distance Learning	\$	4,086,000	\$	0	46380
TOTAL GSF General Services Fund Group				46381	
Fund Group	\$	4,596,700	\$	521,382	46382
State Special Revenue Fund Group				46383	
4W9 228-630 Ohio SchoolNet Telecommunity Fund	\$	547,615	\$	447,615	46384
4X1 228-634 Distance Learning	\$	2,930,000	\$	2,930,000	46385
4Y4 228-698 SchoolNet Plus	\$	2,707,605	\$	2,826,540	46386
TOTAL SSR State Special Revenue				46387	

Fund Group	\$	6,185,220	\$	6,204,155	46388
Federal Special Revenue Fund Group					46389
3S3 228-655 Technlogy Literacy	\$	15,918,780	\$	15,918,780	46390
Challenge					
TOTAL FED Federal Special Revenue					46391
Fund Group	\$	15,918,780	\$	15,918,780	46392
TOTAL ALL BUDGET FUND GROUPS	\$	50,592,833	\$	45,845,284	46393

Section 101.01. INTERACTIVE VIDEO DISTANCE LEARNING PROGRAM 46395

The unencumbered and unallotted balances as of June 30, 2001, 46396
in appropriation item 228-650, Interactive Distance Learning, are 46397
reappropriated to fund projects pursuant to this section. The 46398
unencumbered and unallotted balances as of June 30, 2002, in 46399
appropriation item 228-650, Interactive Distance learning, are 46400
reappropriated for fiscal year 2003 to continue projects started 46401
in fiscal year 2002. The foregoing appropriation item 228-650, 46402
Interactive Distance Learning shall be used to extend the 46403
Interactive Video Distance Learning Program in accordance with the 46404
statewide educational technology strategic plan. Not later than 46405
the fifteenth day of July 2001, the Director of Budget and 46406
Management shall transfer \$4,086,000 from the General Revenue Fund 46407
to Fund 5G0, Interactive Distance Learning. The commission shall 46408
adopt procedures for the administration and implementation of the 46409
Interactive Video Distance Learning Program, which shall include 46410
application procedures, specifications for distance learning 46411
technology, and terms and conditions for participation in the 46412
program. The commission shall not approve any application for 46413
participation unless it determines that the applicant can 46414
effectively and efficiently integrate the proposed distance 46415
learning technology into schools or the selected schools or 46416
classrooms for the phase of the program. The commission shall 46417
consider the Interactive Video Distance Learning Pilot established 46418
in Am. Sub. H.B. 215 of the 122nd General Assembly, and the Ohio 46419

SchoolNet Telecommunity program in Am. Sub. H. B. 627 of the 121st
General Assembly, in developing application procedures and
criteria for the Interactive Video Distance Learning Program. The
commission shall give preference to lower wealth districts or
consortia of such districts that do not have existing video
teleconferencing technology.

SCHOOLNET PLUS PROGRAM

All appropriations that are unencumbered and unallotted in
appropriation item 228-698, SchoolNet Plus, as of June 30, 2001,
are hereby reappropriated for the same purpose in fiscal year 2002
upon the request of the Executive Director of the Ohio SchoolNet
Commission and the approval of the Director of Budget and
Management.

Not later than the fifteenth day of July 2001, the Director
of Budget and Management shall transfer \$2,707,605 cash from the
Human Resources Services Fund (Fund 125) within the General
Services Fund Group to Fund 4Y4, SchoolNet Plus. Not later than
the fifteenth day of July 2002, the Director of Budget and
Management shall transfer \$2,826,540 cash from the Human Resources
Services Fund (Fund 125) within the General Services Fund Group to
Fund 4Y4, SchoolNet Plus.

Of the foregoing appropriation item 228-698, SchoolNet Plus,
up to \$1,841,655 in fiscal year 2002 and up to \$1,917,293 in
fiscal year 2003 shall be used to fund the ONEnet Ohio project to
link all public K-12 classrooms to each other and the Internet,
and to provide access to voice, video, and data educational
resources for students and teachers.

Of the foregoing appropriation item 228-698, SchoolNet Plus,
up to \$865,950 in fiscal year 2002 and up to \$909,247 in fiscal
year 2003 shall be provided by the Ohio SchoolNet Commission to
the INFOhio Network of library resources to support the provision

of electronic resources to all public schools with preference 46451
given to elementary schools. Consideration should be given to 46452
coordinating the allocation of these moneys with the efforts of 46453
OhioLINK and the Ohio Public Information Network. 46454

TECHNICAL AND INSTRUCTIONAL PROFESSIONAL DEVELOPMENT 46455

The foregoing appropriation item 228-406, Technical and 46456
Instructional Professional Development, shall be used by the Ohio 46457
SchoolNet Commission to make grants to qualifying schools, 46458
including the State School for the Blind and the Ohio School for 46459
the Deaf, for the provision of hardware, software, 46460
telecommunications services, and staff development to support 46461
educational uses of technology in the classroom. 46462

The Ohio SchoolNet Commission shall consider the professional 46463
development needs associated with the OhioReads Program when 46464
making funding allocations and program decisions. 46465

The Ohio Educational Telecommunications Network Commission, 46466
with the advice of the Ohio SchoolNet Commission, shall make 46467
grants totaling up to \$1,400,000 in each year of the biennium for 46468
research development and production of interactive instructional 46469
programming series and teleconferences to support SchoolNet. Up to 46470
\$55,000 of this amount shall be used in each year of the biennium 46471
to provide for the administration of these activities by the Ohio 46472
Educational Telecommunications Network Commission. The programming 46473
shall be targeted to the needs of the poorest 200 school districts 46474
as determined by the district's adjusted valuation per pupil as 46475
defined in section 3317.0213 of the Revised Code. 46476

Of the foregoing appropriation item 228-406, Technical and 46477
Instructional Professional Development, \$2,900,000 in each fiscal 46478
year shall be distributed by the Ohio SchoolNet Commission to 46479
low-wealth districts or consortia including low-wealth school 46480
46481

districts, as determined by the district's adjusted valuation per pupil as defined in section 3317.0213 of the Revised Code, or the State School for the Blind or the Ohio School for the Deaf. 46482
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The remaining appropriation allocated in appropriation item 228-406, Technical and Instructional Professional Development, shall be used by the Ohio SchoolNet Commission for professional development for teachers and administrators for the use of educational technology. The commission shall make grants to provide technical assistance and professional development on the use of educational technology to school districts. 46485
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Eligible recipients of grants include regional training centers, county offices of education, data collection sites, instructional technology centers, institutions of higher education, public television stations, special education resource centers, area media centers, or other nonprofit educational organizations. Services provided through these grants may include use of private entities subcontracting through the grant recipient. 46492
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Grants shall be made to entities on a contractual basis with the Ohio SchoolNet Commission. Contracts shall include provisions that demonstrate how services will benefit technology use in the schools, and in particular will support SchoolNet efforts to support technology in the schools. Contracts shall specify the scope of assistance being offered and the potential number of professionals who will be served. Contracting entities may be awarded more than one grant at a time. 46500
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Grants shall be awarded in a manner consistent with the goals of SchoolNet. Special emphasis in the award of grants shall be placed on collaborative efforts among service providers. 46508
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Application for grants from this appropriation in appropriation item 228-406, Technical and Instructional 46511
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Professional Development, shall be consistent with a school 46513
district's technology plan that shall meet the minimum 46514
specifications for school district technology plans as prescribed 46515
by the Ohio SchoolNet Commission. Funds allocated through these 46516
grants may be combined with funds received through other state or 46517
federal grants for technology so long as the school district's 46518
technology plan specifies the use of these funds. The commission 46519
may combine the application for these grants with the SchoolNet 46520
application process authorized in Am. Sub. H.B. 790 of the 120th 46521
General Assembly. 46522

EDUCATION TECHNOLOGY 46523

The foregoing appropriation item 228-539, Education 46524
Technology, shall be used to provide funding to suppliers of 46525
information services to school districts for the provision of 46526
hardware, software, and staff development in support of 46527
educational uses of technology in the classroom as prescribed by 46528
the State Plan for Technology pursuant to section 3301.07 of the 46529
Revised Code, and to support assistive technology for children and 46530
youth with disabilities. 46531

Up to \$5,200,000 in each fiscal year shall be used by the 46532
Ohio SchoolNet Commission to contract with instructional 46533
television, and \$850,000 in fiscal year 2002, and \$840,000 in 46534
fiscal year 2003 shall be used by the commission to contract with 46535
education media centers to provide Ohio schools with instructional 46536
resources and services. 46537

Resources may include, but not be limited to, the following: 46538
pre-recorded video materials (including videotape, laser discs, 46539
and CD-ROM discs); computer software for student use or student 46540
access to electronic communication, databases, spreadsheet, and 46541
word processing capability; live student courses or courses 46542
delivered electronically; automated media systems; and 46543
instructional and professional development materials for teachers. 46544

The commission shall cooperate with education technology agencies 46545
in the acquisition, development, and delivery of such educational 46546
resources to ensure high-quality and educational soundness at the 46547
lowest possible cost. Delivery of such resources may utilize a 46548
variety of technologies, with preference given to a high-speed 46549
integrated information network that can transport video, voice, 46550
data, and graphics simultaneously. 46551

Services shall include presentations and technical assistance 46552
that will help students and teachers integrate educational 46553
materials that support curriculum objectives, match specific 46554
learning styles, and are appropriate for individual interests and 46555
ability levels. 46556

Such instructional resources and services shall be made 46557
available for purchase by chartered nonpublic schools or by public 46558
school districts for the benefit of pupils attending chartered 46559
nonpublic schools. 46560

DISTANCE LEARNING 46561

Appropriation item 228-634, Distance Learning, shall be 46562
distributed by the Ohio SchoolNet Commission on a grant basis to 46563
eligible school districts to establish "distance learning" in the 46564
school district. Per the agreement with Ameritech, school 46565
districts are eligible for funds if they are within an Ameritech 46566
service area. Funds to administer the program shall be expended by 46567
the commission up to the amount specified in the agreement with 46568
Ameritech. 46569

Within 30 days after the effective date of this section, the 46570
Director of Budget and Management shall transfer to fund 4X1 in 46571
the State Special Revenue Fund Group any investment earnings from 46572
moneys paid to the office or to the SchoolNet Commission by any 46573
telephone company as part of a settlement agreement between the 46574
company and the Public Utilities Commission in fiscal year 1995. 46575

ELECTRICAL INFRASTRUCTURE 46576

The unencumbered and unallotted balances of June 30, 2001, in 46577
appropriation item 228-690, SchoolNet Electrical Infrastructure, 46578
are reappropriated to fund projects pursuant to this section. The 46579
foregoing appropriation item may be distributed by the Ohio 46580
SchoolNet Commission for use by school districts to renovate 46581
existing buildings with sufficient electrical service to safely 46582
operate educational technology consistent with their SchoolNet and 46583
SchoolNet Plus technology plans. The Executive Director of the 46584
Ohio SchoolNet Commission shall review grant proposals from school 46585
districts for the use of these funds. In evaluating grant 46586
proposals, the executive director shall consider the ability and 46587
commitment of school districts to contribute local public and 46588
private resources to upgrade their electrical service and shall 46589
give consideration to consortia of school districts that have 46590
formed to optimize resources to upgrade electrical service. In no 46591
case shall grant awards exceed \$1,000,000 for a single school 46592
district. Funding recommendations for this appropriation made by 46593
the executive director are subject to the review of the Ohio 46594
SchoolNet Commission. 46595

Section 101.02. There is hereby created the Ohio Schools 46596
Technology Implementation Task Force. The Task Force shall develop 46597
recommendations based upon the findings from the Independent 46598
Review and Strategic Plan authorized to be completed in divisions 46599
(A)(3) and (4) of Section 11 of Am. Sub. H.B. 282 of the 123rd 46600
General Assembly, for a comprehensive framework for coordinating 46601
the planning and implementation of technology in Ohio schools. The 46602
Task Force shall examine and make long-term recommendations for 46603
technology funding for Ohio's primary and secondary schools as 46604
well as for the operational costs of the Ohio SchoolNet 46605
Commission. 46606

The Task Force shall be composed of six voting members, three 46607
of whom shall be members of the Senate appointed by the President 46608
of the Senate and three of whom shall be members of the House of 46609
Representatives appointed by the Speaker of the House of 46610
Representatives. Not more than two members from each house shall 46611
be members of the same political party. From among these six 46612
voting members, the President of the Senate and the Speaker of the 46613
House of Representatives jointly shall appoint a chairperson of 46614
the Task Force. The Task Force shall include as ex officio 46615
nonvoting members the Superintendent of Public Instruction or the 46616
Superintendent's designee, the Director of Budget and Management 46617
or the Director's designee, the Director of Administrative 46618
Services or the Director's designee, the Executive Director of the 46619
Ohio SchoolNet Commission or the Executive Director's designee, a 46620
representative designated by the head of the Ohio Education 46621
Computer Network, a representative designated by the Chairperson 46622
of the Public Utilities Commission of Ohio, a representative 46623
appointed by the Chairperson of the Ohio Educational 46624
Telecommunications Network Commission, a representative of Ohio's 46625
business community appointed by the President of the Senate, and a 46626
representative from an educational service center appointed by the 46627
Speaker of the House of Representatives. The voting members may, 46628
by majority vote, elect to include any number of additional 46629
nonvoting members. 46630

The Legislative Service Commission shall provide any staffing 46631
assistance requested by the Task Force. The Task Force shall issue 46632
a report not later than December 1, 2002. Upon issuing its report, 46633
the Task Force shall cease to exist. 46634

Section 102. SOS SECRETARY OF STATE 46635

General Revenue Fund 46636
GRF 050-321 Operating Expenses \$ 3,300,000 \$ 3,300,000 46637

GRF 050-403 Election Statistics	\$	146,963	\$	154,882	46638
GRF 050-407 Pollworkers Training	\$	231,400	\$	327,600	46639
GRF 050-409 Litigation	\$	26,210	\$	27,622	46640
Expenditures					
TOTAL GRF General Revenue Fund	\$	3,704,573	\$	3,810,104	46641
General Services Fund Group					46642
4S8 050-610 Board of Voting	\$	7,200	\$	7,200	46643
Machine Examiners					
413 050-601 Information Systems	\$	153,300	\$	157,133	46644
414 050-602 Citizen Education Fund	\$	80,000	\$	70,000	46645
TOTAL General Services Fund Group	\$	240,500	\$	234,333	46646
State Special Revenue Fund Group					46647
5N9 050-607 Technology	\$	120,000	\$	121,000	46648
Improvements					
599 050-603 Business Services	\$	11,880,000	\$	11,979,000	46649
Operating Expenses					
TOTAL SSR State Special Revenue					46650
Fund Group	\$	12,000,000	\$	12,100,000	46651
Holding Account Redistribution Fund Group					46652
R01 050-605 Uniform Commercial	\$	65,000	\$	65,000	46653
Code Refunds					
R02 050-606 Corporate/Business	\$	185,000	\$	185,000	46654
Filing Refunds					
TOTAL 090 Holding Account					46655
Redistribution Fund Group	\$	250,000	\$	250,000	46656
TOTAL ALL BUDGET FUND GROUPS	\$	16,195,073	\$	16,394,437	46657
BOARD OF VOTING MACHINE EXAMINERS					46658
The foregoing appropriation item 050-610, Board of Voting					46659
Machine Examiners, shall be used to pay for the services and					46660
expenses of the members of the Board of Voting Machine Examiners,					46661
and for other expenses that are authorized to be paid from the					46662
Board of Voting Machine Examiners Fund, which is created in					46663

section 3506.05 of the Revised Code. Moneys not used shall be 46664
returned to the person or entity submitting the equipment for 46665
examination. If it is determined that additional appropriations 46666
are necessary, such amounts are appropriated. 46667

HOLDING ACCOUNT REDISTRIBUTION GROUP 46668

The foregoing appropriation items 050-605 and 050-606, 46669
Holding Account Redistribution Fund Group, shall be used to hold 46670
revenues until they are directed to the appropriate accounts or 46671
until they are refunded. If it is determined that additional 46672
appropriations are necessary, such amounts are appropriated. 46673

Section 103. SEN THE OHIO SENATE 46674

General Revenue Fund 46675

GRF 020-321 Operating Expenses \$ 11,289,045 \$ 11,289,045 46676

TOTAL GRF General Revenue Fund \$ 11,289,045 \$ 11,289,045 46677

General Services Fund Group 46678

102 020-602 Senate Reimbursement \$ 402,744 \$ 402,744 46679

409 020-601 Miscellaneous Sales \$ 30,980 \$ 30,980 46680

TOTAL GSF General Services 46681

Fund Group \$ 433,724 \$ 433,724 46682

TOTAL ALL BUDGET FUND GROUPS \$ 11,722,769 \$ 11,722,769 46683

Section 104. CSF COMMISSIONERS OF THE SINKING FUND 46685

Debt Service Fund Group 46686

071 155-901 Highway Obligations \$ 49,614,300 \$ 47,572,500 46687

Bond Retirement Fund

072 155-902 Highway Capital \$ 137,730,500 \$ 152,120,700 46688

Improvements Bond

Retirement Fund

073 155-903 Natural Resources Bond \$ 19,001,100 \$ 22,101,900 46689

Retirement

076	155-906	Coal Research and Development Bond Retirement Fund	\$	8,971,700	\$	9,420,300	46690
077	155-907	State Capital Improvements Bond Retirement Fund	\$	135,693,200	\$	146,210,200	46691
078	155-908	Common Schools Capital Facilities Bond Retirement Fund	\$	36,418,800	\$	55,336,300	46692
079	155-909	Higher Education Capital Facilities Bond Retirement Fund	\$	50,055,100	\$	74,344,100	46693
TOTAL DSF		Debt Service Fund Group	\$	437,484,700	\$	507,106,000	46694
TOTAL ALL BUDGET FUND GROUPS			\$	437,484,700	\$	507,106,000	46695

ADDITIONAL APPROPRIATIONS 46696

Appropriation items in this section are for the purpose of 46697
paying on bonds or other instruments of indebtedness of this state 46698
issued pursuant to the Ohio Constitution and acts of the General 46699
Assembly. If it is determined that additional appropriations are 46700
necessary, such amounts are appropriated. 46701

Section 105. SPE BOARD OF SPEECH-LANGUAGE PATHOLOGY 46702

& AUDIOLOGY 46703

General Services Fund Group							46704
4K9	886-609	Operating Expenses	\$	352,727	\$	372,348	46705
TOTAL GSF		General Services					46706
Fund Group			\$	352,727	\$	372,348	46707
TOTAL ALL BUDGET FUND GROUPS			\$	352,727	\$	372,348	46708

Section 106. BTA BOARD OF TAX APPEALS 46710

General Revenue Fund							46711
GRF	116-321	Operating Expenses	\$	2,499,741	\$	2,569,734	46712

TOTAL GRF General Revenue Fund	\$	2,499,741	\$	2,569,734	46713
General Services Fund Group					46714
439 116-602 Reproduction of Decisions	\$	7,500	\$	7,500	46715
TOTAL GSF General Services Fund Group	\$	7,500	\$	7,500	46716 46717
TOTAL ALL BUDGET FUND GROUPS	\$	2,507,241	\$	2,577,234	46718

Section 107. TAX DEPARTMENT OF TAXATION 46720

General Revenue Fund					46721
GRF 110-321 Operating Expenses	\$	87,611,076	\$	89,566,509	46722
GRF 110-412 Child Support Administration	\$	92,939	\$	90,006	46723
GRF 110-901 Property Tax Allocation - Taxation	\$	380,200,000	\$	399,300,000	46724
GRF 110-906 Tangible Tax Exemption - Taxation	\$	30,000,000	\$	30,900,000	46725
TOTAL GRF General Revenue Fund	\$	497,904,015	\$	519,856,515	46726
Agency Fund Group					46727
425 110-635 Tax Refunds	\$	860,000,000	\$	875,000,000	46728
TOTAL AGY Agency Fund Group	\$	860,000,000	\$	875,000,000	46729
General Services Fund Group					46730
433 110-602 Tape File Account	\$	92,082	\$	96,165	46731
TOTAL GSF General Services Fund Group	\$	92,082	\$	96,165	46732 46733
State Special Revenue Fund Group					46734
4C6 110-616 International Registration Plan	\$	669,561	\$	706,855	46735
4R6 110-610 Tire Tax Administration	\$	65,000	\$	65,000	46736
435 110-607 Local Tax Administration	\$	29,517,404	\$	24,189,026	46737

436	110-608	Motor Vehicle Audit	\$	1,687,249	\$	1,600,000	46738
437	110-606	Litter Tax and Natural Resource Tax Administration	\$	594,726	\$	625,232	46739
438	110-609	School District Income Tax	\$	2,873,446	\$	2,599,999	46740
5N6	110-618	Kilowatt Hour Tax Administration	\$	85,000	\$	85,000	46741
5N7	110-619	Municipal Internet Site	\$	10,000	\$	10,000	46742
639	110-614	Cigarette Tax Enforcement	\$	161,168	\$	168,925	46743
642	110-613	Ohio Political Party Distributions	\$	800,000	\$	800,000	46744
688	110-615	Local Excise Tax Administration	\$	300,000	\$	300,000	46745
TOTAL SSR State Special Revenue							46746
Fund Group			\$	36,763,554	\$	31,150,037	46747
Federal Special Revenue Fund Group							46748
3J6	110-601	Motor Fuel Compliance	\$	33,000	\$	33,000	46749
TOTAL FED Federal Special Revenue							46750
Fund Group			\$	33,000	\$	33,000	46751
Holding Account Redistribution Fund Group							46752
R10	110-611	Tax Distributions	\$	2,000	\$	2,000	46753
R11	110-612	Miscellaneous Income Tax Receipts	\$	5,000	\$	5,000	46754
TOTAL 090 Holding Account Redistribution Fund Group							46755
			\$	7,000	\$	7,000	46756
TOTAL ALL BUDGET FUND GROUPS			\$	1,394,799,651	\$	1,426,142,717	46757
LITTER CONTROL TAX ADMINISTRATION FUND							46758
Notwithstanding section 5733.12 of the Revised Code, during							46759
the period from July 1, 2001, to June 30, 2002, the amount of							46760

\$594,726, and during the period from July 1, 2002, to June 30, 2003, the amount of \$625,232, received by the Treasurer of State under Chapter 5733. of the Revised Code, shall be credited to the Litter Control Tax Administration Fund (Fund 437).

INTERNATIONAL REGISTRATION PLAN AUDIT 46765

The foregoing appropriation item 110-616, International Registration Plan, shall be used pursuant to section 5703.12 of the Revised Code for audits of persons with vehicles registered under the International Registration Plan.

HOMESTEAD EXEMPTION, PROPERTY TAX ROLLBACK, AND TANGIBLE TAX EXEMPTION 46770

The foregoing appropriation item 110-901, Property Tax Allocation - Taxation, is appropriated to pay for the state's costs incurred due to the Homestead Exemption, the Manufactured Home Property Tax Rollback, and the Property Tax Rollback. The Tax Commissioner shall distribute these funds directly to the appropriate local taxing districts of the state, except for school districts, notwithstanding the provisions in sections 321.24 and 323.156 of the Revised Code, which provide for payment of the Homestead Exemption, the Manufactured Home Property Tax Rollback, and Property Tax Rollback by the Tax Commissioner to the appropriate county treasurer and the subsequent redistribution of these funds to the appropriate local taxing districts by the county auditor.

The foregoing appropriation item 110-906, Tangible Tax Exemption - Taxation, is appropriated to pay for the state's costs incurred due to the tangible personal property tax exemption required by division (C)(3) of section 5709.01 of the Revised Code. The Tax Commissioner shall distribute to each county treasurer the total amount certified by the county treasurer pursuant to section 319.311 of the Revised Code for all local

taxing districts located in the county except for school 46792
districts, notwithstanding the provision in section 319.311 of the 46793
Revised Code which provides for payment of the \$10,000 tangible 46794
personal property tax exemption by the Tax Commissioner to the 46795
appropriate county treasurer for all local taxing districts 46796
located in the county including school districts. Pursuant to 46797
division (G) of section 321.24 of the Revised Code, the county 46798
auditor shall distribute the amount paid by the Tax Commissioner 46799
among the appropriate local taxing districts except for school 46800
districts. 46801

Upon receipt of these amounts, each local taxing district 46802
shall distribute the amount among the proper funds as if it had 46803
been paid as real or tangible personal property taxes. Payments 46804
for the costs of administration shall continue to be paid to the 46805
county treasurer and county auditor as provided for in sections 46806
319.54, 321.26, and 323.156 of the Revised Code. 46807

Any sums, in addition to the amounts specifically 46808
appropriated in appropriation items 110-901, Property Tax 46809
Allocation - Taxation, for the Homestead Exemption, the 46810
Manufactured Home Property Tax Rollback, and the Property Tax 46811
Rollback payments, and 110-906, Tangible Tax Exemption, for the 46812
\$10,000 tangible personal property tax exemption payments, which 46813
are determined to be necessary for these purposes, are 46814
appropriated. 46815

TAX REFUNDS 46816

The foregoing appropriation item 110-635, Tax Refunds, shall 46817
be used to pay refunds as provided in section 5703.052 of the 46818
Revised Code. If it is determined that additional appropriations 46819
are necessary, such amounts are appropriated. 46820

Section 108. DOT DEPARTMENT OF TRANSPORTATION 46821

Transportation Modes 46822

General Revenue Fund				46823
GRF 775-451 Public Transportation	\$	25,000,000	\$ 25,000,000	46824
- State				
GRF 775-453 Waterfront Line Lease	\$	1,786,000	\$ 0	46825
Payments - State				
GRF 775-458 Elderly and Disabled	\$	3,364,000	\$ 3,364,000	46826
Fare Assistance				
GRF 776-465 Ohio Rail Development	\$	5,000,000	\$ 5,000,000	46827
Commission				
GRF 776-466 Railroad Crossing and	\$	1,000,000	\$ 1,000,000	46828
Grade Separation				
GRF 777-471 Airport Improvements -	\$	2,909,876	\$ 3,000,576	46829
State				
GRF 777-473 Rickenbacker Lease	\$	600,000	\$ 600,000	46830
Payments - State				
TOTAL GRF General Revenue Fund	\$	39,659,876	\$ 37,964,576	46831
Federal Special Revenue Fund Group				46832
3B9 776-662 Rail Transportation -	\$	600,000	\$ 600,000	46833
Federal				
TOTAL FSR Federal Special Revenue				46834
Fund Group	\$	600,000	\$ 600,000	46835
State Special Revenue Fund Group				46836
4N4 776-663 Panhandle Lease	\$	770,000	\$ 770,000	46837
Reserve Payments				
4N4 776-664 Rail Transportation -	\$	850,720	\$ 1,745,000	46838
Other				
TOTAL SSR State Special Revenue				46839
Fund Group	\$	1,620,720	\$ 2,515,000	46840
TOTAL ALL BUDGET FUND GROUPS	\$	41,880,596	\$ 41,079,576	46841

AVIATION LEASE PAYMENTS 46842

The foregoing appropriation item 777-473, Rickenbacker Lease 46843
 Payments - State, shall be used to meet scheduled payments for the 46844

Rickenbacker Port Authority. The Director of Transportation shall 46845
certify to the Director of Budget and Management any 46846
appropriations in appropriation item 777-473, Rickenbacker Lease 46847
Payments - State, that are not needed to make lease payments for 46848
the Rickenbacker Port Authority. Notwithstanding section 127.14 of 46849
the Revised Code, the amount certified may be transferred by the 46850
Director of Budget and Management to appropriation item 777-471, 46851
Airport Improvements - State. 46852

TRANSFER OF APPROPRIATIONS - PUBLIC TRANSPORTATION 46853

The Director of Budget and Management may approve requests 46854
from the Department of Transportation for the transfer of 46855
appropriations between appropriation item 775-451, Public 46856
Transportation - State, and appropriation item 775-458, Elderly 46857
and Disabled Fare Assistance. Transfers between appropriation 46858
items shall be made upon the written request of the Director of 46859
Transportation and with the approval of the Director of Budget and 46860
Management. Such transfers shall be reported to the Controlling 46861
Board. 46862

RAILROAD CROSSING AND GRADE SEPARATION 46863

The foregoing appropriation item 776-466, Railroad Crossing 46864
and Grade Separation, shall be used to fund the Rail Crossing 46865
Safety Initiative, which will provide improvements to communities 46866
most affected by rail traffic and related issues. 46867

Section 109. TOS TREASURER OF STATE 46868

General Revenue Fund 46869

GRF 090-321	Operating Expenses	\$	10,510,560	\$	12,717,120	46870
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GRF 090-401	Office of the Sinking	\$	596,736	\$	614,640	46871
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Fund 46872

GRF 090-402	Continuing Education	\$	460,150	\$	513,600	46873
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GRF 090-524	Police and Fire	\$	43,000	\$	40,000	46874
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Disability Pension 46875

GRF 090-534	Police & Fire Ad Hoc	\$	280,000	\$	260,000	46876
	Cost					
	of Living					46877
GRF 090-544	Police and Fire State	\$	1,200,000	\$	1,200,000	46878
	Contribution					46879
GRF 090-554	Police and Fire	\$	1,550,000	\$	1,500,000	46880
	Survivor					
	Benefits					46881
GRF 090-575	Police and Fire Death	\$	23,000,000	\$	24,000,000	46882
	Benefits					46883
TOTAL GRF	General Revenue Fund	\$	37,640,446	\$	40,845,360	46884
	Agency Fund Group					46885
425 090-635	Tax Refunds	\$	655,000,000	\$	675,000,000	46886
TOTAL Agency	Fund Group	\$	655,000,000	\$	675,000,000	46887
	General Services Fund Group					46888
182 090-608	Financial Planning	\$	12,944	\$	13,682	46889
	Commissions					46890
4E9 090-603	Securities Lending	\$	3,773,177	\$	970,000	46891
	Income					
4NO 090-611	Treasury Education	\$	27,500	\$	27,500	46892
577 090-605	Investment Pool	\$	662,000	\$	600,000	46893
	Reimbursement					46894
605 090-609	Treasurer of State	\$	760,000	\$	1,270,000	46895
	Administrative Fund					46896
TOTAL GSF	General Services					46897
	Fund Group	\$	5,235,621	\$	2,881,182	46898
	State Special Revenue Fund Group					46899
5C5 090-602	County Treasurer	\$	92,000	\$	88,000	46900
	Education					
TOTAL SSR	State Special Revenue					46901
	Fund Group	\$	92,000	\$	88,000	46902
TOTAL ALL BUDGET	FUND GROUPS	\$	697,968,067	\$	718,814,542	46903

Section 109.01. OFFICE OF THE SINKING FUND 46905

The foregoing appropriation item 090-401, Office of the 46906
Sinking Fund, shall be used for all costs incurred by order of, or 46907
on behalf of, the Commissioners of the Sinking Fund, the Ohio 46908
Public Facilities Commission, or the Treasurer of State, with 46909
respect to the issuance, sale, and payment of State of Ohio 46910
general obligation bonds or notes, including, but not limited to, 46911
printing, advertising, delivery, rating fees and the procurement 46912
of ratings, and other services set forth in division (D) of 46913
section 151.01 of the Revised Code. The General Revenue Fund shall 46914
be reimbursed for such costs by intrastate transfer voucher 46915
pursuant to a certification by the Office of the Sinking Fund of 46916
the actual amounts used. The amounts necessary to make such 46917
reimbursements are appropriated from the general obligation bond 46918
retirement funds created by the Constitution and laws to the 46919
extent such costs are incurred. 46920

Section 109.02. POLICE AND FIRE DEATH BENEFIT FUND 46921

The foregoing appropriation item 090-575, Police and Fire 46922
Death Benefits, shall be disbursed annually by the Treasurer of 46923
State at the beginning of each fiscal year to the Board of 46924
Trustees of the Ohio Police and Fire Pension Fund. By the 46925
twentieth day of June of each year, the Board of Trustees of the 46926
Ohio Police and Fire Pension Fund shall certify to the Treasurer 46927
of State the amount disbursed in the current fiscal year to make 46928
the payments required by section 742.63 of the Revised Code and 46929
shall return to the Treasurer of State moneys received from this 46930
item but not disbursed. 46931

Section 110. UST PETROLEUM UNDERGROUND STORAGE TANK 46932

RELEASE COMPENSATION BOARD 46933

State Special Revenue Fund Group				46934
691 810-632 PUSTRCB Staff	\$	1,011,437	\$	1,075,158
TOTAL SSR State Special Revenue				46936
Fund Group	\$	1,011,437	\$	1,075,158
TOTAL ALL BUDGET FUND GROUPS	\$	1,011,437	\$	1,075,158

Section 111. TTA OHIO TUITION TRUST AUTHORITY 46940

State Special Revenue Fund Group				46941
645 095-601 Operating Expenses	\$	4,630,385	\$	4,734,800
TOTAL SSR State Special Revenue				46943
Fund Group	\$	4,630,385	\$	4,734,800
TOTAL ALL BUDGET FUND GROUPS	\$	4,630,385	\$	4,734,800

Section 112. OVH OHIO VETERANS' HOME 46947

General Revenue Fund				46948
GRF 430-100 Personal Services	\$	13,869,975	\$	14,804,831
GRF 430-200 Maintenance	\$	5,099,666	\$	5,199,159
TOTAL GRF General Revenue Fund	\$	18,969,641	\$	20,003,990
Federal Special Revenue Fund Group				46952
3L2 430-601 Federal Grants	\$	9,823,259	\$	10,059,342
TOTAL FED Federal Special Revenue				46954
Fund Group	\$	9,823,259	\$	10,059,342
State Special Revenue Fund Group				46956
4E2 430-602 Veterans Home	\$	5,288,525	\$	5,583,806
Operating				
484 430-603 Rental and Service	\$	457,060	\$	509,737
Revenue				
604 430-604 Veterans Home	\$	725,699	\$	670,096
Improvement				
TOTAL SSR State Special Revenue				46960
Fund Group	\$	6,471,284	\$	6,763,639
TOTAL ALL BUDGET FUND GROUPS	\$	35,264,184	\$	36,826,971

	Section 113. VET VETERANS' ORGANIZATIONS			46964
	General Revenue Fund			46965
	VAP AMERICAN EX-PRISONERS OF WAR			46966
GRF 743-501	State Support	\$ 25,030	\$ 25,030	46967
	VAN ARMY AND NAVY UNION, USA, INC.			46968
GRF 746-501	State Support	\$ 55,012	\$ 55,012	46969
	VKW KOREAN WAR VETERANS			46970
GRF 747-501	State Support	\$ 49,453	\$ 49,453	46971
	VJW JEWISH WAR VETERANS			46972
GRF 748-501	State Support	\$ 29,715	\$ 29,715	46973
	VCW CATHOLIC WAR VETERANS			46974
GRF 749-501	State Support	\$ 57,990	\$ 57,990	46975
	VPH MILITARY ORDER OF THE PURPLE HEART			46976
GRF 750-501	State Support	\$ 56,377	\$ 56,377	46977
	VVV VIETNAM VETERANS OF AMERICA			46978
GRF 751-501	State Support	\$ 185,954	\$ 185,954	46979
	VAL AMERICAN LEGION OF OHIO			46980
GRF 752-501	State Support	\$ 252,328	\$ 252,328	46981
	VII VETERANS OF WORLD WAR II-KOREA-VIETNAM			46982
GRF 753-501	State Support	\$ 237,919	\$ 237,919	46983
	VAV DISABLED AMERICAN VETERANS			46984
GRF 754-501	State Support	\$ 166,308	\$ 166,308	46985
	VOH RAINBOW DIVISION VETERANS' ASSOCIATION, OHIO			46986
GRF 755-501	State Support	\$ 4,226	\$ 4,226	46987
	VMC MARINE CORPS LEAGUE			46988
GRF 756-501	State Support	\$ 85,972	\$ 85,972	46989
	V37 37TH DIVISION AEF VETERANS' ASSOCIATION			46990
GRF 757-501	State Support	\$ 5,946	\$ 5,946	46991
	VFW VETERANS OF FOREIGN WARS			46992
GRF 758-501	State Support	\$ 196,615	\$ 196,615	46993
	VWI VETERANS OF WORLD WAR I			46994
GRF 759-501	State Support	\$ 24,780	\$ 24,780	46995

TOTAL GRF General Revenue Fund	\$	1,433,625	\$	1,433,625	46996
TOTAL ALL BUDGET FUND GROUPS	\$	1,433,625	\$	1,433,625	46997

RELEASE OF FUNDS 46998

The foregoing appropriation items 743-501, 746-501, 747-501, 46999
748-501, 749-501, 750-501, 751-501, 752-501, 753-501, 754-501, 47000
755-501, 756-501, 757-501, 758-501, and 759-501, State Support, 47001
shall be released upon approval by the Director of Budget and 47002
Management. 47003

AMERICAN EX-PRISONERS OF WAR 47004

The American Ex-Prisoners of War shall be permitted to share 47005
an office with the Veterans of World War I. 47006

CENTRAL OHIO UNITED SERVICES ORGANIZATION 47007

Of the foregoing appropriation item 751-501, State Support, 47008
Vietnam Veterans of America, \$50,000 in each fiscal year shall be 47009
used to support the activities of the Central Ohio USO. 47010

VETERANS SERVICE COMMISSION EDUCATION 47011

Of the foregoing appropriation item 753-501, State Support, 47012
Veterans of World War II-Korea-Vietnam, up to \$20,000 in each 47013
fiscal year may be used to provide moneys to the Association of 47014
County Veterans Service Commissioners to reimburse its member 47015
county veterans service commissions for costs incurred in carrying 47016
out educational and outreach duties required under divisions (E) 47017
and (F) of section 5901.03 of the Revised Code. Upon the 47018
presentation of an itemized statement to the Office of Veterans 47019
Affairs, the office shall direct the Auditor of State to issue a 47020
warrant upon the state treasury to the association to reimburse 47021
member commissions for reasonable and appropriate expenses 47022
incurred performing these duties. The association shall establish 47023
uniform procedures for reimbursing member commissions. 47024

Section 114. DVM STATE VETERINARY MEDICAL BOARD 47025

General Services Fund Group				47026
4K9 888-609 Operating Expenses	\$	471,003	\$ 496,731	47027
TOTAL GSF General Services				47028
Fund Group	\$	471,003	\$ 496,731	47029
TOTAL ALL BUDGET FUND GROUPS	\$	471,003	\$ 496,731	47030

Section 115. DYS DEPARTMENT OF YOUTH SERVICES 47032

General Revenue Fund				47033
GRF 470-401 RECLAIM Ohio	\$	160,808,723	\$ 164,415,944	47034
GRF 470-402 Community Program	\$	740,907	\$ 839,490	47035
Services				
GRF 470-412 Lease Rental Payments	\$	17,376,700	\$ 18,739,900	47036
GRF 470-502 Detention Subsidies	\$	6,163,213	\$ 6,433,035	47037
GRF 470-510 Youth Services	\$	18,791,205	\$ 21,307,671	47038
GRF 472-321 Parole Operations	\$	16,680,042	\$ 17,246,018	47039
GRF 477-321 Administrative	\$	14,814,953	\$ 15,934,443	47040
Operations				
GRF 477-406 Interagency	\$	252,450	\$ 261,299	47041
Collaborations				
TOTAL GRF General Revenue Fund	\$	235,628,193	\$ 245,177,800	47042
General Services Fund Group				47043
175 470-613 Education	\$	8,461,407	\$ 8,817,598	47044
Reimbursement				
4A2 470-602 Child Support	\$	450,000	\$ 400,000	47045
4G6 470-605 General Operational	\$	10,000	\$ 10,000	47046
Funds				
479 470-609 Employee Food Service	\$	143,349	\$ 146,933	47047
523 470-621 Wellness Program	\$	192,954	\$ 197,778	47048
TOTAL GSF General Services				47049
Fund Group	\$	9,257,710	\$ 9,572,309	47050
Federal Special Revenue Fund Group				47051
3U1 470-607 Criminal Justice	\$	10,584,798	\$ 11,025,908	47052

		Federal Programs					
3V5	470-604	Juvenile	\$	5,159,202	\$	5,998,092	47053
		Justice/Delinquency					
		Prevention					
321	470-601	Education	\$	1,298,156	\$	1,334,122	47054
321	470-603	Juvenile Justice	\$	2,973,733	\$	2,973,733	47055
		Prevention					
321	470-606	Nutrition	\$	2,800,000	\$	2,800,000	47056
321	470-610	Rehabilitation	\$	83,500	\$	83,500	47057
		Programs					
321	470-614	Title IV-E	\$	5,700,000	\$	5,700,000	47058
		Reimbursements					
321	470-617	Americorps Programs	\$	407,860	\$	418,444	47059
		TOTAL FED Federal Special Revenue					47060
		Fund Group	\$	29,007,249	\$	30,333,799	47061
		State Special Revenue Fund Group					47062
147	470-612	Vocational Education	\$	2,012,665	\$	2,090,392	47063
4W3	470-618	Help Me Grow	\$	10,900	\$	11,587	47064
5J7	470-623	Residential Treatment	\$	0	\$	500,000	47065
		Services					
		TOTAL SSR State Special Revenue					47066
		Fund Group	\$	2,023,565	\$	2,601,979	47067
		TOTAL ALL BUDGET FUND GROUPS	\$	275,916,717	\$	287,685,887	47068
		OHIO BUILDING AUTHORITY LEASE PAYMENTS					47069
		The foregoing appropriation item 470-412, Lease Rental					47070
		Payments, in the Department of Youth Services, shall be used for					47071
		payments, limited to the aggregate amount of \$36,116,600, to the					47072
		Ohio Building Authority for the period from July 1, 2001, to June					47073
		30, 2003, pursuant to the primary leases and agreements for					47074
		facilities made under Chapter 152. of the Revised Code, which are					47075
		the source of funds pledged for bond service charges on related					47076
		obligations issued pursuant to Chapter 152. of the Revised Code.					47077

RECLAIM OHIO 47078

In determining the amount of moneys necessary to fund the 47079
foregoing appropriation item 470-401, RECLAIM Ohio, in fiscal 47080
years 2002 and 2003, the Department of Youth Services shall 47081
compute the number of state target youth for each fiscal year. As 47082
defined in section 5139.01 of the Revised Code, "state target 47083
youth" means twenty-five per cent of the projected total number of 47084
felony-level delinquency adjudications in the juvenile courts for 47085
each year of a biennium, factoring in revocations and 47086
recommitments. The foregoing appropriation item 470-401, RECLAIM 47087
Ohio, shall provide for an amount not less than \$98 per day for 47088
each state target youth or not less than \$20,000 per year for each 47089
state target youth for each year of the biennium. 47090

EMPLOYEE FOOD SERVICE AND EQUIPMENT 47091

Notwithstanding section 125.14 of the Revised Code, the 47092
foregoing appropriation item 470-609, Employee Food Service, may 47093
be used to purchase any food operational items with funds received 47094
into the fund from reimbursement for state surplus property. 47095

EDUCATION REIMBURSEMENT 47096

The foregoing appropriation item 470-613, Education 47097
Reimbursement, shall be used to fund the operating expenses of 47098
providing educational services to youth supervised by the 47099
Department of Youth Services. Operating expenses include, but are 47100
not limited to, teachers' salaries, maintenance costs, and 47101
educational equipment. This appropriation item shall not be used 47102
for capital expenses. 47103

FINANCIAL ASSISTANCE FOR JUVENILE DETENTION FACILITIES 47104

Pursuant to section 5139.281 of the Revised Code, funding 47105
provided to a county for the operation and maintenance of each 47106
home shall be in an amount of fifty per cent of the approved 47107
annual operating cost, but shall not be in excess of \$156,928 in 47108

each fiscal year. 47109

FEDERAL PROGRAM TRANSFER OF JUVENILE JUSTICE FROM THE OFFICE 47110
OF CRIMINAL JUSTICE SERVICES 47111

On July 1, 2001, responsibility for a federal juvenile 47112
justice program is transferred from the Office of Criminal Justice 47113
Services to the Department of Youth Services. The Department of 47114
Youth Services thereupon and thereafter is successor to, assumes 47115
the obligations of, and otherwise provides for the continuation of 47116
a federal juvenile justice program. 47117

Any business relating to a federal juvenile justice program 47118
commenced but not completed by the Office of Criminal Justice 47119
Services or its director prior to July 1, 2001, shall be completed 47120
by the Department of Youth Services or its director in the same 47121
manner, and with the same effect, as if completed by the Office of 47122
Criminal Justice Services or its director. No validation, cure, 47123
right, privilege, remedy, obligation, or liability is lost or 47124
impaired by reason of the transfer. All of the Office of Criminal 47125
Justice Services' rules, orders, and determinations continue in 47126
effect as rules, orders, and determinations of the Department of 47127
Youth Services, until modified or rescinded by the Department of 47128
Youth Services. If necessary to ensure the integrity of the 47129
numbering of the Administrative Code, the Director of the 47130
Legislative Service Commission shall renumber the Office of 47131
Criminal Justice Services' rules for a federal juvenile justice 47132
program to reflect the transfer of the program to the Department 47133
of Youth Services. 47134

The employees of the Office of Criminal Justice Services 47135
assigned to work with a federal juvenile justice program are 47136
transferred to the Department of Youth Services and shall retain 47137
their positions and all the benefits accruing thereto. 47138

No action or proceeding pending on July 1, 2001, is affected 47139

by the transfer, and any action or proceeding pending on July 1, 47140
2001, shall be prosecuted or defended in the name of the 47141
Department of Youth Services or its director. In all such actions 47142
and proceedings, the Department of Youth Services or its director 47143
upon application to the court shall be substituted as a party. 47144

Section 116. EXPENDITURES AND APPROPRIATION INCREASES 47145
APPROVED BY THE CONTROLLING BOARD 47146

Any money that the Controlling Board approves for expenditure 47147
or any increase in appropriation authority that the Controlling 47148
Board approves pursuant to the provisions of sections 127.14, 47149
131.35, and 131.39 of the Revised Code or any other provision of 47150
law is appropriated for the period ending June 30, 2003. 47151

Section 117. PERSONAL SERVICE EXPENSES 47152

Unless otherwise prohibited by law, any appropriation from 47153
which personal service expenses are paid shall bear the employer's 47154
share of public employees' retirement, workers' compensation, 47155
disabled workers' relief, and all group insurance programs; the 47156
costs of centralized accounting, centralized payroll processing, 47157
and related personnel reports and services; the cost of the Office 47158
of Collective Bargaining; the cost of the Personnel Board of 47159
Review; the cost of the Employee Assistance Program; the cost of 47160
the Equal Opportunity Center; the costs of interagency information 47161
management infrastructure; and the cost of administering the state 47162
employee merit system as required by section 124.07 of the Revised 47163
Code. These costs shall be determined in conformity with 47164
appropriate sections of law and paid in accordance with procedures 47165
specified by the Office of Budget and Management. Expenditures 47166
from appropriation item 070-601, Public Audit Expense - Local 47167
Government, in Fund 422 may be exempted from the requirements of 47168
this section. 47169

Section 118. REISSUANCE OF VOIDED WARRANTS 47170

In order to provide funds for the reissuance of voided 47171
warrants pursuant to section 117.47 of the Revised Code, there is 47172
appropriated, out of moneys in the state treasury from the fund 47173
credited as provided in section 117.47 of the Revised Code, that 47174
amount sufficient to pay such warrants when approved by the Office 47175
of Budget and Management. 47176

Section 119. * CAPITAL PROJECT SETTLEMENTS 47177

This section specifies an additional and supplemental 47178
procedure to provide for payments of judgments and settlements if 47179
the Director of Budget and Management determines, pursuant to 47180
division (C)(4) of section 2743.19 of the Revised Code, that 47181
sufficient unencumbered moneys do not exist in the particular 47182
appropriation to pay the amount of a final judgment rendered 47183
against the state or a state agency, including the settlement of a 47184
claim approved by a court, in an action upon and arising out of a 47185
contractual obligation for the construction or improvement of a 47186
capital facility if the costs under the contract were payable in 47187
whole or in part from a state capital projects appropriation. In 47188
such a case, the director may either proceed pursuant to division 47189
(C)(4) of section 2743.19 of the Revised Code, or apply to the 47190
Controlling Board to increase an appropriation or create an 47191
appropriation out of any unencumbered moneys in the state treasury 47192
to the credit of the capital projects fund from which the initial 47193
state appropriation was made. The Controlling Board may approve or 47194
disapprove the application as submitted or modified. The amount of 47195
an increase in appropriation or new appropriation specified in an 47196
application approved by the Controlling Board is hereby 47197
appropriated from the applicable capital projects fund and made 47198
available for the payment of the judgment or settlement. 47199

If the director does not make the application authorized by 47200
this section or the Controlling Board disapproves the application, 47201
and the director does not make application pursuant to division 47202
(C)(4) of section 2743.19 of the Revised Code, the director shall 47203
for the purpose of making that payment request to the General 47204
Assembly as provided for in division (C)(5) of that section. 47205

Section 120. INCOME TAX DISTRIBUTION TO COUNTIES 47206

There are hereby appropriated out of any moneys in the state 47207
treasury to the credit of the General Revenue Fund, which are not 47208
otherwise appropriated, funds sufficient to make any payment 47209
required by division (B)(2) of section 5747.03 of the Revised 47210
Code. 47211

Section 121. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 47212
AGAINST THE STATE 47213

Any appropriation may be used for the purpose of satisfying 47214
judgments or settlements in connection with civil actions against 47215
the state in federal court not barred by sovereign immunity or the 47216
Eleventh Amendment to the Constitution of the United States, or 47217
for the purpose of satisfying judgments, settlements, or 47218
administrative awards ordered or approved by the Court of Claims 47219
in connection with civil actions against the state, pursuant to 47220
section 2743.15, 2743.19, or 2743.191 of the Revised Code. This 47221
authorization does not apply to appropriations to be applied to or 47222
used for payment of guarantees by or on behalf of the state, for 47223
or relating to lease payments or debt service on bonds, notes, or 47224
similar obligations and those from the Sports Facilities Building 47225
Fund (Fund 024), the Highway Safety Building Fund (Fund 025), the 47226
Administrative Building Fund (Fund 026), the Adult Correctional 47227
Building Fund (Fund 027), the Juvenile Correctional Building Fund 47228
(Fund 028), the Transportation Building Fund (Fund 029), the Arts 47229

Facilities Building Fund (Fund 030), the Natural Resources 47230
Projects Fund (Fund 031), the School Building Program Assistance 47231
Fund (Fund 032), the Mental Health Facilities Improvement Fund 47232
(Fund 033), the Higher Education Improvement Fund (Fund 034), the 47233
Parks and Recreation Improvement Fund (Fund 035), the State 47234
Capital Improvements Fund (Fund 038), the Highway Obligation Fund 47235
(Fund 041), the Coal Research/Development Fund (Fund 046), and any 47236
other fund into which proceeds of obligations are deposited. 47237
Nothing contained in this section is intended to subject the state 47238
to suit in any forum in which it is not otherwise subject to suit, 47239
nor is it intended to waive or compromise any defense or right 47240
available to the state in any suit against it. 47241

Section 122. * UTILITY RADIOLOGICAL SAFETY BOARD ASSESSMENTS 47242

The maximum amounts that may be assessed against nuclear 47243
electric utilities in accordance with division (B)(2) of section 47244
4937.05 of the Revised Code are as follows: 47245

	FY 2002	FY 2003	
Department of Agriculture			47246
Fund 4E4 Utility Radiological Safety	\$69,016	\$73,059	47247
Department of Health			47248
Fund 610 Radiation Emergency Response	\$870,505	\$923,315	47249
Environmental Protection Agency			47250
Fund 644 ER Radiological Safety	\$242,446	\$255,947	47251
Emergency Management Agency			47252
Fund 657 Utility Radiological Safety	\$874,602	\$927,241	47253

Section 123. UNCLAIMED FUNDS TRANSER 47254

Notwithstanding division (A) of section 169.05 of the Revised 47255
Code, prior to June 30, 2003, upon the request of the Director of 47256
Budget and Management, the Director of Commerce shall transfer to 47257
the General Revenue Fund up to \$30,000,000 of the unclaimed funds 47258
47259

that have been reported by the holder of unclaimed funds as 47260
provided by section 169.05 of the Revised Code, irrespective of 47261
the allocation of the unclaimed funds under that section. 47262

Section 124. GRF TRANSER TO FUND 5N4, ERP PROJECT 47263
IMPLEMENTATION 47264

On July 1, 2001, or as soon thereafter as possible, the 47265
Director of Budget and Management shall transfer \$2,432,110 in 47266
cash from the General Revenue Fund to Fund 5N4, ERP Project 47267
Implementation. On July 1, 2002, or as soon thereafter as 47268
possible, the Director of Budget and Management shall transfer 47269
\$2,535,770 in cash from the General Revenue Fund to Fund 5N4, ERP 47270
Project Implementation. 47271

Section 125. UCC FILING FUND TRANSFER TO GRF 47272

No later than the first day of August in each year of the 47273
biennium, the Director of Budget and Management shall transfer 47274
\$1,000,000 from the Uniform Commercial Code Filing Fund to the 47275
General Revenue Fund. 47276

Section 126. GENERAL OBLIGATION DEBT SERVICE PAYMENTS 47277

Certain appropriations are in this act for the purpose of 47278
paying debt service and financing costs on general obligation 47279
bonds or notes of the state issued pursuant to the Ohio 47280
Constitution and acts of the General Assembly. If it is determined 47281
that additional appropriations are necessary for this purpose, 47282
such amounts are appropriated. 47283

Section 127. LEASE PAYMENTS TO OPFC, OBA, AND TREASURER OF 47284
STATE 47285

Certain appropriations are in this act for the purpose of 47286
making lease payments pursuant to leases and agreements relating 47287

to bonds or notes issued by the Ohio Building Authority of the 47288
Treasurer of State or, previously, by the Ohio Public Facilities 47289
Commission, pursuant to the Ohio Constitution and acts of the 47290
General Assembly. If it is determined that additional 47291
appropriations are necessary for this purpose, such amounts are 47292
appropriated. 47293

Section 128. AUTHORIZATION FOR TREASURER OF STATE AND OBM TO 47294
EFFECTUATE CERTAIN LEASE RENTAL PAYMENTS 47295

The Office of Budget and Management shall initiate and 47296
process disbursements from lease rental payment appropriation 47297
items during the period from July 1, 2001, to June 30, 2003, 47298
pursuant to leases and agreements for bonds or notes issued under 47299
Section 2i of Article VIII, Ohio Constitution, and Chapters 154. 47300
and 3318. of the Revised Code. Disbursements shall be made upon 47301
certification by the Treasurer of State of the dates and amounts 47302
due on those dates to the various bond service fund trust funds 47303
created under sections 154.20, 154.21, 154.22, and 3318.26 of the 47304
Revised Code. 47305

Section 129. STATE AND LOCAL REBATE AUTHORIZATION 47306

There is hereby appropriated, from those funds designated by 47307
or pursuant to the applicable proceedings authorizing the issuance 47308
of state obligations, amounts computed at the time to represent 47309
the portion of investment income to be rebated or amounts in lieu 47310
of or in addition to any rebate amount to be paid to the federal 47311
government in order to maintain the exclusion from gross income 47312
for federal income tax purposes of interest on those state 47313
obligations pursuant to section 148(f) of the Internal Revenue 47314
Code. 47315

Rebate payments shall be approved and vouchered by the Office 47316
of Budget and Management. 47317

Section 130. TRANSFERS FROM SPECIFIED FUNDS 47318

Notwithstanding any other provision of law to the contrary, 47319
the Commissioners of the Sinking Fund shall transfer the balance 47320
remaining after provision for payment of all outstanding bonds or 47321
notes, coupons, and charges, from the Improvement Bond Retirement 47322
Fund, the Public Improvement Bond Retirement Fund, and the 47323
Development Bond Retirement Fund, to the General Revenue Fund as 47324
expeditiously as possible upon this act taking effect. 47325

Notwithstanding any other provision of law to the contrary, 47326
the Commissioners of the Sinking Fund shall transfer the balance 47327
remaining after provision for payment of all outstanding bonds or 47328
notes, coupons, and charges, from the Highway Improvement Bond 47329
Retirement Fund, to the Highway Operating Fund as expeditiously as 47330
possible upon taking effect of this act. 47331

Section 131. APPROPRIATIONS RELATED TO CASH TRANSFERS AND 47332
REESTABLISHMENT OF ENCUMBRANCES 47333

Any cash transferred by the Director of Budget and Management 47334
as provided by section 126.15 of the Revised Code is appropriated. 47335
Any amounts necessary to reestablish appropriations or 47336
encumbrances as provided in section 126.15 of the Revised Code are 47337
appropriated. 47338

Section 132. FEDERAL CASH MANAGEMENT IMPROVEMENT ACT 47339

Pursuant to the plan for compliance with the Federal Cash 47340
Management Improvement Act required by section 131.36 of the 47341
Revised Code, the Director of Budget and Management is authorized 47342
to cancel and reestablish all or parts of encumbrances in like 47343
amounts within the funds identified by the plan. The amounts 47344
necessary to reestablish all or parts of encumbrances are 47345
appropriated. 47346

Section 133. STATEWIDE INDIRECT COST RECOVERY 47347

Whenever the Director of Budget and Management determines 47348
that an appropriation made to a state agency from a fund of the 47349
state is insufficient to provide for the recovery of statewide 47350
indirect costs pursuant to section 126.12 of the Revised Code, the 47351
amount required for such purpose is appropriated from the 47352
available receipts of such fund. 47353

Section 134. GRF TRANSFERS ON BEHALF OF THE STATEWIDE 47354
INDIRECT COST ALLOCATION PLAN 47355

The total transfers made from the General Revenue Fund by the 47356
Director of Budget and Management pursuant to this section shall 47357
not exceed the amounts transferred into the General Revenue Fund 47358
pursuant to division (B) of section 126.12 of the Revised Code. 47359

A director of an agency may certify to the Director of Budget 47360
and Management the amount of expenses not allowed to be included 47361
in the Statewide Indirect Cost Allocation plan pursuant to federal 47362
regulations, from any fund included in the Statewide Indirect Cost 47363
Allocation plan, prepared as required by section 126.12 of the 47364
Revised Code. 47365

Upon determining that no alternative source of funding is 47366
available to pay for such expenses, the Director of Budget and 47367
Management may transfer from the General Revenue Fund into the 47368
fund for which the certification is made, up to the amount of the 47369
certification. The director of the agency receiving such funds 47370
shall include, as part of the next budget submission prepared 47371
pursuant to section 126.02 of the Revised Code, a request for 47372
funding for such activities from an alternative source such that 47373
further federal disallowances would not be required. 47374

Section 135. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 47375

BALANCES OF OPERATING APPROPRIATIONS 47376

An unexpended balance of an operating appropriation or 47377
reappropriation that a state agency lawfully encumbered prior to 47378
the close of a fiscal year is reappropriated on the first day of 47379
July of the following fiscal year from the fund from which it was 47380
originally appropriated or reappropriated for the following period 47381
and shall remain available only for the purpose of discharging the 47382
encumbrance: 47383

(A) For an encumbrance for personal services, maintenance, 47384
equipment, or items for resale, other than an encumbrance for an 47385
item of special order manufacture not available on term contract 47386
or in the open market or for reclamation of land or oil and gas 47387
wells for a period of not more than five months from the end of 47388
the fiscal year; 47389

(B) For an encumbrance for an item of special order 47390
manufacture not available on term contract or in the open market, 47391
for a period of not more than five months from the end of the 47392
fiscal year or, with the written approval of the Director of 47393
Budget and Management, for a period of not more than twelve months 47394
from the end of the fiscal year; 47395

(C) For an encumbrance for reclamation of land or oil and gas 47396
wells, for a period ending when the encumbered appropriation is 47397
expended or for a period of two years, whichever is less; 47398

(D) For an encumbrance for any other expense, for such period 47399
as the director approves, provided such period does not exceed two 47400
years. 47401

Any operating appropriations for which unexpended balances 47402
are reappropriated beyond a five-month period from the end of the 47403
fiscal year, pursuant to division (B) of this section, shall be 47404
reported to the Controlling Board by the Director of Budget and 47405
Management by the thirty-first day of December of each year. The 47406

report on each such item shall include the item, the cost of the 47407
item, and the name of the vendor. This report to the board shall 47408
be updated on a quarterly basis for encumbrances remaining open. 47409

Upon the expiration of the reappropriation period set out in 47410
divisions (A), (B), (C), or (D) of this section, a reappropriation 47411
made pursuant to this section lapses, and the Director of Budget 47412
and Management shall cancel the encumbrance of the unexpended 47413
reappropriation no later than the end of the weekend following the 47414
expiration of the reappropriation period. 47415

Notwithstanding the preceding paragraph, with the approval of 47416
the Director of Budget and Management, an unexpended balance of an 47417
encumbrance that was reappropriated on the first day of July 47418
pursuant to this section for a period specified in division (C) or 47419
(D) of this section and that remains encumbered at the close of 47420
the fiscal biennium is hereby reappropriated pursuant to this 47421
section on the first day of July of the following fiscal biennium 47422
from the fund from which it was originally appropriated or 47423
reappropriated for the applicable period specified in division (C) 47424
or (D) of this section and shall remain available only for the 47425
purpose of discharging the encumbrance. 47426

If the Controlling Board approved a purchase, that approval 47427
remains in effect as long as the appropriation used to make that 47428
purchase remains encumbered. 47429

Section 136. FEDERAL GOVERNMENT INTEREST REQUIREMENTS 47430

Notwithstanding any provision of law to the contrary, on or 47431
before the first day of September of each fiscal year, the 47432
Director of Budget and Management, in order to reduce the payment 47433
of adjustments to the federal government, as determined by the 47434
plan prepared pursuant to division (A) of section 126.12 of the 47435
Revised Code, may designate such funds as the director considers 47436
necessary to retain their own interest earnings. 47437

Section 137. FAMILY SERVICES STABILIZATION FUND 47438

The Director of Budget and Management shall transfer the \$100 47439
million balance in the Family Services Stabilization Fund at the 47440
end of fiscal year 2001 to the General Revenue Fund. 47441

Section 138. TEMPORARY STABILIZATION OF LOCAL GOVERNMENT 47442
DISTRIBUTIONS 47443

(A) On or before the third day of each month of the period 47444
July 2001 through May 2002, the Tax Commissioner shall determine 47445
the amounts credited under sections 5727.45, 5733.12, 5739.21, 47446
5741.03, and 5747.03 of the Revised Code, respectively, to the 47447
Local Government Fund, to the Library and Local Government Support 47448
Fund, and to the Local Government Revenue Assistance Fund in the 47449
twelfth preceding month. On or before June 3, 2002, the Tax 47450
Commissioner shall determine the amounts credited under sections 47451
5727.45, 5733.12, 5739.21, 5741.03, and 5747.03 of the Revised 47452
Code, respectively, to the Local Government Fund, to the Library 47453
and Local Government Support Fund, and to the Local Government 47454
Revenue Assistance Fund in June 2000. For purposes of this 47455
section, any amount transferred during the period January 1, 2001, 47456
through June 30, 2001 to the Local Government Fund, to the Local 47457
Government Revenue Assistance Fund, or to the Library and Local 47458
Government Support Fund under section 131.44 of the Revised Code 47459
shall be considered to be an amount credited to that respective 47460
fund under section 5747.03 of the Revised Code. 47461

Notwithstanding sections 5727.45, 5733.12, 5739.21, 5741.03, 47462
and 5747.03 of the Revised Code to the contrary, for each month in 47463
the period July 1, 2001, through June 30, 2003, from the public 47464
utility excise, corporate franchise, sales, use, and personal 47465
income taxes collected: 47466

(1) An amount shall first be credited to the Local Government 47467

Fund that equals the amount credited to that fund from that tax 47468
according to the schedule in division (B) of this section. 47469

(2) An amount shall next be credited to the Local Government 47470
Revenue Assistance Fund that equals the amount credited to that 47471
fund from that tax according to the schedule in division (B) of 47472
this section. 47473

(3) An amount shall next be credited to the Library and Local 47474
Government Support Fund that equals the amount credited to that 47475
fund from that tax according to the schedule in division (B) of 47476
this section. 47477

(B) The amounts shall be credited from each tax to each 47478
respective fund as follows: 47479

(1) In July 2001 and July 2002, the amounts credited in July 47480
2000; 47481

(2) In August 2001 and August 2002, the amounts credited in 47482
August 2000; 47483

(3) In September 2001 and September 2002, the amounts 47484
credited in September 2000; 47485

(4) In October 2001 and October 2002, the amounts credited in 47486
October 2000; 47487

(5) In November 2001 and November 2002, the amounts credited 47488
in November 2000; 47489

(6) In December 2001 and December 2002, the amounts credited 47490
in December 2000; 47491

(7) In January 2002 and January 2003, the amounts credited in 47492
January 2001; 47493

(8) In February 2002 and February 2003, the amounts credited 47494
in February 2001; 47495

(9) In March 2002 and March 2003, the amounts credited in 47496

March 2001; 47497

(10) In April 2002 and April 2003, the amounts credited in 47498
April 2001; 47499

(11) In May 2002 and May 2003, the amounts credited in May 47500
2001; 47501

(12) In June 2002 and June 2003, the amounts credited in June 47502
2000. 47503

(C) Notwithstanding section 5727.84 of the Revised Code to 47504
the contrary, for the period July 1, 2001, through June 30, 2003, 47505
no amounts shall be credited to the Local Government Fund or to 47506
the Local Government Revenue Assistance Fund from the kilowatt 47507
hour tax, and such amounts that would have otherwise been required 47508
to be credited to such funds shall instead be credited to the 47509
General Revenue Fund. Notwithstanding section 131.44 of the 47510
Revised Code to the contrary, for the period July 1, 2001, through 47511
June 30, 2003, no amounts shall be transferred to the Local 47512
Government Fund, the Local Government Revenue Assistance Fund, or 47513
the Library and Local Government Support Fund from the Income Tax 47514
Reduction Fund, and such amounts that would have otherwise been 47515
transferred to such funds from the Income Tax Reduction Fund shall 47516
instead be transferred to the General Revenue Fund. 47517

Notwithstanding any other provision of law to the contrary, 47518
the Tax Commissioner shall compute separate adjustments to the 47519
amounts credited from the public utility excise, corporate 47520
franchise, sales, use, and personal income taxes to the Local 47521
Government Fund, the Local Government Revenue Assistance Fund, and 47522
the Library and Local Government Support Fund during July 2001. 47523
The adjustments shall equal the amount credited to each respective 47524
fund from each respective tax during June 2000 minus the amount 47525
credited to that fund from that tax during June 2001. If an 47526
adjustment is a positive amount, during July 2001, such amount 47527

shall be credited to the Local Government Fund, the Local
Government Revenue Assistance Fund, or the Library and Local
Government Support Fund, as appropriate, and shall be deducted
from the General Revenue Fund. If an adjustment is a negative
amount, during July 2001, such amount shall be deducted from the
Local Government Fund, the Local Government Revenue Assistance
Fund, or the Library and Local Government Support Fund, as
appropriate, and shall be credited to the General Revenue Fund.
Any amount remaining in the Local Government Fund, the Local
Government Revenue Assistance Fund, or the Library and Local
Government Support Fund after the distributions from such funds
are made to local governments in August 2001, shall be certified
by the Tax Commissioner to the Director of Budget and Management
by August 15, 2001, and the Director of Budget and Management
shall transfer such amount from each respective fund to the
General Revenue Fund by August 31, 2001.

For purposes of this section, "pro rata share" means the
percentage calculated for each county and used in each month of
the period July 2000 through June 2001 to distribute the amounts
credited to the Library and Local Government Support Fund in
accordance with section 5747.47 of the Revised Code.

Notwithstanding any other provision of law to the contrary,
in July 2001, each county undivided library and local government
support fund shall receive from the Library and Local Government
Support Fund an amount equal to the amount it would have received
pursuant to section 5747.47 of the Revised Code for that month,
minus its pro rata share of any amount that has been or shall be
transferred from the Library and Local Government Support Fund to
the OPLIN Technology Fund in that month. In August 2001, each
county undivided library and local government support fund shall
receive from the Library and Local Government Support Fund an
amount equal to the amount it received from that fund in July 2000

and August 2000 minus the amount it received from that fund in 47560
July 2001 and minus its pro rata share of any amount transferred 47561
from that fund to the OPLIN Technology Fund in July 2001 or August 47562
2001. In August 2001, each county undivided local government fund 47563
shall receive from the Local Government Fund, each municipality 47564
that receives a distribution directly from the Local Government 47565
Fund shall receive from that fund, and each county undivided local 47566
government revenue assistance fund shall receive from the Local 47567
Government Revenue Assistance Fund an amount equal to the amount 47568
it received from that respective fund in July 2000 and August 2000 47569
minus the amount it received from that respective fund in July 47570
2001. In each month of the periods September 1, 2001, through June 47571
30, 2002, and September 1, 2002, through June 30, 2003, each 47572
county undivided local government fund shall receive from the 47573
Local Government Fund, each municipality that receives a 47574
distribution directly from the Local Government Fund shall receive 47575
from that fund, each county undivided local government revenue 47576
assistance fund shall receive from the Local Government Revenue 47577
Assistance Fund, and each county undivided library and local 47578
government support fund shall receive from the Library and Local 47579
Government Support Fund, the same amount it received from that 47580
respective fund in the corresponding month of the period September 47581
1, 2000, through June 2001. In each month of the period July 1, 47582
2002, through August 31, 2002, and in the month of July 2003, each 47583
county undivided local government fund shall receive from the 47584
Local Government Fund, each municipality that receives a 47585
distribution directly from the Local Government Fund shall receive 47586
from that fund, each county undivided local government revenue 47587
assistance fund shall receive from the Local Government Revenue 47588
Assistance Fund, and each county undivided library and local 47589
government support fund shall receive from the Library and Local 47590
Government Support Fund, the same amount it received from that 47591
respective fund in the corresponding month of the period July 1, 47592

2000, through August 31, 2000. If during any month of the period 47593
September 1, 2001, through July 31, 2003, a transfer is made from 47594
the Library and Local Government Support Fund to the OPLIN 47595
Technology Fund, the amount distributed to each county undivided 47596
library and local government support fund shall be reduced by its 47597
pro rata share of the amount transferred. 47598

During the period July 1, 2001, through July 31, 2003, the 47599
Director of Budget and Management shall issue those directives to 47600
state agencies that are necessary to ensure that the appropriate 47601
amounts are distributed to the Local Government Fund, to the Local 47602
Government Revenue Assistance Fund, and to the Library and Local 47603
Government Support Fund to accomplish the purposes of this 47604
section. 47605

Section 139. BUDGET STABILIZATION FUND TRANSFERS FOR THE 47606
DEPARTMENT OF JOB AND FAMILY SERVICES 47607

Notwithstanding section 131.43 and division (D) of section 47608
127.14 of the Revised Code, if the Director of Budget and 47609
Management, in consultation with the Director of the Department of 47610
Job and Family Services, determines that Medicaid caseload 47611
expenditures for the biennium are likely to exceed the amounts 47612
appropriated in the Department of Job and Family Services line 47613
600-525, Health Care/Medicaid, the Director of Budget and 47614
Management may, with Controlling Board approval, transfer up to 47615
\$100 million from the Budget Stabilization Fund to the General 47616
Revenue Fund and increase the appropriation to line 600-525, 47617
Health Care/Medicaid, accordingly. Before any transfers are 47618
authorized, the Director of Budget and Management shall exhaust 47619
the possibilities for transfers of moneys within the Department of 47620
Job and Family Services to meet the identified shortfall. 47621

Notwithstanding section 131.43 and division (D) of section 47622
127.14 of the Revised Code, the Director of Budget and Management, 47623

in consultation with the Director of the Department of Job and 47624
Family Services, may, with Controlling Board approval, transfer up 47625
to \$50 million during the biennium from the Budget Stabilization 47626
Fund to the General Revenue Fund to be used for computer projects 47627
in the Department of Job and Family Services. Upon approval of any 47628
such transfer, the Director of Budget and Management shall 47629
increase the appropriation to Department of Job and Family 47630
Services line 600-416, Computer Projects, by the amount of the 47631
transfer. 47632

Section 140. TRANSFERS TO THE GENERAL REVENUE FUND 47633

Notwithstanding any other provision of law to the contrary, 47634
if the Director of Budget and Management determines that revenues 47635
to the General Revenue Fund in fiscal years 2002 and 2003 are 47636
insufficient to cover agency appropriations for fiscal years 2002 47637
and 2003, the Director of Budget and Management is hereby 47638
authorized to selectively transfer to the General Revenue Fund up 47639
to \$30 million from non-federal, non-General Revenue Fund funds 47640
that are not constitutionally restricted and that have sufficient 47641
balances to support the transfer. 47642

Section 141. That Section 5 of Am. Sub. S.B. 50 of the 121st 47643
General Assembly, as most recently amended by Am. Sub. H.B. 283 of 47644
the 123rd General Assembly, be amended to read as follows: 47645

"**Sec. 5.** Sections 3 and 4 of Am. Sub. S.B. 50 of the 121st 47646
General Assembly shall take effect ~~July 1, 2001~~ October 16, 2003." 47647

Section 142. That existing Section 5 of Am. Sub. S.B. 50 of 47648
the 121st General Assembly, as most recently amended by Am. Sub. 47649
H.B. 283 of the 123rd General Assembly, is hereby repealed. 47650

Section 143. That Section 153 of Am. Sub. H.B. 117 of the 47651

121st General Assembly, as most recently amended by Am. Sub. H.B. 47652
283 of the 123rd General Assembly, be amended to read as follows: 47653

"**Sec. 153.** (A) Sections 5112.01, 5112.03, 5112.04, 5112.05, 47654
5112.06, 5112.07, 5112.08, 5112.09, 5112.10, 5112.11, 5112.17, 47655
5112.18, 5112.19, 5112.21, and 5112.99 of the Revised Code are 47656
hereby repealed, effective ~~July 1~~ October 16, 2001 2003. 47657

(B) Any money remaining in the Legislative Budget Services 47658
Fund on ~~July 1~~ October 16, 2001 2003, the date that section 47659
5112.19 of the Revised Code is repealed by division (A) of this 47660
section, shall be used solely for the purposes stated in then 47661
former section 5112.19 of the Revised Code. When all money in the 47662
Legislative Budget Services Fund has been spent after then former 47663
section 5112.19 of the Revised Code is repealed under division (A) 47664
of this section, the fund shall cease to exist." 47665

Section 144. That existing Section 153 of Am. Sub. H.B. 117 47666
of the 121st General Assembly, as most recently amended by Am. 47667
Sub. H.B. 283 of the 123rd General Assembly, is hereby repealed. 47668

Section 145. That Section 3 of Am. Sub. H.B. 440 of the 121st 47669
General Assembly, as most recently amended by Sub. S.B. 245 of the 47670
123rd General Assembly, be amended to read as follows: 47671

"**Sec. 3.** Sections 122.23, 122.24, 122.25, 122.26, and 122.27 47672
of the Revised Code are hereby repealed, effective July 1, ~~2001~~ 47673
2003." 47674

Section 146. That existing Section 3 of Am. Sub. H.B. 440 of 47675
the 121st General Assembly, as most recently amended by Sub. S.B. 47676
245 of the 123rd General Assembly, is hereby repealed. 47677

Section 147. That Section 3 of Am. Sub. H.B. 215 of the 122nd 47678

General Assembly, as amended by Am. Sub. H.B. 283 of the 123rd 47679
General Assembly, be amended to read as follows: 47680

"**Sec. 3.** Section 1751.68 of the Revised Code is hereby 47681
repealed, effective ~~July 1, 2001~~ October 16, 2003." 47682

Section 148. That existing Section 3 of Am. Sub. H.B. 215 of 47683
the 122nd General Assembly, as amended by Am. Sub. H.B. 283 of the 47684
123rd General Assembly, is hereby repealed. 47685

Section 149. That Section 3 of Am. Sub. H.B. 621 of the 122nd 47686
General Assembly, as most recently amended by Am. Sub. H.B. 283 of 47687
the 123rd General Assembly, be amended to read as follows: 47688

"**Sec. 3.** That sections 166.031, 901.80, 901.81, 901.82, and 47689
901.83 of the Revised Code are hereby repealed, effective July 1, 47690
~~2001~~ 2003." 47691

Section 150. That existing Section 3 of Am. Sub. H.B. 621 of 47692
the 122nd General Assembly, as most recently amended by Am. Sub. 47693
H.B. 283 of the 123rd General Assembly, is hereby repealed. 47694

Section 151. That Section 9 of Am. Sub. S.B. 192 of the 123rd 47695
General Assembly be amended to read as follows: 47696

"**Sec. 9.** All items set forth in this section are hereby 47697
appropriated out of any moneys in the state treasury to the credit 47698
of the Law Enforcement Improvements Trust Fund (Fund J87) that are 47699
not otherwise appropriated. 47700

Appropriations

AGO ATTORNEY GENERAL 47701

CAP-716 Lab and Training Facility Improvements \$ ~~2,000,000~~ 47702

5,200,000 47703

TOTAL Attorney General	\$	2,000,000	47704
		<u>5,200,000</u>	47705
TOTAL Law Enforcement Improvements Trust Fund	\$	2,000,000	47706
		<u>5,200,000"</u>	47707

Section 152. That existing Section 9 of Am. Sub. S.B. 192 of the 123rd General Assembly is hereby repealed. 47709
47710

Section 153. That Section 4 of Am. S.B. 210 of the 123rd General Assembly be amended to read as follows: 47711
47712

"Sec. 4. (A) There is hereby created the Civil Service Review Commission. The Commission shall consist of the following members: 47713
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47715

(1) Three members of the Senate appointed by the President of the Senate, with at least one member from the minority party; 47716
47717

(2) Three members of the House of Representatives appointed by the Speaker of the House of Representatives, with at least one member from the minority party; 47718
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47720

(3) Nine members appointed by the Governor, of whom one shall be the Director of Administrative Services or the Director's designee, one shall be from a union representing the largest number of state employees, one shall be from a union representing the largest number of local government employees, two shall be recommended by a statewide organization representing counties, two shall be recommended by a statewide organization representing municipal corporations, and two shall represent the public. 47721
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All appointments shall be made not later than one month after ~~the effective date of this section~~ September 22, 2000. The Commission shall be co-chaired by a member of the House of Representatives designated by the Speaker of the House of Representatives and a member of the Senate designated by the 47729
47730
47731
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47733

President of the Senate. The co-chairs shall alternate chairing 47734
meetings of the Commission by agreement of the co-chairs. 47735

(B) The Commission shall review civil service laws and 47736
practice under those laws in Ohio. In conducting the review, the 47737
Commission shall conduct a comprehensive analysis of Ohio's civil 47738
service laws as set forth in the Revised Code and associated 47739
rules, including an analysis of how the laws and any associated 47740
rules are applied in practice by public entities across Ohio. 47741
Additionally, the Commission may review decisions of the Personnel 47742
Board of Review created in section 124.05 of the Revised Code or 47743
other administrative and judicial bodies to determine how 47744
decisions of the Board or those other bodies influence the 47745
interpretation or application of civil service laws. The 47746
Commission also may review practices and innovations of public 47747
entities in other states. The Commission may call witnesses and 47748
review any other information that it determines to be appropriate 47749
and may consider recommendations of the Governor's Management 47750
Improvement Commission. 47751

(C) Upon completion of its review under division (B) of this 47752
section, but not later than ~~nine months after all of the~~ 47753
~~appointments have been made under division (A) of this section~~ 47754
December 31, 2001, the Commission shall issue a report to the 47755
President of the Senate and the Speaker of the House of 47756
Representatives. The report shall identify current statutes, 47757
rules, practices, and procedures and shall make recommendations 47758
for changes to those statutes, rules, practices, and procedures 47759
that the Commission determines necessary to improve them. Upon 47760
issuance of the report under this division, the Commission ceases 47761
to exist." 47762

Section 154. That existing Section 4 of Am. S.B. 210 of the 47763
123rd General Assembly is hereby repealed. 47764

Section 155. That Sections 10 and 13 of Am. Sub. S.B. 287 of the 123rd General Assembly be amended to read as follows:

"**Sec. 10.** The excise tax imposed by section 5727.811 of the Revised Code shall ~~first~~ apply to every natural gas distributed distribution company for all natural gas volumes billed by, or on behalf of, the company on and after July 1, 2001. Before that date, a natural gas distribution company shall register with the Tax Commissioner in accordance with section 5727.93 of the Revised Code, as amended by ~~this act~~ Am. Sub. S.B. 287 of the 123rd General Assembly.

Sec. 13. (A) The amendment or enactment by ~~this act~~ Am. Sub. S.B. 287 of the 123rd General Assembly of sections 5733.053, 5733.06, ~~5733.40,~~ 5747.221, and 5747.24 of the Revised Code first applies to tax year 2002.

(B) The amendment by Am. Sub. S.B. 287 of the 123rd General Assembly of section 5733.40 of the Revised Code applies to taxable years beginning in 2001 or thereafter."

Section 156. That existing Sections 10 and 13 of Am. Sub. S.B. 287 of the 123rd General Assembly are hereby repealed.

Section 157. That Sections 129 and 180 of Am. Sub. H.B. 283 of the 123rd General Assembly be amended to read as follows:

"**Sec. 129.** MORATORIUM FOR NEW MR/DD RESIDENTIAL FACILITY BEDS

(A) ~~During~~ Notwithstanding sections 5123.042 and 5123.19 of the Revised Code, during the period beginning July 1, ~~1999~~ 2001, and ending ~~June 30, 2001~~ October 15, 2003, the ~~Department~~ Director of Mental Retardation and Developmental Disabilities shall ~~not~~

~~issue refuse to approve a proposal for the development approval 47792
for, nor of residential facility beds or to issue a license under 47793
section 5123.19 of the Revised Code, new residential facility if 47794
the approval or issuance will result in an increase in the number 47795
of residential facility beds for persons with mental retardation 47796
or developmental disabilities, except that the department may 47797
approve the development or licensure, or both, of such new beds in 47798
an emergency. The department shall adopt rules in accordance with 47799
Chapter 119. of the Revised Code specifying what constitutes an 47800
emergency for the purposes of this section including those 47801
certified as intermediate care facility for the mentally retarded 47802
beds under Title XIX of the "Social Security Act," 79 Stat. 286 47803
(1965), 42 U.S.C.A. 1396, as amended. A modification, replacement, 47804
or relocation of existing beds in a residential facility licensed 47805
under section 5123.19 of the Revised Code shall not be considered 47806
an increase described in this division. The director shall adopt 47807
rules in accordance with Chapter 119. of the Revised Code 47808
specifying what constitutes a modification or replacement of 47809
existing beds. 47810~~

~~(B) For the purposes of Notwithstanding division (A) of this 47811
section, the following shall not be considered new beds: 47812~~

~~(1) Beds relocated from one facility to another, if the 47813
facility from which the beds are relocated reduces the number of 47814
its beds by the same number of beds that are relocated to the 47815
other facility; 47816~~

~~(2) Beds to replace others that the Director of Health 47817
determines no longer comply with the standards of the Medical 47818
Assistance Program established under Chapter 5111. of the Revised 47819
Code and Title XIX of the "Social Security Act," 49 Stat. 620 47820
(1935), 42 U.S.C.A. 301, as amended during the period beginning on 47821
July 1, 2001, and ending on October 15, 2003, the director may 47822
issue a license under section 5123.19 of the Revised Code to a 47823~~

nursing home described in section 5123.192 of the Revised Code if 47824
the sole purpose of the issuance is the relocation of existing 47825
beds within the same county. The director shall authorize under 47826
this division no additional beds beyond those being relocated. 47827

Sec. 180. (A) Divisions (A)(12) and (13) of section 5733.98 47828
of the Revised Code, as amended by ~~this act~~ Am. Sub. H.B. 283 of 47829
the 123rd General Assembly, and section 5733.42 of the Revised 47830
Code, as enacted by ~~this act~~ Am. Sub. H.B. 283 of the 123rd 47831
General Assembly, shall first apply to eligible training costs 47832
paid or incurred on or after January 1, 2000. Section 5733.351 of 47833
the Revised Code, as enacted by ~~this act~~ Am. Sub. H.B. 283 of the 47834
123rd General Assembly, shall first apply to qualified research 47835
expenses paid or incurred on or after January 1, ~~2001~~ 2003. 47836

(B) Notwithstanding division (C) of section 5733.42 of the 47837
Revised Code, as enacted by ~~this act~~ Am. Sub. H.B. 283 of the 47838
123rd General Assembly, applications for a tax credit certificate 47839
filed pursuant to that section prior to the date the Department of 47840
Job and Family Services comes into existence shall be filed with 47841
the Director of Development, and the Director of Development shall 47842
perform the duties otherwise assigned to the Director of Job and 47843
Family Services under that section until that date. Rules adopted 47844
pursuant to division (F) of that section by the Director of 47845
Development shall continue in effect on and after that date, 47846
unless rescinded or amended by the Director of Job and Family 47847
Services thereafter." 47848

Section 158. That existing Sections 129 and 180 of Am. Sub. 47849
H.B. 283 of the 123rd General Assembly are hereby repealed. 47850

Section 159. That Section 18 of Am. Sub. H.B. 650 of the 47851
122nd General Assembly, as most recently amended by Sub. S.B. 245 47852
of the 123rd General Assembly, is hereby repealed. 47853

Section 160. That Section 17 of Am. Sub. H.B. 282 of the 123rd General Assembly, as most recently amended by Sub. S.B. 245 of the 123rd General Assembly, is hereby repealed.

Section 161. That Section 15 of Am. Sub. S.B. 287 of the 123rd General Assembly is hereby repealed.

Section 162. The Office of Criminal Justice Services and the Department of Job and Family Services shall enter into an interagency agreement for the transfer to the Office of the Department's duties, records, assets, and liabilities related to the administration of funds received under the "Family Violence Prevention and Services Act," 98 Stat. 1757 (1984), 42 U.S.C.A. 10401, as amended. Subject to the layoff provisions of sections 124.321 to 124.328 of the Revised Code and of any applicable collective bargaining agreement, employees of the Department of Job and Family Services whose primary duties relate to the administration of those funds are hereby transferred to the Office of Criminal Justice Services and shall retain their positions and all of the benefits accruing to them.

Section 163. WOMEN'S POLICY AND RESEARCH COMMISSION FUND TRANSFERS

Notwithstanding any other provision of law to the contrary, the Director of Budget and Management shall transfer any remaining amounts of cash from the specified obsolete fund to the General Revenue Fund (Fund GRF) within thirty days after the effective date of this section: Women's Policy and Research Commission, Fund 4V9, Women's Policy and Research Commission Fund.

Section 164. OHIO FAMILY AND CHILDREN FIRST CABINET COUNCIL.
The Ohio Family and Children First Cabinet Council shall

conduct an assessment of the need for and resources available for 47882
services and programs that serve children under six years of age. 47883
The assessment shall include identifying supports available to 47884
those services and programs and gaps in services across Ohio, as 47885
well as a review of existing state laws and administrative 47886
procedures related to those services and programs. Based on its 47887
assessment, the Cabinet Council shall develop, in consultation 47888
with early childhood, business, and community organizations, a 47889
strategic plan that does both of the following: 47890

(1) Identifies goals for developing an integrated system of 47891
early care and education for families with children under six 47892
years of age. 47893

(2) Recommends specific steps that must be taken to 47894
accomplish those goals, including establishing linkages between 47895
schools and early childhood programs to ensure successful 47896
transitions for children and their families. The recommendations 47897
included in the strategic plan shall maximize opportunities for 47898
existing programs and services to blend funding sources and work 47899
together. 47900

The Cabinet Council shall provide copies of the strategic 47901
plan to the Governor, Speaker and Minority Leader of the House of 47902
Representatives, and the President and Minority Leader of the 47903
Senate not later than June 30, 2002. 47904

Section 165. The Director of Agriculture shall create a task 47905
force to study and make recommendations on methods to avert 47906
bio-terrorism, including actions by foreign countries against the 47907
state. The task force shall submit its findings and 47908
recommendations to the Speaker of the House of Representatives, 47909
the President of the Senate, and the chairpersons of the standing 47910
committees in the House of Representatives and the Senate that are 47911
primarily responsible for considering agricultural matters. 47912

Section 166. EXTREME ENVIRONMENTAL CONTAMINATION OF SCHOOL FACILITIES 47913
47914

Notwithstanding any other provisions of law to the contrary, 47915
the School Facilities Commission may provide assistance under the 47916
Exceptional Needs Pilot Program to any school district and not 47917
exclusively a school district in the lowest 50 per cent of 47918
adjusted valuation per pupil on the fiscal year 1999 ranking of 47919
school districts established pursuant to section 3317.02 of the 47920
Revised Code, for the purpose of the relocation or replacement of 47921
school facilities required as a result of extreme environmental 47922
contamination. If in the assessment of the school district's 47923
classroom facilities needs conducted under the Exceptional Needs 47924
Pilot Program pursuant to Section 26 of Am. Sub. H.B. 850 of the 47925
122nd General Assembly, the commission determines that all the 47926
school district's classroom facilities ultimately will require 47927
replacement under sections 3318.01 to 3318.20 of the Revised Code, 47928
then the commission may undertake a district-wide project under 47929
sections 3318.01 to 3318.20 of the Revised Code. 47930

The School Facilities Commission shall contract with an 47931
independent environmental consultant to conduct a study and to 47932
report to the commission as to the seriousness of the 47933
environmental contamination, whether the contamination violates 47934
applicable state and federal standards, and whether the facilities 47935
are no longer suitable for use as school facilities. The 47936
commission then shall make a determination regarding funding for 47937
the relocation or replacement of the school facilities. If the 47938
federal government or other public or private entity provides 47939
funds for restitution of costs incurred by the state or school 47940
district in the relocation or replacement of the school 47941
facilities, the school district shall use such funds in excess of 47942
the school district's share to refund the state for the state's 47943
contribution to the environmental contamination portion of the 47944

project. The school district may apply an amount of such 47945
restitution funds up to an amount equal to the school district's 47946
portion of the project, as defined by the commission, toward 47947
paying its portion of that project to reduce the amount of bonds 47948
the school district otherwise must issue to receive state 47949
assistance under sections 3318.01 to 3318.20 of the Revised Code. 47950

Section 167. (A) The Ohio School Facilities Commission may 47951
commit up to thirty-five million dollars to the Canton City School 47952
District for construction of a facility described in this section, 47953
in lieu of a high school that would otherwise be authorized under 47954
Chapter 3318. of the Revised Code. The commission shall not commit 47955
funds under this section unless all of the following conditions 47956
are met: 47957

(1) The district has entered into a cooperative agreement 47958
with a state-assisted technical college. 47959

(2) The district has received an irrevocable commitment of 47960
additional funding from nonpublic sources. 47961

(3) The facility is intended to serve both secondary and 47962
postsecondary instructional purposes. 47963

(B) The commission shall enter into an agreement with the 47964
district for the construction of the facility authorized under 47965
this section that is separate from and in addition to the 47966
agreement required for the district's participation in the 47967
Classroom Facilities Assistance Program under section 3318.08 of 47968
the Revised Code. Notwithstanding that section and sections 47969
3318.03, 3318.04, and 3318.083 of the Revised Code, the additional 47970
agreement shall provide, but not be limited to, the following: 47971

(1) The commission shall not have any oversight 47972
responsibilities over the construction of the facility. 47973

(2) The facility need not comply with the specifications for 47974

plans and materials for high schools adopted by the commission. 47975

(3) The commission may decrease the basic project cost that 47976
would otherwise be calculated for a high school under Chapter 47977
3318. of the Revised Code. 47978

(4) The state shall not share in any increases in the basic 47979
project cost for the facility above the amount authorized under 47980
this section. 47981

All other provisions of Chapter 3318. of the Revised Code 47982
apply to the approval and construction of a facility authorized 47983
under this section. 47984

The state funds committed to the facility authorized by this 47985
section shall be part of the total amount the state commits to the 47986
Canton City School District under Chapter 3318. of the Revised 47987
Code. All additional state funds committed to the Canton City 47988
School District for classroom facilities assistance shall be 47989
subject to all provisions of Chapter 3318. of the Revised Code. 47990

Section 168. Not later than July 1, 2001, the Tax 47991
Commissioner shall certify to the Department of Education for each 47992
city, local, and exempted village school district the total 47993
federal adjusted gross income of the residents of the school 47994
district, based on tax returns filed by the residents of the 47995
district, for each of the three most recent years for which this 47996
information is available. The Department shall use the information 47997
certified under this section to compute each district's state 47998
parity aid funding under section 3317.0217 of the Revised Code in 47999
fiscal year 2002. 48000

Section 169. The Legislative Office of Education Oversight 48001
shall review and evaluate the plans adopted by school districts 48002
for the identification of gifted students under section 3324.04 of 48003
the Revised Code. Not later than November 30, 2002, the Office 48004

shall issue a report that summarizes the results of the 48005
evaluations and recommends reasonable methods of funding 48006
educational services for gifted students. The Office shall submit 48007
its report to the President of the Senate, the Speaker of the 48008
House of Representatives, the Minority Leader of the Senate, the 48009
Minority Leader of the House of Representatives, and the Governor. 48010

Section 170. The Department of Education shall consider the 48011
feasibility and desirability of relocating the department staff 48012
responsible for gifted education from the Center for Students, 48013
Families, and Communities to the Center for Curriculum and 48014
Assessment. 48015

Section 171. The Department of Education shall conduct the 48016
following analyses and, not later than June 30, 2002, shall report 48017
to the General Assembly its research findings and recommendations: 48018
48019

(A) A cost-based analysis of state and federal laws that 48020
mandate special education services in addition to the mandates of 48021
Chapter 3301-51 of the Ohio Administrative Code, commonly known as 48022
the "Blue Book"; 48023

(B) An analysis of the manner in which federal special 48024
education funds may be spent, including an examination of whether 48025
and how federal funds may be used to fund the increased costs of 48026
state and federal special education mandates; 48027

(C) An analysis of the costs to school districts of complying 48028
with the mandate to provide handicapped children the least 48029
restrictive environment through mainstreaming. 48030

Section 172. The Arts Facilities Building Fund and Sports 48031
Facilities Building Fund created by section 3383.09 of the Revised 48032
Code are the same as the Arts Facilities Building Fund and the 48033

Sports Facilities Building Fund from which appropriations are made 48034
in Am. Sub. H.B. 640 of the 123rd General Assembly. 48035

Section 173. (A) Notwithstanding section 4717.07 of the 48036
Revised Code as amended by this act, the Board of Embalmers and 48037
Funeral Directors shall charge and collect the following fees for 48038
the renewal of licenses that expire on December 31, 2001: 48039

(1) Sixty dollars for renewal of an embalmer's or funeral 48040
director's license; 48041

(2) One hundred twenty-five dollars for renewal of a license 48042
to operate a funeral home; 48043

(3) One hundred dollars for renewal of a license to operate 48044
an embalming facility; 48045

(4) One hundred dollars for renewal of a license to operate a 48046
crematory facility. 48047

(B) Notwithstanding section 4717.08 of the Revised Code as 48048
amended by this act, every license issued under Chapter 4717. of 48049
the Revised Code expires on December 31, 2001, and shall be 48050
renewed on or before that date according to the standard license 48051
renewal procedure set forth in Chapter 4745. of the Revised Code. 48052

Section 174. Unless five licensed embalmers and practicing 48053
funeral directors are serving on the Board of Embalmers and 48054
Funeral Directors on the effective date of this section, the first 48055
person appointed to fill a vacancy occurring on the Board on or 48056
after that date under section 4717.02 of the Revised Code, as 48057
amended by this act, shall be a licensed embalmer and practicing 48058
funeral director with at least ten consecutive years of experience 48059
in this state immediately preceding the date of the person's 48060
appointment. 48061

Section 175. Notwithstanding section 4775.08 of the Revised 48062

Code, as amended by this act, during calendar year 2001, the 48063
initial and annual renewal fee for a motor vehicle collision 48064
repair registration certificate and for a temporary motor vehicle 48065
collision repair registration certificate is one hundred dollars 48066
for each business location at which the motor vehicle collision 48067
repair operator conducts business as an operator. However, the 48068
Board of Motor Vehicle Collision Repair Registration may adjust 48069
the fee in the same manner as provided in division (A) of section 48070
4775.08 of the Revised Code, as amended by this act. 48071

Section 176. (A) As used in this section: 48072

(1) "Amnesty" means forgiving a taxpayer's liability for 48073
penalties and one-half of the interest that accrue on account of 48074
the late payment, nonpayment, underreporting, or unreporting of 48075
delinquent taxes. 48076

(2) "Delinquent taxes" means taxes imposed under section 48077
5727.24 or 5727.30 (public utility excise tax), 5733.06 or 5733.41 48078
(corporation franchise tax), 5739.02 or 5741.02 (state sales and 48079
use taxes), or 5747.02 or 5747.41 (personal income tax) of the 48080
Revised Code, that were due and payable from a taxpayer, that were 48081
unreported or underreported, and that remain unpaid. "Delinquent 48082
taxes" does not include taxes for which, on October 15, 2001, a 48083
notice of assessment or audit has been issued, a bill has been 48084
issued, or an audit is currently being conducted. 48085

(3) "Taxpayer" means any individual or other person, as 48086
defined in section 5701.01 of the Revised Code, that is subject to 48087
taxes imposed under section 5727.24, 5727.30, 5733.06, 5733.41, 48088
5739.02, 5741.02, 5747.02, or 5747.41 of the Revised Code, 48089
including any vendor subject to sections 5739.03 and 5739.12 of 48090
the Revised Code, any seller subject to section 5741.04 or 5741.12 48091
of the Revised Code, any employer subject to section 5747.07 of 48092
the Revised Code, and any qualifying entity as defined in section 48093

5733.40 of the Revised Code. 48094

(B)(1) Beginning on October 15, 2001, and ending on January 15, 2002, if a taxpayer that owes delinquent taxes pays the full amount of delinquent taxes and one-half of any interest to the Treasurer of State, in the form and manner prescribed by the Tax Commissioner, the Tax Commissioner shall grant amnesty for any penalties and one-half of the interest that otherwise are imposed as a result of delinquency in the payment of those taxes. 48095
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(2) The Tax Commissioner shall prescribe forms on which taxpayers may apply for amnesty. The Tax Commissioner may require taxpayers applying for amnesty to file returns or reports, including amended returns and reports, that otherwise would be required. 48102
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(C) If a taxpayer pays delinquent taxes as prescribed in division (B) of this section, no criminal prosecution or civil action shall be brought thereafter against the taxpayer and no assessment shall be issued thereafter against the taxpayer on account of the delinquent taxes paid. 48107
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(D) Delinquent taxes and interest collected under this section shall be credited to the General Revenue Fund. 48112
48113

(E) This section is hereby repealed, effective January 16, 2002. 48114
48115

Section 177. MOTOR FUEL TAX TASK FORCE 48116

(A) There is hereby created the Motor Fuel Tax Task Force. The Task Force shall study the adequacy and distribution of the motor fuel tax and the method of funding the State Highway Patrol. The Task Force shall issue a report of its findings to the General Assembly and the Governor on December 2, 2002. The Task Force shall include in the report a recommendation for a direct funding source for the State Highway Patrol. Upon issuing its report, the 48117
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Task Force shall cease to exist.	48124
(B) The Task Force shall consist of the following members:	48125
(1) Three members of the House of Representatives appointed	48126
by the Speaker of the House of Representatives, not more than two	48127
of whom shall be from the same political party as the Speaker;	48128
(2) Three members of the Senate appointed by the President of	48129
the Senate, not more than two of whom shall be from the same	48130
political party as the President;	48131
(3) The Director of Public Safety or the Director's designee;	48132
	48133
(4) The Director of Transportation or the Director's	48134
designee;	48135
(5) The Tax Commissioner or the Commissioner's designee;	48136
(6) The Director of Budget and Management or the Director's	48137
designee;	48138
(7) One person appointed by the Speaker of the House of	48139
Representatives to represent the general public;	48140
(8) One person appointed by the President of the Senate to	48141
represent the general public;	48142
(9) Eight members appointed jointly by the Speaker of the	48143
House of Representatives and the President of the Senate, one from	48144
each of eight lists of three individuals recommended by the County	48145
Commissioners Association of Ohio, the Ohio Municipal League, the	48146
Ohio Township Association, the County Engineers Association of	48147
Ohio, the Ohio Public Expenditure Council, the State Highway	48148
Patrol troopers' collective bargaining unit, the Ohio Contractors	48149
Association, and the Ohio Petroleum Council, respectively.	48150
A vacancy on the Task Force shall be filled in the manner	48151
provided for the original appointment.	48152

(C) The Speaker of the House of Representatives and the 48153
President of the Senate each shall appoint a co-chairperson of the 48154
Task Force from among the appointees who are members of their 48155
respective chambers. The co-chairpersons shall call the first 48156
meeting of the Task Force within thirty days after the last member 48157
is appointed. 48158

(D) The Legislative Service Commission shall provide staff 48159
services for the Task Force. 48160

Section 178. Except as otherwise specifically provided in 48161
this act, the codified sections of law amended or enacted in this 48162
act, and the items of law of which the codified sections of law 48163
amended or enacted in this act are composed, are subject to the 48164
referendum. Therefore, under Ohio Constitution, Article II, 48165
Section 1c and section 1.471 of the Revised Code, the codified 48166
sections of law amended or enacted by this act, and the items of 48167
law of which the codified sections of law as amended or enacted by 48168
this act are composed, take effect on the ninety-first day after 48169
this act is filed with the Secretary of State. If, however, a 48170
referendum petition is filed against any such codified section of 48171
law as amended or enacted by this act, or against any item of law 48172
of which any such codified section of law as amended or enacted by 48173
this act is composed, the codified section of law as amended or 48174
enacted, or item of law, unless rejected at the referendum, takes 48175
effect at the earliest time permitted by law. 48176

Section 179. Except as otherwise specifically provided in 48177
this act, the repeal by this act of a codified section of law is 48178
subject to the referendum. Therefore, under Ohio Constitution, 48179
Article II, Section 1c and section 1.471 of the Revised Code, the 48180
repeal by this act of a codified section of law takes effect on 48181
the ninety-first day after this act is filed with the Secretary of 48182
State. If, however, a referendum petition is filed against any 48183

such repeal, the repeal, unless rejected at the referendum, takes 48184
effect at the earliest time permitted by law. 48185

Section 180. The repeals of sections 166.032, 1329.68, 48186
5101.143, 5101.52, 5101.851, 5101.852, 5111.341, 5111.88, and 48187
5126.054 of the Revised Code constitute items of law that are not 48188
subject to the referendum. Therefore, under Ohio Constitution, 48189
Article II, Section 1d and section 1.471 of the Revised Code, the 48190
repeals go into immediate effect when this act becomes law. 48191

Section 181. Sections 105.41, 111.16, 111.18, 111.23, 111.25, 48192
121.40, 122.011, 133.06, 166.03, 181.52, 901.43, 901.63, 901.81, 48193
901.82, 917.07, 917.99, 1309.40, 1309.401, 1309.402, 1309.42, 48194
1329.01, 1329.04, 1329.06, 1329.07, 1329.42, 1329.421, 1329.45, 48195
1329.56, 1329.58, 1329.60, 1329.601, 1501.40, 1502.12, 1701.05, 48196
1701.07, 1701.81, 1702.05, 1702.06, 1702.43, 1702.59, 1703.04, 48197
1703.041, 1703.15, 1703.17, 1703.27, 1705.05, 1705.06, 1705.38, 48198
1705.55, 1746.04, 1746.06, 1746.15, 1747.03, 1747.04, 1747.10, 48199
1775.63, 1775.64, 1782.04, 1782.08, 1782.09, 1782.433, 1785.06, 48200
3301.70, 3302.041, 3313.603, 3314.08, 3314.09, 3314.091, 3317.012, 48201
3317.013, 3317.014, 3317.02, 3317.021, 3317.022, 3317.024, 48202
3317.029, 3317.0212, 3317.0213, 3317.0216, 3317.0217, 3317.03, 48203
3317.05, 3317.051, 3317.064, 3317.161 (3317.052), 3317.162 48204
(3317.053), 3317.11, 3317.13, 3317.16, 3317.19, 3317.20, 3318.042, 48205
3318.52, 3323.09, 3323.091, 3333.043, 3333.21, 3333.22, 3702.68, 48206
3721.07, 3734.57, 3745.014, 3745.11, 3745.22, 3769.08, 3769.20, 48207
3923.28, 3923.30, 4115.10, 4301.43, 4511.81, 4905.87, 5101.071 48208
(5101.251), 5101.521, 5101.821, 5101.85, 5101.853 (5101.851), 48209
5101.852, 5101.854 (5101.853), 5103.07, 5111.041, 5111.042, 48210
5111.081, 5111.171, 5111.20, 5111.23, 5111.231, 5111.25, 5111.251, 48211
5111.255, 5111.28, 5111.29, 5111.34 (5111.206), 5111.341, 48212
5111.342, 5111.343, 5111.344, 5111.345, 5111.346, 5111.347, 48213
5111.348, 5111.349, 5111.3410, 5111.3411, 5111.3412, 5111.3413, 48214

5111.3414, 5111.3415, 5111.58, 5111.87 (5111.871), 5111.872, 48215
5111.873, 5123.01, 5123.041, 5123.044, 5123.045, 5123.046, 48216
5123.047, 5123.048, 5123.049, 5123.0410, 5123.0411, 5123.0412, 48217
5123.0413, 5123.195, 5123.71, 5123.76, 5126.01, 5126.042, 48218
5126.046, 5126.047, 5126.05, 5126.051, 5126.054, 5126.055, 48219
5126.056, 5126.12, 5126.18, 5126.357, 5126.431, 5139.11, 5705.091, 48220
5705.41, 5705.44, 5725.31, 5727.84, 5727.85, 5729.07, 5733.122, 48221
5733.42, 5747.39, and 6109.21 of the Revised Code as amended or 48222
enacted by this act, and the items of law of which such sections 48223
as amended or enacted by this act are composed, are not subject to 48224
the referendum. Therefore, under Ohio Constitution, Article II, 48225
Section 1d and section 1.471 of the Revised Code, such sections as 48226
amended or enacted by this act, and the items of law of which such 48227
sections as amended or enacted by this act are composed, go into 48228
immediate effect when this act becomes law. 48229

Section 182. (A) The amendment by this act removing language 48230
from division (B)(1)(e) of section 125.22 of the Revised Code 48231
constitutes an item of law that is subject to the referendum. 48232
Therefore, under Ohio Constitution, Article II, Section 1c and 48233
section 1.471 of the Revised Code, the item takes effect on the 48234
ninety-first day after this act is filed with the Secretary of 48235
State. If, however, a referendum petition is filed against the 48236
item, the item, unless rejected at the referendum, takes effect at 48237
the earliest time permitted by law. 48238

(B) The amendment by this act inserting division (A)(20) into 48239
section 125.22 of the Revised Code constitutes an item of law that 48240
is not subject to the referendum. Therefore, under Ohio 48241
Constitution, Article II, Section 1d and section 1.471 of the 48242
Revised Code, the item goes into immediate effect when this act 48243
becomes law. 48244

Section 183. (A) The amendment by this act removing language 48245
from division (B)(2) of section 3318.04 of the Revised Code 48246
constitutes an item of law that is subject to the referendum. 48247
Therefore, under Ohio Constitution, Article II, Section 1c and 48248
section 1.471 of the Revised Code, the item takes effect on the 48249
ninety-first day after this act is filed with the Secretary of 48250
State. If, however, a referendum petition is filed against the 48251
item, the item, unless rejected at the referendum, takes effect at 48252
the earliest time permitted by law. 48253

(B) The amendment by this act inserting division (B)(3) into 48254
section 3318.04 of the Revised Code constitutes an item of law 48255
that is not subject to the referendum. Therefore, under Ohio 48256
Constitution, Article II, Section 1d and section 1.471 of the 48257
Revised Code, the item goes into immediate effect when this act 48258
becomes law. 48259

Section 184. (A) The amendment by this act removing language 48260
from divisions (G)(2) and (4) and (H)(1) and (2), and inserting 48261
language into what are now divisions (G)(3) and (H), of section 48262
3734.82 of the Revised Code constitutes an item of law that is 48263
subject to the referendum. Therefore, under Ohio Constitution, 48264
Article II, Section 1c and section 1.471 of the Revised Code, the 48265
item takes effect on the ninety-first day after this act is filed 48266
with the Secretary of State. If, however, a referendum petition is 48267
filed against the item, the item, unless rejected at the 48268
referendum, takes effect at the earliest time permitted by law. 48269

(B) The amendment by this act to former division (G)(3) (now 48270
division (G)(2)) of section 3734.82 of the Revised Code 48271
constitutes an item of law that is not subject to the referendum. 48272
Therefore, under Ohio Constitution, Article II, Section 1d and 48273
section 1.471 of the Revised Code, the item goes into immediate 48274
effect when this act becomes law. 48275

Section 185. (A) The amendment by this act inserting language into division (G) of section 5119.01 of the Revised Code constitutes an item of law that is subject to the referendum. Therefore, under Ohio Constitution, Article II, Section 1c and section 1.471 of the Revised Code, the item takes effect on the ninety-first day after this act is filed with the Secretary of State. If, however, a referendum petition is filed against the item, the item, unless rejected at the referendum, takes effect at the earliest time permitted by law.

(B) The amendment by this act removing language from division (I) of section 5119.01 of the Revised Code constitutes an item of law that is not subject to the referendum. Therefore, under Ohio Constitution, Article II, Section 1d and section 1.471 of the Revised Code, the item goes into immediate effect when this act becomes law.

Section 186. The repeal by this act of section 3317.0215 of the Revised Code is not subject to the referendum. Therefore, under Ohio Constitution, Article II, Section 1d and section 1.471 of the Revised Code, the repeal goes into immediate effect when this act becomes law.

Section 187. The amendment by this act of sections 126.21, 131.01, 183.09, and 183.17 of the Revised Code applies to fiscal years beginning with fiscal year 2003.

Section 188. Except as otherwise specifically provided in this act, the uncodified sections of law amended or enacted in this act, and the items of law of which the uncodified sections of law amended or enacted in this act are composed, are not subject to the referendum. Therefore, under Ohio Constitution, Article II, Section 1d and section 1.471 of the Revised Code, the uncodified

sections of law amended or enacted in this act, and the items of 48305
law of which the uncodified sections of law amended or enacted in 48306
this act are composed, go into immediate effect when this act 48307
becomes law. 48308

Section 189. Uncodified sections of law amended or enacted in 48309
this act, and items of law contained within the uncodified 48310
sections of law amended or enacted in this act, that are marked 48311
with an asterisk are subject to the referendum. Therefore, under 48312
Ohio Constitution, Article II, Section 1c and section 1.471 of the 48313
Revised Code, the uncodified sections and items of law marked with 48314
an asterisk take effect on the ninety-first day after this act is 48315
filed with the Secretary of State. If, however, a referendum 48316
petition is filed against an uncodified section or item of law 48317
marked with an asterisk, the uncodified section or item of law 48318
marked with an asterisk, unless rejected at the referendum, takes 48319
effect at the earliest time permitted by law. 48320

If the amending and existing repeal clauses commanding the 48321
amendment of an uncodified section of law are both marked with 48322
asterisks, the uncodified section as amended is deemed also to 48323
have been marked with an asterisk. 48324

An asterisk marking an uncodified section or item of law has 48325
the form *. 48326

This section defines the meaning and form of, but is not 48327
itself to be considered marked with, an asterisk. 48328

Section 190. The amendment to Section 10 of Am. Sub. S.B. 287 48329
of the 123rd General Assembly constitutes an item of law that is 48330
subject to the referendum. Therefore, under Ohio Constitution, 48331
Article II, Section 1c and section 1.471 of the Revised Code, the 48332
item takes effect on the ninety-first day after this act is filed 48333
with the Secretary of State. If, however, a referendum petition is 48334

filed against the item, the item, unless rejected at the 48335
referendum, takes effect at the earliest time permitted by law. 48336

Section 191. The amendments by this act to Section 5 of Am. 48337
Sub. S.B. 50 of the 121st General Assembly, to Section 153 of Am. 48338
Sub. H.B. 117 of the 121st General Assembly, to Section 3 of Am. 48339
Sub. H.B. 440 of the 121st General Assembly, to Section 3 of Am. 48340
Sub. H.B. 621 of the 122nd General Assembly, to Section 3 of Am. 48341
Sub. H.B. 215 of the 123rd General Assembly, to Section 4 of Am. 48342
S.B. 210 of the 123rd General Assembly, and to Section 129 of Am. 48343
Sub. H.B. 283 of the 123rd General Assembly constitute items of 48344
law that are not subject to the referendum. Therefore, under Ohio 48345
Constitution, Article II, Section 1d and section 1.471 of the 48346
Revised Code, the items go into immediate effect when this act 48347
becomes law. 48348

Section 192. The repeals by this act of Section 18 of Am. 48349
Sub. H.B. 650 of the 122nd General Assembly and of Section 17 of 48350
Am. Sub. H.B. 282 of the 123rd General Assembly are not subject to 48351
the referendum. Therefore, under Ohio Constitution, Article II, 48352
Section 1d and section 1.471 of the Revised Code, the repeals go 48353
into immediate effect when this act becomes law. 48354

Section 193. If the amendment or enactment in this act of a 48355
codified or uncodified section of law is subject to the 48356
referendum, the corresponding indications in the amending, 48357
enacting, or existing repeal clauses commanding the amendment or 48358
enactment also are subject to the referendum, along with the 48359
amendment or enactment. If the amendment or enactment by this act 48360
of a codified or uncodified section of law is not subject to the 48361
referendum, the corresponding indications in the amending, 48362
enacting, or existing repeal clauses commanding the amendment or 48363
enactment also are not subject to the referendum, the same as the 48364

amendment or enactment. 48365

Section 194. An item, other than an amending, enacting, or 48366
repealing clause, that composes the whole or part of an uncodified 48367
section contained in this act has no effect after June 30, 2003, 48368
unless its context clearly indicates otherwise. 48369

Section 195. Section 901.63 of the Revised Code is presented 48370
in this act as a composite of the section as amended by both Sub. 48371
H.B. 19 and Am. Sub. H.B. 283 of the 123rd General Assembly. The 48372
General Assembly, applying the principle stated in division (B) of 48373
section 1.52 of the Revised Code that amendments are to be 48374
harmonized if reasonably capable of simultaneous operation, finds 48375
that the composite is the resulting version of the section in 48376
effect prior to the effective date of the section as presented in 48377
this act. 48378

Section 196. * Section 2317.02 of the Revised Code is 48379
presented in this act as a composite of the section as amended by 48380
both Sub. H.B. 506 and Am. Sub. S.B. 180 of the 123rd General 48381
Assembly. The General Assembly, applying the principle stated in 48382
division (B) of section 1.52 of the Revised Code that amendments 48383
are to be harmonized if reasonably capable of simultaneous 48384
operation, finds that the composite is the resulting version of 48385
the section in effect prior to the effective date of the section 48386
as presented in this act. 48387

Section 197. * Section 2953.21 of the Revised Code is 48388
presented in this act as a composite of the section as amended by 48389
both Sub. S.B. 258 and Am. Sub. S.B. 269 of the 121st General 48390
Assembly. The General Assembly, applying the principle stated in 48391
division (B) of section 1.52 of the Revised Code that amendments 48392
are to be harmonized if reasonably capable of simultaneous 48393

operation, finds that the composite is the resulting version of 48394
the section in effect prior to the effective date of the section 48395
as presented in this act. 48396

Section 198. Section 3317.03 of the Revised Code is presented 48397
in this act as a composite of the section as amended by both Am. 48398
Sub. H.B. 640 and Sub. S.B. 173 of the 123rd General Assembly. The 48399
General Assembly, applying the principle stated in division (B) of 48400
section 1.52 of the Revised Code that amendments are to be 48401
harmonized if reasonably capable of simultaneous operation, finds 48402
that the composite is the resulting version of the section in 48403
effect prior to the effective date of the section as presented in 48404
this act. 48405

Section 199. * Section 5101.141 of the Revised Code is 48406
presented in this act as a composite of the section as amended by 48407
both Sub. H.B. 332 and Sub. H.B. 448 of the 123rd General 48408
Assembly. The General Assembly, applying the principle stated in 48409
division (B) of section 1.52 of the Revised Code that amendments 48410
are to be harmonized if reasonably capable of simultaneous 48411
operation, finds that the composite is the resulting version of 48412
the section in effect prior to the effective date of the section 48413
as presented in this act. 48414

Section 200. * Section 5101.80 of the Revised Code is 48415
presented in this act as a composite of the section as amended by 48416
both Am. Sub. H.B. 470 and H.B. 471 of the 123rd General Assembly. 48417
The General Assembly, applying the principle stated in division 48418
(B) of section 1.52 of the Revised Code that amendments are to be 48419
harmonized if reasonably capable of simultaneous operation, finds 48420
that the composite is the resulting version of the section in 48421
effect prior to the effective date of the section as presented in 48422
this act. 48423

Section 201. Section 5111.20 of the Revised Code is presented 48424
in this act as a composite of the section as amended by both Sub. 48425
H.B. 403 and Sub. H.B. 448 of the 123rd General Assembly. The 48426
General Assembly, applying the principle stated in division (B) of 48427
section 1.52 of the Revised Code that amendments are to be 48428
harmonized if reasonably capable of simultaneous operation, finds 48429
that the composite is the resulting version of the section in 48430
effect prior to the effective date of the section as presented in 48431
this act. 48432

Section 202. * Section 5119.61 of the Revised Code is 48433
presented in this act as a composite of the section as amended by 48434
both Am. H.B. 264 and Am. Sub. H.B. 283 of the 123rd General 48435
Assembly. The General Assembly, applying the principle stated in 48436
division (B) of section 1.52 of the Revised Code that amendments 48437
are to be harmonized if reasonably capable of simultaneous 48438
operation, finds that the composite is the resulting version of 48439
the section in effect prior to the effective date of the section 48440
as presented in this act. 48441

Section 203. Section 5123.71 of the Revised Code is presented 48442
in this act as a composite of the section as amended by both Sub. 48443
H.B. 629 and Am. Sub. S.B. 285 of the 121st General Assembly. The 48444
General Assembly, applying the principle stated in division (B) of 48445
section 1.52 of the Revised Code that amendments are to be 48446
harmonized if reasonably capable of simultaneous operation, finds 48447
that the composite is the resulting version of the section in 48448
effect prior to the effective date of the section as presented in 48449
this act. 48450

Section 204. Section 5123.76 of the Revised Code is presented 48451
in this act as a composite of the section as amended by both Sub. 48452

H.B. 629 and Am. Sub. S.B. 285 of the 121st General Assembly. The 48453
General Assembly, applying the principle stated in division (B) of 48454
section 1.52 of the Revised Code that amendments are to be 48455
harmonized if reasonably capable of simultaneous operation, finds 48456
that the composite is the resulting version of the section in 48457
effect prior to the effective date of the section as presented in 48458
this act. 48459

Section 205. * Section 5739.02 of the Revised Code is 48460
presented in this act as a composite of the section as amended by 48461
Am. Sub. H.B. 138, H.B. 612, and Am. Sub. H.B. 640 of the 123rd 48462
General Assembly. The General Assembly, applying the principle 48463
stated in division (B) of section 1.52 of the Revised Code that 48464
amendments are to be harmonized if reasonably capable of 48465
simultaneous operation, finds that the composite is the resulting 48466
version of the section in effect prior to the effective date of 48467
the section as presented in this act. 48468

Section 206. If any item of law that constitutes the whole or 48469
part of a codified or uncodified section of law contained in this 48470
act, or if any application of any item of law that constitutes the 48471
whole or part of a codified or uncodified section of law contained 48472
in this act, is held invalid, the invalidity does not affect other 48473
items of law or applications of items of law that can be given 48474
effect without the invalid item of law or application. To this 48475
end, the items of law of which the codified and uncodified 48476
sections contained in this act are composed, and their 48477
applications, are independent and severable. 48478