

As Introduced

**123rd General Assembly
Regular Session
1999-2000**

S. B. No. 245

Senator Ray

A BILL

To amend sections 124.15, 126.06, 126.32, 127.14, 1
166.03, 1547.72, 3313.483, 3313.487, 3313.489, 2
3314.08, 3317.02, 3317.022, 3317.0212, 3317.0216, 3
3317.11, 3317.16, 3318.01, 3318.011, 3318.36, 4
3734.281, 5101.325, 5111.23, 5117.071, and 5528.30 5
and to repeal section 5528.41 of the Revised Code 6
and to amend Section 18 of Am. Sub. H.B. 650 of 7
the 122nd General Assembly, as subsequently 8
amended; to amend Section 5.05 of Am. Sub. H.B. 9
163 of the 123rd General Assembly; to amend 10
Sections 4, 4.01, 4.07, 4.13, 7.01, 11, and 17 of 11
Am. Sub. H.B. 282 of the 123rd General Assembly; 12
and to amend Sections 21, 24, 28, 37, 37.12, 13
37.14, 55.07, 69.02, 90, 96, 96.03, 98, and 98.02 14
of Am. Sub. H.B. 283 of the 123rd General Assembly 15
to correct, clarify, supplement, and modify 16
certain authorizations and conditions established 17
for the operation and administration of state 18
programs, and to make capital reappropriations for 19
the biennium ending June 30, 2002. 20

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

Section 1. That sections 124.15, 126.06, 126.32, 127.14, 21

166.03, 1547.72, 3313.483, 3313.487, 3313.489, 3314.08, 3317.02, 22
 3317.022, 3317.0212, 3317.0216, 3317.11, 3317.16, 3318.01, 23
 3318.011, 3318.36, 3734.281, 5101.325, 5111.23, 5117.071, and 24
 5528.30 of the Revised Code be amended to read as follows: 25

Sec. 124.15. (A) Board and commission members appointed prior 26
 to July 1, 1991, shall be paid a salary or wage in accordance with 27
 the following schedules of rates: 28

Schedule B 29

Pay Ranges and Step Values 30

Range	Step 1	Step 2	Step 3	Step 4	
23 Hourly	5.72	5.91	6.10	6.31	31
Annually	11897.60	12292.80	12688.00	13124.80	32
	Step 5	Step 6			33
Hourly	6.52	6.75			34
Annually	13561.60	14040.00			35
	Step 1	Step 2	Step 3	Step 4	36
24 Hourly	6.00	6.20	6.41	6.63	37
Annually	12480.00	12896.00	13332.80	13790.40	38
	Step 5	Step 6			39
Hourly	6.67	7.10			40
	<u>6.87</u>				41
Annually	14289.60	14768.00			42
	Step 1	Step 2	Step 3	Step 4	43
25 Hourly	6.31	6.52	6.75	6.99	44
Annually	13124.80	13561.60	14040.00	14539.20	45
	Step 5	Step 6			46
Hourly	7.23	7.41			47
Annually	15038.40	15412.80			48
	Step 1	Step 2	Step 3	Step 4	49
26 Hourly	6.63	6.87	7.10	7.32	50
Annually	13790.40	14289.60	14768.00	15225.60	51
					52

	Step 5	Step 6		53
Hourly	7.53	7.77		54
Annually	15662.40	16161.60		55
	Step 1	Step 2	Step 3	Step 4
27 Hourly	6.99	7.23	7.41	7.64
Annually	14534.20	15038.40	15412.80	15891.20
	Step 5	Step 6	Step 7	
Hourly	7.88	8.15	8.46	
Annually	16390.40	16952.00	17596.80	
	Step 1	Step 2	Step 3	Step 4
28 Hourly	7.41	7.64	7.88	8.15
Annually	15412.80	15891.20	16390.40	16952.00
	Step 5	Step 6	Step 7	
Hourly	8.46	8.79	9.15	
Annually	17596.80	18283.20	19032.00	
	Step 1	Step 2	Step 3	Step 4
29 Hourly	7.88	8.15	8.46	8.79
Annually	16390.40	16952.00	17596.80	18283.20
	Step 5	Step 6	Step 7	
Hourly	9.15	9.58	10.01	
Annually	19032.00	19926.40	20820.80	
	Step 1	Step 2	Step 3	Step 4
30 Hourly	8.46	8.79	9.15	9.58
Annually	17596.80	18283.20	19032.00	19926.40
	Step 5	Step 6	Step 7	
Hourly	10.01	10.46	10.99	
Annually	20820.80	21756.80	22859.20	
	Step 1	Step 2	Step 3	Step 4
31 Hourly	9.15	9.58	10.01	10.46
Annually	19032.00	19962.40	20820.80	21756.80
	Step 5	Step 6	Step 7	
Hourly	10.99	11.52	12.09	
Annually	22859.20	22961.60	25147.20	

		<u>23961.60</u>		86	
	Step 1	Step 2	Step 3	Step 4	87
32 Hourly	10.01	10.46	10.99	11.52	88
Annually	20820.80	21756.80	22859.20	23961.60	89
	Step 5	Step 6	Step 7	Step 8	90
Hourly	12.09	12.68	13.29	13.94	91
Annually	25147.20	26374.40	27643.20	28995.20	92
	Step 1	Step 2	Step 3	Step 4	93
33 Hourly	10.99	11.52	12.09	12.68	94
Annually	22859.20	23961.60	25147.20	26374.40	95
	Step 5	Step 6	Step 7	Step 8	96
Hourly	13.29	13.94	14.63	15.35	97
Annually	27643.20	28995.20	30430.40	31928.00	98
	Step 1	Step 2	Step 3	Step 4	99
34 Hourly	12.09	12.68	13.29	13.94	100
Annually	25147.20	26374.40	27643.20	28995.20	101
	Step 5	Step 6	Step 7	Step 8	102
Hourly	14.63	15.35	16.11	16.91	103
Annually	30430.40	31928.00	33508.80	35172.80	104
	Step 1	Step 2	Step 3	Step 4	105
35 Hourly	13.29	13.94	14.63	15.35	106
Annually	27643.20	28995.20	30430.40	31928.00	107
	Step 5	Step 6	Step 7	Step 8	108
Hourly	16.11	16.91	17.73	18.62	109
Annually	33508.80	35172.80	36878.40	38729.60	110
	Step 1	Step 2	Step 3	Step 4	111
36 Hourly	14.63	15.35	16.11	16.91	112
Annually	30430.40	31928.00	33508.80	35172.80	113
	Step 5	Step 6	Step 7	Step 8	114
Hourly	17.73	18.62	19.54	20.51	115
Annually	36878.40	38729.60	40643.20	42660.80	116
Schedule C					117
					118

Range	Minimum	Maximum	
41 Hourly	10.44	15.72	120
Annually	21715.20	32697.60	121
42 Hourly	11.51	17.35	122
Annually	23940.80	36088.00	123
43 Hourly	12.68	19.12	124
Annually	26374.40	39769.60	125
44 Hourly	13.99	20.87	126
Annually	29099.20	43409.60	127
45 Hourly	15.44	22.80	128
Annually	32115.20	47424.00	129
46 Hourly	17.10	24.90	130
	<u>17.01</u>		131
Annually	35380.80	51792.00	132
47 Hourly	18.75	27.18	133
Annually	39000.00	56534.40	134
48 Hourly	20.67	29.69	135
Annually	42993.60	61755.20	136
49 Hourly	22.80	32.06	137
Annually	47424.00	66684.80	138

(B) The pay schedule of all employees shall be on a biweekly basis, with amounts computed on an hourly basis. 139
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(C) Part-time employees shall be compensated on an hourly basis for time worked, at the rates shown in division (A) of this section or in section 124.152 of the Revised Code. 141
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(D) The salary and wage rates in division (A) of this section or in section 124.152 of the Revised Code represent base rates of compensation and may be augmented by the provisions of section 124.181 of the Revised Code. In those cases where lodging, meals, laundry, or other personal services are furnished an employee, the actual costs or fair market value thereof shall be paid by the employee in such amounts and manner as determined by the director 144
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of administrative services and approved by the director of budget and management, and such services shall not be considered as a part of the employee's compensation. An appointing authority, with the approval of the director of administrative services and the director of budget and management, may establish payments to employees for uniforms, tools, equipment, and other requirements of the department and payments for the maintenance thereof.

The director of administrative services may review collective bargaining agreements entered into under Chapter 4117. of the Revised Code that cover state employees and determine whether certain benefits or payments provided to state employees covered by those agreements should also be provided to employees who are exempt from collective bargaining coverage and are paid in accordance with section 124.152 of the Revised Code or are listed in division (B)(2) or (4) of section 124.14 of the Revised Code. On completing the review, the director of administrative services, with the approval of the director of budget and management, may provide to some or all of these employees any payment or benefit, except for salary, contained in such a collective bargaining agreement even if it is similar to a payment or benefit already provided by law to some or all of these employees. Any payment or benefit so provided shall not exceed the highest level for that payment or benefit specified in such a collective bargaining agreement. The director of administrative services shall not provide, and the director of budget and management shall not approve, any payment or benefit to such an employee under this division unless the payment or benefit is provided pursuant to a collective bargaining agreement to a state employee who is in a position with similar duties as, is supervised by, or is employed by the same appointing authority as, the employee to whom the benefit or payment is to be provided.

As used in this division, "payment or benefit already provided by law" includes, but is not limited to, bereavement, personal, vacation, administrative, and sick leave, disability benefits, holiday pay, and pay supplements provided under the Revised Code, but does not include wages or salary.

(E) New employees paid under schedule B of division (A) of this section or under schedule E-1 of section 124.152 of the Revised Code shall be employed at the minimum rate established for the range unless otherwise provided. Employees with qualifications that are beyond the minimum normally required for the position and that are determined by the director to be exceptional may be employed in, or may be transferred or promoted to, a position at an advanced step of the range. Further, in time of a serious labor market condition when it is relatively impossible to recruit employees at the minimum rate for a particular classification the entrance rate may be set at an advanced step in the range by the director of administrative services. This rate may be limited to geographical regions of the state. Appointments made to an advanced step under the provision regarding exceptional qualifications shall not affect the step assignment of employees already serving. However, anytime the hiring rate of an entire classification is advanced to a higher step all incumbents of that classification being paid at a step lower than that being used for hiring, shall be advanced beginning at the start of the first pay period thereafter to the new hiring rate and any time accrued at the lower step will be used to calculate advancement to a succeeding step. If the hiring rate of a classification is increased for only a geographical region of the state, then only incumbents who work in that geographical region shall be advanced to a higher step. When an employee in the unclassified service changes from one state position to another, or is appointed to a position in the classified service, or if an employee in the

classified service is appointed to a position in the unclassified
service, the employee's salary or wage in the new position shall
be determined in the same manner as if the employee were an
employee in the classified service. When an employee in the
unclassified service who is not eligible for step increases is
appointed to a classification in the classified service under
which step increases are provided, future step increases shall be
based on the date on which the employee last received a pay
increase. Future step increases shall be effective on the pay
period that is twenty-six pay periods following the employee's
last increase. If the employee has not received an increase during
the previous year, the date of the appointment to the classified
service shall be used to determine the employee's annual step
advancement date. In reassigning any employee to a classification
resulting in a pay range increase or to a new pay range as a
result of a promotion, an increase pay range adjustment, or other
classification change resulting in a pay range increase, the
director shall assign such employee to the step in the new pay
range that will provide an increase of approximately four per cent
if the new pay range can accommodate the increase. When an
employee is being assigned to a classification or new pay range as
the result of a class plan change, if the employee has completed a
probationary period, the employee shall be placed in a step no
lower than step two of the new pay range. If the employee has not
completed a probationary period, the employee may be placed in
step one of the new pay range. Such new salary or wage shall
become effective on such date as the director determines.

(F) If employment conditions and the urgency of the work
require such action, the director of administrative services may,
upon the application of a department head, authorize payment at
any rate established within the range for the class of work, for
work of a casual or intermittent nature or on a project basis.

Payment at such rates shall not be made to the same individual for
more than three calendar months in any one calendar year. Any such
action shall be subject to the approval of the director of budget
and management as to the availability of funds. This section and
sections 124.14 and 124.152 of the Revised Code do not repeal any
authority of any department or public official to contract with or
fix the compensation of professional persons who may be employed
temporarily for work of a casual nature or for work on a project
basis.

(G) Each state employee paid under schedule B of this section
or under schedule E-1 of section 124.152 of the Revised Code shall
be advanced to succeeding steps in the range for the employee's
class according to the schedule established in this division.
Beginning on the first day of the pay period within which the
employee completes the prescribed probationary period in the
employee's classification with the state, each employee shall
receive an automatic salary adjustment equivalent to the next
higher step within the pay range for the employee's class or
grade. The base rate of each employee paid under schedule B of
this section or under schedule E-1 of section 124.152 of the
Revised Code shall advance at annual intervals thereafter, if the
employee has maintained satisfactory performance, to the next
higher step until the maximum step is reached. When an employee is
promoted or reassigned to a higher pay range, the employee's step
indicator shall return to "0" or be adjusted to account for a
probationary period, as appropriate. Step advancement shall not be
affected by demotion. A promoted employee shall advance to the
next higher step of the pay range on the first day of the pay
period in which the required probationary period is completed.
Step advancement shall become effective at the beginning of the
pay period within which the employee attains the necessary length
of service. Time spent on authorized leave of absence shall be

counted for this purpose. 280

If determined to be in the best interest of the state 281
service, the director of administrative services may, either 282
statewide or in selected agencies, adjust the dates on which 283
annual step increases are received by employees paid under 284
schedule E-1 of section 124.152 of the Revised Code. 285

(H) Employees in appointive managerial or professional 286
positions paid under salary schedule C of this section or under 287
salary schedule E-2 of section 124.152 of the Revised Code may be 288
appointed at any rate within the appropriate pay range. This rate 289
of pay may be adjusted higher or lower within the respective pay 290
range at any time the appointing authority so desires as long as 291
the adjustment is based on the employee's ability to successfully 292
administer those duties assigned to the employee. Salary 293
adjustments shall not be made more frequently than once in any 294
six-month period under this provision to incumbents holding the 295
same position and classification. 296

(I) When an employee is assigned to duty outside this state, 297
the employee may be compensated, upon request of the department 298
head and with the approval of the director of administrative 299
services at a rate not to exceed fifty per cent in excess of the 300
employee's current base rate for the period of time spent on such 301
duty. 302

(J) Unless compensation for members of a board or commission 303
is otherwise specifically provided by law, the director of 304
administrative services shall establish the rate and method of 305
payment for members of boards and commissions pursuant to the pay 306
schedules listed in section 124.152 of the Revised Code. 307

(K) Regular full-time employees in positions assigned to 308
classes within the instruction and education administration series 309
under the rules of the director of administrative services, except 310

certificated employees on the instructional staff of the state
school for the blind or the state school for the deaf, whose
positions are scheduled to work on the basis of an academic year
rather than a full calendar year, shall be paid according to the
pay range assigned by such rules but only during those pay periods
included in the academic year of the school where the employee is
located.

(1) Part-time or substitute teachers or those whose period of
employment is other than the full academic year shall be
compensated for the actual time worked at the rate established by
this section.

(2) Employees governed by this division are exempt from
sections 124.13 and 124.19 of the Revised Code.

(3) Length of service for the purpose of determining
eligibility for step increases as provided by division (G) of this
section and for the purpose of determining eligibility for
longevity pay supplements as provided by division (F) of section
124.181 of the Revised Code shall be computed on the basis of one
full year of service for the completion of each academic year.

(L) The superintendent of the state school for the deaf and
the superintendent of the state school for the blind shall,
subject to the approval of the superintendent of public
instruction, carry out both of the following:

(1) Annually, between the first day of April and the last day
of June, establish for the ensuing fiscal year a schedule of
hourly rates for the compensation of each certificated employee on
the instructional staff of that superintendent's respective school
constructed as follows:

(a) Determine for each level of training, experience, and
other professional qualification for which an hourly rate is set
forth in the current schedule, the per cent that rate is of the

rate set forth in such schedule for a teacher with a bachelor's 342
degree and no experience. If there is more than one such rate for 343
such a teacher, the lowest rate shall be used to make the 344
computation. 345

(b) Determine which six city, local, and exempted village 346
school districts with territory in Franklin county have in effect 347
on, or have adopted by, the first day of April for the school year 348
that begins on the ensuing first day of July, teacher salary 349
schedules with the highest minimum salaries for a teacher with a 350
bachelor's degree and no experience; 351

(c) Divide the sum of such six highest minimum salaries by 352
ten thousand five hundred sixty; 353

(d) Multiply each per cent determined in division (L)(1)(a) 354
of this section by the quotient obtained in division (L)(1)(c) of 355
this section; 356

(e) One hundred five per cent of each product thus obtained 357
shall be the hourly rate for the corresponding level of training, 358
experience, or other professional qualification in the schedule 359
for the ensuing fiscal year. 360

(2) Annually, assign each certificated employee on the 361
instructional staff of the superintendent's respective school to 362
an hourly rate on the schedule that is commensurate with the 363
employee's training, experience, and other professional 364
qualifications. 365

If an employee is employed on the basis of an academic year, 366
the employee's annual salary shall be calculated by multiplying 367
the employee's assigned hourly rate times one thousand seven 368
hundred sixty. If an employee is not employed on the basis of an 369
academic year, the employee's annual salary shall be calculated in 370
accordance with the following formula: 371

(a) Multiply the number of days the employee is required to work pursuant to the employee's contract by eight;

(b) Multiply the product of division (L)(2)(a) of this section by the employee's assigned hourly rate.

Each employee shall be paid an annual salary in biweekly installments. The amount of each installment shall be calculated by dividing the employee's annual salary by the number of biweekly installments to be paid during the year.

Sections 124.13 and 124.19 of the Revised Code do not apply to an employee who is paid under this division.

As used in this division, "academic year" means the number of days in each school year that the schools are required to be open for instruction with pupils in attendance. Upon completing an academic year, an employee paid under this division shall be deemed to have completed one year of service. An employee paid under this division is eligible to receive a pay supplement under division (L)(1), (2), or (3) of section 124.181 of the Revised Code for which the employee qualifies, but is not eligible to receive a pay supplement under division (L)(4) or (5) of such section. An employee paid under this division is eligible to receive a pay supplement under division (L)(6) of section 124.181 of the Revised Code for which the employee qualifies, except that the supplement is not limited to a maximum of five per cent of the employee's regular base salary in a calendar year.

(M) Division (A) of this section does not apply to "exempt employees" as defined in section 124.152 of the Revised Code who are paid under that section.

Notwithstanding any other provisions of this chapter, when an employee transfers between bargaining units or transfers out of or into a bargaining unit, the director shall establish the employee's compensation and adjust the maximum leave accrual

schedule as the director deems equitable.

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Sec. 126.06. The total operating fund consists of all funds 404
in the state treasury except the auto registration distribution 405
fund, development bond retirement fund, facilities establishment 406
fund, gasoline excise tax fund, higher education improvement fund, 407
highway improvement bond retirement fund, highway obligations bond 408
retirement fund, highway ~~obligations construction~~ capital 409
improvement fund, improvements bond retirement fund, mental health 410
facilities improvement fund, parks and recreation improvement 411
fund, public improvements bond retirement fund, school district 412
income tax fund, state agency facilities improvement fund, state 413
and local government highway distribution fund, state highway 414
safety fund, Vietnam conflict compensation fund, any other fund 415
determined by the director of budget and management to be a bond 416
fund or bond retirement fund, and such portion of the highway 417
operating fund as is determined by the director of budget and 418
management and the director of transportation to be restricted by 419
Section 5a of Article XII, Ohio Constitution. 420

When determining the availability of money in the total 421
operating fund to pay claims chargeable to a fund contained within 422
the total operating fund, the director of budget and management 423
shall use the same procedures and criteria ~~he~~ the director employs 424
in determining the availability of money in a fund contained 425
within the total operating fund. The director may establish limits 426
on the negative cash balance of the general revenue fund within 427
the total operating fund, but in no case shall the negative cash 428
balance of the general revenue fund exceed ten per cent of the 429
total revenue of the general revenue fund in the preceding fiscal 430
year. 431

Sec. 126.32. (A) Any officer of any state agency may 432

authorize reimbursement for travel, including the costs of 433
transportation, for lodging, and for meals to any person who is 434
interviewing for a position that is classified in pay range 13 or 435
above in schedule E-1, or is classified in schedule E-2, of 436
section 124.152 of the Revised Code. 437

(B) If a person is appointed to a position listed in section 438
121.03 of the Revised Code, to the position of ~~administrator of~~ 439
~~workers' compensation after August 31, 2000,~~ chairperson of the 440
industrial commission, adjutant general, chancellor of the Ohio 441
board of regents, superintendent of public instruction, 442
chairperson of the public utilities commission of Ohio, or 443
director of the state lottery commission, to a position holding a 444
fiduciary relationship to the governor, to a position of an 445
appointing authority of the department of mental health, mental 446
retardation and developmental disabilities, or rehabilitation and 447
correction, to a position of superintendent in the department of 448
youth services, or to a position under section 122.05 of the 449
Revised Code, and if that appointment requires a permanent change 450
of residence, the appropriate state agency may reimburse the 451
person for the person's actual and necessary expenses, including 452
the cost of in-transit storage of household goods and personal 453
effects, of moving the person and members of the person's 454
immediate family residing in the person's household, and of moving 455
their household goods and personal effects, to the person's new 456
location. 457

Until that person moves the person's permanent residence to 458
the new location, but not for a period that exceeds thirty 459
consecutive days, the state agency may reimburse the person for 460
the person's temporary living expenses at the new location that 461
the person has incurred on behalf of the person and members of the 462
person's immediate family residing in the person's household. In 463
addition, the state agency may reimburse that person for the 464

person's travel expenses between the new location and the person's 465
former residence during this period for a maximum number of trips 466
specified by rule of the director of budget and management, but 467
the state agency shall not reimburse the person for travel 468
expenses incurred for those trips by members of the person's 469
immediate family. With the prior written approval of the director, 470
the maximum thirty-day period for temporary living expenses may be 471
extended for a person appointed to a position under section 122.05 472
of the Revised Code. 473

The director of development may reimburse a person appointed 474
to a position under section 122.05 of the Revised Code for the 475
person's actual and necessary expenses of moving the person and 476
members of the person's immediate family residing in the person's 477
household back to the United States and may reimburse a person 478
appointed to such a position for the cost of storage of household 479
goods and personal effects of the person and the person's 480
immediate family while the person is serving outside the United 481
States, if the person's office outside the United States is the 482
person's primary job location. 483

(C) All reimbursement under division (A) or (B) of this 484
section shall be made in the manner, and at rates that do not 485
exceed those, provided by rule of the director of budget and 486
management in accordance with section 111.15 of the Revised Code. 487
Reimbursements may be made under division (B) of this section 488
directly to the persons who incurred the expenses or directly to 489
the providers of goods or services the persons receive, as 490
determined by the director of budget and management. 491

Sec. 127.14. The controlling board may, at the request of any 492
state agency or the director of budget and management, authorize, 493
with respect to the provisions of any appropriation act: 494

(A) Transfers of all or part of an appropriation within but 496
not between state agencies, except such transfers as the director 497
of budget and management is authorized by law to make, provided 498
that no transfer shall be made by the director for the purpose of 499
effecting new or changed levels of program service not authorized 500
by the general assembly; 501

(B) Transfers of all or part of an appropriation from one 502
fiscal year to another; 503

(C) Transfers of all or part of an appropriation within or 504
between state agencies made necessary by administrative 505
reorganization or by the abolition of an agency or part of an 506
agency; 507

(D) Transfers of all or part of cash balances in excess of 508
needs from any fund of the state to the general revenue fund or to 509
such other fund of the state to which the money would have been 510
credited in the absence of the fund from which the transfers are 511
authorized to be made, except that the controlling board may not 512
authorize such transfers from the accrued leave liability fund, 513
auto registration distribution fund, budget stabilization fund, 514
development bond retirement fund, facilities establishment fund, 515
gasoline excise tax fund, general revenue fund, higher education 516
improvement fund, highway improvement bond retirement fund, 517
highway obligations bond retirement fund, ~~highways obligations~~ 518
~~construction~~ highway capital improvement fund, highway operating 519
fund, horse racing tax fund, improvements bond retirement fund, 520
library and local government support fund, liquor control fund, 521
local government fund, local transportation improvement program 522
fund, mental health facilities improvement fund, Ohio fairs fund, 523
parks and recreation improvement fund, public improvements bond 524
retirement fund, school district income tax fund, state agency 525
facilities improvement fund, state and local government highway 526
distribution fund, state highway safety fund, state lottery fund, 527

undivided liquor permit fund, Vietnam conflict compensation bond 528
retirement fund, volunteer fire fighters' dependents fund, 529
waterways safety fund, wildlife fund, workers' compensation fund, 530
or any fund not specified in this division that the director of 531
budget and management determines to be a bond fund or bond 532
retirement fund; 533

(E) Transfers of all or part of those appropriations included 534
in the emergency purposes account of the controlling board; 535
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(F) Temporary transfers of all or part of an appropriation or 537
other moneys into and between existing funds, or new funds, as may 538
be established by law when needed for capital outlays for which 539
notes or bonds will be issued; 540

(G) Transfer or release of all or part of an appropriation to 541
a state agency requiring controlling board approval of such 542
transfer or release as provided by law; 543

(H) Temporary transfer of funds included in the emergency 544
purposes appropriation of the controlling board. Such temporary 545
transfers may be made subject to conditions specified by the 546
controlling board at the time temporary transfers are authorized. 547
No transfers shall be made under this division for the purpose of 548
effecting new or changed levels of program service not authorized 549
by the general assembly. 550

As used in this section, "request" means an application by a 551
state agency or the director of budget and management seeking some 552
action by the controlling board. 553

When authorizing the transfer of all or part of an 554
appropriation under this section, the controlling board may 555
authorize the transfer to an existing appropriation item and the 556
creation of and transfer to a new appropriation item. 557

Whenever there is a transfer of all or part of funds included 558

in the emergency purposes appropriation by the controlling board, 559
pursuant to division (E) of this section, the state agency or the 560
director of budget and management receiving such transfer shall 561
keep a detailed record of the use of the transferred funds. At the 562
earliest scheduled meeting of the controlling board following the 563
accomplishment of the purposes specified in the request originally 564
seeking the transfer, or following the total expenditure of the 565
transferred funds for the specified purposes, the state agency or 566
the director of budget and management shall submit a report on the 567
expenditure of such funds to the board. The portion of any 568
appropriation so transferred which is not required to accomplish 569
the purposes designated in the original request to the controlling 570
board shall be returned to the proper appropriation of the 571
controlling board at this time. 572

Notwithstanding any provisions of law providing for the 573
deposit of revenues received by a state agency to the credit of a 574
particular fund in the state treasury, whenever there is a 575
temporary transfer of funds included in the emergency purposes 576
appropriation of the controlling board pursuant to division (H) of 577
this section, revenues received by any state agency receiving such 578
a temporary transfer of funds shall, as directed by the 579
controlling board, be transferred back to the emergency purposes 580
appropriation. 581

The board may delegate to the director of budget and 582
management authority to approve transfers among items of 583
appropriation under division (A) of this section. 584

Sec. 166.03. (A) There is hereby created the facilities 585
establishment fund within the state treasury, consisting of 586
proceeds from the issuance of obligations as specified under 587
section 166.08 of the Revised Code; the moneys received by the 588
state from the sources specified in section 166.09 of the Revised 589

Code; service charges imposed under sections 166.06 and 166.07 of 590
the Revised Code; any grants, gifts, or contributions of moneys 591
received by the director of development to be used for loans made 592
under section 166.07 of the Revised Code or for the payment of the 593
allowable costs of project facilities; and all other moneys 594
appropriated or transferred to the fund. Moneys in the loan 595
guarantee fund in excess of four per cent of the unpaid principal 596
amount of loan repayments guaranteed under section 166.06 of the 597
Revised Code, but subject to the provisions and requirements of 598
any guarantee contracts, may be transferred to the facilities 599
establishment fund by the treasurer of state upon the order of the 600
director of development. Moneys received by the state under 601
Chapter 122. of the Revised Code, to the extent allocable to the 602
utilization of moneys derived from proceeds of the sale of 603
obligations pursuant to section 166.08 of the Revised Code, shall 604
be credited to the facilities establishment fund. 605

(B) All moneys appropriated or transferred to the facilities 606
establishment fund may be released at the request of the director 607
of development for payment of allowable costs or the making of 608
loans under this chapter, for transfer to the loan guarantee fund 609
established in section 166.06 of the Revised Code, or for use for 610
the purpose of or transfer to the funds established by sections 611
122.35, 122.42, 122.54, 122.55, 122.56, 122.561, 122.57, and 612
122.80; ~~until June 30, 1999, section 122.26;~~ of the Revised Code 613
and, until July 1, 2001, ~~section~~ the funds established by sections 614
122.26 and 166.031 of the Revised Code, but only for such of those 615
purposes as are within the authorization of Section 13 of Article 616
VIII, Ohio Constitution, in all cases subject to the approval of 617
the controlling board. 618

(C) The department of development, in the administration of 619
the facilities establishment fund, is encouraged to utilize and 620
promote the utilization of, to the maximum practicable extent, the 621

other existing programs, business incentives, and tax incentives 622
that department is required or authorized to administer or 623
supervise. 624

Sec. 1547.72. (A) The division of watercraft, whenever it 625
considers it in the best interests of the state, and as an aid to 626
lake commerce and navigation or recreational boating, may 627
construct, maintain, repair, and operate refuge harbors and other 628
projects for the harboring, mooring, docking, launching, and 629
storing of light draft vessels, and marine recreational 630
facilities. Subject to section 1547.77 of the Revised Code, those 631
harbors, projects, and facilities may be constructed on waters in 632
this state. If a refuge harbor lies between the shoreline and a 633
harbor line established by the United States government so as to 634
interfere with the wharfing out by a littoral owner to navigable 635
waters, the littoral owner shall consent thereto in writing before 636
the location and construction thereof. 637

The division may lease any space in those refuge harbors or 638
other projects for the harboring, mooring, docking, launching, and 639
storing of light draft vessels. The rental therefor shall be 640
determined by the division. 641

(B) The division, with the approval of the director of 642
natural resources, may expend for the acquisition of any rights in 643
land; for the construction, maintenance, repair, and operation of 644
refuge harbors and other projects for the harboring, mooring, 645
docking, launching, and storing of light draft vessels, and marine 646
recreational facilities on waters in this state; for planning, 647
studies, surveys, and engineering therefor; or for the improvement 648
of harbors, channels, and waterways to foster vessel safety, funds 649
appropriated by the general assembly for those purposes and, in 650
addition, moneys accruing to the waterways safety fund established 651
in section 1547.75 of the Revised Code. 652

(C) The division, with the approval of the director, may 653
distribute moneys for the purpose of administering federal 654
assistance ~~under the Clean Vessel Act of 1992, 106 Stat. 5086, 33~~ 655
~~U.S.C. 1322 note,~~ to public and private entities ~~for the~~ 656
~~construction, renovation, operation, and maintenance of pumpout~~ 657
~~stations and waste reception facilities and for any other purpose~~ 658
~~provided under that act~~ in accordance with guidelines established 659
under each federal grant program. Public and private entities that 660
receive moneys under this division may charge fees at the 661
facilities in accordance with the applicable federal guidelines 662
~~established under the Clean Vessel Act of 1992.~~ 663

Sec. 3313.483. (A) A board of education, upon the adoption of 664
a resolution stating that it may be financially unable to open on 665
the day or to remain open for instruction on all days set forth in 666
its adopted school calendar and pay all obligated expenses, or the 667
superintendent of public instruction upon the issuance of written 668
notification under division ~~(C)~~(B) of section 3313.489 of the 669
Revised Code, shall request the auditor of state to determine 670
whether such situation exists. The auditor shall deliver a copy of 671
each request from a board of education to the superintendent of 672
public instruction. In the case of a school district not under a 673
fiscal emergency pursuant to Chapter 3316. of the Revised Code the 674
auditor shall not issue a finding under this section until written 675
notification is received from the superintendent pursuant to 676
section 3313.487 of the Revised Code. 677

(B) If the auditor of state finds that the board of education 678
has attempted to avail itself to the fullest extent authorized by 679
law of all lawful revenue sources available to it except those 680
authorized by section 5705.21 of the Revised Code, the auditor 681
shall certify that finding to the superintendent of public 682
instruction and the state board of education and shall certify the 683

operating deficit the district will have at the end of the fiscal 684
year if it commences or continues operating its instructional 685
program in accordance with its adopted school calendar and pays 686
all obligated expenses. 687

(C) No board of education may delay the opening of its 688
schools or close its schools for financial reasons. Upon the 689
request of the superintendent of public instruction, the attorney 690
general shall seek injunctive relief and any other relief required 691
to enforce this prohibition in the court of common pleas of 692
Franklin county. The court of common pleas of Franklin county has 693
exclusive original jurisdiction over all such actions. 694

(D) Upon the receipt of any certification of an operating 695
deficit from the auditor of state, a board of education shall make 696
application to a commercial bank, underwriter, or other 697
prospective lender or purchaser of its obligations for a loan in 698
an amount sufficient to enable the district to open or remain open 699
for instruction on all days set forth in its adopted school 700
calendar but not to exceed the amount of the deficit certified. 701

(E)(1) Any board of education that has applied for and been 702
denied a loan from a commercial bank, underwriter, or other 703
prospective lender or purchaser of its obligations pursuant to 704
division (D) of this section shall submit to the superintendent of 705
public instruction a plan for implementing reductions in the 706
school district's budget; apply for a loan from a commercial bank, 707
underwriter, or other prospective lender or purchaser of its 708
obligations in an amount not to exceed its certified deficit; and 709
provide the superintendent such information as the superintendent 710
requires concerning its application for such a loan. The board of 711
education of a school district declared to be under a fiscal watch 712
pursuant to division (A) of section 3316.03 of the Revised Code 713
may, upon approval of the superintendent, utilize the financial 714
plan required by section 3316.04 of the Revised Code, or 715

applicable parts thereof, as the plan required under this 716
division. The board of education of a school district declared to 717
be under a fiscal emergency pursuant to division (B) of section 718
3316.03 of the Revised Code may utilize the financial recovery 719
plan for the district, or applicable parts thereof, as the plan 720
required under this division. Except for the plan of a school 721
district under a fiscal emergency, the superintendent shall 722
evaluate, make recommendations concerning, and approve or 723
disapprove each plan. When a plan is submitted, the superintendent 724
shall immediately notify the members of the general assembly whose 725
legislative districts include any or all of the territory of the 726
school district submitting the plan. 727

(2) The superintendent shall submit to the controlling board 728
a copy of each plan the superintendent approves, or each plan 729
submitted by a district under a fiscal emergency pursuant to 730
division (B) of section 3316.03 of the Revised Code, and the 731
general terms of each proposed loan, and shall make 732
recommendations regarding the plan and whether a proposed loan to 733
the board of education should be approved for payment as provided 734
in division (E)(3) of this section. The controlling board shall 735
approve or disapprove the plan and the proposed loan presented to 736
it by the superintendent. In the case of a district not under a 737
fiscal emergency pursuant to division (B) of section 3316.03 of 738
the Revised Code, the controlling board may require a board of 739
education to implement the superintendent's recommendations for 740
expenditure reductions or impose other requirements. Loan 741
repayments shall be in accordance with a schedule approved by the 742
superintendent, except that the principal amount of the loan shall 743
be payable in monthly, semiannual, or annual installments of 744
principal and interest that are substantially equal principal and 745
interest installments. Except as otherwise provided in division 746
(E)(2) of this section, repayment shall be made no later than the 747

fifteenth day of June of the second fiscal year following the 748
approval of the loan. A school district with a certified deficit 749
in excess of either twenty-five million dollars or fifteen per 750
cent of the general fund expenditures of the district during the 751
fiscal year shall repay the loan no later than the fifteenth day 752
of June of the tenth fiscal year following the approval of the 753
loan. In deciding whether to approve or disapprove a proposed 754
loan, the controlling board shall consider the deficit certified 755
by the auditor of state pursuant to this section. A board of 756
education that has an outstanding loan approved pursuant to this 757
section with a repayment date of more than two fiscal years after 758
the date of approval of such loan may not apply for another loan 759
with such a repayment date until the outstanding loan has been 760
repaid. 761

(3) If a board of education has submitted and received 762
controlling board approval of a plan and proposed loan in 763
accordance with this section, the superintendent of public 764
instruction shall report to the controlling board the actual 765
amounts loaned to the board of education. Such board of education 766
shall request the superintendent to pay any funds the board of 767
education would otherwise receive pursuant to sections 3317.022 to 768
3317.025 of the Revised Code first directly to the holders of the 769
board of education's notes, or an agent thereof, such amounts as 770
are specified under the terms of the loan. Such payments shall be 771
made only from and to the extent of money appropriated by the 772
general assembly for purposes of such sections. No note or other 773
obligation of the board of education under the loan constitutes an 774
obligation nor a debt or a pledge of the faith, credit, or taxing 775
power of the state, and the holder or owner of such note or 776
obligation has no right to have taxes levied by the general 777
assembly for the payment of such note or obligation, and such note 778
or obligation shall contain a statement to that effect. 779

(4) Pursuant to the terms of such a loan, a board of education may issue its notes in anticipation of the collection of its voted levies for current expenses or its receipt of such state funds or both. Such notes shall be issued in accordance with division (E) of section 133.10 of the Revised Code and constitute Chapter 133. securities to the extent such division and the otherwise applicable provisions of Chapter 133. of the Revised Code are not inconsistent with this section, provided that in any event sections 133.24 and 5705.21 and divisions (A), (B), (C), and (E)(2) of section 133.10 of the Revised Code do not apply to such notes.

(5) Notwithstanding section 133.36 or 3313.17, any other section of the Revised Code, or any other provision of law, a board of education that has received a loan under this section may not declare bankruptcy, so long as any portion of such loan remains unpaid.

(F) Under this section and sections 3313.4810 and 3313.4811, "board of education" or "district board" includes the financial planning and supervision commission of a school district under a fiscal emergency pursuant to Chapter 3316. of the Revised Code where such commission chooses to exercise the powers and duties otherwise required of the district board of education under this section and sections 3313.4810 and 3313.4811 of the Revised Code.

Sec. 3313.487. (A) Upon receipt of a copy of a request for a determination under section 3313.483 of the Revised Code or upon the issuance of written notification under division ~~(C)~~(B) of section 3313.489 of the Revised Code, the superintendent of public instruction shall analyze the district's financial condition and ascertain what elements of the district's educational program exceed or fail to meet the minimum standards of the state board of education and requirements set forth in the Revised Code, and

what, if any, additional revenues or revenue sources may be 811
available to the district that are not included in its official 812
certificate or amended certificate of estimated resources. The 813
superintendent shall make a written report of the superintendent's 814
findings to the school district's board of education, the auditor 815
of state, and the state board of education. The report shall 816
include any recommendations, including reductions in programs 817
which exceed minimum standards of the state board of education or 818
requirements set forth in the Revised Code, that, if followed, 819
would enable the district to reduce its expenses while operating 820
an educational program that is responsive to the educational needs 821
of the school district in accordance with its adopted school 822
calendar. The superintendent may determine that a responsive 823
educational program requires the inclusion of elements exceeding 824
the minimum standards of the state board of education or 825
requirements of the Revised Code. If, upon completion of the 826
analysis and findings as provided in this division, the 827
superintendent determines that the district will be financially 828
unable to operate its educational program in accordance with its 829
adopted school calendar and pay all obligated expenses, the 830
superintendent shall notify the auditor of state in writing. Upon 831
receipt of such notification, the auditor of state shall issue 832
findings pursuant to section 3313.483 of the Revised Code. 833

(B) Upon the receipt of the superintendent of public 834
instruction's report under division (A) of this section or a 835
certification from the auditor of state under section 3313.483 of 836
the Revised Code, the state board of education may, at any time 837
during the next ninety days, issue an order making the school 838
district subject to section 3313.488 of the Revised Code if it 839
finds the school district is not able to operate an educational 840
program from existing revenue sources during the current and the 841
ensuing school year. Such order shall take immediate effect, and 842

such section shall apply to the school district. Prior to the
issuance of any order under this division, the state board of
education may request from the superintendent of public
instruction a recommendation regarding the matter of the issuance
of an order making a school district subject to section 3313.488
of the Revised Code. A board of education may appeal the order on
questions of fact to the court of common pleas of Franklin county.

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(C) Notwithstanding division (B) of this section, the state
board of education shall issue an order making a school district
subject to section 3313.488 of the Revised Code if the district
fails to enter into a loan agreement with a commercial lending
institution within forty-five days of the deficit certification
pursuant to section 3313.483 of the Revised Code. If the state
board issues an order under this division, the superintendent of
public instruction shall apply for a loan from a commercial
lending institution pursuant to section 3313.483 of the Revised
Code on behalf of the district. The superintendent shall have full
authority to act on behalf of the board of education of a school
district with respect to the making of loan agreements, and any
loan agreement made by the superintendent shall be fully binding
on the school district.

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(D) This section does not apply to a school district declared
to be under a fiscal emergency pursuant to division (B) of section
3316.03 of the Revised Code.

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Sec. 3313.489. (A) The superintendent of public instruction
shall examine each spending plan and appropriations measure
submitted under section 5705.391 of the Revised Code and shall
determine whether the information contained therein, together with
any other relevant information, indicates that the district may be
financially unable to operate its instructional program on all
days set forth in its adopted school calendars and pay all

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obligated expenses during the current fiscal year. If a board of 874
education has not adopted a school calendar for the school year 875
beginning on the first day of July of the current fiscal year at 876
the time an examination is required under this division, the 877
superintendent shall examine the spending plan and appropriations 878
measure and determine whether the district may be financially 879
unable to pay all obligated expenses and operate its instructional 880
program for the number of days on which instruction was held in 881
the preceding fiscal year. 882

~~(B) Upon the receipt of any written notification from a 883
county auditor pursuant to section 5705.412 of the Revised Code, 884
the superintendent of public instruction shall determine whether 885
the situation described in the notification exists. If such 886
situation exists, the superintendent shall examine the district's 887
appropriation measure and spending plan submitted under section 888
5705.391 of the Revised Code and determine whether the information 889
contained therein, together with any other relevant information, 890
indicates that the district may be financially unable to operate 891
its instructional program on all days set forth in its adopted 892
school calendars and pay all obligated expenses during the current 893
fiscal year. If a board of education has not adopted a school 894
calendar for the school year beginning on the first day of July of 895
the current fiscal year at the time an examination is required 896
under this division, the superintendent shall examine the spending 897
plan and appropriations measure and determine whether the district 898
may be financially unable to pay all obligated expenses and 899
operate its instructional program for the number of days on which 900
instruction was held in the preceding fiscal year. 901~~

~~(C)~~ If the superintendent of public instruction determines 902
pursuant to division (A) ~~or (B)~~ of this section that a school 903
district may be financially unable to operate its instructional 904
program on all days required by such division and pay all 905

obligated expenses during the current fiscal year, the 906
superintendent shall provide written notification of such 907
determination to the president of the district's board of 908
education and the auditor of state. 909

~~(D)~~(C) This section does not apply to a school district 910
declared to be under a fiscal emergency pursuant to division (B) 911
of section 3316.03 of the Revised Code. 912

Sec. 3314.08. (A) As used in this section: 913

(1) "Base formula amount" means the amount specified as such 914
in a community school's financial plan for a school year pursuant 915
to division (A)(15) of section 3314.03 of the Revised Code. 916

(2) "Cost-of-doing-business factor" has the same meaning as 917
in section 3317.02 of the Revised Code. 918

(3) "IEP" means an individualized education program as 919
defined in section 3323.01 of the Revised Code. 920

(4) "Applicable weight" means: 921

(a) For a student receiving special education and related 922
services pursuant to an IEP for a handicap described in division 923
(A) of section 3317.013 of the Revised Code, the multiple 924
specified in that division; 925

(b) For a student receiving special education and related 926
services pursuant to an IEP for a handicap described in division 927
(B) of section 3317.013 or division (F)(3) of section 3317.02 of 928
the Revised Code, the multiple specified in division (B) of 929
section 3317.013 of the Revised Code. 930

(5) "Total special education weight" means the sum of the 931
following: 932

(a) The number of students reported under division (B)(2)(c) 933
of this section who are entitled to attend school in the district, 934

are enrolled in grades one through twelve in a community school, 935
and are receiving from their community school special education 936
and related services pursuant to an IEP for a handicap described 937
in division (A) of section 3317.013 of the Revised Code, 938
multiplied by the multiple specified in division (A) of section 939
3317.013 of the Revised Code; 940

(b) One-half the number of students reported under division 941
(B)(2)(c) of this section who are entitled to attend school in the 942
district, are enrolled in kindergarten in a community school, and 943
are receiving from their community school special education and 944
related services pursuant to an IEP for a handicap described in 945
division (A) of section 3317.013 of the Revised Code, multiplied 946
by the multiple specified in division (A) of section 3317.013 of 947
the Revised Code; 948

(c) The number of students reported under division (B)(2)(c) 949
of this section who are entitled to attend school in the district, 950
are enrolled in grades one through twelve in a community school, 951
and are receiving from their community school special education 952
and related services pursuant to an IEP for a handicap described 953
in division (B) of section 3317.013 or division (F)(3) of section 954
3317.02 of the Revised Code, multiplied by the multiple specified 955
in division (B) of section 3317.013 of the Revised Code; 956

(d) One-half the number of students reported under division 957
(B)(2)(c) of this section who are entitled to attend school in the 958
district, are enrolled in kindergarten in a community school, and 959
are receiving from their community school special education and 960
related services pursuant to an IEP for a handicap described in 961
division (B) of section 3317.013 or division (F)(3) of section 962
3317.02 of the Revised Code, multiplied by the multiple specified 963
in division (B) of section 3317.013 of the Revised Code. 964

(6) "Entitled to attend school" means entitled to attend 965

school in a district under section 3313.64 or 3313.65 of the Revised Code. 966
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(7) "DPIA reduction factor" means the percentage figure, if any, for reducing the per pupil amount of disadvantaged pupil impact aid a community school is entitled to receive pursuant to divisions (D)(4) and (5) of this section in any year, as specified in the school's financial plan for the year pursuant to division (A)(15) of section 3314.03 of the Revised Code. 968
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(8) "All-day kindergarten" has the same meaning as in section 3317.029 of the Revised Code. 974
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(B) The state board of education shall adopt rules requiring both of the following: 976
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(1) The board of education of each city, exempted village, and local school district to annually report the number of students entitled to attend school in the district who are enrolled in grades one through twelve in a community school established under this chapter, the number of students entitled to attend school in the district who are enrolled in kindergarten in a community school, the number of those kindergartners who are enrolled in all-day kindergarten in their community school, and for each child, the community school in which the child is enrolled. 978
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(2) The governing authority of each community school established under this chapter to annually report all of the following: 988
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(a) The number of students enrolled in grades one through twelve and the number of students enrolled in kindergarten in the school who are not receiving special education and related services pursuant to an IEP; 991
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(b) The number of enrolled students in grades one through 995

twelve and the number of enrolled students in kindergarten, who	996
are receiving special education and related services pursuant to	997
an IEP;	998
(c) The number of students reported under division (B)(2)(b)	999
of this section receiving special education and related services	1000
pursuant to an IEP for a handicap described in each of divisions	1001
(A) and (B) of section 3317.013 and division (F)(3) of section	1002
3317.02 of the Revised Code;	1003
(d) The number of enrolled preschool handicapped students	1004
receiving special education services in a state-funded unit;	1005
(e) The community school's base formula amount;	1006
(f) For each student, the city, exempted village, or local	1007
school district in which the student is entitled to attend school;	1008
(g) Any DPIA reduction factor that applies to a school year.	1009
(C) From the payments made to a city, exempted village, or	1010
local school district under Chapter 3317. of the Revised Code and,	1011
if necessary, sections 321.14 and 323.156 of the Revised Code, the	1012
department of education shall annually subtract all of the	1013
following:	1014
(1) An amount equal to the sum of the amounts obtained when,	1015
for each community school where the district's students are	1016
enrolled, the number of the district's students reported under	1017
divisions (B)(2)(a) and (b) of this section who are enrolled in	1018
grades one through twelve, and one-half the number of students	1019
reported under those divisions who are enrolled in kindergarten,	1020
in that community school is multiplied by the base formula amount	1021
of that community school as adjusted by the school district's	1022
cost-of-doing-business factor.	1023
(2) The product of the number of district students reported	1024
under division (B)(2)(c) of this section as enrolled in grades one	1025

through twelve, and one-half of the number of district students 1026
reported under that division as enrolled in kindergarten, who are 1027
receiving special education and related services pursuant to an 1028
IEP in their respective community schools for a handicap described 1029
in division (A) or (B) of section 3317.013 or division (F)(3) of 1030
section 3317.02 of the Revised Code, multiplied by the total 1031
special education weight times the community school's base formula 1032
amount; 1033

(3) An amount equal to the sum of the amounts obtained when, 1034
for each community school where the district's students are 1035
enrolled, the number of the district's students enrolled in that 1036
community school and residing in the district in a family 1037
participating in Ohio works first under Chapter 5107. of the 1038
Revised Code is multiplied by the per pupil amount of 1039
disadvantaged pupil impact aid the school district receives that 1040
year pursuant to division (B) or (C) of section 3317.029 of the 1041
Revised Code, as adjusted by any DPIA reduction factor of that 1042
community school. If the district receives disadvantaged pupil 1043
impact aid under division (B) of that section, the per pupil 1044
amount of that aid is the quotient of the amount the district 1045
received under that division divided by the number of children 1046
ages five through seventeen residing in the district and living in 1047
a family participating in Ohio works first, as most recently 1048
reported under section 3317.10 of the Revised Code. If the 1049
district receives disadvantaged pupil impact aid under division 1050
(C) of section 3317.029 of the Revised Code, the per pupil amount 1051
of that aid is the per pupil dollar amount prescribed for the 1052
district in division (C)(1) or (2) of that section. 1053

(4) An amount equal to the sum of the amounts obtained when, 1054
for each community school where the district's students are 1055
enrolled, the district's per pupil amount of aid received under 1056
division (E) of section 3317.029 of the Revised Code, as adjusted 1057

by any DPIA reduction factor of the community school, is 1058
multiplied by the sum of the following: 1059

(a) The number of the district's students reported under 1060
division (B)(2)(a) of this section who are enrolled in grades one 1061
to three in that community school and who are not receiving 1062
special education and related services pursuant to an IEP; 1063

(b) One-half of the district's students who are enrolled in 1064
all-day or any other kindergarten class in that community school 1065
and who are not receiving special education and related services 1066
pursuant to an IEP; 1067

(c) One-half of the district's students who are enrolled in 1068
all-day kindergarten in that community school and who are not 1069
receiving special education and related services pursuant to an 1070
IEP. 1071

The district's per pupil amount of aid under division (E) of 1072
section 3317.029 of the Revised Code is the quotient of the amount 1073
the district received under that division divided by the 1074
district's kindergarten through third grade ADM, as defined in 1075
that section. 1076

(D) The department shall annually pay to a community school 1077
established under this chapter all of the following: 1078

(1) An amount equal to the sum of the amounts obtained when 1079
the number of students enrolled in grades one through twelve, plus 1080
one-half of the kindergarten students in the school, reported 1081
under divisions (B)(2)(a) and (b) of this section who are not 1082
receiving special education and related services pursuant to an 1083
IEP for a handicap described in division (A) or (B) of section 1084
3317.013 or division (F)(3) of section 3317.02 of the Revised Code 1085
is multiplied by the community school's base formula amount, as 1086
adjusted by the cost-of-doing-business factor of the school 1087
district in which the student is entitled to attend school; 1088

(2) The greater of the following:	1089
(a) The aggregate amount that the department paid to the community school in fiscal year 1999 for students receiving special education and related services pursuant to IEPs, excluding federal funds and state disadvantaged pupil impact aid funds;	1090 1091 1092 1093
(b) The sum of the amounts calculated under divisions (D)(2)(b)(i) and (ii) of this section:	1094 1095
(i) For each student reported under division (B)(2)(c) of this section as enrolled in the school in grades one through twelve and receiving special education and related services pursuant to an IEP for a handicap described in division (A) or (B) of section 3317.013 or division (F)(3) of section 3317.02 of the Revised Code, the following amount:	1096 1097 1098 1099 1100 1101
(the community school's base formula amount X the cost-of-doing-business factor of the district where the student is entitled to attend school) + (the applicable weight X the community school's base formula amount);	1102 1103 1104 1105
(ii) For each student reported under division (B)(2)(c) of this section as enrolled in kindergarten and receiving special education and related services pursuant to an IEP for a handicap described in division (A) or (B) of section 3317.013 or division (F)(3) of section 3317.02 of the Revised Code, one-half of the amount calculated under the formula prescribed in division (D)(2)(b)(i) of this section.	1106 1107 1108 1109 1110 1111 1112
(3) An amount received from federal funds to provide special education and related services to students in the community school, as determined by the superintendent of public instruction.	1113 1114 1115
(4) An amount equal to the sum of the amounts obtained when, for each school district where the community school's students are entitled to attend school, the number of that district's students enrolled in the community school and participating in Ohio works	1116 1117 1118 1119

first is multiplied by the per pupil amount of disadvantaged pupil
impact aid that school district receives that year pursuant to
division (B) or (C) of section 3317.029 of the Revised Code, as
adjusted by any DPIA reduction factor of the community school. The
per pupil amount of aid shall be determined as described in
division (C)(3) of this section.

(5) An amount equal to the sum of the amounts obtained when,
for each school district where the community school's students are
entitled to attend school, the district's per pupil amount of aid
received under division (E) of section 3317.029 of the Revised
Code, as adjusted by any DPIA reduction factor of the community
school, is multiplied by the sum of the following:

(a) The number of the district's students reported under
division (B)(2)(a) of this section who are enrolled in grades one
to three in that community school and who are not receiving
special education and related services pursuant to an IEP;

(b) One-half of the district's students who are enrolled in
all-day or any other kindergarten class in that community school
and who are not receiving special education and related services
pursuant to an IEP;

(c) One-half of the district's students who are enrolled in
all-day kindergarten in that community school and who are not
receiving special education and related services pursuant to an
IEP.

The district's per pupil amount of aid under division (E) of
section 3317.029 of the Revised Code shall be determined as
described in division (C)(4) of this section.

(E) If a community school's costs for a fiscal year for a
student receiving special education and related services pursuant
to an IEP for a handicap described in division (F)(3) of section
3317.02 of the Revised Code are twenty-five thousand dollars or

more, the school may submit to the superintendent of public 1151
instruction documentation, as prescribed by the superintendent, of 1152
all its costs for that student. Upon submission of documentation 1153
for a student of the type and in the manner prescribed, the 1154
department shall pay to the ~~district~~ community school an amount 1155
equal to the school's costs for the student in excess of 1156
twenty-five thousand dollars. 1157

The community school shall only report, and the department 1158
shall only pay for, the costs of educational expenses and the 1159
related services provided to the student in accordance with the 1160
student's individualized education program. Any legal fees, court 1161
costs, or other costs associated with any cause of action relating 1162
to the student may not be included in the amount. 1163

(F) A community school may apply to the department of 1164
education for preschool handicapped or gifted unit funding the 1165
school would receive if it were a school district. Upon request of 1166
its governing authority, a community school that received unit 1167
funding as a school district-operated school before it became a 1168
community school shall retain any units awarded to it as a school 1169
district-operated school provided the school continues to meet 1170
eligibility standards for the unit. 1171

A community school shall be considered a school district and 1172
its governing authority shall be considered a board of education 1173
for the purpose of applying to any state or federal agency for 1174
grants that a school district may receive under federal or state 1175
law or any appropriations act of the general assembly. The 1176
governing authority of a community school may apply to any private 1177
entity for additional funds. 1178

(G) A board of education sponsoring a community school may 1179
utilize local funds to make enhancement grants to the school or 1180
may agree, either as part of the contract or separately, to 1181

provide any specific services to the community school at no cost 1182
to the school. 1183

(H) A community school may not levy taxes or issue bonds 1184
secured by tax revenues. 1185

(I) No community school shall charge tuition for the 1186
enrollment of any student. 1187

(J) A community school may borrow money to pay any necessary 1188
and actual expenses of the school in anticipation of the receipt 1189
of any portion of the payments to be received by the school 1190
pursuant to division (D) of this section. The school may issue 1191
notes to evidence such borrowing to mature no later than the end 1192
of the fiscal year in which such money was borrowed. The proceeds 1193
of the notes shall be used only for the purposes for which the 1194
anticipated receipts may be lawfully expended by the school. 1195

(K) For purposes of determining the number of students for 1196
which divisions (D)(4) and (5) of this section applies in any 1197
school year, a community school may submit to the department of 1198
job and family services, no later than the first day of March, a 1199
list of the students enrolled in the school. For each student on 1200
the list, the community school shall indicate the student's name, 1201
address, and date of birth and the school district where the 1202
student is entitled to attend school. Upon receipt of a list under 1203
this division, the department of job and family services shall 1204
determine, for each school district where one or more students on 1205
the list is entitled to attend school, the number of students 1206
residing in that school district who were included in the 1207
department's report under section 3317.10 of the Revised Code. The 1208
department shall make this determination on the basis of 1209
information readily available to it. Upon making this 1210
determination and no later than ninety days after submission of 1211
the list by the community school, the department shall report to 1212

the state department of education the number of students on the
list who reside in each school district who were included in the
department's report under section 3317.10 of the Revised Code. In
complying with this division, the department of job and family
services shall not report to the state department of education any
personally identifiable information on any student.

(L) The department of education shall adjust the amounts
subtracted and paid under divisions (C) and (D) of this section to
reflect any enrollment of students in community schools for less
than the equivalent of a full school year. For purposes of this
section, a student shall be considered enrolled in the community
school for any portion of the school year the student is
participating at a college under Chapter 3365. of the Revised
Code.

(M) The department of education shall reduce the amounts paid
under division (D) of this section to reflect payments made to
colleges under division (B) of section 3365.07 of the Revised
Code.

Sec. 3317.02. As used in this chapter:

(A) Unless otherwise specified, "school district" means city,
local, and exempted village school districts.

(B) "Formula amount" means the base cost for the fiscal year
specified in section 3317.012 of the Revised Code, except that to
allow for the orderly phase-in of the increased funding specified
in that section, the formula amount for fiscal year 1999 shall be
\$3,851, and the formula amount for fiscal year 2000 shall be
\$4,052. Thereafter, the formula amount shall be as specified in
that section.

(C) "FTE basis" means a count of students based on full-time
equivalency, in accordance with rules adopted by the department of

education pursuant to section 3317.03 of the Revised Code. In 1243
adopting its rules under this division, the department shall 1244
provide for counting any student in category one, two, or three 1245
special education ADM or in category one or two vocational 1246
education ADM in the same proportion the student is counted in 1247
formula ADM. 1248

(D)(1) "Formula ADM" means, for a city, local, or exempted 1249
village school district, the number reported pursuant to division 1250
(A) of section 3317.03 of the Revised Code, and for a joint 1251
vocational school district, the number reported pursuant to 1252
division (D) of that section. 1253

(2) "Three-year average formula ADM" means the average of 1254
formula ADMs for the current and preceding two fiscal years. 1255
However, as applicable in fiscal years 1999 and 2000, the 1256
three-year average for city, local, and exempted village school 1257
districts shall be determined utilizing the FY 1997 ADM or FY 1998 1258
ADM in lieu of formula ADM for fiscal year 1997 or 1998. In fiscal 1259
years 2000 and 2001, the three-year average for joint vocational 1260
school districts shall be determined utilizing the average daily 1261
membership reported in fiscal years 1998 and 1999 under division 1262
(D) of section 3317.03 of the Revised Code in lieu of formula ADM 1263
for fiscal years 1998 and 1999. 1264

(E) "FY 1997 ADM" or "FY 1998 ADM" means the school 1265
district's average daily membership reported for the applicable 1266
fiscal year under the version of division (A) of section 3317.03 1267
of the Revised Code in effect during that fiscal year, adjusted as 1268
follows: 1269

(1) Minus the average daily membership of handicapped 1270
preschool children; 1271

(2) Minus one-half of the average daily membership attending 1272
kindergarten; 1273

(3) Minus three-fourths of the average daily membership attending a joint vocational school district;	1274 1275
(4) Plus the average daily membership entitled under section 3313.64 or 3313.65 of the Revised Code to attend school in the district but receiving educational services in approved units from an educational service center or another school district under a compact or a cooperative education agreement, as determined by the department;	1276 1277 1278 1279 1280 1281
(5) Minus the average daily membership receiving educational services from the district in approved units but entitled under section 3313.64 or 3313.65 of the Revised Code to attend school in another school district, as determined by the department.	1282 1283 1284 1285
(F)(1) "Category one special education ADM" means the average daily membership of handicapped children receiving special education services for those handicaps specified in division (A) of section 3317.013 of the Revised Code and reported under division (B)(5) or (D)(2)(b) of section 3317.03 of the Revised Code.	1286 1287 1288 1289 1290 1291
(2) "Category two special education ADM" means the average daily membership of handicapped children receiving special education services for those handicaps specified in division (B) of section 3317.013 of the Revised Code and reported under division (B)(6) or (D)(2)(c) of section 3317.03 of the Revised Code.	1292 1293 1294 1295 1296 1297
(3) "Category three special education ADM" means the average daily membership of students receiving special education services for students identified as autistic, having traumatic brain injuries, or as both visually and hearing disabled as these terms are defined pursuant to Chapter 3323. of the Revised Code, and reported under division (B)(7) or (D)(2)(d) of section 3317.03 of the Revised Code.	1298 1299 1300 1301 1302 1303 1304

(4) "Category one vocational education ADM" means the average daily membership of students receiving vocational education services described in division (A) of section 3317.014 of the Revised Code and reported under division (B)(8) or (D)(2)(e) of section 3317.03 of the Revised Code.

(5) "Category two vocational education ADM" means the average daily membership of students receiving vocational education services described in division (B) of section 3317.014 of the Revised Code and reported under division (B)(9) or (D)(2)(f) of section 3317.03 of the Revised Code.

(G) "Handicapped preschool child" means a handicapped child, as defined in section 3323.01 of the Revised Code, who is at least age three but is not of compulsory school age, as defined in section 3321.01 of the Revised Code, and who is not currently enrolled in kindergarten.

(H) "County MR/DD board" means a county board of mental retardation and developmental disabilities.

(I) "Recognized valuation" means the amount calculated for a school district pursuant to section 3317.015 of the Revised Code.

(J) "Transportation ADM" means the number of children reported under division (B)(10) of section 3317.03 of the Revised Code.

(K) "Average efficient transportation use cost per student" means a statistical representation of transportation costs as calculated under division (D)(2) of section 3317.022 of the Revised Code.

(L) "Taxes charged and payable" means the taxes charged and payable against real and public utility property after making the reduction required by section 319.301 of the Revised Code, plus the taxes levied against tangible personal property.

(M) "Total taxable value" means the sum of the amounts certified for a city, local, exempted village, or joint vocational school district under divisions (A)(1) and (2) of section 3317.021 of the Revised Code.

(N)(1) "Cost-of-doing-business factor" means the amount indicated in this division for the county in which a city, local, exempted village, or joint vocational school district is located, adjusted in accordance with division (N)(2) of this section. If a city, local, or exempted village school district is located in more than one county, the factor is the amount indicated for the county to which the district is assigned by the state department of education. If a joint vocational school district is located in more than one county, the factor is the amount indicated for the county in which the joint vocational school with the greatest formula ADM operated by the district is located.

COUNTY	COST-OF-DOING-BUSINESS FACTOR	AMOUNT
Adams	1.0074	1352
Allen	1.0217	1353
Ashland	1.0322	1354
Ashtabula	1.0480	1355
Athens	1.0046	1356
Auglaize	1.0255	1357
Belmont	1.0078	1358
Brown	1.0194	1359
Butler	1.0650	1360
Carroll	1.0166	1361
Champaign	1.0292	1362
Clark	1.0462	1363
Clermont	1.0510	1364
Clinton	1.0293	1365

Columbiana	1.0300	1366
Coshocton	1.0205	1367
Crawford	1.0152	1368
Cuyahoga	1.0697	1369
Darke	1.0340	1370
Defiance	1.0177	1371
Delaware	1.0339	1372
Erie	1.0391	1373
Fairfield	1.0358	1374
Fayette	1.0266	1375
Franklin	1.0389	1376
Fulton	1.0355	1377
Gallia	1.0000	1378
Geauga	1.0568	1379
Greene	1.0406	1380
Guernsey	1.0072	1381
Hamilton	1.0750	1382
Hancock	1.0224	1383
Hardin	1.0219	1384
Harrison	1.0098	1385
Henry	1.0347	1386
Highland	1.0139	1387
Hocking	1.0149	1388
Holmes	1.0237	1389
Huron	1.0317	1390
Jackson	1.0132	1391
Jefferson	1.0084	1392
Knox	1.0251	1393
Lake	1.0596	1394
Lawrence	1.0128	1395
Licking	1.0381	1396
Logan	1.0188	1397
Lorain	1.0535	1398

Lucas	1.0413	1399
Madison	1.0342	1400
Mahoning	1.0426	1401
Marion	1.0121	1402
Medina	1.0608	1403
Meigs	1.0031	1404
Mercer	1.0177	1405
Miami	1.0425	1406
Monroe	1.0118	1407
Montgomery	1.0482	1408
Morgan	1.0140	1409
Morrow	1.0268	1410
Muskingum	1.0167	1411
Noble	1.0129	1412
Ottawa	1.0510	1413
Paulding	1.0156	1414
Perry	1.0175	1415
Pickaway	1.0338	1416
Pike	1.0103	1417
Portage	1.0556	1418
Preble	1.0486	1419
Putnam	1.0253	1420
Richland	1.0205	1421
Ross	1.0089	1422
Sandusky	1.0336	1423
Scioto	1.0044	1424
Seneca	1.0240	1425
Shelby	1.0257	1426
Stark	1.0313	1427
Summit	1.0616	1428
Trumbull	1.0425	1429
Tuscarawas	1.0099	1430
Union	1.0330	1431

Van Wert	1.0126	1432
Vinton	1.0068	1433
Warren	1.0651	1434
Washington	1.0110	1435
Wayne	1.0406	1436
Williams	1.0268	1437
Wood	1.0405	1438
Wyandot	1.0191	1439

(2) As used in this division, "multiplier" means the number 1440
for the corresponding fiscal year as follows: 1441

FISCAL YEAR OF THE COMPUTATION	MULTIPLIER	
1998	9.6/7.5	1444
1999	11.0/7.5	1445
2000	12.4/7.5	1446
2001	13.8/7.5	1447
2002	15.2/7.5	1448
2003	16.6/7.5	1449
2004 and thereafter	18.0/7.5	1450

Beginning in fiscal year 1998, the department shall annually 1451
adjust the cost-of-doing-business factor for each county in 1452
accordance with the following formula: 1453

6[(The cost-of-doing-business factor specified under 1454
division (N)(1) of this section - 1) X (the multiplier 1455
for the fiscal year of the calculation)7] + 1 1456

The result of such formula shall be the adjusted 1457
cost-of-doing-business factor for that fiscal year. 1458

(O) "Tax exempt value" of a school district means the amount 1459
certified for a school district under division (A)(4) of section 1460
3317.021 of the Revised Code. 1461

(P) "Potential value" of a school district means the adjusted 1462

total taxable value of a school district plus the tax exempt value of the district. 1463
1464

(Q) "District median income" means the median Ohio adjusted gross income certified for a school district. On or before the first day of July of each year, the tax commissioner shall certify to the department of education for each city, exempted village, and local school district the median Ohio adjusted gross income of the residents of the school district determined on the basis of tax returns filed for the second preceding tax year by the residents of the district. 1465
1466
1467
1468
1469
1470
1471
1472

(R) "Statewide median income" means the median district median income of all city, exempted village, and local school districts in the state. 1473
1474
1475

(S) "Income factor" for a city, exempted village, or local school district means the quotient obtained by dividing that district's median income by the statewide median income. 1476
1477
1478

(T) Except as provided in division (B)(3) of section 3317.012 of the Revised Code, "valuation per pupil" for a city, exempted village, or local school district means the district's recognized valuation divided by the greater of the district's formula ADM or three-year average formula ADM. 1479
1480
1481
1482
1483

(U) Except as provided in section 3317.0213 of the Revised Code, "adjusted valuation per pupil" means the amount calculated in accordance with the following formula: 1484
1485
1486

$$\text{District valuation per pupil} - \frac{\$60,000 \times (1 - \text{district income factor})}{7}$$
1487
1488

If the result of such formula is negative, the adjusted valuation per pupil shall be zero. 1489
1490

(V) "Income adjusted valuation" means the product obtained by multiplying the school district's adjusted valuation per pupil by 1491
1492

the greater of the district's formula ADM or three-year average 1493
formula ADM. 1494

(W) Except as provided in division (A)(2) of section 3317.022 1495
of the Revised Code, "adjusted total taxable value" means one of 1496
the following: 1497

(1) In any fiscal year that a school district's income factor 1498
is less than or equal to one, the amount calculated under the 1499
following formula: 1500

(Income adjusted valuation X multiple) + 1501

~~6~~[recognized valuation X (1-multiple)~~7~~] 1502

Where "~~multiple~~ multiple" means the number for the 1503
corresponding fiscal year as follows: 1504

FISCAL YEAR OF THE 1505	MULTIPLE 1506
COMPUTATION	
2000 1507	1/5
2001 and thereafter 1508	4/15

(2) In fiscal year 1999, if a school district's income factor 1509
is greater than one, the amount calculated under the following 1510
formula: 1511

(Income adjusted valuation X 1/15) 1512

+ (recognized valuation X 14/15) 1513

Thereafter, the adjusted total taxable value of a district 1514
with an income factor greater than one shall be its recognized 1515
valuation. 1516

Sec. 3317.022. (A)(1) The department of education shall 1517
compute and distribute state base cost funding to each school 1518
district for the fiscal year in accordance with the following 1519
formula, using adjusted total taxable value as defined in section 1520
3317.02 of the Revised Code or division (A)(2) of this section and 1521
the information obtained under section 3317.021 of the Revised 1522

Code in the calendar year in which the fiscal year begins.	1523
Compute the following for each eligible district:	1524
6]cost-of-doing-business factor X	1525
the formula amount X (the greater of formula ADM	1526
or three-year average formula ADM)7] -	1527
(.023 X adjusted total taxable value)	1528
If the difference obtained is a negative number, the	1529
district's computation shall be zero.	1530
(2)(a) For each school district for which the tax exempt	1531
value of the district equals or exceeds twenty-five per cent of	1532
the potential value of the district, the department of education	1533
shall calculate the difference between the district's tax exempt	1534
value and twenty-five per cent of the district's potential value.	1535
(b) For each school district to which division (A)(2)(a) of	1536
this section applies, the adjusted total taxable value used in the	1537
calculation under division (A)(1) of this section shall be the	1538
adjusted total taxable value modified by subtracting the amount	1539
calculated under division (A)(2)(a) of this section.	1540
(B) As used in this section:	1541
(1) The "total special education weight" for a district means	1542
the sum of the following amounts:	1543
(a) The district's category one special education ADM	1544
multiplied by the multiple specified under division (A) of section	1545
3317.013 of the Revised Code;	1546
(b) The sum of the district's category two and category three	1547
special education ADMs multiplied by the multiple specified under	1548
division (B) of section 3317.013 of the Revised Code.	1549
(2) "State share percentage" means the percentage calculated	1550
for a district as follows:	1551

(a) Calculate the state base cost funding amount for the district for the fiscal year under division (A) of this section. If the district would not receive any state base cost funding for that year under that division, the district's state share percentage is zero.

(b) If the district would receive state base cost funding under that division, divide that amount by an amount equal to the following:

Cost-of-doing-business factor X
the formula amount X (the greater of formula
ADM or three-year average formula ADM)

The resultant number is the district's state share percentage.

(3) "Related services" includes:

(a) Child study, special education supervisors and coordinators, speech and hearing services, adaptive physical development services, occupational or physical therapy, teacher assistants for handicapped children whose handicaps are described in division (B) of section 3317.013 or division (F)(3) of section 3317.02 of the Revised Code, behavioral intervention, interpreter services, work study, nursing services, and specialized integrative services as those terms are defined by the department;

(b) Speech and language services provided to any student with a handicap, including any student whose primary or only handicap is a speech and language handicap;

(c) Any related service not specifically covered by other state funds but specified in federal law, including but not limited to, audiology and school psychological services;

(d) Any service included in units funded under former division (O)(1) of section 3317.023 of the Revised Code;

(e) Any other related service needed by handicapped children	1582
in accordance with their individualized education plans.	1583
(4) The "total vocational education weight" for a district	1584
means the sum of the following amounts:	1585
(a) The district's category one vocational education ADM	1586
multiplied by the multiple specified in division (A) of section	1587
3317.014 of the Revised Code;	1588
(b) The district's category two vocational education ADM	1589
multiplied by the multiple specified in division (B) of section	1590
3317.014 of the Revised Code.	1591
(C)(1) The department shall compute and distribute state	1592
special education and related services additional weighted costs	1593
funds to each school district in accordance with the following	1594
formula:	1595
The district's state share percentage	1596
X the formula amount for the year	1597
for which the aid is calculated	1598
X the district's total special education weight	1599
(2) In any fiscal year, a school district receiving funds	1600
under division (C)(1) of this section shall spend on related	1601
services the lesser of the following:	1602
(a) The amount the district spent on related services in the	1603
preceding fiscal year;	1604
(b) $1/8 \times$ [cost-of-doing-business factor X the formula amount	1605
X (the category one special education ADM + category two special	1606
education ADM + category three special education ADM) ⁷] + the	1607
amount calculated for the fiscal year under division (C)(1) of	1608
this section + the local share of special education and related	1609
services additional weighted costs>	1610
(3) The local share of special education and related services	1611

additional weighted costs equals: 1612

(1 - the district's state share percentage) X 1613

the district's total special education weight X 1614

the formula amount 1615

(4) The department shall compute and pay in accordance with 1616

this division additional state aid to school districts for 1617

students in category three special education ADM. If a district's 1618

costs for the fiscal year for a student in its category three 1619

special education ADM are twenty-five thousand dollars or more, 1620

the district may submit to the superintendent of public 1621

instruction documentation, as prescribed by the superintendent, of 1622

all its costs for that student. Upon submission of documentation 1623

for a student of the type and in the manner prescribed, the 1624

department shall pay to the district an amount equal to the 1625

district's costs for the student in excess of twenty-five thousand 1626

dollars multiplied by the district's state share percentage. 1627

The district shall only report, and the department shall only 1628

pay for, the costs of educational expenses and the related 1629

services provided to the student in accordance with the student's 1630

individualized education program. Any legal fees, court costs, or 1631

other costs associated with any cause of action relating to the 1632

student may not be included in the amount. 1633

(5)(a) As used in this division, the "personnel allowance" 1634

means twenty-five thousand dollars in fiscal year 2000 and thirty 1635

thousand dollars in fiscal year 2001. 1636

(b) For the provision of speech services to students and for 1637

no other purpose, the department of education shall pay each 1638

school district an amount calculated under the following formula: 1639

(formula ADM divided by 2000) X 1640

the personnel allowance X the state share percentage 1641

(6) In any fiscal year, a school district receiving funds 1642

under division (C)(1) of this section shall spend those funds only 1643
for the purposes that the department designates as approved for 1644
special education expenses. 1645

(D)(1) As used in this division: 1646

(a) "Daily bus miles per student" equals the number of bus 1647
miles traveled per day, divided by transportation base. 1648

(b) "Transportation base" equals total student count as 1649
defined in section 3301.011 of the Revised Code, minus the number 1650
of students enrolled in preschool handicapped units, plus the 1651
number of nonpublic school students included in transportation 1652
ADM. 1653

(c) "Transported student percentage" equals transportation 1654
ADM divided by transportation base. 1655

(d) "Transportation cost per student" equals total operating 1656
costs for board-owned or contractor-operated school buses divided 1657
by transportation base. 1658

(2) Analysis of student transportation cost data has resulted 1659
in a finding that an average efficient transportation use cost per 1660
student can be calculated by means of a regression formula that 1661
has as its two independent variables the number of daily bus miles 1662
per student and the transported student percentage. For fiscal 1663
year 1998 transportation cost data, the average efficient 1664
transportation use cost per student is expressed as follows: 1665

$$51.79027 + (139.62626 \times \text{daily bus miles per student}) + 1667$$
$$(116.25573 \times \text{transported student percentage}) 1668$$

The department of education shall annually determine the 1669
average efficient transportation use cost per student in 1670
accordance with the principles stated in division (D)(2) of this 1671
section, updating the intercept and regression coefficients of the 1672

regression formula modeled in this division, based on an annual
statewide analysis of each school district's daily bus miles per
student, transported student percentage, and transportation cost
per student data. The department shall conduct the annual update
using data, including daily bus miles per student, transported
student percentage, and transportation cost per student data, from
the prior fiscal year. The department shall notify the office of
budget and management of such update by the fifteenth day of
February of each year.

(3) In addition to funds paid under divisions (A), (C), and
(E) of this section, each district with a transported student
percentage greater than zero shall receive a payment equal to a
percentage of the product of the district's transportation base
from the prior fiscal year times the annually updated average
efficient transportation use cost per student, times an inflation
factor of two and eight tenths per cent to account for the
one-year difference between the data used in updating the formula
and calculating the payment and the year in which the payment is
made. The percentage shall be the following percentage of that
product specified for the corresponding fiscal year:

FISCAL YEAR	PERCENTAGE
2000	52.5%
2001	55%
2002	57.5%
2003 and thereafter	60%

The payments made under division (D)(3) of this section each
year shall be calculated based on all of the same prior year's
data used to update the formula.

~~(4) Notwithstanding divisions (D)(2) and (3) of this section,
in fiscal year 2000, each school district shall receive the
greater of the amount calculated for it under those divisions or~~

~~the amount the district received in fiscal year 1999 under~~ 1705
~~divisions (D)(2) to (4) of the version of this section in effect~~ 1706
~~for that fiscal year and division (B) of Section 20 of Am. Sub.~~ 1707
~~H.B. 650 of the 122nd general assembly.~~ 1708

~~(5)~~ In addition to funds paid under divisions (D)(2) ~~to (4)~~ 1709
and (3) of this section, a school district shall receive a rough 1710
road subsidy if both of the following apply: 1711

(a) Its county rough road percentage is higher than the 1712
statewide rough road percentage, as those terms are defined in 1713
division (D)~~(6)~~(5) of this section; 1714

(b) Its district student density is lower than the statewide 1715
student density, as those terms are defined in that division. 1716

~~(6)~~(5) The rough road subsidy paid to each district meeting 1717
the qualifications of division (D)~~(5)~~(4) of this section shall be 1718
calculated in accordance with the following formula: 1719

(per rough mile subsidy X total rough road miles) X 1720
density multiplier 1721

where: 1722

(a) "Per rough mile subsidy" equals the amount calculated in 1723
accordance with the following formula: 1724

$0.75 - \underline{0.75} \times \underline{6}[(\text{maximum rough road percentage} -$ 1725
1726

county rough road percentage)/(\text{maximum rough road percentage} - 1727
statewide rough road percentage)⁷\}] 1728

(i) "Maximum rough road percentage" means the highest county 1729
rough road percentage in the state. 1730

(ii) "County rough road percentage" equals the percentage of 1731
the mileage of state, municipal, county, and township roads that 1732
is rated by the department of transportation as type A, B, C, E2, 1733
or F in the county in which the school district is located or, if 1734

the district is located in more than one county, the county to
which it is assigned for purposes of determining its
cost-of-doing-business factor.

(iii) "Statewide rough road percentage" means the percentage
of the statewide total mileage of state, municipal, county, and
township roads that is rated as type A, B, C, E2, or F by the
department of transportation.

(b) "Total rough road miles" means a school district's total
bus miles traveled in one year times its county rough road
percentage.

(c) "Density multiplier" means a figure calculated in
accordance with the following formula:

$$1 - \frac{\text{minimum student density} - \text{district student density}}{\text{minimum student density} - \text{statewide student density}}$$

(i) "Minimum student density" means the lowest district
student density in the state.

(ii) "District student density" means a school district's
transportation base divided by the number of square miles in the
district.

(iii) "Statewide student density" means the sum of the
transportation bases for all school districts divided by the sum
of the square miles in all school districts.

~~(7)(6)~~ In addition to funds paid under divisions (D)(2) to
~~(6)(5)~~ of this section, each district shall receive in accordance
with rules adopted by the state board of education a payment for
students transported by means other than board-owned or
contractor-operated buses and whose transportation is not funded
under division (J) of section 3317.024 of the Revised Code. The
rules shall include provisions for school district reporting of

such students. 1765

(7) Notwithstanding divisions (D)(1) to (6) of this section, 1766
in fiscal year 2000 only, each school district shall receive the 1767
greater of the total amount calculated for it under those 1768
divisions and division (J) of section 3317.024 of the Revised Code 1769
or the total amount calculated for it for types one through six 1770
student transportation operating funds in fiscal year 1999. For 1771
purposes of division (D)(7) of this section, the fiscal year 1999 1772
guaranteed total amount does not include subsidies for school bus 1773
purchases. 1774

(E)(1) The department shall compute and distribute state 1775
vocational education additional weighted costs funds to each 1776
school district in accordance with the following formula: 1777

state share percentage X 1778
the formula amount X 1779
total vocational education weight 1780

In any fiscal year, a school district receiving funds under 1781
division (E)(1) of this section shall spend those funds only for 1782
the purposes that the department designates as approved for 1783
vocational education expenses. 1784

(2) The department shall compute for each school district 1785
state funds for vocational education associated services in 1786
accordance with the following formula: 1787

state share percentage X .05 X 1788
the formula amount X the sum of categories one and two 1789
vocational education ADM 1790

In any fiscal year, a school district receiving funds under 1791
division (E)(2) of this section, or through a transfer of funds 1792
pursuant to division (L) of section 3317.023 of the Revised Code, 1793
shall spend those funds only for the purposes that the department 1794
designates as approved for vocational education associated 1795

services expenses, which may include such purposes as 1796
apprenticeship coordinators, coordinators for other vocational 1797
education services, vocational evaluation, and other purposes 1798
designated by the department. The department may deny payment 1799
under division (E)(2) of this section to any district that the 1800
department determines is not operating those services or is using 1801
funds paid under division (E)(2) of this section, or through a 1802
transfer of funds pursuant to division (L) of section 3317.023 of 1803
the Revised Code, for other purposes. 1804

In fiscal years 2000 and 2001, each school district shall 1805
continue to offer the same number of the vocational education 1806
programs that the district offered in fiscal year 1999, unless the 1807
department of education expressly agrees that the district may 1808
offer fewer programs in either fiscal year 2000 or 2001 or both. 1809

Sec. 3317.0212. Divisions (B) and (C) of this section do not 1810
apply to a school district with a formula ADM of one hundred fifty 1811
or less. 1812

(A) As used in this section: 1813

(1) "Fundamental FY 1997 state aid" or "fundamental FY 1998 1814
state aid" for a district means the total amount of state money 1815
received by the district for the applicable fiscal year as 1816
reported on the department of education's form "SF-12," adjusted 1817
as follows: 1818

(a) Minus the amount for transportation; 1819

(b) Minus any amounts for approved preschool handicapped 1820
units; 1821

(c) Minus any additional amount attributable to the 1822
reappraisal guarantee of division (C) of section 3317.04 of the 1823
Revised Code; 1824

(d) Plus the amount deducted for payments to an educational 1825

service center;	1826
(e) Plus an estimated portion of the state money distributed	1827
in the applicable fiscal year to other school districts or	1828
educational service centers for approved units, other than	1829
preschool handicapped or gifted education units, attributable to	1830
the costs of providing services in those units to students	1831
entitled to attend school in the district;	1832
(f) Minus an estimated portion of the state money distributed	1833
to the school district in the applicable fiscal year for approved	1834
units, other than preschool handicapped units or gifted education	1835
units, attributable to the costs of providing services in those	1836
units to students entitled to attend school in another school	1837
district;	1838
(g) Plus any additional amount paid in the applicable fiscal	1839
year pursuant to the vocational education recomputation required	1840
by Section 45.12 of Amended Substitute House Bill No. 117 of the	1841
121st general assembly or former Section 50.22 of Amended	1842
Substitute House Bill No. 215 of the 122nd general assembly;	1843
(h) Plus any additional amount paid in the applicable fiscal	1844
year pursuant to the special education recomputation required by	1845
former division (I) of section 3317.023 of the Revised Code;	1846
(i) Plus any amount paid for equity aid in the applicable	1847
fiscal year under section 3317.0213 of the Revised Code;	1848
(j) Plus any amount received for the applicable fiscal year	1849
pursuant to section 3317.027 of the Revised Code;	1850
(k) Plus any amount received for the applicable fiscal year	1851
resulting from a recomputation made under division (B) of section	1852
3317.022 of the Revised Code, as that section existed in the	1853
applicable fiscal year.	1854
(2) "Enhanced FY 1999 state aid" for a district means its	1855

~~state basic aid for fiscal year 1999, plus any amounts for which~~ 1856
~~the district was eligible pursuant to division (D) of the version~~ 1857
~~of section 3317.022 of the Revised Code in effect that fiscal~~ 1858
~~year.~~ 1859

~~(3)~~ "State basic aid" for a district for any fiscal year 1860
after fiscal year 1999 means the sum of the following: 1861

(a) The amount computed for the district for base cost 1862
funding, special education funding, and vocational education 1863
funding under divisions (A), (C)(1) and (5), and (E) of section 1864
3317.022 and sections 3317.025 and 3317.027 of the Revised Code 1865
and DPIA aid under section 3317.029 of the Revised Code in the 1866
current fiscal year before any deduction or credit required by 1867
division (B), (D), (E), (F), (G), (H), (I), (J), (K), or (L) of 1868
section 3317.023 or division (J) of section 3317.029 of the 1869
Revised Code; 1870

(b) Any amounts for which the district is eligible pursuant 1871
to division (C) of section 3317.023, divisions (G), (P), and (R) 1872
of section 3317.024, and the supplemental unit allowance paid for 1873
gifted units under division (B) of section 3317.162 of the Revised 1874
Code; 1875

(c) Any equity aid for which the district is eligible under 1876
section 3317.0213 of the Revised Code. 1877

~~(4) "State basic aid for fiscal year 1999" means a district's~~ 1878
~~"state basic aid" for that year, as defined in the version of this~~ 1879
~~section in effect in fiscal year 1999, plus an appropriate~~ 1880
~~proportion, as determined by the department of education, of the~~ 1881
~~amount received by the school district in fiscal year 1999 from~~ 1882
~~the vocational education set aside and attributable to the~~ 1883
~~district's students.~~ 1884

~~(5)~~(3) "Adjusted FY 1999 actual aid" has the same meaning as 1885
in Section 18 of Am. Sub. H.B. 650 of the 122nd general assembly. 1886

as amended. 1887

(4) "Vocational education set-aside" means the up to 1888
\$24,193,118 earmarked for additional school district vocational 1889
education grants under appropriation item 200-545, vocational 1890
education enhancements, in Am. Sub. H.B. 770 of the 122nd general 1891
assembly. 1892

(B) Upon request of the department of education, the 1893
treasurer of any school district or educational service center 1894
shall furnish data needed to calculate the amounts specified in 1895
divisions (A)(1)(e) and (f) of this section. The department shall 1896
compute and pay the state basic aid guarantee for each school 1897
district for the fiscal year as follows: 1898

(1) Subtract the amount of state basic aid from the amount of 1899
fundamental FY 1998 state aid. If a negative number, this 1900
computation shall be deemed to be zero. 1901

(2) Pay the district any positive amount calculated under 1902
division (B)(1) of this section. 1903

(C) In fiscal year 2000, the department shall calculate for 1904
each district the sum of the district's state basic aid for that 1905
fiscal year, plus any amount calculated under division (B)(1) of 1906
this section, plus the transportation portion of state aid 1907
computed for the district for that fiscal year under division (D) 1908
of the version of section 3317.022 of the Revised Code in effect 1909
that fiscal year. If a district's ~~enhanced~~ adjusted FY 1999 ~~state~~ 1910
actual aid is greater than that sum, then the department shall pay 1911
the district in that fiscal year one hundred per cent of the 1912
difference. 1913

(D)(1) The state basic aid guarantee in any fiscal year for a 1914
school district with a formula ADM of one hundred fifty or less 1915
shall be the greatest of the following amounts: 1916

(a) The district's state basic aid for the fiscal year; 1917

(b) The district's fundamental FY 1998 state aid;	1918
(c) The district's fundamental FY 1997 state aid.	1919
(2) If in any fiscal year the state basic aid for a school district with a formula ADM of one hundred fifty or less is less than the guarantee amount determined for the district under division (D)(1) of this section, the department of education shall pay the district the amount of the difference.	1920 1921 1922 1923 1924
Sec. 3317.0216. (A) As used in this section:	1925
(1) "Total taxes charged and payable for current expenses" means the sum of the taxes charged and payable as certified under division (A)(3)(a) of section 3317.021 of the Revised Code less any amounts reported under division (A)(3)(b) of that section, and the tax distribution for the preceding year under any school district income tax levied by the district pursuant to Chapter 5748. of the Revised Code to the extent the revenue from the income tax is allocated or apportioned to current expenses.	1926 1927 1928 1929 1930 1931 1932 1933
(2) "State equalization enhancement payments" means any payment made to a school district pursuant to section 3317.0215 of the Revised Code for the preceding fiscal year.	1934 1935 1936
(3) "Charge-off amount" means the product obtained by multiplying two and three-tenths per cent by adjusted total taxable value.	1937 1938 1939
(4) "Total receipts available for current expenses" of a school district means the sum of total taxes charged and payable for current expenses and the district's state equalization enhancement payments.	1940 1941 1942 1943
(5) "Local share of special education and related services additional weighted costs" has the same meaning as in division (C)(3) of section 3317.022 of the Revised Code.	1944 1945 1946

(6) "Local share of vocational education and associated services additional weighted costs" for each school district means the amount determined as follows:

(1 - state share percentage as defined in section 3317.022 of the Revised Code) X $\frac{[(\text{total vocational education weight as defined in that section X the formula amount}) + \text{the district's payment under division (E)(2) of section 3317.022 of the Revised Code}]}{7}$

(B) Upon receiving the certifications under section 3317.021 of the Revised Code, the department of education shall determine for each city, local, and exempted village school district whether the district's charge-off amount is greater than the district's total receipts available for current expenses, and if it is, shall pay the district the amount of the difference. A payment shall not be made to any school district for which the computation under division (A) of section 3317.022 of the Revised Code equals zero.

(C)(1) If a district's charge-off amount is equal to or greater than its total receipts available for current expenses, the department shall, in addition to the payment required under division (B) of this section, pay the district the amount of the local share of special education and related services additional weighted costs and the amount of the local share of vocational education and associated services additional weighted costs.

(2) If a district's charge-off amount is less than its total receipts available for current expenses, the department shall pay the district any amount by which the sum of its local share of special education and related services additional weighted costs plus its local share of vocational education and associated services additional weighted costs exceeds its total receipts available for current expenses minus its charge-off amount.

Sec. 3317.11. (A) Annually, on or before a date designated by

the state board of education, each educational service center 1978
governing board shall prepare a budget of operating expenses for 1979
the ensuing year for the service center on forms prepared and 1980
furnished by the state board of education and shall certify the 1981
budget to the state board of education, together with such other 1982
information as the board may require. Such budget shall consist of 1983
two parts. Part (A) shall include the cost of the salaries, 1984
employers retirement contributions, and travel expenses of 1985
supervisory teachers approved by the state board of education. The 1986
amount derived from the calculation for such units in part (A) of 1987
the governing board budget shall be the sum of: 1988

(1) The sum of the minimum salaries calculated, pursuant to 1989
section 3317.13 of the Revised Code, for each approved licensed 1990
employee of the governing board; 1991

(2) An additional salary allowance proportional to the length 1992
of the extended term of service not to exceed three months for 1993
each supervisory and child study teacher whose term of service in 1994
any year is extended beyond the terms of service of regular 1995
classroom teachers; 1996

(3) An allowance equal to fifteen per cent of the amount 1997
computed under division (A)(1) of this section; 1998

(4) An allowance for necessary travel expenses, for each of 1999
the personnel approved in part (A) of the budget, limited to two 2000
hundred twenty-three dollars and sixteen cents per month, or two 2001
thousand six hundred seventy-eight dollars per year per person 2002
employed, whichever is the lesser. 2003

Part (B) shall include the cost of all other lawful 2004
expenditures of the governing board. The state board of education 2005
shall review such budget and may approve, increase, or decrease 2006
such budget. 2007

The governing board shall be reimbursed by the state board of education from state funds for the cost of part (A) of the budget. The governing board shall be reimbursed by the state board of education, from state funds for the cost of part (B) of the approved budget that is in excess of six dollars and fifty cents times the service center ADM. If the governing board provides services to city or exempted village school districts pursuant to section 3313.843 of the Revised Code, the governing board shall be reimbursed from state funds for the cost of part (B) of the budget that is in excess of six dollars and fifty cents times the sum of the service center ADM and the client ADMs of the city or exempted village districts to which such services are provided. The cost of part (B) not in excess of six dollars and fifty cents times the number of such ADM shall be apportioned by the state board of education among the local school districts in the territory of the service center, or among all districts to which the governing board provides services, on the basis of the total number of pupils in each school district.

If part (B) of the budget is in excess of that approved by the state board of education, the excess cost shall be apportioned by the state board of education among the local school districts in the territory of the service center on the basis of the total number of such pupils in each such school district, provided that a majority of the boards of education of such local school districts approve such apportionment. The state board of education shall initiate and supervise the procedure by which the local boards shall approve or disapprove such apportionment.

The amounts so apportioned shall be certified to the treasurers of the various school districts. In the case of each district such amount shall be deducted by the state board of education from funds allocated to the district pursuant to division (E) of section 3317.023 of the Revised Code.

The state board of education shall certify to the director of budget and management for payment the total of the deductions, whereupon the amount shall be paid to the governing board of each service center, to be deposited to the credit of a separate fund, hereby created, to be known as the educational service center governing board fund.

An educational service center may provide special education to students in its local districts or in client districts. A service center is eligible for funding under division (J) of section 3317.024 of the Revised Code and eligible for state subsidies for the purchase of school buses under section 3317.07 of the Revised Code. Special education units for gifted children may be operated by a governing board. Vocational education may be provided by a governing board. A governing board may conduct driver education for pupils enrolled in a high school for which the state board of education prescribes minimum standards.

Every local school district shall be provided supervisory services by its governing board as approved by the state board of education. A city or exempted village school district shall be considered to be provided supervisory services by a governing board if it has entered into an agreement for the governing board to provide any services under section 3313.843 of the Revised Code. Supervisory services shall not exceed one supervisory teacher for the first fifty classroom teachers employed in all districts that are provided supervisory services calculated under section 3317.023 of the Revised Code and one supervisory teacher for every additional one hundred such classroom teachers so calculated. Reimbursement for such supervisory services shall be a deduction by the state board of education from the payment to the school district pursuant to division (E) of section 3317.023 of the Revised Code. Deductions for all supervisory services and extended services for supervisory and child study shall be

apportioned among local school districts within the territory of
the service center and any city or exempted village districts that
have entered into agreements with a service center pursuant to
section 3313.843 of the Revised Code by the state board of
education on the basis of the total number of pupils in each
school district, except that where such services are provided to
districts other than local school districts within the service
center territory and city or exempted village districts having
agreements with the service center, such charges shall be
apportioned among all participating districts on the basis of the
total number of pupils in each school district. All deductions
from state funding to school districts required for reimbursement
of governing boards by division (E) of section 3317.023 of the
Revised Code shall be made from the total of the payment computed
for the district under this chapter, after making any other
adjustments in that payment required by law.

(B)(1) In addition to the payments made under division (A) of
this section, except as otherwise provided in division (C) of this
section, the department of education shall pay each governing
board the amount in the following schedule for the specified
fiscal year, times the sum of the service center ADM and the sum
of the client ADMs of all its client districts:

(a) In fiscal year 2000, thirty-six dollars;

(b) In fiscal year 2001, thirty-seven dollars.

(2) In addition to other payments under this section, the
department shall pay each educational service center the amounts
due to it from school districts pursuant to contracts, compacts,
or agreements under which the service center furnishes services to
the districts or their students. In order to receive payment under
this division, an educational service center shall furnish either
a copy of the applicable contract, compact, or agreement clearly

indicating the amounts of the payments, or a written statement of
the payments owed signed by the superintendent or treasurer of the
responsible school district.

The amounts paid to service centers under division (B)(2) of
this section shall be deducted from payments to school districts
pursuant to division (K)(2) of section 3317.023 of the Revised
Code.

(C) Each multicounty service center shall receive a payment
each fiscal year equal to forty dollars and fifty-two cents ~~times~~
~~the formula amount~~ times the sum of the service center ADM and the
client ADMs of all its client districts.

(D) Each city, exempted village, local, joint vocational, or
cooperative education school district shall pay to the governing
board of an educational service center any amounts agreed to for
each child enrolled in the district who receives special education
and related services or vocational education from the educational
service center.

(E) As used in this section:

(1) "Service center ADM" means the total of each of the
following for all local school districts within the limits of an
educational service center's territory:

(a) The formula ADM;

(b) The kindergarten average daily membership included in the
formula ADM;

(c) Three-quarters of the number of students reported under
division (B)(4) of section 3317.03 of the Revised Code;

(d) The average daily membership of handicapped preschool
children reported under division (B)(2) of section 3317.03 of the
Revised Code;

(e) The number of preschool students certified under division

(B) of section 3317.032 of the Revised Code.	2133
(2) "Client ADM" means the total of each number described under divisions (E)(1)(a) to (e) of this section for a client district.	2134 2135 2136
(3) "Client district" means a city or exempted village school district that has entered into an agreement to receive services from a service center pursuant to section 3313.843 of the Revised Code.	2137 2138 2139 2140
(4) "Multicounty service center" means a service center that includes territory that formerly was included in the territory of at least three former service centers or county school districts, which former centers or districts engaged in one or more mergers pursuant to section 3311.053 of the Revised Code to form the present center.	2141 2142 2143 2144 2145 2146
Sec. 3317.16. (A) As used in this section:	2147
(1) "State share percentage" means the percentage calculated for a joint vocational school district as follows:	2148 2149
(a) Calculate the state base cost funding amount for the district under division (B) of this section. If the district would not receive any base cost funding for that year under that division, the district's state share percentage is zero.	2150 2151 2152 2153
(b) If the district would receive base cost funding under that division, divide that base cost amount by an amount equal to the following:	2154 2155 2156
cost-of-doing-business factor X	2157
the formula amount X	2158
the greater of formula ADM or	2159
three-year average formula ADM	2160
The resultant number is the district's state share percentage.	2161 2162

(2) The "total special education weight" for a joint vocational school district shall be calculated in the same manner as prescribed in division (B)(1) of section 3317.022 of the Revised Code.

(3) The "total vocational education weight" for a joint vocational school district shall be calculated in the same manner as prescribed in division (B)(4) of section 3317.022 of the Revised Code.

(4) The "adjusted total taxable value" of a joint vocational school district shall be determined by adding the adjusted total taxable values of all its constituent school districts for the applicable fiscal year.

(B) The department of education shall compute and distribute state base cost funding to each joint vocational school district for the fiscal year in accordance with the following formula:

(cost-of-doing-business factor X
formula amount X the greater of formula
ADM or three-year average formula ADM) -
(.0005 X adjusted total taxable value)

If the difference obtained under this division is a negative number, the district's computation shall be zero.

(C)(1) The department shall compute and distribute state vocational education additional weighted costs funds to each joint vocational school district in accordance with the following formula:

state share percentage X formula amount X
total vocational education weight

(2) The department shall compute for each joint vocational school district state funds for vocational education associated services costs in accordance with the following formula:

state share percentage X .05 X

the formula amount X the sum of 2194
categories one and two vocational 2195
education ADM 2196

In any fiscal year, a joint vocational school district 2197
receiving funds under division (C)(2) of this section, or through 2198
a transfer of funds pursuant to division (L) of section 3317.023 2199
of the Revised Code, shall spend those funds only for the purposes 2200
that the department designates as approved for vocational 2201
education associated services expenses, which may include such 2202
purposes as apprenticeship coordinators, coordinators for other 2203
vocational education services, vocational evaluation, and other 2204
purposes designated by the department. The department may deny 2205
payment under division (C)(2) of this section to any district that 2206
the department determines is not operating those services or is 2207
using funds paid under division (C)(2) of this section, or through 2208
a transfer of funds pursuant to division (L) of section 3317.023 2209
of the Revised Code, for other purposes. 2210

(D)(1) The department shall compute and distribute state 2211
special education and related services additional weighted costs 2212
funds to each joint vocational school district in accordance with 2213
the following formula: 2214

state share percentage X formula amount X 2215
total special education weight 2216

(2)(a) As used in this division, the "personnel allowance" 2217
means twenty-five thousand dollars in fiscal year 2000 and thirty 2218
thousand dollars in fiscal year 2001. 2219

(b) For the provision of speech services to students and for 2220
no other purpose, the department shall pay each joint vocational 2221
school district an amount calculated under the following formula: 2222

(formula ADM divided by 2000) X the personnel 2223
allowance X state share percentage 2224

(E) If a joint vocational school district's costs for a 2225
fiscal year for a student in its category three special education 2226
ADM are twenty-five thousand dollars or more, the district may 2227
submit to the superintendent of public instruction documentation, 2228
as prescribed by the superintendent, of all of its costs for that 2229
student. Upon submission of documentation for a student of the 2230
type and in the manner prescribed, the department shall pay to the 2231
district an amount equal to the district's costs for the student 2232
in excess of twenty-five thousand dollars multiplied by the 2233
district's state share percentage. 2234

The district shall only report, and the department shall only 2235
pay for, the costs of educational expenses and the related 2236
services provided to the student in accordance with the student's 2237
individualized education program. Any legal fees, court costs, or 2238
other costs associated with any cause of action relating to the 2239
student may not be included in the amount. 2240

(F) Each fiscal year, the department shall pay each joint 2241
vocational school district an amount for adult technical and 2242
vocational education and specialized consultants. 2243

(G)(1) In any fiscal year, a joint vocational school district 2244
receiving funds under division (D) of this section shall spend on 2245
the related services specified in division (B)(3) of section 2246
3317.022 of the Revised Code at least the lesser of the following: 2247
2248

(a) The amount the district spent on those related services 2249
in the preceding fiscal year; 2250

(b) $\frac{1}{8} \times$ [cost-of-doing-business factor \times the formula amount 2251
 \times (the category one special education ADM + category two special 2252
education ADM + category three special education ADM)⁷] + the 2253
amount calculated for the fiscal year under division (D)(1) of 2254
this section + the local share of special education and related 2255

services additional weighted costs> .	2256
(2) A joint vocational school district's local share of	2257
special education and related services additional weighted costs	2258
equals:	2259
(1 - state share percentage) X	2260
Total special education weight X	2261
the formula amount	2262
(H) In any fiscal year, if the total of all payments made to	2263
a joint vocational school district under divisions (B) to (D) of	2264
this section and division (R) of section 3317.024 of the Revised	2265
Code is less than the amount that district received in fiscal year	2266
1999 under the version of this section in effect that year, plus	2267
the amount that district received under the version of section	2268
3317.162 of the Revised Code in effect that year and minus the	2269
amounts received that year for driver education and adult	2270
education, the department shall pay the district an additional	2271
amount equal to the difference between those two amounts.	2272
(I) In fiscal years 2000 and 2001, each joint vocational	2273
school district shall continue to offer the same number of the	2274
vocational education programs that the district offered in fiscal	2275
year 1999, unless the department of education expressly agrees	2276
that the district may offer fewer programs in either or both	2277
fiscal year 2000 or 2001.	2278
Sec. 3318.01. As used in sections 3318.01 to 3318.20 of the	2279
Revised Code:	2280
(A) "Ohio school facilities commission" means the commission	2281
created pursuant to section 3318.30 of the Revised Code.	2282
(B) "Classroom facilities" means rooms in which pupils	2283
regularly assemble in public school buildings to receive	2284
instruction and education and such facilities and building	2285

improvements for the operation and use of such rooms as may be 2286
needed in order to provide a complete educational program, and may 2287
include space within which a child day-care facility or a 2288
community resource center is housed. 2289

(C) "Project" means a project to construct or acquire 2290
classroom facilities, or to reconstruct or make additions to 2291
existing classroom facilities, to be used for housing the 2292
applicable school district and its functions. 2293

(D) "School district" means a local, exempted village, or 2294
city school district as such districts are defined in Chapter 2295
3311. of the Revised Code, acting as an agency of state 2296
government, performing essential governmental functions of state 2297
government pursuant to sections 3318.01 and 3318.20 of the Revised 2298
Code. 2299

(E) "School district board" means the board of education of a 2300
school district. 2301

(F) "Net bonded indebtedness" means the difference between 2302
the sum of the par value of all outstanding and unpaid bonds and 2303
notes which a school district board is obligated to pay, any 2304
amounts the school district is obligated to pay under 2305
lease-purchase agreements entered into under section 3313.375 of 2306
the Revised Code, and the par value of bonds authorized by the 2307
electors but not yet issued, the proceeds of which can lawfully be 2308
used for the project, and the amount held in the sinking fund and 2309
other indebtedness retirement funds for their redemption. Notes 2310
issued for school buses in accordance with section 3327.08 of the 2311
Revised Code, notes issued in anticipation of the collection of 2312
current revenues, and bonds issued to pay final judgments shall 2313
not be considered in calculating the net bonded indebtedness. 2314

"Net bonded indebtedness" does not include indebtedness 2315
arising from the acquisition of land to provide a site for 2316

classroom facilities constructed, acquired, or added to pursuant 2317
to sections 3318.01 to 3318.20 of the Revised Code. 2318

(G) "Board of elections" means the board of elections of the 2319
county containing the most populous portion of the school 2320
district. 2321

(H) "County auditor" means the auditor of the county in which 2322
the greatest value of taxable property of such school district is 2323
located. 2324

(I) "Tax duplicates" means the general tax lists and 2325
duplicates prescribed by sections 319.28 and 319.29 of the Revised 2326
Code. 2327

(J) "Required level of indebtedness" means: 2328

(1) In the case of districts in the first percentile, five 2329
per cent of the district's valuation for the year preceding the 2330
year in which the controlling board approved the project under 2331
section 3318.04 of the Revised Code. 2332

(2) In the case of districts ranked in a subsequent 2333
percentile, five per cent of the district's valuation for the year 2334
preceding the year in which the controlling board approved the 2335
project under section 3318.04 of the Revised Code, plus ~~6~~[two 2336
one-hundredths of one per cent multiplied by (the percentile in 2337
which the district ranks minus one)~~7~~]. 2338

(K) "Required percentage of the basic project costs" means 2339
one per cent of the basic project costs times the percentile in 2340
which the district ranks. 2341

(L) "Basic project cost" means a cost amount determined in 2342
accordance with rules adopted under section 111.15 of the Revised 2343
Code by the Ohio school facilities commission. The basic project 2344
cost calculation shall take into consideration the square footage 2345
and cost per square foot necessary for the grade levels to be 2346

housed in the classroom facilities, the variation across the state 2347
in construction and related costs, the cost of the installation of 2348
site utilities and site preparation, the cost of insuring the 2349
project until it is completed, and the professional planning, 2350
administration, and design fees that a district may have to pay to 2351
undertake a classroom facilities project. 2352

(M) A "school district's portion of the basic project cost" 2353
means the amount determined under section 3318.032 of the Revised 2354
Code. 2355

(N) "Child day-care facility" means space within a classroom 2356
facility in which the needs of infants, toddlers, preschool 2357
children, and school children are provided for by persons other 2358
than the parent or guardian of such children for any part of the 2359
day, including persons not employed by the school district 2360
operating such classroom facility. 2361

(O) "Community resource center" means space within a 2362
classroom facility in which comprehensive services that support 2363
the needs of families and children are provided by community-based 2364
social service providers. 2365

(P) "Valuation" means the total value of all property in the 2366
district as listed and assessed for taxation on the tax 2367
duplicates. 2368

(Q) "Percentile" means the percentile in which the district 2369
is ranked pursuant to division (D) of section 3318.011 of the 2370
Revised Code. 2371

(R) "Installation of site utilities" means the installation 2372
of a site domestic water system, site fire protection system, site 2373
gas distribution system, site sanitary system, site storm drainage 2374
system, and site telephone and data system. 2375

(S) "Site preparation" means the earthwork necessary for 2376

preparation of the building foundation system, the paved 2377
pedestrian and vehicular circulation system, playgrounds on the 2378
project site, and lawn and planting on the project site. 2379

Sec. 3318.011. For purposes of providing assistance under 2380
sections 3318.01 to 3318.20 of the Revised Code, the department of 2381
education shall annually do all of the following: 2382

(A) Calculate the adjusted valuation per pupil of each city, 2383
local, and exempted village school district according to the 2384
following formula: 2385

The district's valuation per pupil - 2386
~~€~~[\$30,000 X (1 - the district's income factor)~~7~~]. 2387

For purposes of this calculation: 2388

(1) "Valuation per pupil" for a district means its average 2389
taxable value, divided by its formula ADM reported under section 2390
3317.03 of the Revised Code for the previous fiscal year. 2391

(2) "Average taxable value" means the average of the amounts 2392
certified for a district in the second, third, and fourth 2393
preceding fiscal years under divisions (A)(1) and (2) of section 2394
3317.021 of the Revised Code. 2395

(3) "Income factor" has the same meaning as in section 2396
3317.02 of the Revised Code. 2397

(B) Calculate the three-year average adjusted valuation per 2398
pupil of each city, local, and exempted village school district 2399
for the preceding three fiscal years; 2400

(C) Rank all such districts in order of adjusted valuation 2401
per pupil from the district with the lowest three-year average 2402
adjusted valuation per pupil to the district with the highest 2403
three-year average adjusted valuation per pupil; 2404

(D) Divide such ranking into percentiles with the first 2405

percentile containing the one per cent of school districts having 2406
the lowest three-year average adjusted valuations per pupil and 2407
the one-hundredth percentile containing the one per cent of school 2408
districts having the highest three-year average adjusted 2409
valuations per pupil; 2410

(E) Determine the school districts that have three-year 2411
average adjusted valuations per pupil that are greater than the 2412
median three-year average adjusted valuation per pupil for all 2413
school districts in the state; 2414

(F) Certify the information described in divisions (A) to (E) 2415
of this section to the Ohio school facilities commission. 2416

Sec. 3318.36. (A) As used in this section: 2417

(1) "Ohio school facilities commission," "classroom 2418
facilities," "school district," "school district board," "net 2419
bonded indebtedness," "required percentage of the basic project 2420
costs," "basic project cost," "valuation," and "percentile" have 2421
the same meanings as in section 3318.01 of the Revised Code. 2422

(2) "Required level of indebtedness" means five per cent of 2423
the school district's valuation for the year preceding the year in 2424
which the commission and school district enter into an agreement 2425
under division (B) of this section, plus ~~6~~[two one-hundredths of 2426
one per cent multiplied by (the percentile in which the district 2427
ranks in the fiscal year the commission and the school district 2428
enter into such agreement minus one)]⁷. 2429

(B) There is hereby established the school building 2430
assistance expedited local partnership program. Under the program, 2431
the Ohio school facilities commission may enter into an agreement 2432
with the school district board of any school district ranked in 2433
the twentieth to fortieth percentiles, as determined under section 2434
3318.011 of the Revised Code in the fiscal year that the 2435

commission and school district board enter into such agreement. 2436
Under the agreement, the school district board may proceed with 2437
the new construction or major repairs of a part of the school 2438
district's classroom facilities needs, as determined under 2439
sections 3318.01 to 3318.20 of the Revised Code, through the 2440
expenditure of local resources prior to the school district's 2441
eligibility for state assistance under sections 3318.01 to 3318.20 2442
of the Revised Code and may apply that expenditure toward meeting 2443
the school district's portion of the basic project cost of the 2444
total of the school district's classroom facilities needs, as 2445
determined under sections 3318.01 to 3318.20 of the Revised Code 2446
and as recalculated under division (E) of this section, that are 2447
eligible for state assistance under sections 3318.01 to 3318.20 of 2448
the Revised Code when the school district becomes eligible for 2449
such state assistance. 2450

The commission may enter into an agreement under this section 2451
with no more than five school districts each year. 2452

To participate in the program, a school district board shall 2453
first adopt a resolution certifying to the commission the board's 2454
intent to participate in the program. 2455

The commission shall consider school districts for 2456
participation in the program under this section each year in the 2457
order in which they adopt the resolutions required under this 2458
section and submit them to the commission. 2459

Any project under this section shall comply with section 2460
3318.03 of the Revised Code and with any specifications for plans 2461
and materials for classroom facilities adopted by the commission 2462
under section 3318.04 of the Revised Code. 2463

(C) If the commission and a school district board enter into 2464
an agreement authorized under division (B) of this section, the 2465
commission shall conduct on-site visits to the school district and 2466

shall conduct an assessment of the school district's classroom 2467
facilities needs as authorized in section 3318.021 of the Revised 2468
Code within six months of the execution of the agreement. Based on 2469
the results of the on-site visits and assessment, the commission 2470
shall determine the basic project cost of the school district's 2471
classroom facilities needs. The commission shall determine the 2472
school district's portion of such basic project cost, which shall 2473
be the greater of: 2474

(1) The required percentage of the basic project costs, 2475
determined based on the school district's percentile ranking in 2476
the fiscal year the commission and the school district enter into 2477
the agreement under division (B) of this section; 2478

(2) An amount necessary to raise the school district's net 2479
bonded indebtedness, as of the fiscal year the commission and the 2480
school district enter into the agreement under division (B) of 2481
this section, to within five thousand dollars of the required 2482
level of indebtedness. 2483

(D)(1) When the commission determines the basic project cost 2484
of the classroom facilities needs of a school district and the 2485
school district's portion of that basic project cost under 2486
division (C) of this section, the project shall be conditionally 2487
approved. Such conditional approval shall be submitted to the 2488
controlling board for approval thereof. The controlling board 2489
shall forthwith approve or reject the commission's determination, 2490
conditional approval, and the amount of the state's portion of the 2491
basic project cost; however, no state funds shall be encumbered 2492
under this section. Upon approval by the controlling board, the 2493
school district board may identify a discrete part of its 2494
classroom facilities needs, which shall include only new 2495
construction of or additions or major repairs to a particular 2496
building, to address with local resources. Upon identifying a part 2497
of the school district's basic project cost to address with local 2498

resources, the school district board may allocate any available 2499
school district moneys to pay the cost of that identified part, 2500
including the proceeds of an issuance of bonds if approved by the 2501
electors of the school district. 2502

All local resources utilized under this division shall first 2503
be deposited in the project construction account required under 2504
section 3318.08 of the Revised Code. 2505

(2) For a school district to qualify for participation in the 2506
program authorized under this section, the electors of the school 2507
district by a majority vote shall approve the levy of taxes 2508
outside the ten-mill limitation for a period not to exceed 2509
twenty-three years at the rate of one-half mill for each dollar of 2510
valuation to be used to pay the cost of maintaining the classroom 2511
facilities included in the basic project cost as determined by the 2512
commission. The form of the ballot to be used to submit the 2513
question whether to approve the tax required under this division 2514
to the electors of the school district shall be the form for an 2515
additional levy of taxes prescribed in division (C) of section 2516
3318.06 of the Revised Code. Proceeds of this additional levy of 2517
taxes shall be deposited into a separate fund as specified in 2518
division (B) of section 3318.05 of the Revised Code. 2519

(E) If the school district becomes eligible for state 2520
assistance under sections 3318.01 to 3318.20 of the Revised Code 2521
based on its percentile ranking as determined under division (B) 2522
of this section, the commission shall conduct a new assessment of 2523
the school district's classroom facilities needs and shall 2524
recalculate the basic project cost based on this new assessment. 2525
The basic project cost recalculated under this division shall 2526
include the amount of expenditures made by the school district 2527
board under division (D)(1) of this section. The commission shall 2528
then recalculate the school district's portion of the new basic 2529
project cost by utilizing the proportion of the original basic 2530

project cost assigned to the school district as its portion under 2531
division (C) of this section. The commission shall deduct the 2532
expenditure of school district moneys made under division (D)(1) 2533
of this section from the school district's portion of the basic 2534
project cost as recalculated under this division. If the amount of 2535
school district resources applied by the school district board to 2536
the school district's portion of the basic project cost under this 2537
section is less than the total amount of such portion as 2538
recalculated under this division, the school district board by a 2539
majority vote of all of its members shall, if it desires to seek 2540
state assistance under sections 3318.01 to 3318.20 of the Revised 2541
Code, adopt a resolution as specified in section 3318.06 of the 2542
Revised Code to submit to the electors of the school district the 2543
question of approval of a bond issue in order to pay any 2544
additional amount of school district portion required for state 2545
assistance. The tax levy approved under division (D)(2) of this 2546
section shall satisfy the requirements to levy the one-half mill 2547
additional tax under section 3318.06 of the Revised Code. 2548

If the amount of school district resources applied by the 2549
school district board to the school district's portion of the 2550
basic project cost under this section is more than the total 2551
amount of such portion as recalculated under this division, the 2552
commission may reimburse to the school district the difference 2553
between the two calculated portions, but at no time shall the 2554
commission expend any state funds on a project in an amount 2555
greater than the state's portion of the basic project cost as 2556
recalculated under this division. 2557

Sec. 3734.281. Notwithstanding any provision of law to the 2558
contrary, any moneys set aside by the state for the cleanup and 2559
remediation of the Ashtabula river; any moneys collected from 2560
settlements made by the director of environmental protection, 2561

including those associated with bankruptcies, related to actions 2562
brought under section ~~3734.14~~ 3734.13, 3734.20, 3734.22, 6111.03, 2563
or 6111.04 of the Revised Code; and any moneys received under the 2564
"Comprehensive Environmental Response, Compensation, and Liability 2565
Act of 1980," 94 Stat. 2767, 42 U.S.C. 9602, as amended, may be 2566
paid into the state treasury to the credit of the environmental 2567
protection remediation fund, which is hereby created. The 2568
environmental protection agency shall use the moneys in the fund 2569
only for the purpose of remediating conditions at a hazardous 2570
waste facility, solid waste facility, or other location at which 2571
the director has reason to believe there is a substantial threat 2572
to public health or safety or the environment. Remediation may 2573
include the direct and indirect costs associated with the 2574
overseeing, supervising, performing, verifying, or reviewing of 2575
remediation activities by agency employees. All investment 2576
earnings of the fund shall be credited to the fund. 2577

Sec. 5101.325. (A)(1) Except as provided in division (H) of 2578
section 2301.35 of the Revised Code, the division of child support 2579
in the department of job and family services shall be the sole 2580
agency of the state responsible for the collection of all support 2581
payments due under support orders and the disbursement of the 2582
payments to obligees. The division shall make collections and 2583
disbursements in compliance with rules adopted pursuant to 2584
division (F) of this section. 2585

(2) In order to comply with its collection and disbursement 2586
responsibilities, the division may require the director of each 2587
child support enforcement agency to authorize the division to use 2588
that director's facsimile signature if the division determines the 2589
signature's use is necessary. An agency director shall not be 2590
subject to civil or criminal liability for any damage or injury to 2591
persons or property that result from the use of the facsimile 2592

signature by the state. 2593

(B)(1) The division shall collect the charge imposed on the 2594
obligor under the support order pursuant to division (G)(1) of 2595
section 2301.35 of the Revised Code. If an obligor fails to pay 2596
the required amount with each current support payment due in 2597
increments specified under the support order, the division shall 2598
maintain a separate arrearage account of that amount for that 2599
obligor. The division shall not deduct the unpaid amount from any 2600
support payment due to the obligee in increments specified under 2601
the support order. If an obligor pays the required amount, the 2602
division is not required to apply that payment toward any 2603
arrearages under the support payment. 2604

(2) The division, on receipt of program income from a child 2605
support enforcement agency under section 3111.99 or 3113.99 of the 2606
Revised Code, shall place it in the program income fund 2607
established pursuant to division (E) of this section. 2608

(3) All charge amounts collected pursuant to division (B)(1) 2609
of this section shall be placed in the program income fund 2610
established pursuant to division (E) of this section. On receipt 2611
of the charges, the division shall determine the charge amounts 2612
collected from obligors under support orders being administered by 2613
a child support enforcement agency in each county and shall 2614
distribute quarterly to each such agency an amount equal to the 2615
charges attributable to the agency. No charge amounts collected 2616
pursuant to this division shall be used by the division or an 2617
agency for any purpose other than the provision of funds for 2618
support enforcement activities. 2619

(C) The division may enter into contracts with public 2620
entities or private vendors for the collection of amounts due 2621
under support orders or for the performance of other 2622
administrative duties of the division. The division may contract 2623

with a public or private entity for the collection of arrearages 2624
owed under any child support order for which a court or a child 2625
support enforcement agency has found the obligor in default 2626
pursuant to a final and enforceable order issued pursuant to 2627
division (B) of section 3113.21 of the Revised Code. Each contract 2628
shall comply with the rules adopted pursuant to division (F) of 2629
this section. 2630

(D) There is hereby created the child support payments fund, 2631
which shall be in the custody of the treasurer of state but shall 2632
not be part of the state treasury. The division shall ~~maintain a~~ 2633
~~separate account for the deposit of~~ into the fund all support 2634
payments it receives as trustee for remittance to the persons 2635
entitled to receive the support payments. The division shall 2636
disburse each support payment received by it to the appropriate 2637
persons pursuant to division (C) of section 3113.211 of the 2638
Revised Code. The division shall comply with rules adopted under 2639
division (F) of this section to assist in the implementation of 2640
this division. The division shall retain and use solely for 2641
support enforcement activities, all interest earned on moneys in 2642
~~any account maintained pursuant to this division~~ the fund. 2643

(E) The program income fund is hereby created in the state 2644
treasury. The fund shall consist of charge amounts collected under 2645
division (B)(1) of this section and program income collected under 2646
division (B)(2) of this section, division (E) of section 3111.99 2647
of the Revised Code, and division (E) of section 3113.99 of the 2648
Revised Code, and any other program income. The funds shall be 2649
used by the division of child support and child support 2650
enforcement agencies for purposes of providing funds for child 2651
support enforcement activities. 2652

(F) The director of job and family services, pursuant to 2653
Chapter 119. of the Revised Code shall adopt rules that do all of 2654
the following: 2655

(1) Govern collection and disbursement of child support 2656
amounts in compliance with sections 454, 454B, and 466 of the 2657
"Social Security Act," as amended by the "Personal Responsibility 2658
and Work Opportunity Reconciliation Act of 1996," 110 Stat. 2105, 2659
42 U.S.C. 654, 654B, and 666, and any regulations adopted under 2660
the act; 2661

(2) ~~Governing~~ Govern the method of sending processing charge 2662
amounts to child support enforcement agencies; 2663

(3) Assist in the implementation of separate accounts for 2664
support payments received by the division; 2665

(4) Govern the process of entering into and the provisions of 2666
contracts described in division (C) of this section. 2667

Sec. 5111.23. (A) The department of job and family services 2668
shall pay each eligible nursing facility and intermediate care 2669
facility for the mentally retarded a per resident per day rate for 2670
direct care costs established prospectively for each facility. 2671
~~Except as provided in division (C)(2) of this section, the~~ The 2672
department shall establish each facility's rate for direct care 2673
costs quarterly. 2674

(B) Each facility's rate for direct care costs shall be based 2675
on the facility's cost per case-mix unit, subject to the maximum 2676
costs per case-mix unit established under division (B)(2) of this 2677
section, from the calendar year preceding the fiscal year in which 2678
the rate is paid. To determine the rate, the department shall do 2679
all of the following: 2680

(1) Determine each facility's cost per case-mix unit for the 2681
calendar year preceding the fiscal year in which the rate will be 2682
paid by dividing the facility's desk-reviewed, actual, allowable, 2683
per diem direct care costs for that year by its average case-mix 2684
score determined under section 5111.231 of the Revised Code for 2685

the same calendar year. 2686

(2)(a) Set the maximum cost per case-mix unit for each peer 2687
group of nursing facilities specified in rules adopted under 2688
division (E) of this section at a percentage above the cost per 2689
case-mix unit of the facility in the group that has the group's 2690
median medicaid inpatient day for the calendar year preceding the 2691
fiscal year in which the rate will be paid, as calculated under 2692
division (B)(1) of this section, that is no less than the 2693
percentage calculated under division (D)(1) of this section. 2694

(b) Set the maximum cost per case-mix unit for each peer 2695
group of intermediate care facilities for the mentally retarded 2696
with more than eight beds specified in rules adopted under 2697
division (E) of this section at a percentage above the cost per 2698
case-mix unit of the facility in the group that has the group's 2699
median medicaid inpatient day for the calendar year preceding the 2700
fiscal year in which the rate will be paid, as calculated under 2701
division (B)(1) of this section, that is no less than the 2702
percentage calculated under division (D)(2) of this section. 2703

(c) Set the maximum cost per case-mix unit for each peer 2704
group of intermediate care facilities for the mentally retarded 2705
with eight or fewer beds specified in rules adopted under division 2706
(E) of this section at a percentage above the cost per case-mix 2707
unit of the facility in the group that has the group's median 2708
medicaid inpatient day for the calendar year preceding the fiscal 2709
year in which the rate will be paid, as calculated under division 2710
(B)(1) of this section, that is no less than the percentage 2711
calculated under division (D)(3) of this section. 2712

(d) In calculating the maximum cost per case-mix unit under 2713
divisions (B)(2)(a) to (c) of this section for each peer group, 2714
the department shall exclude from its calculations the cost per 2715
case-mix unit of any facility in the group that participated in 2716

the medical assistance program under the same operator for less 2717
than twelve months during the calendar year preceding the fiscal 2718
year in which the rate will be paid. 2719

(3) Estimate the rate of inflation for the eighteen-month 2720
period beginning on the first day of July of the calendar year 2721
preceding the fiscal year in which the rate will be paid and 2722
ending on the thirty-first day of December of the fiscal year in 2723
which the rate will be paid, using the employment cost index for 2724
total compensation, health services component, published by the 2725
United States bureau of labor statistics. If the estimated 2726
inflation rate for the eighteen-month period is different from the 2727
actual inflation rate for that period, as measured using the same 2728
index, the difference shall be added to or subtracted from the 2729
inflation rate estimated under division (B)(3) of this section for 2730
the following fiscal year. 2731

(4) The department shall not recalculate a maximum cost per 2732
case-mix unit under division (B)(2) of this section or a 2733
percentage under division (D) of this section based on additional 2734
information that it receives after the maximum costs per case-mix 2735
unit or percentages are set. The department shall recalculate a 2736
maximum cost per case-mix units or percentage only if it made an 2737
error in computing the maximum cost per case-mix unit or 2738
percentage based on information available at the time of the 2739
original calculation. 2740

(C) Each facility's rate for direct care costs shall be 2741
determined as follows for each calendar quarter within a fiscal 2742
year: 2743

(1) Multiply the lesser of the following by the facility's 2744
average case-mix score determined under section 5111.231 of the 2745
Revised Code for the calendar quarter that preceded the 2746
immediately preceding calendar quarter: 2747

(a) The facility's cost per case-mix unit for the calendar year preceding the fiscal year in which the rate will be paid, as determined under division (B)(1) of this section;

(b) The maximum cost per case-mix unit established for the fiscal year in which the rate will be paid for the facility's peer group under division (B)(2) of this section;

(2) Adjust the product determined under division (C)(1) of this section by the inflation rate estimated under division (B)(3) of this section.

(D)(1) The department shall calculate the percentage above the median cost per case-mix unit determined under division (B)(1) of this section for the facility that has the median medicaid inpatient day for calendar year 1992 for all nursing facilities that would result in payment of all desk-reviewed, actual, allowable direct care costs for eighty-five per cent of the medicaid inpatient days for nursing facilities for calendar year 1992.

(2) The department shall calculate the percentage above the median cost per case-mix unit determined under division (B)(1) of this section for the facility that has the median medicaid inpatient day for calendar year 1992 for all intermediate care facilities for the mentally retarded with more than eight beds that would result in payment of all desk-reviewed, actual, allowable direct care costs for eighty and one-half per cent of the medicaid inpatient days for such facilities for calendar year 1992.

(3) The department shall calculate the percentage above the median cost per case-mix unit determined under division (B)(1) of this section for the facility that has the median medicaid inpatient day for calendar year 1992 for all intermediate care facilities for the mentally retarded with eight or fewer beds that

would result in payment of all desk-reviewed, actual, allowable 2779
direct care costs for eighty and one-half per cent of the medicaid 2780
inpatient days for such facilities for calendar year 1992. 2781

(E) The director of job and family services shall adopt rules 2782
in accordance with Chapter 119. of the Revised Code that specify 2783
peer groups of nursing facilities, intermediate care facilities 2784
for the mentally retarded with more than eight beds, and 2785
intermediate care facilities for the mentally retarded with eight 2786
or fewer beds, based on findings of significant per diem direct 2787
care cost differences due to geography and facility bed-size. The 2788
rules also may specify peer groups based on findings of 2789
significant per diem direct care cost differences due to other 2790
factors which may include, in the case of intermediate care 2791
facilities for the mentally retarded, case-mix. 2792

(F) The department, in accordance with division (C) of 2793
section 5111.231 of the Revised Code and rules adopted under 2794
division (D) of that section, may assign case-mix scores or costs 2795
per case-mix unit if a facility fails to submit assessment 2796
information necessary to calculate its case-mix score in 2797
accordance with that section. 2798

Sec. 5117.071. (A) Each year, the tax commissioner shall 2799
adjust the total income amounts set forth in sections 5117.07 and 2800
5117.09 of the Revised Code by completing the following steps: 2801

(1) Determine the percentage increase in the gross domestic 2802
product deflator determined by the bureau of economic analysis of 2803
the United States department of commerce for the preceding year; 2804

(2) Multiply that percentage increase by each of the total 2805
income amounts for the preceding year; 2806

(3) Add the resulting products to each of the total income 2807
amounts for the preceding year; 2808

(4) Round the resulting sums upward to the nearest multiple of ten dollars.

The commissioner shall not make the adjustment in any year in which the amounts resulting from the adjustment would be less than the total income amounts for the preceding year.

(B) Each year, the tax commissioner also shall adjust the current total income amounts set forth in sections 5117.07 and 5117.09 of the Revised Code. For any year, the current total income amounts shall equal one-half of the respective total income amounts set forth in those sections and adjusted under division (A) of this section for that year.

(C) Each year, the tax commissioner shall provide both the adjusted total income amounts referred to in division (A) of this section and the current total income amounts referred to in division (B) of this section to the director of development.

(D) The ~~tax commissioner~~ director of development and each energy company and energy dealer shall use the adjusted total income amounts and the current total income amounts determined under divisions (A) and (B) of this section in performing their duties under sections 5117.01 to 5117.12 of the Revised Code.

Sec. 5528.30. The commissioners of the sinking fund designated by Section 8 of Article VIII, Ohio Constitution, and section 129.01 of the Revised Code are hereby authorized in accordance with Section 2i of Article VIII, Ohio Constitution and sections 5528.30 to ~~5528.41~~ 5528.40 of the Revised Code, to issue and sell, in amounts authorized by the general assembly, tax supported obligations, herein called "highway obligations," including bonds and notes of the state for the purpose of the construction, reconstruction, or other improvement of highways, including those on the state highway system and urban extensions

thereof, those within or leading to public parks or recreational 2839
areas, and those within or leading to municipal corporations, the 2840
acquisition, construction, reconstruction, or other improvement 2841
of, and the provision of equipment for, buildings, structures, or 2842
other improvements for research and development with respect to 2843
highways and highway transportation, the acquisition and 2844
improvement of real estate and interests therein and necessary 2845
planning and engineering, required for such improvements, 2846
including participation in such improvements with the federal 2847
government, municipal corporations, counties or other governmental 2848
entities or any one or more of them which participation may be by 2849
grants, loans or contributions to them for any of such 2850
improvements. As used in sections 5528.30 to 5528.41 of the 2851
Revised Code, any reference to obligations authorized or issued 2852
pursuant to or in accordance with Section 2i of Article VIII, Ohio 2853
Constitution, and sections 5528.30 and 5528.31 of the Revised 2854
Code, includes only those tax supported obligations so identified 2855
in such Section 2i for the purpose stated in this section. 2856

Not more than one hundred million dollars principal amount of 2857
highway obligations may be issued in any calendar year and not 2858
more than five hundred million dollars principal amount thereof 2859
may be outstanding at any one time. 2860

The principal of all highway obligations and the interest 2861
thereon shall be exempt from all taxes levied by the state or any 2862
taxing subdivision or district thereof. 2863

Highway obligations shall pass as negotiable instruments and 2864
shall possess all of the attributes thereof, shall bear interest 2865
at such rates as may be fixed in the resolution of the 2866
commissioners of the sinking fund awarding them to the successful 2867
bidder or bidders, may, at the option of the commissioners of the 2868
sinking fund, be issued subject to call, in whole or in part, at 2869

such price or prices and accrued interest, and at such times, all 2870
as may be determined by the commissioners, and shall mature at 2871
such times as may be fixed by the commissioners of the sinking 2872
fund in the resolution authorizing the issuance of such 2873
obligations, provided that highway obligations shall mature in not 2874
more than thirty years from the date of issuance thereof, or, if 2875
issued to retire highway obligations previously issued hereunder, 2876
within thirty years from the date the debt was originally 2877
contracted. 2878

Highway obligations shall be signed by such members of the 2879
commissioners of the sinking fund as are designated in the 2880
resolution authorizing such obligations provided that all but one 2881
of such signatures may be by facsimile signatures. Any coupons 2882
attached to such obligations shall bear the facsimile signature of 2883
the treasurer of state. In case any officer or member of the 2884
commissioners of the sinking fund whose signature or a facsimile 2885
of whose signature appears on any such obligations or on any 2886
coupons attached thereto ceases to be such officer or such 2887
commissioner before the delivery thereof, such signature or such 2888
facsimile is nevertheless valid and sufficient for all purposes 2889
the same as if ~~he~~ the officer or commissioner had remained in 2890
office until such delivery. 2891

All bonds shall be sold at public sale to the highest bidder 2892
or bidders therefor based on the lowest interest cost to absolute 2893
maturity. All notes shall be sold at public sale either, as 2894
determined in the resolution of the commissioners of the sinking 2895
fund authorizing such notes, to the highest bidder or bidders 2896
therefor based on the lowest interest cost to absolute maturity or 2897
the bidder or combination of bidders bidding the lowest interest 2898
rate or combination of rates. Notice of the sale of obligations to 2899
be sold at public sale shall be published once, at least ten full 2900
days before the date of such sale in one or more newspapers 2901

published in and of general circulation in Franklin county and in 2902
one or more financial journals. 2903

Each of such published notices shall state the day, hour, and 2904
place of the sale, the total principal amount, the price or 2905
prices, and date of highway obligations to be sold, the dates of 2906
payment of principal and interest, whether or not they are 2907
callable, information as to their denominations, amounts of 2908
principal maturities and rates of interest which they shall bear, 2909
and such other information as the commissioners of the sinking 2910
fund may determine or authorize including, without limitation 2911
thereto, the method of determining the lowest interest cost, 2912
limitations on interest rate, and any other conditions and terms 2913
of sale. The commissioners of the sinking fund may reject all bids 2914
and readvertise and reoffer such obligations or other obligations 2915
for sale. 2916

Each issue of highway obligations shall be authorized by a 2917
resolution adopted by a majority of the full membership of the 2918
commissioners of the sinking fund. Such resolution shall set forth 2919
the date of the obligations, the principal amount thereof, the 2920
permitted discount, if any, the estimated interest rate or rates, 2921
which may be a variable rate or rates; the date or dates of 2922
payment of principal and interest, the places of payment of 2923
principal and interest, the amounts and dates of maturity of 2924
principal, whether or not they shall have interest coupons 2925
attached, whether or not they shall be callable, any privileges of 2926
registration of the principal or of the principal and interest and 2927
for exchange between bonds or notes in registered and coupon form 2928
and notes of different denomination, the title of the obligations, 2929
information as to their denominations, the manner of sale for 2930
purposes of this section, and shall provide the method of 2931
executing the obligations and for affixing thereto the great seal 2932
of this state or a facsimile thereof. The resolution may provide 2933

for municipal bond insurance, letters of credit, and other related 2934
agreements, the cost of which may be included in the costs of 2935
issuance of the obligations, and the pledge, holding, and 2936
disposition of the proceeds thereof. 2937

~~All of the proceeds of the sale of highway obligations issued 2938
and sold under this section, except accrued interest which shall 2939
be paid into the highway obligations bond retirement fund created 2940
by section 5528.32 of the Revised Code, shall be paid into the 2941
highway obligations construction fund created by section 5528.41 2942
of the Revised Code, except that the principal amount of highway 2943
obligations which are issued to fund or renew any other highway 2944
obligations shall be paid into the highway obligations bond 2945
retirement fund. 2946~~

Section 2. That existing sections 124.15, 126.06, 126.32, 2947
127.14, 166.03, 1547.72, 3313.483, 3313.487, 3313.489, 3314.08, 2948
3317.02, 3317.022, 3317.0212, 3317.0216, 3317.11, 3317.16, 2949
3318.01, 3318.011, 3318.36, 3734.281, 5101.325, 5111.23, 5117.071, 2950
and 5528.30 and section 5528.41 of the Revised Code are hereby 2951
repealed. 2952

Section 3. All items set forth in Sections 4 to 9 of this act 2953
are hereby appropriated out of any moneys in the General Revenue 2954
Fund (GRF) that are not otherwise appropriated. 2955

Section 4. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES 2956

Reappropriations 2957

CAP-773	Governor's Residence Restoration	\$	4,705	2958
CAP-785	Rural Areas Historical Projects	\$	50,000	2959
CAP-786	Rural Areas Community Improvements	\$	1,652,000	2960
CAP-804	Day Care Centers	\$	6,473	2961

CAP-817	Urban Areas Community Improvements	\$	1,425,000	2962
	Total Department of Administrative Services	\$	3,138,178	2963

Rural Areas Historical Projects 2964

From the foregoing appropriation item CAP-785, Rural Areas 2965
Historical Projects, a \$50,000 grant shall be made for the 2966
Osnaburg Historical Society-Werner Inn renovations. 2967

Rural Areas Community Improvements 2968

From the foregoing appropriation item CAP-786, Rural Areas 2969
Community Improvements, grants shall be made for the following 2970
projects: \$10,000 for Shadyside Municipal Building roof repairs; 2971
\$20,000 for the Smith Field Memorial Foundation; \$100,000 for the 2972
Zanesville Bicentennial Celebration; \$20,000 for Warsaw community 2973
improvements; \$80,000 for Gallia County Industrial Park 2974
improvements; \$150,000 for Desmond Hall Industrial Park; \$90,000 2975
for Marion County Park District improvements; \$300,000 for Medina 2976
County Arts Center improvements; \$50,000 for Waverly Community 2977
improvements; \$25,000 for Crawford County Council on Aging; 2978
\$125,000 for the Summit Township Community Building in Monroe 2979
County; \$100,000 for the Muskingum County Emergency Shelter 2980
Addition; \$100,000 for Marietta City Schools Athletic Facilities 2981
improvements; \$15,000 for the Guernsey County Senior Center; 2982
\$7,000 for Camp Tuscazoar; \$50,000 for New Boston infrastructure 2983
improvements; \$10,000 for Gallipolis Main Street improvements; 2984
\$100,000 for the John and Annie Glenn Museum; and \$300,000 for 2985
Zahn's Corner Industrial Park. 2986

Urban Areas Community Improvements 2987

From the foregoing appropriation item CAP-817, Urban Areas 2988
Community Improvements, grants shall be made for the following 2989
projects: \$100,000 for Maumee Youth Center; \$150,000 for the 2990
Freedom House in Cleveland; \$125,000 for Cleveland Playhouse 2991
Square; \$25,000 for Columbus Civic Arena development planning; 2992

\$50,000 for the Columbus Symphony band shell; \$125,000 for East
Cleveland City Hall renovations; \$50,000 for Brown Senior Center
renovations; \$100,000 for Hanna Fountain renovations - Cleveland;
\$100,000 for Webco industrial area development - Cleveland;
\$100,000 for Martin Luther King Civic Center - East Cleveland;
\$25,000 for Friendly Center renovations; \$400,000 for Solon
Community Arts Center; \$100,000 for Project AHEAD facility
improvements; \$75,000 for the J. Frank-Troy Senior Citizens
Center; \$50,000 for the City of Euclid Henn Mansion renovation;
\$50,000 for League Park Tourist Museum; \$150,000 for the Amvets
Career Center; \$500,000 for the Cleveland-Massillon Economic
Development Project; \$40,000 for the Lucas County Friendly Center;
\$40,000 for the Lucas County Collingwood Arts Program; \$50,000 for
the Eliza Bryant Senior Center; and \$180,000 for Central Community
House.

Urban Areas Community Improvements

The amount reappropriated for the foregoing appropriation
item CAP-817, Urban Areas Community Improvements, shall be
\$1,300,000 plus the unencumbered and unallotted balance as of June
30, 2000, in appropriation item CAP-817, Urban Areas Community
Improvements.

Reappropriations

Section 5. AGR DEPARTMENT OF AGRICULTURE

CAP-040	County Fairgrounds Capital Improvements	\$	4,959,131
	Total Department of Agriculture	\$	4,959,131

County Fairgrounds Capital Improvements

The foregoing appropriation item CAP-040, County Fairgrounds
Capital Improvements, shall be used to provide matching grants to
agricultural societies for fairgrounds capital improvements
pursuant to rules adopted by the Ohio Department of Agriculture.

The rules shall include, but not be limited to, specifications of
eligibility and award criteria, specifications for grant
agreements, and procedures for administration of the program. Each
society receiving a grant from this appropriation shall contribute
an equal amount of non-state funds toward the capital improvements
for which state funds are provided. No society shall receive more
than \$100,000.

Reappropriations 3030

Section 6. AFC ARTS AND SPORTS FACILITIES COMMISSION 3031

CAP-047	Cincinnati Classical Music Hall of Fame	\$	75,000	3032
CAP-050	Columbus Art Museum Facility Planning	\$	2,000	3033
CAP-799	Capitol City Exhibit Feasibility	\$	50,000	3034
Total Arts and Sports Facilities Commission		\$	127,000	3035

Reappropriations 3036

Section 7. OHS OHIO HISTORICAL SOCIETY 3037

CAP-745	Historic Sites/Museums - Emergency Repair	\$	382,100	3038
Total Ohio Historical Society		\$	382,100	3039

Reappropriations 3040

Section 8. DNR DEPARTMENT OF NATURAL RESOURCES 3041

CAP-012	Land Acquisition	\$	1,000,000	3042
CAP-162	Roosevelt-Shawnee State Park	\$	18,930	3043
CAP-702	Upgrade Underground Fuel Tanks	\$	296,963	3044
CAP-703	Cap Abandoned Water Wells	\$	357,481	3045
CAP-704	Replace Transformers	\$	77,738	3046
CAP-823	Cost Sharing-Pollution Abatement	\$	51,229	3047
CAP-847	Assistance to Local Governments for Conservation Works of Improvement	\$	67,462	3048

CAP-848	Hazardous Dam Repair	\$	91,521	3049
CAP-875	Ohio River Access	\$	100,000	3050
CAP-876	Statewide Trails Programs	\$	450,000	3051
CAP-929	Hazardous Waste/Asbestos Abatement	\$	916,875	3052
CAP-931	Wastewater/Water Systems Upgrades	\$	32,205	3053
CAP-932	Wetlands/Waterfront Development and Acquisition	\$	342,875	3054
CAP-942	Local Parks Projects	\$	30,225	3055
CAP-969	Frost-Parker Wetlands Reserve	\$	122,925	3056
CAP-999	Geographic Information Management System	\$	1,085	3057
Total Department of Natural Resources		\$	3,957,514	3058

Statewide Trails Programs 3059

Of the foregoing appropriation item CAP-876, Statewide Trails Programs, \$100,000 shall be used for Bike Path - Coshocton City, \$250,000 shall be used for Bike Trail - Ohio to Erie, and \$100,000 shall be used by the Department of Natural Resources in consultation with the Department of Transportation for recreational trail feasibility study.

Local Parks Projects 3066

Of the foregoing appropriation item CAP-942, Local Parks Projects, grants shall be made for the following projects: \$15,000 for Urbancrest Martin Luther King Park improvements, and \$10,000 for Woodsfield Monroe Park improvements.

Reappropriations 3071

Section 9. DOT DEPARTMENT OF TRANSPORTATION 3072

CAP-007	Muskingum County Intermodal Facility	\$	700,000	3073
Total Department of Transportation		\$	700,000	3074
Total General Revenue Fund		\$	13,263,923	3075

Section 10. No expenditures shall be made from any of the items appropriated from the General Revenue Fund in Sections 4 to

9 of this act until the funds are released by the Controlling Board. Each request for release of funds by the Controlling Board shall have attached the certification of the Director of Budget and Management that sufficient General Revenue Fund moneys will be available to fund the anticipated expenditures associated with the request.

Section 11. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the Wildlife Fund (Fund 015), which are not otherwise appropriated.

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES

CAP-012	Land Acquisition	\$	3,265,675	3091
CAP-032	West Branch State Park	\$	75,000	3092
CAP-117	Cooper Hollow Wildlife Area	\$	4,815	3093
CAP-387	Access Development	\$	3,643,382	3094
CAP-702	Upgrade Underground Fuel Tanks	\$	298,099	3095
CAP-703	Cap Abandoned Water Wells	\$	64,057	3096
CAP-758	Muskingum River Parkway #7	\$	80,190	3097
CAP-764	Fire Lookout and Radio Tower Inspections	\$	7,216	3098
CAP-804	Lake La Su An Wildlife Area	\$	400	3099
CAP-814	North of Rush Run Wildlife Area	\$	845,550	3100
CAP-834	Appraisal Fees - Statewide	\$	37,380	3101
CAP-852	Wildlife Operation/Maintenance Building	\$	5,062,170	3102
	Development			
CAP-881	Dam Rehabilitation	\$	2,337,149	3103
CAP-959	Sandusky Wildlife Office	\$	45,000	3104
CAP-968	Pickereel Creek Wildlife Area	\$	11,900	3105
	Total Department of Natural Resources	\$	15,777,983	3106
	Total Wildlife Fund	\$	15,777,983	3107

Land Acquisition

3108

The amount reappropriated for the foregoing appropriation 3109
item CAP-012, Land Acquisition, shall be the sum of the 3110
unencumbered and available balances as of June 30, 2000, in the 3111
following appropriation items: CAP-012, Land Acquisition; CAP-386, 3112
Building Construction/Hatchery Development; CAP-928, Handicapped 3113
Accessibility; CAP-929, Hazardous Waste/Asbestos Abatement; and 3114
CAP-931, Wastewater/Water Systems Upgrade. 3115

Section 12. The items set forth in this section are hereby 3116
appropriated out of any moneys in the state treasury to the credit 3117
of the Public School Building Fund (Fund 021), which are not 3118
otherwise appropriated. 3119

Reappropriations 3120

SFC SCHOOL FACILITIES COMMISSION 3121

CAP-622	Public School Buildings	\$	9,151,423	3122
CAP-774	Emergency School Building Repair Program	\$	15,766,625	3123
CAP-777	Disability Access Projects	\$	5,000,000	3124
CAP-778	Exceptional Needs	\$	6,560,701	3125
CAP-781	Big Eight Renovation Program	\$	20,000,000	3126
Total School Facilities Commission		\$	56,478,749	3127
Total Public School Building Fund		\$	56,478,749	3128

Disability Access Projects 3129

The amount reappropriated for appropriation item CAP-777, 3130
Disability Access Projects, shall be used to fund capital projects 3131
pursuant to this section that make buildings more accessible to 3132
students with disabilities. 3133

(A) As used in this section: 3134

(1) "Percentile" means the percentile in which a school 3135
district is ranked according to the fiscal year 1998 ranking of 3136
school districts with regard to income and property wealth under 3137
division (B) of section 3318.011 of the Revised Code. 3138

(2) "School district" means a city, local, or exempted village school district, but excludes 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 less than \$200,000, to be used for construction, reconstruction, or renovation projects in classroom facilities, the purpose of which is to improve access to such facilities by physically handicapped persons. The rules shall include application procedures. No school district shall be awarded a grant under this section in excess of \$100,000. In addition, any school district shall be required to pay a percentage of the cost of the project for which the grant is being awarded equal to the percentile in which the district is so ranked.

Exceptional Needs Program

The amount reappropriated for appropriation item CAP-778, Exceptional Needs, shall be used by the School Facilities Commission to administer the pilot program for low wealth school districts with exceptional needs for immediate classroom facility assistance.

(A) As used in this section:

(1) "Low wealth school district" means a school district in the lowest 50 per cent of adjusted valuation per pupil on the fiscal year 1999 ranking of school districts, established pursuant to section 3317.0213 of the Revised Code.

(2) A "school district with an exceptional need for immediate classroom facility assistance" means a school district with an exceptional need for new facilities in order to protect the health and safety of all or a portion of its students. School districts reasonably expected to be served by the Classroom Facilities Assistance Program prior to June 30, 2002, in the order provided under divisions (C)(1) and (2) of section 3318.02 of the Revised Code, are excluded from participating in this exceptional needs pilot program.

(B) The School Facilities Commission shall evaluate the classroom facilities, and the need for replacement classroom facilities, from the applications received under this section. The School Facilities Commission, utilizing the guidelines adopted pursuant to division (B)(3) of Section 26 of Am. Sub. H.B. 850 of the 122nd General Assembly, as amended by Am. Sub. H.B. 282 of the 123rd General Assembly, shall prioritize the school districts to be assessed.

Notwithstanding section 3318.02 of the Revised Code, the School Facilities Commission may conduct on-site evaluation of the school districts prioritized under this section and approve and award funds until such time as all funds set aside pursuant to division (B)(2) of Section 26 of Am. Sub. H.B. 850 of the 122nd General Assembly, as amended by Am. Sub. H.B. 282 of the 123rd General Assembly, have been encumbered pursuant to section 3318.04 of the Revised Code.

(C) Notwithstanding division (A) of section 3318.05 of the Revised Code, the portion of the basic project costs that shall be paid by a district receiving state funds under the pilot program shall be the "required percentage of the basic project costs," as defined in division (K) of section 3318.01 of the Revised Code.

Big Eight School Districts 3200

The amounts reappropriated for appropriation item CAP-781, 3201
Big Eight Renovation Program, shall be used by the School 3202
Facilities Commission to provide funds to the big eight school 3203
districts as defined in section 3314.02 of the Revised Code to be 3204
used for major renovations and repairs of school facilities. Big 3205
eight school districts that levy at least 2.5 voted mills for 3206
permanent improvements shall also be eligible to expend funds for 3207
additions to existing facilities. Any big eight school district 3208
that expends these funds for an addition to an existing facility 3209
shall receive no assistance from the School Facilities Commission 3210
for the purpose of replacing that facility for a period of at 3211
least twenty years. These moneys shall be allocated to the big 3212
eight school districts on a per-pupil basis, based on fiscal year 3213
1999 average daily membership as defined in section 3317.03 of the 3214
Revised Code. In the event a school district is no longer eligible 3215
to receive these funds as a result of becoming eligible to receive 3216
conditional approval for participation in the Classroom Facilities 3217
Assistance Program, the School Facilities Commission shall 3218
reallocate the funds to the remaining eligible districts on a 3219
per-pupil basis. To be eligible to receive these funds, each 3220
school district shall: 3221

(A) Provide a 100 per cent match from funds that are approved 3222
by the School Facilities Commission; 3223

(B) Develop and submit a capital renovations plan for the use 3224
of state and local funds subject to approval by the School 3225
Facilities Commission; 3226

(C) Not be eligible to receive conditional approval of the 3227
School Facilities Commission for participation in the Classroom 3228
Facilities Assistance Program pursuant to section 3318.04 of the 3229
Revised Code. 3230

Section 13. The items set forth in this section are hereby 3231

appropriated out of any moneys in the state treasury to the credit 3232
of the Highway Safety Fund (Fund 036), which are not otherwise 3233
appropriated. 3234

Reappropriations 3235

DHS DEPARTMENT OF PUBLIC SAFETY 3236

CAP-045	Platform Scales Improvements	\$	308,350	3237
CAP-050	Construct New Patrol Post in Elyria	\$	14,321	3238
CAP-057	Construct Athens Control Post	\$	1,352,443	3239
CAP-058	Construct District 3 Complex	\$	2,242,888	3240
CAP-059	Patrol Post ADA Compliance	\$	587,652	3241
CAP-060	Ashtabula WIM Scales Improvements	\$	131,556	3242
CAP-061	Alum Creek Warehouse Roof Replace	\$	1,000,000	3243
CAP-062	Construct Dayton/Eaton Post Complex	\$	2,000,000	3244
CAP-063	HVAC Improvements at the Academy	\$	500,000	3245
CAP-064	Cambridge Radio Shop Renovations	\$	500,000	3246
CAP-065	Replace Windows at the Academy	\$	400,000	3247
CAP-066	District 1/Findlay Post Renovations	\$	850,000	3248
	Total Department of Public Safety	\$	9,887,210	3249
	Total Highway Safety Fund	\$	9,887,210	3250

Section 14. All items set forth in this section are hereby 3252
appropriated out of any moneys in the state treasury to the credit 3253
of the Waterways Safety Fund (Fund 086), which are not otherwise 3254
appropriated. 3255

Reappropriations 3256

DNR DEPARTMENT OF NATURAL RESOURCES 3257

CAP-324	Cooperative Funding for Boating	\$	3,722,499	3258
	Facilities			
CAP-844	Put-in-Bay Township Port Authority	\$	6,466	3259
CAP-855	Franklin Township Ramp Improvements	\$	41,148	3260
CAP-856	Village of Put-In-Bay Ramp Improvements	\$	50,875	3261
CAP-858	Clendening Lake Ramp	\$	158,100	3262

CAP-865	Village of Grand Rapids Docks	\$	56,250	3263
CAP-871	Village of Montezuma Ramp	\$	44,031	3264
CAP-934	Operations Facilities Development	\$	250,000	3265
Total Department of Natural Resources		\$	4,329,369	3266
Total Waterways Safety Fund		\$	4,329,369	3267

Section 15. All items set forth in this section are hereby 3269
appropriated out of any moneys in the state treasury to the credit 3270
of the Underground Parking Garage Operating Fund (Fund 208), which 3271
are not otherwise appropriated. 3272

Reappropriations 3273

CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD 3274

CAP-003	Renovate Garage Offices	\$	500,000	3275
CAP-004	Emergency Generator and Lighting System	\$	200,000	3276
CAP-007	Garage Elevator Upgrades	\$	250,000	3277
CAP-008	Install Garage Oil Interceptor System	\$	60,000	3278
Total Capitol Square Review and Advisory Board		\$	1,010,000	3279
Total Underground Parking Garage Operating Fund		\$	1,010,000	3280

Section 16. All items set forth in this section are hereby 3282
appropriated out of any moneys in the state treasury to the credit 3283
of the Special Administrative Fund (Fund 4A9), which are not 3284
otherwise appropriated. 3285

Reappropriations 3286

JFS DEPARTMENT OF JOB AND FAMILY SERVICES 3287

CAP-026	Various Renovations - Central Office	\$	157,705	3288
CAP-027	Various Renovations - Local Offices	\$	883,886	3289
CAP-028	Handicapped Access Modifications	\$	97,488	3290
CAP-031	One Stop Employment Training Centers	\$	400,000	3291
Total Department of Job and Family Services		\$	1,539,079	3292
Total Special Administrative Fund		\$	1,539,079	3293

Various Renovations-Central Office 3294

The amount reappropriated for the foregoing appropriation 3295
item CAP-026, Various Renovations-Central Office, shall be the 3296
unencumbered and unallotted balance as of June 30, 2000, in 3297
appropriation item CAP-026, Various Renovation-Central Office, in 3298
Fund 4A9 in the Bureau of Employment Services. 3299

Various Renovations-Local Offices 3300

The amount reappropriated for the foregoing appropriation 3301
item CAP-027, Various Renovations-Local Offices, shall be the 3302
unencumbered and unallotted balance as of June 30, 2000, in 3303
appropriation item CAP-027, Various Renovations-Local Offices, in 3304
Fund 4A9 in the Bureau of Employment Services. 3305

Handicapped Access Modifications 3306

The amount appropriated for the foregoing appropriation item 3307
CAP-028, Handicapped Access Modifications, shall be the 3308
unencumbered and unallotted balance as of June 30, 2000, in 3309
appropriation item CAP-028, Handicapped Access Modifications, in 3310
Fund 4A9 in the Bureau of Employment Services. 3311

One Stop Employment Training Centers 3312

The amount reappropriated for the foregoing appropriation 3313
item CAP-031, One Stop Employment Training Centers, shall be the 3314
unencumbered and unallotted balance as of June 30, 2000, in 3315
appropriation item CAP-031, One Stop Employment Training Centers, 3316
in Fund 4A9 in the Bureau of Employment Services. 3317

Section 17. All items set forth in this section are hereby 3318
appropriated out of any moneys in the state treasury to the credit 3319
of the Capital Donations Fund (Fund 5A1), which are not otherwise 3320
appropriated. 3321

Reappropriations 3322

AFC ARTS AND SPORTS FACILITIES COMMISSION 3323

CAP-702 Capital Donations \$ 1,322,720 3324

Total Arts and Sports Facilities Commission	\$ 1,322,720	3325
<u>Capital Donations Fund Certifications and Appropriations</u>		3326
The Executive Director of the Arts and Sports Facilities Commission shall certify to the Director of Budget and Management the amount of cash receipts and related investment income, irrevocable letters of credit from a bank, or certification of the availability of funds that have been received from a county or a city auditor for deposit to the Capital Donations Fund and are related to an anticipated project. These amounts are hereby appropriated to appropriation item CAP-702, Capital Donations. Prior to certifying these amounts to the director, the executive director shall make a written agreement with the participating entity on the necessary cash flows required for the anticipated construction or equipment acquisition project.		3327 3328 3329 3330 3331 3332 3333 3334 3335 3336 3337 3338
Section 18. The items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the Veterans' Home Improvement Fund (Fund 604), which are not otherwise appropriated.		3339 3340 3341 3342
Reappropriations		3343
OVH OHIO VETERANS' HOME		3344
CAP-737 Elevator Renovations	\$ 322,350	3345
CAP-750 Griffin Bathroom Renovations	\$ 62,000	3346
CAP-751 Replace Nursing Home Furniture	\$ 235,000	3347
CAP-752 Secrest Window Coverings	\$ 150,000	3348
CAP-753 Seal Roads and New Parking Lots	\$ 205,559	3349
CAP-754 Replace Domiciliary Carpeting	\$ 1,135	3350
CAP-755 Secrest Security System Improvements	\$ 65,000	3351
CAP-756 Renovate Commandants House	\$ 199,400	3352
Total Ohio Veterans' Home	\$ 1,240,444	3353
Total Veterans' Home Improvement Fund	\$ 1,240,444	3354

Section 19. All items set forth in this section are hereby 3356
appropriated out of any moneys in the state treasury to the credit 3357
of the Highway Safety Building Fund (Fund 025). Revenues to the 3358
Highway Safety Building Fund shall consist of proceeds and 3359
obligations authorized to pay the costs of the following capital 3360
improvements: 3361

Reappropriations 3362

DHS DEPARTMENT OF PUBLIC SAFETY 3363

CAP-047	Public Safety Office Building	\$	5,000,000	3364
CAP-048	Statewide Communications System	\$	15,156,939	3365
CAP-068	Alum Creek Warehouse Renovations	\$	3,100,000	3366
CAP-069	Centre School Renovations	\$	952,000	3367
CAP-070	Canton Customer Service Center	\$	800,000	3368
Total Department of Public Safety		\$	25,008,939	3369
Total Highway Safety Building Fund		\$	25,008,939	3370

Public Safety Office Building 3371

The amount reappropriated for the foregoing appropriation 3372
item CAP-047, Public Safety Office Building, shall be the 3373
unencumbered and unallotted balance as of June 30, 2000, in 3374
appropriation item CAP-047, Public Safety Office Building, minus 3375
\$10,694,447. 3376

Statewide Communications System 3377

The amount reappropriated for the foregoing appropriation 3378
item CAP-048, Statewide Communications System, shall be the 3379
unencumbered and unallotted balance as of June 30, 2000, in 3380
appropriation item CAP-048, Statewide Communications System, plus 3381
\$5,842,447. 3382

Alum Creek Warehouse Renovations 3383

The amount reappropriated for the foregoing appropriation 3384
item CAP-068, Alum Creek Warehouse Renovations, shall be 3385

\$3,100,000.			3386
<u>Centre School Renovations</u>			3387
The amount reappropriated for the foregoing appropriation			3388
item CAP-069, Centre School Renovations, shall be \$952,000.			3389
<u>Canton Customer Service Center</u>			3390
The amount reappropriated for the foregoing appropriation			3391
item CAP-070, Canton Customer Service Center, shall be \$800,000.			3392
Section 20. All items set forth in this section are hereby			3393
appropriated out of any moneys in the state treasury to the credit			3394
of the Administrative Building Fund (Fund 026). Revenues to the			3395
Administrative Building Fund shall consist of proceeds of			3396
obligations authorized to pay the costs of capital facilities, as			3397
defined in section 152.09 of the Revised Code, for the following			3398
capital improvements:			3399
Reappropriations			3400
Section 20.01. ADJ ADJUTANT GENERAL			3401
CAP-032 Upgrade Underground Storage Tanks	\$	42,854	3402
CAP-034 Asbestos Abatement - Various Facilities	\$	227,439	3403
CAP-036 Roof Replacement - Various Facilities	\$	250,000	3404
CAP-038 Electrical System - Various Facilities	\$	261,382	3405
CAP-039 Camp Perry Facility Improvements	\$	2,179,911	3406
CAP-043 Renovate/Expand Existing Eaton Facility	\$	800,498	3407
CAP-044 Replace Windows/Doors - Various	\$	350,000	3408
Facilities			
CAP-045 Plumbing Renovations - Various	\$	528,000	3409
Facilities			
CAP-046 Paving Renovations - Various Facilities	\$	50,000	3410
CAP-050 HVAC Systems - Various Facilities	\$	9,351	3411
CAP-052 Cincinnati Shadybrook Armory	\$	2,149,705	3412

CAP-054	Construct Camp Perry Administration Building	\$	6,540	3413
CAP-055	Hillsboro Armory Renovations	\$	478,974	3414
Total Adjutant General		\$	7,334,654	3415
<u>Renovate/Expand Existing Eaton Facility</u>				3416
The amount reappropriated for the foregoing appropriation				3417
item CAP-043, Renovate/Expand Existing Eaton Facility, shall be				3418
the sum of the unencumbered and unallotted balances as of June 30,				3419
2000, in appropriation items CAP-043, Renovate/Expand Existing				3420
Eaton Facility, and CAP-037, Kenton Armory Renovations.				3421
 Section 20.02. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES				3422
CAP-807	Capital Square Renovations	\$	8,425	3423
CAP-809	Hazardous Substance Abatement	\$	2,081,497	3424
CAP-811	Health/EPA Laboratory Facilities	\$	6,183,097	3425
CAP-812	Old School for the Blind Renovation	\$	155,733	3426
CAP-814	Old Ohio School for the Blind Planning	\$	11,599	3427
CAP-815	Ohio Departments Building Renovations	\$	629,662	3428
CAP-821	Central Heating System Renovations	\$	7,763	3429
CAP-822	Americans with Disabilities Act	\$	2,086,255	3430
CAP-824	State Real Estate Inventory System	\$	1,450,060	3431
CAP-826	Office Services Building Renovation	\$	587,271	3432
CAP-827	Statewide Communications System	\$	65,112,521	3433
CAP-830	Canton Office Building Planning	\$	5,000	3434
CAP-834	Capital Improvements Tracking System	\$	407,600	3435
CAP-835	Energy Conservation Projects	\$	1,436,415	3436
CAP-837	Major Computer Purchases	\$	1,460,896	3437
CAP-838	SOCC Renovations	\$	2,826,425	3438
CAP-841	State/Local Government/Public Safety Parking Facility - Lima	\$	1,000,000	3439
CAP-843	New Veterans Home Planning	\$	100,000	3440
CAP-844	Hamilton State/Local Government Center -	\$	57,500	3441

	Planning			
CAP-848	ODOT Building Boiler Replacement	\$	670,979	3442
CAP-849	Facility Planning and Development	\$	5,575,281	3443
CAP-850	Renovation of Old ODOT Building	\$	220,040	3444
CAP-853	EPA Facilities Improvements	\$	293,043	3445
CAP-860	Structured Cabling	\$	3,310,065	3446
	Total Department of Administrative Services	\$	95,677,127	3447

SOCC Renovations 3448

The amount reappropriated for the foregoing appropriation 3449
item CAP-838, SOCC Renovations, shall be \$2,826,425. 3450

Hazardous Substance Abatement in State Facilities 3451

The foregoing appropriation item CAP-809, Hazardous Substance 3452
Abatement, shall be used to fund the removal of asbestos, PCB, 3453
radon gas, and other contamination hazards from state facilities. 3454

Prior to the release of funds for asbestos abatement, the 3455
Department of Administrative Services shall review proposals from 3456
state agencies to use these funds for asbestos abatement projects 3457
based on criteria developed by the Department of Administrative 3458
Services. Upon a determination by the Department of Administrative 3459
Services that the requesting agency cannot fund the asbestos 3460
abatement project or other toxic materials removal through 3461
existing capital and operating appropriations, the department may 3462
request the release of funds for such projects by the Controlling 3463
Board. State agencies intending to fund asbestos abatement or 3464
other toxic materials removal through existing capital and 3465
operating appropriations shall notify the Director of 3466
Administrative Services of the nature and scope prior to 3467
commencing the project. 3468

Only agencies that have received appropriations for capital 3469
projects from the Administrative Building Fund (Fund 026) are 3470
eligible to receive funding from this item. Public school 3471

districts are not eligible. 3472

Implementation of Americans with Disabilities Act 3473

The foregoing appropriation item CAP-822, Americans with 3474
Disabilities Act, shall be used to renovate state-owned facilities 3475
to provide access for physically disabled persons in accordance 3476
with Title II of the Americans with Disabilities Act. 3477

Prior to the release of funds for renovation, state agencies 3478
shall perform self-evaluations of state-owned facilities 3479
identifying barriers to access to service. State agencies shall 3480
prioritize access barriers and develop a transition plan for the 3481
removal of these barriers. The Department of Administrative 3482
Services shall review proposals from state agencies to use these 3483
funds for Americans with Disabilities Act renovations. 3484

Only agencies that have received appropriations for capital 3485
projects from Administrative Building Fund (Fund 026) are eligible 3486
to receive funding from this item. Public school districts are not 3487
eligible. 3488

MARCS Steering Committee and Statewide Communications System 3489

There is hereby continued a Multi-Agency Radio Communications 3490
System (MARCS) Steering Committee consisting of the designees of 3491
the Directors of Administrative Services, Public Safety, Natural 3492
Resources, Transportation, Rehabilitation and Correction, and 3493
Budget and Management. The Director of Administrative Services or 3494
the director's designee shall chair the committee. The committee 3495
shall provide assistance to the Director of Administrative 3496
Services for effective and efficient implementation of the MARCS 3497
system as well as develop policies for the ongoing management of 3498
the system. Upon dates prescribed by the Directors of 3499
Administrative Services and Budget and Management, the MARCS 3500
Steering Committee shall report to the directors on the progress 3501
of MARCS implementation and the development of policies related to 3502

the system. 3503

The foregoing appropriation item CAP-827, Statewide 3504
Communications System, shall be used to purchase or construct the 3505
components of MARCS that are not specific to any one agency. The 3506
equipment may include, but is not limited to, multi-agency 3507
equipment at the Emergency Operations Center/Joint Dispatch 3508
Facility, computer and telecommunication equipment used for the 3509
functioning and integration of the system, communications towers, 3510
tower sites, and tower equipment, and linkages among towers and 3511
between towers and the State of Ohio Network for Integrated 3512
Communication (SONIC) system. The Director of Administrative 3513
Services shall, with the concurrence of the MARCS Steering 3514
Committee, determine the specific use of funds. 3515

Spending from this appropriation item shall not be subject to 3516
the requirements of Chapters 123. and 153. of the Revised Code. 3517

Energy Conservation Projects 3518

The foregoing appropriation item CAP-835, Energy Conservation 3519
Projects, shall be used to perform energy conservation 3520
renovations, including the United States Environmental Protection 3521
Agency's Greenlights Program, in state-owned facilities. Prior to 3522
the release of funds for renovation, state agencies shall have 3523
performed a comprehensive energy audit for each project. The 3524
Department of Administrative Services shall review and approve 3525
proposals from state agencies to use these funds for energy 3526
conservation. 3527

Public school districts and state-supported and 3528
state-assisted institutions of higher education are not eligible 3529
for funding from this item. 3530

Reappropriations 3531

Section 20.03. AGE DEPARTMENT OF AGING 3532

CAP-001	Renovate Martin Janis Center	\$	125,000	3533
Total Department of Aging		\$	125,000	3534
Reappropriations				3535
Section 20.04. AGR DEPARTMENT OF AGRICULTURE				3536
CAP-023	Construct Laboratory Facility	\$	39,497	3537
CAP-025	Building Renovations	\$	233,008	3538
CAP-029	Administration Building Renovation	\$	2,947,244	3539
CAP-031	Animal Industry Building Addition	\$	390,369	3540
CAP-033	Site Electrical/Utility Improvement	\$	155,990	3541
CAP-037	Consumer Lab/Weights/Measures Equip.	\$	205,164	3542
CAP-038	Reynoldsburg Complex Basic Renovation	\$	50,000	3543
CAP-039	Renovate Weights and Measures Bldg.	\$	1,412,756	3544
CAP-041	Drainage and Erosion Control	\$	252,344	3545
CAP-042	Reynoldsburg Complex Security	\$	125,000	3546
Total Department of Agriculture		\$	5,811,372	3547
Reappropriations				3548
Section 20.05. AGO ATTORNEY GENERAL				3549
CAP-710	Automated Fingerprint ID System	\$	1,412,802	3550
CAP-714	Construct/Renovate BCI & I	\$	752,824	3551
CAP-715	Expand/Renovate Richfield Lab	\$	160,601	3552
Total Attorney General		\$	2,326,227	3553
<u>Automated Fingerprint Identification System</u>				3554
The foregoing appropriation item CAP-710, Automated				3555
Fingerprint ID System, shall be used by the Attorney General to				3556
purchase hardware and software, to prepare documentation, for				3557
training, and for site preparation for an automated fingerprint				3558
identification system.				3559
The amount reappropriated for the foregoing appropriation				3560
item CAP-714, Construct/Renovate BCI & I, shall be the sum of the				3561
unencumbered and unallotted balances as of June 30, 2000, in				3562

appropriation item CAP-714, Construct/Renovate BCI & I, plus		3563
\$41,222.		3564
Reappropriations		3565
Section 20.06. CSR CAPITOL SQUARE REVIEW AND		3566
ADVISORY BOARD		3567
CAP-001 Statehouse Grounds Retaining Wall	\$ 759,000	3568
Total Capitol Square Review and Advisory Board	\$ 759,000	3569
Reappropriations		3570
Section 20.07. COM DEPARTMENT OF COMMERCE		3571
CAP-007 Construct and Renovate Fireground	\$ 151,493	3572
Training Areas		
CAP-008 Fire Academy Building Renovations	\$ 636,629	3573
CAP-011 Roadway/Training Area Resurfacing	\$ 260,000	3574
Total Department of Commerce	\$ 1,048,122	3575
<u>Fire Academy Building Renovations</u>		3576
The amount reappropriated for the foregoing appropriation		3577
item CAP-008, Fire Academy Building Renovations, shall be the sum		3578
of the unencumbered and unallotted balances as of June 30, 2000,		3579
in appropriation items CAP-008, Fire Academy Building Renovations,		3580
and CAP-010, Fire Apparatus Equipment.		3581
Reappropriations		3582
Section 20.08. EXP EXPOSITIONS COMMISSION		3583
CAP-037 Electric and Lighting Upgrade	\$ 2,203,490	3584
CAP-046 Land Acquisition	\$ 2,486,024	3585
CAP-051 Roof Renovations	\$ 2,602	3586
CAP-052 Sewer Separation	\$ 1,926,397	3587
CAP-053 Multipurpose Agricultural Center	\$ 2,671	3588
CAP-056 Building Renovations-2	\$ 9,813	3589

CAP-057	HVAC Planning	\$	2,000	3590
CAP-059	Replace Coliseum Compressor	\$	500,520	3591
CAP-062	Door Replacement	\$	123,874	3592
CAP-064	Replacement of Water Lines	\$	80,098	3593
CAP-065	Replace Coliseum Seating	\$	686,565	3594
CAP-066	Stairtower Replacement	\$	184,939	3595
Total Expositions Commission		\$	8,208,993	3596
Reappropriations				3597
Section 20.09. JSC JUDICIARY/SUPREME COURT				3598
CAP-001	Ohio Courts Building Renovations	\$	32,600,000	3599
Total Judiciary/Supreme Court		\$	32,600,000	3600
<u>Exempt from Per Cent for Arts Program</u>				3601
The foregoing appropriation item CAP-001, Ohio Courts				3602
Building Renovations, shall be exempt from the provisions of				3603
section 3379.10 of the Revised Code, the Per Cent for Arts				3604
Program.				3605
Reappropriations				3606
Section 20.10. DNR DEPARTMENT OF NATURAL RESOURCES				3607
CAP-741	DNR Communications System	\$	3,245,352	3608
CAP-742	Fountain Square Building and Telephone	\$	4,231,792	3609
System Improvements				
CAP-747	DNR Fairgrounds Area - General Upgrading	\$	75,000	3610
CAP-867	Reclamation Facility Renovation and	\$	225,000	3611
Development				
CAP-928	Handicapped Accessibility	\$	39,654	3612
Total Department of Natural Resources		\$	7,816,798	3613
Reappropriations				3614
Section 20.11. DHS DEPARTMENT OF PUBLIC SAFETY				3615
CAP-054	Multi-Agency Radio Communications	\$	500,000	3616

CAP-056	Emergency Operations Center Equipment	\$	50,000	3617
CAP-067	VHS Radio System Improvements	\$	356,000	3618
Total Department of Public Safety		\$	906,000	3619
Reappropriations				3620
Section 20.12. OSB SCHOOL FOR THE BLIND				3621
CAP-733	Dormitory Wardrobe Replacement	\$	97,600	3622
CAP-743	Natatorium Boiler	\$	24,327	3623
CAP-753	Walk-In Refrigerator/Freezer	\$	39,008	3624
CAP-754	Construct Evacuation Assembly Area	\$	7,925	3625
CAP-756	Install Security Lighting	\$	26,968	3626
CAP-757	Bathroom Handicapped Accessibility	\$	122,194	3627
CAP-778	Air Conditioning in Dining Rooms	\$	75,000	3628
CAP-779	Doorways/Handicapped Accessibility	\$	87,000	3629
CAP-780	Residential Renovations	\$	344,900	3630
CAP-783	Natatorium Improvements	\$	59,300	3631
Total School for the Blind		\$	884,222	3632
Reappropriations				3633
Section 20.13. OSD SCHOOL FOR THE DEAF				3634
CAP-730	Roof Rehabilitation	\$	1,231,050	3635
CAP-781	Heating System/Boiler/Administration Building	\$	2,310,740	3636
CAP-784	Heating and Bedroom Renovations	\$	423,543	3637
CAP-785	Site Improvements	\$	25,000	3638
Total School for the Deaf		\$	3,990,333	3639
Reappropriations				3640
Section 20.14. OVH OHIO VETERANS' HOME				3641
CAP-759	Veterans' Home Construction	\$	4,200,000	3642
Total Ohio Veterans' Home		\$	4,200,000	3643
Total Administrative Building Fund		\$	171,687,848	3644

Veterans' Home Construction 3645

Upon notification of the availability of a federal Department 3646
of Veterans Affairs state home construction grant, the Ohio 3647
Veterans' Home may seek authority from the Controlling Board for 3648
release of funds in the foregoing appropriation item, CAP-759, 3649
Veterans' Home Construction, to assist with the cost of 3650
construction of an additional state-operated, 168-bed veterans' 3651
home. 3652

Notwithstanding any other provisions of this act and the 3653
Revised Code, the construction of the new veterans' home shall not 3654
fall under the provisions for agency administration. Any new 3655
veterans' home construction project shall be administered by the 3656
Department of Administrative Services. 3657

Section 21. All items set forth in this section are hereby 3658
appropriated out of any moneys in the state treasury to the credit 3659
of the Adult Correctional Building Fund (Fund 027). Revenues to 3660
the Adult Correctional Building Fund shall consist of proceeds of 3661
obligations authorized to pay costs of capital facilities as 3662
defined in section 152.09 of the Revised Code for the Department 3663
of Rehabilitation and Correction. 3664

Reappropriations 3665

DRC DEPARTMENT OF REHABILITATION AND CORRECTION 3666

STATEWIDE AND CENTRAL OFFICE PROJECTS 3667

CAP-002	Local Jails	\$	24,696,594	3668
CAP-003	Community-Based Correctional Facilities	\$	15,108,698	3669
CAP-004	Site Renovations	\$	40,300	3670
CAP-007	Asbestos Removal	\$	1,796,649	3671
CAP-008	Powerhouse/Utility Improvements	\$	2,882,120	3672
CAP-009	Water System/Plant Improvements	\$	94,469	3673
CAP-010	Industrial Equipment - Statewide	\$	2,489,000	3674
CAP-011	Roof/Window Renovations - Statewide	\$	1,125,198	3675

CAP-015	Underground Storage Tanks Improvements	\$	6,189	3676
CAP-017	Security Improvements - Statewide	\$	3,209,628	3677
CAP-018	Emergency and Security Lighting	\$	62,927	3678
CAP-024	Minimum Security Misdemeanant Jails	\$	1,184,820	3679
CAP-026	Waste Water Treatment Facilities	\$	1,760,400	3680
CAP-041	Community Residential Program	\$	8,330,000	3681
CAP-043	Design/Construct/Parole Detention Centers	\$	743,231	3682
CAP-044	Lightning Protection Plan	\$	4,985	3683
CAP-055	Institution Roof Replacement	\$	39,500	3684
CAP-109	Statewide Fire Alarm Systems	\$	13,985	3685
CAP-110	Construct Maximum Security Facility	\$	1,091	3686
CAP-129	Water Treatment Plants - Statewide	\$	901,500	3687
CAP-140	Boot Camp/Substance Abuse Offenders	\$	1,423,950	3688
CAP-141	Multi-Agency Radio System Equipment	\$	2,781,883	3689
CAP-142	Various Facility Medical Services	\$	1,043,008	3690
CAP-143	Perimeter, Lighting, Alarm, Sallyports	\$	3,539	3691
CAP-144	Medium/Minimum Security Privatized Prison	\$	220,173	3692
CAP-161	1,000-Bed Close Custody Prison	\$	5,060,428	3693
CAP-186	Close Custody Prison and Camp	\$	82,000,000	3694
CAP-187	Mandown Alert Communication - Statewide	\$	2,236,233	3695
CAP-188	Manufacturing/Storage Building Additions - Statewide	\$	159,300	3696
CAP-189	Tuck Pointing - Statewide	\$	750,000	3697
Total Statewide and Central Office Projects		\$	160,169,798	3698
CHILLICOTHE CORRECTIONAL INSTITUTION				3699
CAP-048	Control Room Security Improvements	\$	3,396	3700
CAP-113	Fire Alarm, Egress System Improvements	\$	1,870,634	3701
CAP-114	Emergency Lighting Renovations	\$	1,240,000	3702
CAP-115	Roof Renovations	\$	1,108,615	3703
CAP-146	Renovate Food Service Area - CCI	\$	4,103,164	3704
CAP-147	Wastewater Treatment Plant	\$	575,308	3705

CAP-149	New Classroom Building	\$	827,936	3706
CAP-190	Utility Improvements	\$	200,000	3707
CAP-191	Life & Fire Safety Improvements	\$	3,500,000	3708
CAP-192	Hot Water System Improvements - CCI	\$	242,175	3709
Total Chillicothe Correctional Institution		\$	13,671,228	3710
CORRECTIONAL RECEPTION CENTER				3711
CAP-173	CRC E-Dorm Renovation	\$	472,278	3712
Total Correctional Reception Center		\$	472,278	3713
CORRECTIONS TRAINING ACADEMY				3714
CAP-050	Firing Range Improvements	\$	15,783	3715
CAP-193	AT Building Roof Replacement	\$	450,000	3716
CAP-194	Construct Conference Center	\$	1,796,511	3717
Total Corrections Training Academy		\$	2,262,294	3718
DAYTON CORRECTIONAL INSTITUTION				3719
CAP-195	Hot Water System Improvements - DCI	\$	400,000	3720
Total Dayton Correctional Institution		\$	400,000	3721
FRANKLIN PRE-RELEASE CENTER				3722
CAP-117	Foundation Improvements	\$	85,313	3723
Total Franklin Pre-Release Center		\$	85,313	3724
GRAFTON CORRECTIONAL INSTITUTION				3725
CAP-196	Camp Egress System Improvements - GCI	\$	450,000	3726
Total Grafton Correctional Institution		\$	450,000	3727
HOCKING CORRECTIONAL INSTITUTION				3728
CAP-053	General Building Renovations	\$	275,805	3729
CAP-054	Water Tower Improvements	\$	3,000	3730
Total Hocking Correctional Institution		\$	278,805	3731
LEBANON CORRECTIONAL INSTITUTION				3732
CAP-056	Kitchen Renovations	\$	6,641	3733
CAP-057	Shower Pan/Drain Renovations	\$	616,306	3734
CAP-118	Water Tower Renovations	\$	123,307	3735
CAP-119	Masonry Improvements	\$	1,358,318	3736
CAP-197	Cell Door Replacement	\$	259,900	3737
CAP-198	Water Treatment Plant - LE CI	\$	1,150,000	3738

Total Lebanon Correctional Institution		\$	3,514,472	3739
LIMA CORRECTIONAL INSTITUTION				3740
CAP-058	Water System Renovations	\$	114,910	3741
CAP-121	Shower and Lavatory Renovations	\$	1,781,854	3742
CAP-153	Convert ODOT Building to Minimum Security Camp	\$	39,302	3743
CAP-155	Heating System Renovations	\$	1,735,806	3744
CAP-156	Water and Sewer Line Renovations	\$	1,000,000	3745
CAP-185	Lima Segregation Unit	\$	31,527	3746
CAP-199	Windows/Security Bar Improvements	\$	1,000,000	3747
CAP-200	Utility Renovations	\$	350,000	3748
Total Lima Correctional Institution		\$	6,053,399	3749
LONDON CORRECTIONAL INSTITUTION				3750
CAP-059	Convert Brush Factory to Dormitory	\$	809	3751
CAP-062	Meat Processing Operation	\$	15,283	3752
CAP-063	Fire Alarm System Improvements	\$	53,421	3753
CAP-122	London Restoration	\$	143,721	3754
CAP-157	London Camp Renovation Project	\$	9,080	3755
CAP-201	Water Treatment Plant Addition	\$	3,000,000	3756
Total London Correctional Institution		\$	3,222,314	3757
MANSFIELD CORRECTIONAL INSTITUTION				3758
CAP-123	Smoke Removal/Sprinkler System Improvements	\$	232,734	3759
CAP-158	Enclose Fire Escapes	\$	167,200	3760
CAP-159	Power Pole Replacement	\$	38,200	3761
CAP-202	Death Unit Renovations	\$	750,000	3762
CAP-203	Hot Water System Improvements - MAN CI	\$	750,000	3763
Total Mansfield Correctional Institution		\$	1,938,134	3764
MARION CORRECTIONAL INSTITUTION				3765
CAP-028	Power House Improvements	\$	191,893	3766
CAP-065	Sewage Lift Station Renovations	\$	8,889	3767
CAP-067	Roof Replacement	\$	384,635	3768
CAP-124	Fire Sprinkler System Improvements	\$	78,283	3769

CAP-160	Renovate Heating/Ventilation System	\$	79,000	3770
CAP-204	Freezer Replacement	\$	168,800	3771
CAP-205	Cooler Replacement	\$	343,800	3772
CAP-206	Central Food Service Renovation - MCI	\$	343,800	3773
CAP-207	HVAC Improvements - Administrative Building	\$	750,000	3774
CAP-208	Hot Water Tank Replacement	\$	275,000	3775
Total Marion Correctional Institution		\$	2,624,100	3776
NORTHEAST PRE-RELEASE CENTER				3777
CAP-209	Security Improvements - NEPRC	\$	425,000	3778
Total Northeast Pre-Release Center		\$	425,000	3779
OAKWOOD CORRECTIONAL FACILITY				3780
CAP-162	Renovate East Wing Plumbing	\$	17,300	3781
CAP-164	Renovate East Wing Electrical System	\$	1,500	3782
Total Oakwood Correctional Facility		\$	18,800	3783
OHIO REFORMATORY FOR WOMEN				3784
CAP-072	Shower Renovations	\$	5,353	3785
CAP-125	Replacement Dormitory	\$	1,544	3786
CAP-165	Master Plan Building/Renovations - ORW	\$	1,102,399	3787
CAP-210	Replacement Dormitory - ORW	\$	3,650,000	3788
CAP-211	Renovate J.G. Cottage	\$	1,300,000	3789
CAP-212	Powerhouse Renovation & Replumbing	\$	1,250,000	3790
CAP-213	Sanitary Sewer Renovations - ORW	\$	250,000	3791
CAP-214	Storm Sewer Renovations	\$	200,000	3792
CAP-215	Central Food Service Renovation - ORW	\$	300,000	3793
CAP-216	Elevator Renovation	\$	121,500	3794
CAP-217	Perimeter Lighting Improvements	\$	800,000	3795
CAP-218	Rewire Harmon Building	\$	376,289	3796
CAP-219	Fire Alarm System Improvements	\$	128,971	3797
Total Ohio Reformatory for Women		\$	9,486,056	3798
OHIO STATE PENITENTIARY				3799
CAP-171	Camp at Maximum Security Facility	\$	23,385	3800
Total Ohio State Penitentiary		\$	23,385	3801

	ORIENT CORRECTIONAL INSTITUTION		3802
CAP-068	Plumbing Replacement	\$ 55,786	3803
CAP-126	Fire Protection System Upgrading	\$ 483,725	3804
CAP-127	TB/Infectious Disease Units Improvements	\$ 4,000	3805
CAP-128	7E Dorm Demolition and Construction	\$ 995,338	3806
CAP-184	Orient Dorm Renovations	\$ 1,039,643	3807
CAP-220	Mechanical/Limited Duty Dorm	\$ 1,500,000	3808
CAP-221	Replacement 2 Story Dorm for 6E Dorm	\$ 3,958,000	3809
	Total Orient Correctional Institution	\$ 8,036,492	3810
	PICKAWAY CORRECTIONAL INSTITUTION		3811
CAP-074	Fire Alarm System Improvements	\$ 5,798	3812
CAP-076	Laundry/Maintenance Shop/Farms Roof Renovations	\$ 726	3813
CAP-077	Shower Renovations	\$ 3,500	3814
CAP-222	Sludge Removal System Improvements	\$ 1,500,000	3815
CAP-223	Replacement of Unit A Dorm	\$ 4,339,900	3816
CAP-224	Replacement of Generator - Dairy Farm	\$ 108,100	3817
CAP-225	Water System Improvements	\$ 493,970	3818
CAP-226	Milk Processing Plant	\$ 1,905,800	3819
CAP-227	Roof Improvements	\$ 430,495	3820
CAP-228	Power House Improvements	\$ 212,889	3821
	Total Pickaway Correctional Institution	\$ 9,001,178	3822
	ROSS CORRECTIONAL INSTITUTION		3823
CAP-229	Waste Water Treatment Plant - RCI	\$ 2,500,000	3824
	Total Ross Correctional Institution	\$ 2,500,000	3825
	SOUTHEASTERN CORRECTIONAL INSTITUTION		3826
CAP-133	Construct New Dining Hall	\$ 8,822	3827
CAP-134	Wastewater Treatment Storage Addition	\$ 777,151	3828
CAP-167	Master Plan Building/Renovations - SCI	\$ 376,584	3829
CAP-233	Replacement 2 Story Dorm/J, K, L Dorm	\$ 3,870,000	3830
CAP-234	High Voltage Electrical System	\$ 1,500,000	3831
CAP-235	Warehouse & Utility Buildings	\$ 225,000	3832
CAP-236	Construct Dining Hall	\$ 3,381,125	3833

CAP-237	Power Plant Improvements	\$	479,697	3834
	Total Southeastern Correctional Institution	\$	10,618,379	3835
	SOUTHERN OHIO CORRECTIONAL FACILITY			3836
CAP-135	SOCF Renovation and Improvements	\$	138,844	3837
CAP-136	Waste Water Treatment Plant Improvements	\$	1,595,694	3838
CAP-230	Waste Water Treatment Plant	\$	1,000,000	3839
CAP-231	Gas Boiler Installation	\$	978,005	3840
CAP-232	Power House Chiller	\$	457,800	3841
	Total Southern Ohio Correctional Facility	\$	4,170,343	3842
	Total Department of Rehabilitation and Correction	\$	239,421,768	3843 3844
	Total Adult Correctional Building Fund	\$	239,421,768	3845

Section 21.01. 3847

Local Jails

From the foregoing appropriation item, CAP-002, Local Jails, 3848
the Department of Rehabilitation and Correction shall designate 3849
the projects involving the construction and renovation of county, 3850
multi-county, municipal-county, and multicounty-municipal jail 3851
facilities and workhouses, including correctional centers 3852
authorized under sections 307.93 and 153.61 of the Revised Code, 3853
for which the Ohio Building Authority is authorized to issue 3854
obligations. Notwithstanding any provisions to the contrary 3855
contained in Chapter 152. or 153. of the Revised Code, the 3856
Department of Rehabilitation and Correction is authorized to 3857
coordinate, review, and monitor the drawdown and use of funds for 3858
the renovation or construction of projects for which designated 3859
funds are provided. 3860

The funding authorized under this section shall not be 3861
applied to any such facilities that are not designated by the 3862
Department of Rehabilitation and Correction. The amount of funding 3863
authorized under this section that may be applied to a project 3864

designated for initial funding after July 1, 2000, involving the
construction or renovation of a county, multi-county,
municipal-county, or multicounty-municipal jail facility or
workhouse, including a correctional center authorized under
sections 307.93 and 153.61 of the Revised Code, shall not exceed
\$25,000 per bed of the total allowable cost of the project in the
case of construction of county and municipal-county jail
facilities, workhouses, and correctional centers; shall not exceed
\$42,000 per bed of the total allowable cost of the project in the
case of construction of multi-county or multicounty-municipal jail
facilities, workhouses, and correctional centers; and shall not
exceed 30 per cent of the total allowable cost of the project in
the case of renovation of county, multi-county, municipal-county,
and multicounty-municipal jail facilities, workhouses, and
correctional centers.

The cost-per-bed funding authorized under this section that
may be applied to a construction project shall not exceed the
actual cost-per-bed of the project. The 30 per cent funding
authorized under this section that may be applied to a renovation
project shall not exceed \$25,000 per bed of the total allowable
cost of the project.

The funding authorized under this section shall not be
applied to any project involving the construction of a county,
multi-county, municipal-county, or multicounty-municipal jail
facility or workhouse, including a correctional center established
under sections 307.93 and 153.61 of the Revised Code, unless the
facility, workhouse, or correctional center will be built in
compliance with "The Minimum Standards for Jails in Ohio" and the
plans have been approved in accordance with section 5103.18 of the
Revised Code. In addition, the funding authorized under this
section shall not be applied to any project involving the
renovation of a county, multi-county, municipal county, or

multicounty-municipal jail facility or workhouse, including a 3897
correctional center established under sections 307.93 and 153.61 3898
of the Revised Code, unless the renovation is for the purpose of 3899
bringing the facility, workhouse, or correctional center into 3900
compliance with "The Minimum Standards for Jails in Ohio" and the 3901
plans have been approved in accordance with section 5103.18 of the 3902
Revised Code. 3903

Section 21.02. 3904

Community-Based Correctional Facilities

The Department of Rehabilitation and Correction is hereby 3905
authorized to designate to the Ohio Building Authority the sites 3906
of, and, notwithstanding any provisions to the contrary contained 3907
in Chapter 152. or 153. of the Revised Code, to review the 3908
renovation or construction of, the single county and district 3909
community-based correctional facilities funded by the foregoing 3910
appropriation item CAP-003, Community-Based Correctional 3911
Facilities. 3912

Section 21.03. 3913

Community Residential Program Renovations

The foregoing appropriation item CAP-041, Community 3914
Residential Program, may be used by the Department of 3915
Rehabilitation and Correction, in accordance with sections 3916
5120.103, 5120.104, and 5120.105 of the Revised Code, to provide 3917
for the construction or renovation of halfway house facilities for 3918
offenders eligible for community supervision by the Department of 3919
Rehabilitation and Correction. 3920

Section 22. All items set forth in this section are hereby 3921
appropriated out of any moneys in the state treasury to the credit 3922
of the Juvenile Correctional Building Fund (Fund 028). Revenues to 3923

the Juvenile Correctional Building Fund shall consist of proceeds 3924
of obligations authorized to pay costs of capital facilities as 3925
defined in section 152.09 of the Revised Code for the Department 3926
of Youth Services. 3927

Reappropriations 3928

DYS DEPARTMENT OF YOUTH SERVICES 3929

CAP-021	Contingency/New Facility	\$	36,465	3930
	Development/Construction			
CAP-801	Fire Suppression/Safety/Security	\$	1,755,604	3931
CAP-803	General Institutional Renovations	\$	2,475,792	3932
CAP-812	Community Rehabilitation Centers	\$	22,840,992	3933
CAP-814	Capital Equipment	\$	57,444	3934
CAP-820	Ohio River Valley Youth Center	\$	8,281	3935
CAP-821	Construct Maximum Security Facility	\$	3,243,243	3936
CAP-823	Cuyahoga Boys School	\$	3,494,587	3937
	Renovation/Expansion			
CAP-825	Food Service, Storeroom, Laundry, Fence	\$	2,890,300	3938
CAP-827	Facility Space Study/Plan	\$	80,000	3939
CAP-828	Multi-Agency Radio System Equipment	\$	430,000	3940
CAP-829	Local Juvenile Detention Centers	\$	14,006,873	3941
CAP-833	Security Renovations - Indian River	\$	4,793,125	3942
CAP-834	Health & Safety Unit - Riverview	\$	3,780,000	3943
	Total Department of Youth Services	\$	59,892,706	3944
	Total Juvenile Correctional Building Fund	\$	59,892,706	3945

Section 22.01. 3947

Community Rehabilitation Centers

From the foregoing appropriation item CAP-812, Community 3948
Rehabilitation Centers, the Department of Youth Services shall 3949
designate the projects involving the construction and renovation 3950
of single county and multi-county community corrections facilities 3951
for which the Ohio Building Authority is authorized to issue 3952

obligations. 3953

The Department of Youth Services is authorized to review and 3954
approve the renovation and construction of projects for which 3955
funds are provided. The proceeds of any obligations authorized 3956
under this section shall not be applied to any such facilities 3957
that are not designated and approved by the Department of Youth 3958
Services. 3959

The Department of Youth Services shall adopt guidelines to 3960
accept and review applications and designate projects. Those 3961
guidelines shall require the county or counties to justify the 3962
need for the facility and to comply with timelines for the 3963
submission of documentation pertaining to the site, program, and 3964
construction. 3965

For purposes of this section, "community corrections 3966
facilities" has the same meaning as in section 5139.36 of the 3967
Revised Code. 3968

Section 22.02. 3969

Local Juvenile Detention Centers

From the foregoing appropriation item CAP-829, Local Juvenile 3970
Detention Centers, the Department of Youth Services shall 3971
designate the projects involving the construction and renovation 3972
of county and multi-county juvenile detention centers for which 3973
the Ohio Building Authority is authorized to issue obligations. 3974

The Department of Youth Services is authorized to review and 3975
approve the renovation and construction of projects for which 3976
funds are provided. The proceeds of any obligations authorized 3977
under this section shall not be applied to any such facilities 3978
that are not designated by the Department of Youth Services. 3979

The Department of Youth Services shall comply with the 3980
guidelines set forth below, accept and review applications, 3981

designate projects, and determine the amount of state match 3982
funding to be applied to each project. The department shall, with 3983
the advice of the county or counties participating in a project, 3984
determine the funded design capacity of the detention centers that 3985
are designated to receive funding. Notwithstanding any provisions 3986
to the contrary contained in Chapter 152. or 153. of the Revised 3987
Code, the Department of Youth Services is authorized to 3988
coordinate, review, and monitor the drawdown and use of funds for 3989
the renovation and construction of projects for which designated 3990
funds are provided. 3991

(A) The Department of Youth Services shall develop a weighted 3992
numerical formula to determine the amount, if any, of state match 3993
that may be provided to a single or multi-county detention center 3994
project. The formula shall include the factors specified below in 3995
division (A)(1) of this section and may include the factors 3996
specified below in division (A)(2) of this section. The weight 3997
assigned to the factors specified in division (A)(1) of this 3998
section shall be no less than twice the weight assigned to factors 3999
specified in division (A)(2) of this section. 4000

(1)(a) The number of detention center beds needed in the 4001
county or group of counties, as estimated by the Department of 4002
Youth Services, is significantly more than the number of beds 4003
currently available; 4004

(b) Any existing detention center in the county or group of 4005
counties does not meet health, safety, or security standards for 4006
detention centers as established by the Department of Youth 4007
Services; 4008

(c) The Department of Youth Services projects that the county 4009
or group of counties have a need for a sufficient number of 4010
detention beds to make the project economically viable. 4011

(2)(a) The percentage of children in the county or group of 4012

counties living below the poverty level is above the state average; 4013
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(b) The per capita income in the county or group of counties is below the state average. 4015
4016

(B) The formula developed by the Department of Youth Services shall yield a percentage of state match ranging from 0 per cent to 60 per cent based on the above factors. Notwithstanding the foregoing provisions, if a single county or multi-county system currently has no detention center beds, or if the projected need for detention center beds as estimated by the Department of Youth Services is greater than 120 per cent of current detention center bed capacity, then the percentage of state match shall be 60 per cent. To determine the dollar amount of the state match for new construction projects, the percentage of state match shall be multiplied by \$105,000 per bed for detention centers with a designated capacity of 99 beds or less, and by \$130,000 per bed for detention centers with a design capacity of 100 beds or more. To determine the dollar amount of the state match for renovation projects the percentage match shall be multiplied by the actual cost of the renovation, provided that the cost of the renovation does not exceed \$80,000 per bed. The funding authorized under this section that may be applied to a construction or renovation project shall not exceed the actual cost of the project. 4017
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The funding authorized under this section shall not be applied to any project unless the detention center will be built in compliance with health, safety, and security standards for detention centers as established by the Department of Youth Services. In addition, the funding authorized under this section shall not be applied to the renovation of a detention center unless the renovation is for the purpose of increasing the number of beds in the center, or to meet health, safety, or security 4036
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standards for detention centers as established by the Department 4045
of Youth Services. 4046

Section 23. All items set forth in this section are hereby 4047
appropriated out of any moneys in the state treasury to the credit 4048
of the Arts Facilities Building Fund (Fund 030). Revenues to the 4049
Arts Facilities Building Fund shall consist of proceeds of 4050
obligations authorized to pay costs of the following capital 4051
improvements: 4052

Reappropriations 4053

AFC ARTS AND SPORTS FACILITIES COMMISSION 4054

CAP-001	National Aviation Hall of Fame	\$	1,100,000	4055
CAP-002	Great Southern Opera House	\$	7,000	4056
CAP-003	Center of Science and Industry - Toledo	\$	6,193	4057
CAP-004	Valentine Theatre	\$	466,671	4058
CAP-005	Center of Science and Industry - Columbus	\$	1,233,293	4059
CAP-010	Sandusky State Theater Improvements	\$	245,425	4060
CAP-013	Stambaugh Hall Improvements	\$	520,041	4061
CAP-017	Zion Center of the National Afro-American Museum	\$	750,000	4062
CAP-029	Cincinnati Riverfront Development	\$	333,332	4063
CAP-033	Woodward Opera House Renovation	\$	550,000	4064
CAP-037	Canton Palace - Theatre Renovations	\$	724,244	4065
CAP-044	National Underground Railroad Freedom Center	\$	500,000	4066
CAP-045	Cincinnati Contemporary Arts Center	\$	3,500,000	4067
CAP-048	John and Annie Glenn Museum	\$	500,000	4068
CAP-051	Akron Civic Theatre Improvements	\$	350,000	4069
CAP-052	Akron Art Museum	\$	1,000,000	4070
CAP-055	Waco Museum & Aviation Learning Center	\$	500,000	4071
CAP-058	Cedar Bog Nature Preserve Education	\$	856,200	4072

	Center			
CAP-061	Statewide Arts Facilities Planning	\$	412,831	4073
CAP-702	Campus Martius Museum	\$	91,000	4074
CAP-734	Hayes Presidential Center	\$	252,000	4075
CAP-735	Paul Lawrence Dunbar House	\$	100,000	4076
CAP-742	Ft. Meigs Museum	\$	3,432,000	4077
CAP-744	Zoar Village Visitor Center	\$	706,500	4078
CAP-753	Buffington Island State Memorial	\$	100,000	4079
CAP-757	Schoenbrunn Village Restoration and Renovation	\$	211,000	4080
CAP-758	Ft. Laurens Reconstruction and Building/Site Improvements	\$	134,493	4081
CAP-760	Goodwin-Baggott Pottery Building	\$	34,688	4082
CAP-770	Serpent Mount State Memorial	\$	295,000	4083
CAP-778	Ft. Ancient Museum, Site, Exhibit Improvements	\$	8,926	4084
CAP-780	Harding Home State Memorial	\$	292,200	4085
CAP-784	Ohio Historical Center Rehabilitation	\$	200,000	4086
CAP-785	Ohio Village Building Renovations and Improvements	\$	300,000	4087
CAP-787	Quaker Meeting House Building and Exhibit Improvements	\$	3,202	4088
CAP-788	Tallmadge Church Building Restoration	\$	250,000	4089
CAP-789	Neil Armstrong Air/Space Museum Improvements	\$	1,117	4090
CAP-791	Harrison Tomb and Site Renovations	\$	16,000	4091
CAP-795	Local & Wide-Area Networks	\$	113,100	4092
CAP-796	Moundbuilders State Memorial	\$	530,000	4093
CAP-797	National Afro-American Museum	\$	223,000	4094
CAP-798	Multi-Site Fire/Security System	\$	100,000	4095
CAP-800	Indian Mill State Memorial	\$	112,000	4096
	Total Arts and Sports Facilities Commission	\$	21,061,456	4097
	Total Arts Facilities Building Fund	\$	21,061,456	4098

Center of Science and Industry - Columbus 4099

Of the foregoing appropriation item CAP-005, Center of 4100
Science and Industry - Columbus, up to \$500,000 shall be used for 4101
AgScience Experience Exhibits, and the remainder shall be used for 4102
other improvements, including the John Glenn Theatre. 4103

COSI Columbus - Local Administration of Capital Project 4104

Contracts 4105

Notwithstanding division (A) of section 3383.07 of the 4106
Revised Code, the Ohio Arts and Sports Facilities Commission, with 4107
respect to the foregoing appropriation item, CAP-005, Center of 4108
Science and Industry - Columbus, is authorized to administer all 4109
or part of capital facilities project contracts involving exhibit 4110
fabrication and installation as determined by the Department of 4111
Administrative Services, the Center of Science and Industry - 4112
Columbus, and the Ohio Arts and Sports Facilities Commission in 4113
review of the project plans. The Ohio Arts and Sports Facilities 4114
Commission shall enter into a contract with the Center of Science 4115
and Industry - Columbus to administer the exhibit fabrication and 4116
installation contracts and such contracts are not subject to 4117
Chapter 123. or 153. of the Revised Code. 4118

Schoenbrunn Village Restoration and Renovations 4119

Of the foregoing appropriation item CAP-757, Schoenbrunn 4120
Village Restoration and Renovations, up to \$30,000 shall be used 4121
for safety improvements related to the New Philadelphia airport. 4122

Ft. Laurens Reconstruction and Building and Site Improvements 4123

The amount reappropriated for the foregoing appropriation 4124
item CAP-758, Ft. Laurens Reconstruction and Building and Site 4125
Improvements, shall be the sum of the unencumbered and unallotted 4126
balances as of June 30, 2000, in appropriation items CAP-758, Ft. 4127
Laurens Reconstruction and Building and Site Improvements, and 4128

CAP-779, Ft. Laurens Reconstruction and Exhibit Improvements. Of 4129
the foregoing appropriation item CAP-758, Ft. Laurens 4130
Reconstruction and Building and Site Improvements, up to \$100,000 4131
shall be used for the full reconstruction of the site as 4132
formulated by the Friends of Ft. Laurens Foundation. 4133

Section 24. All items set forth in this section are hereby 4134
appropriated out of any moneys in the state treasury to the credit 4135
of the Ohio Parks and Natural Resources Fund (Fund 031). Revenues 4136
to the Ohio Parks and Natural Resources Fund shall consist of 4137
proceeds of obligations authorized to pay costs of capital 4138
projects as defined in section 1557.01 of the Revised Code for the 4139
Department of Natural Resources. 4140

Reappropriations 4141

DNR DEPARTMENT OF NATURAL RESOURCES 4142

STATEWIDE AND LOCAL PROJECTS 4143

CAP-012	Land Acquisition	\$	5,554,906	4144
CAP-702	Upgrade Underground Fuel Storage Tanks	\$	1,331,359	4145
CAP-703	Cap Abandoned Water Wells	\$	245,140	4146
CAP-742	Fountain Square Building Improvements	\$	348,900	4147
CAP-746	Athens District Office-Land Acquisition, Design, and Construction	\$	2,705,500	4148
CAP-747	DNR Fairground Areas-General Upgrading	\$	96,231	4149
CAP-748	Local Parks Projects - Statewide	\$	5,484,621	4150
CAP-751	City of Portsmouth Launch Ramp	\$	112,386	4151
CAP-753	Project Planning	\$	244,914	4152
CAP-784	Inland Access	\$	250,000	4153
CAP-788	Community Recreation Projects	\$	682,000	4154
CAP-814	North of Rush Run Wildlife Area	\$	264,650	4155
CAP-834	Appraisal Fees-Statewide	\$	11,760	4156
CAP-844	Put-In-Bay Township Port Authority	\$	79,784	4157
CAP-847	Local Government Conservation	\$	252,581	4158

	Works/Improvement			
CAP-851	Cleveland Lakefront	\$	747,623	4159
CAP-868	New Philadelphia District Office Complex	\$	1,500,000	4160
	Relocation			
CAP-869	City of Lorain Beach	\$	36,949	4161
CAP-874	Lake Erie Access	\$	1,321,016	4162
CAP-875	Ohio River Access	\$	480,476	4163
CAP-876	Statewide Trails Program	\$	433,136	4164
CAP-881	Dam Rehabilitation	\$	19,305,157	4165
CAP-891	Freedom Landing Boat Ramp	\$	91,500	4166
CAP-928	Handicapped Accessibility	\$	937,800	4167
CAP-929	Hazardous Waste/Asbestos Abatement	\$	485,067	4168
CAP-931	Wastewater/Water Systems Upgrades	\$	12,270,988	4169
CAP-932	Wetlands/Waterfront Acquisition	\$	313,846	4170
CAP-934	Operations Facilities Development	\$	500,000	4171
CAP-995	Boundary Protection	\$	330,226	4172
CAP-999	Geographic Information Management System	\$	2,877,757	4173
	Total Statewide and Local Projects	\$	59,296,273	4174
	DIVISION OF CIVILIAN CONSERVATION			4175
CAP-750	Quilter CCC Camp	\$	54,348	4176
CAP-817	Riffe CCC Camp	\$	52,980	4177
CAP-835	Civilian Conservation Facilities	\$	1,416,730	4178
CAP-961	Zaleski CCC Camp	\$	343,260	4179
	Total Division of Civilian Conservation	\$	1,867,318	4180
	DIVISION OF FORESTRY			4181
CAP-021	Mohican State Forest	\$	1,200	4182
CAP-030	Shawnee State Forest	\$	105,150	4183
CAP-073	Brush Creek State Forest	\$	227,550	4184
CAP-129	Zanesville Nursery	\$	3,100	4185
CAP-147	Marietta State Nursery	\$	6,208	4186
CAP-793	Perry State Forest	\$	3,100	4187
CAP-841	Operations and Maintenance Facility	\$	1,130,133	4188
	Development and Renovation			

Total Division of Forestry		\$	1,476,441	4189
	DIVISION OF MINES AND RECLAMATION			4190
CAP-867	Reclamation Facilities Renovation and Development	\$	250,000	4191
Total Division of Mines and Reclamation		\$	250,000	4192
	DIVISION OF NATURAL AREAS			4193
CAP-765	Clifton Gorge Natural Area	\$	11,385	4194
CAP-768	Grand River Wildlife Area	\$	11,385	4195
CAP-769	Stages Pond Nature Preserve	\$	11,385	4196
CAP-826	Natural Areas and Preserves Maintenance/Facility Development	\$	2,759,740	4197
Total Division of Natural Areas		\$	2,793,895	4198
	DIVISION OF PARKS AND RECREATION			4199
CAP-003	Barkcamp State Park	\$	325	4200
CAP-010	East Harbor State Park	\$	38,129	4201
CAP-016	Hueston Woods State Park	\$	244,925	4202
CAP-017	Indian Lake State Park	\$	3,494	4203
CAP-018	Kellys Island State Park	\$	200	4204
CAP-019	Lake Hope State Park	\$	12,368	4205
CAP-025	Punderson State Park	\$	11,497	4206
CAP-029	Salt Fork State Park	\$	17,856	4207
CAP-032	West Branch State Park	\$	1,775,886	4208
CAP-037	Kiser Lake State Park	\$	10,616	4209
CAP-064	Geneva State Park	\$	21,412	4210
CAP-067	Guilford Lake State Park	\$	39,811	4211
CAP-089	Mosquito Lake State Park	\$	5,500	4212
CAP-093	Portage Lakes State Park	\$	130,605	4213
CAP-120	Harrison Lake State Park	\$	1,072,088	4214
CAP-162	Shawnee State Park	\$	32,889	4215
CAP-166	Adams Lake State Park	\$	11,385	4216
CAP-234	State Parks Campgrounds, Lodges, and Cabins	\$	5,073,902	4217
CAP-298	Malabar Farm State Park	\$	83,852	4218

CAP-305	Maumee Bay State Park	\$	103,150	4219
CAP-331	Park Boating Facilities	\$	5,489,499	4220
CAP-342	Alum Creek State Park	\$	22,019	4221
CAP-390	State Park Maintenance/Facility Development	\$	591,780	4222
CAP-815	Mary Jane Thurston State Park	\$	7,700	4223
CAP-821	State Park Dredging and Shoreline Protection	\$	126,850	4224
CAP-825	Marblehead Lighthouse State Park	\$	109,325	4225
CAP-836	State Park Renovations/Upgrading	\$	8,202,753	4226
Total Division of Parks and Recreation		\$	23,239,816	4227
DIVISION OF SOIL AND WATER CONSERVATION				4228
CAP-706	Statewide Nonpoint Source Implementation Program	\$	60,000	4229
CAP-809	State Parks Lakes Restoration	\$	41,670	4230
CAP-810	New Facilities at Farm Science Review	\$	500	4231
Total Division of Soil and Water Conservation		\$	102,170	4232
DIVISION OF WATER				4233
CAP-705	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	3,989,233	4234
CAP-730	Miami and Erie Canal	\$	27,733	4235
CAP-819	Rehabilitate/Automate - Ohio Ground Water Observation Well Network	\$	343,756	4236
CAP-820	Automated Stream, Lake, and Ground Water Data Collection	\$	514,766	4237
CAP-822	Flood Hazard Information Studies	\$	5,518	4238
CAP-848	Hazardous Dam Repair-Statewide	\$	500,000	4239
Total Division of Water		\$	5,381,006	4240
Total Department of Natural Resources		\$	94,406,919	4241
Total Ohio Parks and Natural Resources Fund		\$	94,406,919	4242

Section 24.01.

4244

Land Acquisition

Of the foregoing appropriation item CAP-012, Land 4245
Acquisition, \$300,000 shall be used by the City of Mentor to 4246
purchase property for the Mentor Marsh. 4247

Chippewa Marina 4248

Of the foregoing appropriation item CAP-331, Park Boating 4249
Facilities, \$200,000 shall be used for the Chippewa Marina 4250
Rehabilitation at Indian Lake State Park in Logan County for dock 4251
replacement, additional docks, and seawall repairs. 4252

Miami and Erie Canal Improvements 4253

Of the foregoing appropriation item CAP-705, Rehabilitate 4254
Canals, Hydraulic Works, and Support Facilities, at least 4255
\$1,250,000 shall be used for Miami and Erie Canal improvements. 4256

Local Parks Projects - Statewide 4257

The amount reappropriated for the foregoing appropriation 4258
item CAP-748, Local Parks Projects - Statewide, shall be \$932,775 4259
plus the unencumbered and unallotted balance as of June 30, 2000, 4260
in item CAP-748, Local Parks Projects - Statewide. The \$932,775 4261
represents amounts that were previously appropriated, allocated to 4262
counties pursuant to division (D) of section 1557.06 of the 4263
Revised Code, and encumbered for local project grants. The 4264
encumbrances for these local projects in the various counties 4265
shall be canceled by the Director of Natural Resources or the 4266
Director of Budget and Management. The Director of Natural 4267
Resources shall allocate the \$932,775 to the same counties the 4268
moneys were originally allocated to, in the amount of the canceled 4269
encumbrances. 4270

Community Recreation Projects 4271

Of the foregoing appropriation item CAP-788, Community 4272
Recreation Projects, grants shall be made for the following 4273
projects: \$10,000 for Goodale Park Improvements, \$20,000 for Grove 4274

City Park Improvements, \$100,000 for Chagrin Falls Park, \$10,000 4275
for Holmes County Park District, \$60,000 for the Leighty Lake 4276
Restoration Project, \$300,000 for Firestone Park Improvements, 4277
\$50,000 for Dover City Parks, \$50,000 for New Philadelphia City 4278
Park, and \$82,000 for Hamilton Township Park at Foster. 4279
4280

State Park Dredging and Shoreline Protection 4281

Of the foregoing appropriation item CAP-821, State Park 4282
Dredging and Shoreline Protection, \$126,850 shall be used for 4283
Beaver Creek Erosion Control Project. 4284

Local Government Conservation Works/Improvement 4285

Of the foregoing appropriation item CAP-847, Local Government 4286
Conservation Works/Improvement, grants shall be made for the 4287
following project: \$252,581 for Blanchard River Flood Control. 4288

Dam Rehabilitation 4289

Of the foregoing appropriation item CAP-881, Dam 4290
Rehabilitation, up to \$5,000,000 shall be used to rehabilitate the 4291
Muskingum River Locks and Dams. 4292

Section 25. For the projects appropriated in Section 24 of 4293
this act, the Ohio Department of Natural Resources shall 4294
periodically prepare and submit to the Director of Budget and 4295
Management the estimated design, planning, and engineering costs 4296
of capital-related work to be done by the Department of Natural 4297
Resources for each project. Based on the estimates, the Director 4298
of Budget and Management may release appropriations from the 4299
foregoing appropriation item CAP-753, Project Planning, to pay for 4300
design, planning, and engineering costs incurred by the Department 4301
of Natural Resources for such projects. Upon release of the 4302
appropriations by the Director of Budget and Management, the 4303
Department of Natural Resources shall pay for these expenses from 4304

Fund 4S9, Capital Expenses, and be reimbursed by Fund 031 using an intrastate voucher. 4305
4306

Section 26. All items set forth in this section are hereby 4308
appropriated out of any moneys in the state treasury to the credit 4309
of the School Building Program Assistance Fund (Fund 032) created 4310
under section 3318.25 of the Revised Code, derived from the 4311
proceeds of obligations heretofore and herein authorized to pay 4312
the cost to the state of constructing classroom facilities 4313
pursuant to sections 3318.01 to 3318.35 of the Revised Code. 4314

Reappropriations 4315

SFC SCHOOL FACILITIES COMMISSION 4316

CAP-770	School Building Program Assistance	\$	24,956,890	4317
CAP-775	Big Eight Capital Improvement Program	\$	11,706,523	4318
CAP-776	Emergency School Building Repair Program	\$	6,248,995	4319
CAP-779	Exceptional Needs	\$	100,000	4320
Total School Facilities Commission		\$	43,012,408	4321
Total School Building Program Assistance Fund		\$	43,012,408	4322

School Building Program Assistance 4323

The foregoing appropriation item CAP-770, School Building 4324
Program Assistance, shall be used by the School Facilities 4325
Commission to provide funding to school districts that receive 4326
conditional approval from the Commission pursuant to Chapter 3318. 4327
of the Revised Code. 4328

Big Eight Capital Improvement Program 4329

The foregoing appropriation item CAP-775, Big Eight Capital 4330
Improvement Program, shall be used by the School Facilities 4331
Commission to provide funds to the big eight school districts to 4332
be used for major renovations and repairs of school facilities. 4333

Big eight school districts which levy at least 2.5 voted mills for permanent improvements shall also be eligible to expend funds for additions to existing facilities. Any big eight school district that expends these funds for an addition to an existing facility shall receive no assistance from the School Facilities Commission for the purpose of replacing that facility for a period of at least twenty years. Funds shall be allocated to the school districts on a per-pupil basis, based on fiscal year 1997 total average daily membership as defined in section 3317.03 of the Revised Code. In the event a school district is no longer eligible to receive these funds as a result of becoming eligible to receive conditional approval for participation in the Classroom Facilities Assistance Program, the School Facilities Commission shall reallocate the funds to the remaining eligible districts on a per-pupil basis. To be eligible to receive these funds, each school district shall:

(A) Provide a 100 per cent match from funds that are approved by the Ohio School Facilities Commission;

(B) Develop and submit a capital renovations plan for the use of state and local funds subject to approval by the Ohio School Facilities Commission;

(C) Not be eligible to receive conditional approval for participation in the Classroom Facilities Assistance Program pursuant to section 3318.04 of the Revised Code.

As used in this section, "big eight school district" means a school district that for fiscal year 1997 had a percentage of children residing in the district and receiving Aid to Dependent Children greater than thirty per cent, as reported pursuant to section 3317.10 of the Revised Code, and had an average daily membership greater than twelve thousand, as reported pursuant to division (A) of section 3317.03 of the Revised Code.

Exceptional Needs Program 4365

The amount reappropriated for appropriation item CAP-779, 4366
Exceptional Needs, shall be used by the School Facilities 4367
Commission to administer the pilot program for low wealth school 4368
districts with exceptional needs for immediate classroom facility 4369
assistance. 4370

(A) As used in this division: 4371

(1) "Low wealth school district" means a school district in 4372
the lowest fifty per cent of adjusted valuation per pupil on the 4373
fiscal year 1999 ranking of school districts, established pursuant 4374
to section 3317.0213 of the Revised Code. 4375

(2) A "school district with an exceptional need for immediate 4376
classroom facility assistance" means a school district with an 4377
exceptional need for new facilities in order to protect the health 4378
and safety of all or a portion of its students. School districts 4379
reasonably expected to be served by the Classroom Facilities 4380
Assistance Program prior to June 30, 2002, in the order provided 4381
under divisions (C)(1) and (2) of section 3318.02 of the Revised 4382
Code, are excluded from participating in this exceptional needs 4383
pilot program. 4384

(B) The School Facilities Commission shall evaluate the 4385
classroom facilities, and the need for replacement classroom 4386
facilities, from the applications received under this section. The 4387
School Facilities Commission, utilizing the guidelines adopted 4388
pursuant to division (B)(3) of Section 26 of Am. Sub. H.B. 850 of 4389
the 122nd General Assembly, as amended by Am. Sub. H.B. 282 of the 4390
123rd General Assembly, shall prioritize the school districts to 4391
be assessed. 4392

Notwithstanding section 3318.02 of the Revised Code, the 4393
School Facilities Commission may conduct on-site evaluation of the 4394
school districts prioritized under this section and approve and 4395

award funds until such time as all funds set aside pursuant to 4396
division (B)(2) of Section 26 of Am. Sub. H.B. 850 of the 122nd 4397
General Assembly, as amended by Am. Sub. H.B. 282 of the 123rd 4398
General Assembly, have been encumbered pursuant to section 3318.04 4399
of the Revised Code. 4400

(C) Notwithstanding division (A) of section 3318.05 of the 4401
Revised Code, the portion of the basic project costs that shall be 4402
paid by a district receiving state funds under the pilot program 4403
shall be the "required percentage of the basic project costs," as 4404
defined in division (K) of section 3318.01 of the Revised Code. 4405

Section 27. All items set forth in Sections 27.01 to 27.03 of 4406
this act are hereby appropriated out of any moneys in the state 4407
treasury to the credit of the Mental Health Facilities Improvement 4408
Fund (Fund 033) created by division (F) of section 154.20 of the 4409
Revised Code, derived from the proceeds of obligations heretofore 4410
authorized, to pay costs of capital facilities as defined in 4411
section 154.01 of the Revised Code, for mental hygiene and 4412
retardation. 4413

Reappropriations 4414

Section 27.01. ADA DEPARTMENT OF ALCOHOL AND DRUG 4415

ADDICTION SERVICES 4416

CAP-001 Renovate Rollman Center \$ 58,475 4417

CAP-002 Community Assistance Projects \$ 2,368,951 4418

CAP-003 Alcohol and Drug Addiction Center \$ 108,763 4419

Renovation

Total Department of Alcohol and Drug Addiction 4420

Services \$ 2,536,189 4421

Section 27.02. DMH DEPARTMENT OF MENTAL HEALTH 4423

STATEWIDE AND CENTRAL OFFICE PROJECTS 4424

CAP-092	Hazardous Materials Abatement	\$	33,793	4425
CAP-479	Community Assistance Projects	\$	2,214,661	4426
CAP-701	Energy Conservation Projects	\$	50,000	4427
CAP-906	Campus Consolidation Planning	\$	164,700	4428
CAP-943	Dietary Delivery Systems	\$	11,576	4429
CAP-946	Demolition	\$	51,106	4430
CAP-947	Telephone System Renovations	\$	16,409	4431
CAP-973	Abatement of Hazardous Airborne Materials	\$	7,663	4432
CAP-976	Life Safety/Critical Plant Renovations	\$	1,147,422	4433
CAP-977	Patient Care/Environment Improvements	\$	2,006,471	4434
CAP-978	Infrastructure Renovations	\$	201,223	4435
CAP-981	Emergency Improvements	\$	542,684	4436
CAP-982	Infrastructure Renovations	\$	30,480	4437
Total Statewide and Central Office Projects				4438
				\$ 6,478,187
APPALACHIAN PSYCHIATRIC HEALTH CARE SYSTEM				4439
CAP-822	New Facility Development - Athens	\$	9,448	4440
CAP-825	Dietary Facility Development	\$	3,692	4441
CAP-949	Building/Residential Unit Rehabilitation - CMHC	\$	3,959	4442
Total Appalachian Psychiatric Health Care System				4443
				\$ 17,099
MASSILLON PSYCHIATRIC CENTER				4445
CAP-958	Building/Residential Unit Rehabilitation - MPC	\$	23,511	4446
CAP-987	Telecommunication Renovations	\$	2,458	4447
Total Massillon Psychiatric Center				4448
				\$ 25,969
NORTHCOAST BEHAVIORIAL HEALTH CARE SYSTEM				4449
CAP-790	Main Building Addition - Phase I - Toledo	\$	1,000	4450
CAP-833	Dietary Renovations - North Campus	\$	5,434	4451
CAP-953	Building/Residential Unit Rehabilitation - North Campus	\$	12,116	4452

CAP-963	Building Reconfiguration/Consolidation - Toledo	\$	507,666	4453
	Total Northcoast Behavioral Health Care System	\$	526,216	4454
	PAULINE WARFIELD LEWIS CENTER			4455
CAP-930	Boiler/HVAC Renovations - Phase 2	\$	6,361	4456
CAP-986	Campus Consolidation	\$	27,655	4457
	Total Pauline Warfield Lewis Center	\$	34,016	4458
	SOUTHEAST AND CENTRAL REGIONS			4459
CAP-979	Life Safety/Critical Plant Renovations	\$	20,705	4460
CAP-980	Patient Environment Improvements/Consolidation	\$	23,745	4461
	Total Southeast and Central Regions	\$	44,450	4462
	SOUTHWEST REGION			4463
CAP-983	Life Safety/Critical Plant Renovations	\$	22,855	4464
CAP-984	Patient Environment Improvements/Consolidation	\$	101,319	4465
CAP-985	Infrastructure Renovations	\$	1,881	4466
	Total Southwest Region	\$	126,055	4467
	TWIN VALLEY PSYCHIATRIC SYSTEM			4468
CAP-303	Center School Replacement	\$	8,909	4469
CAP-950	Residential Unit Reconfiguration - Columbus	\$	9,000	4470
CAP-951	Utility Consolidation/Site Improvements - Columbus	\$	7,056	4471
CAP-954	Fire Suppression Improvements - Dayton	\$	7,833	4472
CAP-956	Building/Residential Unit Rehabilitation - Dayton	\$	1,264	4473
	Total Twin Valley Psychiatric System	\$	34,062	4474
	Total Department of Mental Health	\$	7,286,054	4475
	<u>Patient Care/Environment Improvements</u>			4476
	The amount reappropriated for the foregoing appropriation			4477
	item CAP-977, Patient Care/Environment Improvements, shall be the			4478

sum of the unencumbered and unallotted balances as of June 30, 4479
2000, in appropriation items CAP-977, Patient Care/Environment 4480
Improvements, and CAP-957, Residential Unit Reconfiguration-FPH. 4481

Reappropriations 4482

Section 27.03. DMR DEPARTMENT OF MENTAL RETARDATION AND 4483

DEVELOPMENTAL DISABILITIES 4484

STATEWIDE PROJECTS 4485

CAP-001	Asbestos Abatement	\$	1,023,594	4486
CAP-479	Community Residential Projects	\$	89,127	4487
CAP-480	Community Assistance Projects	\$	16,308,009	4488
CAP-886	Replacement of Underground Tanks	\$	89,964	4489
CAP-901	Razing of Buildings	\$	37,857	4490
CAP-912	Telecommunications Systems Improvements	\$	62,305	4491
CAP-955	Statewide Developmental Centers	\$	1,682,396	4492
CAP-961	Energy Conservation	\$	52,809	4493
CAP-981	Emergency Improvements	\$	144,173	4494
Total Statewide Projects		\$	19,490,234	4495

Community Assistance Projects 4496

The foregoing appropriation item CAP-480, Community 4497
Assistance Projects, may be used to provide community assistance 4498
funds for the construction or renovation of facilities for day 4499
programs or residential programs that provide services to persons 4500
eligible for services from the Department of Mental Retardation 4501
and Developmental Disabilities or county boards of mental 4502
retardation and developmental disabilities. Any funds provided to 4503
nonprofit agencies for the construction or renovation of 4504
facilities for persons eligible for services from the Department 4505
of Mental Retardation and Developmental Disabilities and county 4506
boards of mental retardation and developmental disabilities shall 4507
be governed by the prevailing wage provisions in section 176.05 of 4508
the Revised Code. 4509

<u>Community Residential Projects</u>			4510
The foregoing appropriation item CAP-479, Community Residential Projects, may be used, notwithstanding section 5123.36 of the Revised Code, to provide funds to governmental entities or nonprofit agencies for the development of community residential housing for persons eligible for services from the Department of Mental Retardation and Developmental Disabilities and county boards of mental retardation and developmental disabilities.			4511 4512 4513 4514 4515 4516 4517
Reappropriations			4518
APPLE CREEK DEVELOPMENTAL CENTER			4519
CAP-790 Cortland Hall Renovation	\$	48,774	4520
CAP-791 Jonathan Hall Renovation	\$	373,537	4521
CAP-795 Ruby Hall Renovation	\$	3,855	4522
CAP-939 Tunnel and Site Improvements	\$	23,241	4523
CAP-940 Sewage Treatment Plant Renovation	\$	66,524	4524
CAP-956 Apple Creek Developmental Center	\$	600,000	4525
Total Apple Creek Developmental Center	\$	1,115,931	4526
CAMBRIDGE DEVELOPMENTAL CENTER			4527
CAP-711 Residential Renovations - CAMDC	\$	157,079	4528
CAP-712 Administration/Education/Workshop	\$	79,336	4529
CAP-910 HVAC Renovations - Residential Buildings	\$	54,550	4530
CAP-942 Fire Alarm/Sprinkler System Improvements	\$	9,824	4531
CAP-957 Cambridge Developmental Center	\$	600,000	4532
Total Cambridge Developmental Center	\$	900,789	4533
COLUMBUS DEVELOPMENTAL CENTER			4534
CAP-849 Exterior Renovations	\$	5,731	4535
CAP-852 Fire Alarm System Improvements	\$	4,563	4536
CAP-888 New Dietary/Support Service Building - CDC	\$	5,159	4537
CAP-916 Electrical System Renovation	\$	4,724	4538
CAP-958 Columbus Developmental Center	\$	1,130,000	4539
Total Columbus Developmental Center	\$	1,150,177	4540

	GALLIPOLIS DEVELOPMENTAL CENTER		4541
CAP-853	Residential Renovations - GDC	\$ 61,259	4542
CAP-890	Roof Renovations - GDC	\$ 3,485	4543
CAP-944	Emergency Generator/Electrical Systems	\$ 3,993	4544
CAP-959	Gallipolis Developmental Center	\$ 767,900	4545
	Total Gallipolis Developmental Center	\$ 836,637	4546
	MONTGOMERY DEVELOPMENTAL CENTER		4547
CAP-854	Renovate Residential Buildings	\$ 8,410	4548
CAP-945	Roof and Exterior Renovations	\$ 64,656	4549
CAP-960	Montgomery Developmental Center	\$ 790,000	4550
	Total Montgomery Developmental Center	\$ 863,066	4551
	MT. VERNON DEVELOPMENTAL CENTER		4552
CAP-014	Electrical System Renovations	\$ 1,733	4553
CAP-080	Renovate Main Kitchen - Rian Hall	\$ 70,026	4554
CAP-735	Administration Building Renovation	\$ 17,076	4555
CAP-808	Roof Replacement	\$ 79,600	4556
CAP-891	Window Replacement - MVDC	\$ 2,151	4557
CAP-892	Residential Renovations - MVDC	\$ 549	4558
CAP-918	Renovation of Water Wells/Tower	\$ 15,799	4559
CAP-962	Mt. Vernon Developmental Center	\$ 950,000	4560
	Total Mt. Vernon Developmental Center	\$ 1,136,934	4561
	NORTHWEST OHIO DEVELOPMENTAL CENTER		4562
CAP-921	Window Replacements	\$ 2,880	4563
CAP-947	Replace Chiller	\$ 147,082	4564
CAP-963	Northwest Ohio Developmental Center	\$ 1,225,000	4565
	Total Northwest Ohio Developmental Center	\$ 1,374,962	4566
	SOUTHWEST OHIO DEVELOPMENTAL CENTER		4567
CAP-863	Residential Building Renovations	\$ 109,326	4568
CAP-929	Program Building Renovation	\$ 38,944	4569
CAP-964	Southwest Ohio Developmental Center	\$ 728,800	4570
	Total Southwest Ohio Developmental Center	\$ 877,070	4571
	SPRINGVIEW DEVELOPMENTAL CENTER		4572

CAP-864	Renovation of Clark Hall	\$	37,000	4573
CAP-954	Site Improvements Springview	\$	3,000	4574
CAP-965	Springview Developmental Center	\$	852,572	4575
Total Springview Developmental Center		\$	892,572	4576
TIFFIN DEVELOPMENTAL CENTER				4577
CAP-086	Replace Boiler Feedwater Heating and Storage Unit	\$	88,738	4578
CAP-897	ADA Compliance Improvements - TDC	\$	20,730	4579
CAP-930	Garza Building Renovation	\$	11,064	4580
CAP-931	Roof and Exterior Renovations	\$	36,774	4581
CAP-933	Sprinkler System Installation	\$	36,382	4582
CAP-966	Tiffin Developmental Center	\$	529,875	4583
Total Tiffin Developmental Center		\$	723,563	4584
WARRENSVILLE DEVELOPMENTAL CENTER				4585
CAP-867	Residential Renovations - WDC	\$	84,104	4586
CAP-900	Water Line Replacement - WDC	\$	203,869	4587
CAP-936	HVAC Renovations	\$	53,486	4588
CAP-950	ADA Compliance Improvements - WDC	\$	11,126	4589
CAP-951	Central Kitchen Improvements	\$	50,756	4590
CAP-967	Warrensville Developmental Center	\$	510,000	4591
Total Warrensville Developmental Center		\$	913,341	4592
YOUNGSTOWN DEVELOPMENTAL CENTER				4593
CAP-871	Residential Renovations	\$	209,185	4594
CAP-904	Roof Renovations - YDC	\$	82,152	4595
CAP-952	Catchbasin and Gutter Replacement	\$	55,895	4596
CAP-968	Youngstown Developmental Center	\$	777,000	4597
Total		\$	1,124,232	4598
Youngstown Developmental Center				
Total Department of Mental Retardation				4599
and Developmental Disabilities		\$	31,399,508	4600
Total Mental Health Facilities Improvement Fund		\$	41,221,751	4601

Section 27.04. The foregoing capital improvements for which 4603
appropriations are made in Sections 27.01 to 27.03 of this act are 4604
determined to be capital improvements and capital facilities for 4605
mental hygiene and retardation, and shall be designated as the 4606
capital facilities to which proceeds of obligations in the Mental 4607
Health Facilities Improvement Fund, created by section 154.20 of 4608
the Revised Code, are to be applied. The foregoing appropriations 4609
for the Department of Alcohol and Drug Addiction Services, 4610
CAP-002, Community Assistance Projects; Department of Mental 4611
Health, CAP-479, Community Assistance Projects; and Department of 4612
Mental Retardation and Developmental Disabilities, CAP-479, 4613
Community Residential Projects, and CAP-480, Community Assistance 4614
Projects, may be used on facilities constructed or to be 4615
constructed pursuant to Chapter 340., 3793., 5119., 5123., or 4616
5126. of the Revised Code or the authority granted by section 4617
154.20 of the Revised Code and the rules issued pursuant to those 4618
chapters and that section and shall be distributed by the 4619
Department of Alcohol and Drug Addiction Services, the Department 4620
of Mental Health, and the Department of Mental Retardation and 4621
Developmental Disabilities, subject to Controlling Board approval. 4622
All other appropriations provided in Sections 27.01 to 27.03 of 4623
this act are made to the Ohio Public Facilities Commission for 4624
application to the purpose for which appropriated through the 4625
exercise of its powers under Chapter 154. of the Revised Code, 4626
including, where appropriate, provisions thereunder for the 4627
production of revenues and receipts for bond service charges on 4628
such obligations. 4629

Section 27.05. (A) No capital improvement appropriations made 4630
in Sections 27.01 to 27.03 of this act shall be released for 4631
planning or for improvement, renovation, or construction or 4632
acquisition of capital facilities if a governmental agency, as 4633

defined in section 154.01 of the Revised Code, does not own the 4634
real property that constitutes the capital facilities or on which 4635
the capital facilities are or will be located. This restriction 4636
shall not apply in any of the following circumstances: 4637

(1) The governmental agency has a long-term (at least fifteen 4638
years) lease of, or other interest (such as an easement) in, the 4639
real property. 4640

(2) In the case of an appropriation for capital facilities 4641
for mental hygiene and retardation which, because of their unique 4642
nature or location, will be owned or be part of facilities owned 4643
by a separate nonprofit organization and made available to the 4644
governmental agency for its use or operated by the nonprofit 4645
organization under contract with the governmental agency, the 4646
nonprofit organization either owns or has a long-term (at least 4647
fifteen years) lease of the real property or other capital 4648
facility to be improved, renovated, constructed, or acquired and 4649
has entered into a joint or cooperative use agreement, approved by 4650
the Department of Mental Health, Department of Mental Retardation 4651
and Developmental Disabilities, or Department of Alcohol and Drug 4652
Addiction Services, whichever is applicable, with the governmental 4653
agency for that agency's use of and right to use the capital 4654
facilities to be financed and, if applicable, improved, the value 4655
of such use or right to use being, as determined by the parties, 4656
reasonably related to the amount of the appropriation. 4657

(B) In the case of capital facilities referred to in division 4658
(A)(2) of this section, the joint or cooperative use agreement 4659
shall include, as a minimum, provisions which: 4660

(1) Specify the extent and nature of that joint or 4661
cooperative use, extending for no fewer than fifteen years, with 4662
the value of such use or right to use to be, as determined by the 4663
parties and approved by the approving department, reasonably 4664

related to the amount of the appropriation;	4665
(2) Provide for pro rata reimbursement to the state should the arrangement for joint or cooperative use by a governmental agency be terminated;	4666 4667 4668
(3) Provide that procedures to be followed during the capital improvement process will comply with appropriate applicable state laws and rules, including provisions of this act.	4669 4670 4671
Section 28. All items set forth in this section of this act are hereby appropriated out of any moneys in the state treasury to the credit of the Higher Education Improvement Fund (Fund 034) created by division (F) of section 154.21 of the Revised Code, derived from the proceeds of obligations heretofore authorized to pay the costs of capital facilities as defined in section 154.01 of the Revised Code, for state-supported and state-assisted institutions of higher education.	4672 4673 4674 4675 4676 4677 4678 4679
Reappropriations	4680
Section 28.01. OEB OHIO EDUCATIONAL TELECOMMUNICATIONS NETWORK COMMISSION	4681 4682
CAP-001 Educational Television and Radio Equipment	\$ 4,173,498 4683
CAP-002 Educational Broadcasting Fiber Optic Network	\$ 51,748 4684
Total Ohio Educational Telecommunications Network Commission	\$ 4,225,246 4685 4686
<u>Educational Television and Radio Equipment</u>	4687
The foregoing appropriation item CAP-001, Educational Television and Radio Equipment, shall be used to provide broadcasting, transmission, and production equipment to Ohio public radio and television stations, radio reading services, and	4688 4689 4690 4691

the Ohio Educational Telecommunications Network Commission. 4692

The amount reappropriated for the foregoing appropriation 4693
item CAP-001, Educational TV and Radio Equipment, shall be the sum 4694
of the unencumbered and unallotted balances as of June 30, 2000, 4695
in appropriation items CAP-001, Educational TV and Radio 4696
Equipment, and CAP-021, Educational Television and Radio 4697
Equipment, which is in Fund 034 in the Board of Regents. 4698

Educational Broadcasting Fiber Optic Network 4699

The foregoing appropriation item CAP-002, Educational 4700
Broadcasting Fiber Optic Network, shall be used to link the Ohio 4701
public radio and television stations, radio reading services, and 4702
the Ohio Educational Broadcasting Network for the reception and 4703
transmission of digital communications through fiber optic cable 4704
or other technology. 4705

The amount reappropriated for the foregoing appropriation 4706
item CAP-002, Educational Broadcasting Fiber Optic Network, shall 4707
be the unencumbered and unallotted balance as of June 30, 2000, in 4708
appropriation item CAP-051, Educational Broadcasting Fiber Optic 4709
Network, in Fund 034 in the Board of Regents. 4710

Reappropriations

Section 28.02. BOR BOARD OF REGENTS 4711

CAP-023	Asbestos Abatement	\$	510,262	4712
CAP-030	Supercomputer Center Expansion	\$	9,255,480	4713
CAP-031	Ohio Aerospace Institute - Building Improvements	\$	300,692	4714
CAP-032	Research Facility Action and Investment Funds	\$	9,954,308	4715
CAP-033	Child Care Facilities - Matching Grants	\$	1,649,052	4716
CAP-043	WSU Engineering	\$	11,377	4717
CAP-055	Book Depository - OSU	\$	1,800,000	4718

CAP-060	Technology Initiatives	\$	10,000,000	4719
CAP-061	Central State Rehabilitation	\$	3,051,690	4720
CAP-062	Non-Credit Job Training Facilities	\$	6,300,000	4721
Total Board of Regents		\$	42,832,861	4722

Section 28.03. 4724

Research Facility Action and Investment Funds

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

The Board of Regents shall adopt rules under Chapter 119. of
the Revised Code relative to the application for and approval of
projects funded from appropriation item CAP-032, Research Facility
Action and Investment Funds. Such rules shall be reviewed and
approved by the Legislative Committee on Education Oversight. The
Board of Regents shall inform the President of the Senate and the
Speaker of the House of Representatives of each project
application for funding received. Each project receiving a
commitment for funding by the Board of Regents under the rules
shall be reported to the President of the Senate and the Speaker
of the House of Representatives.

Notwithstanding the limits imposed in section 3345.50 of the
Revised Code on the size of capital projects funded by state
appropriations that the Department of Administrative Services may
delegate to institutions for local administration, the Director of
Administrative Services may delegate responsibility for
administration of larger projects if the state appropriations
consist only of loans from a prior Research Facility and

Investment Loans and Grants appropriation. Loans for such projects 4750
shall be released by the Controlling Board in a lump sum after the 4751
Director of Administrative Services authorizes local 4752
administration and shall be disbursed as reimbursements for local 4753
expenditures from time to time as the institution provides 4754
documentation of such expenditures. 4755

Section 28.04. 4756

Child Care Facilities - Matching Grants

The foregoing appropriation item CAP-033, Child Care 4757
Facilities - Matching Grants, shall be used by the Board of 4758
Regents to make grants to state-supported or state-assisted 4759
institutions of higher education for projects to expand, 4760
construct, renovate space, or equip child care centers. All grants 4761
shall be awarded on a 50 per cent match basis. In making grant 4762
awards, the Board of Regents shall give priority to: 4763

(A) Projects located at state-supported or state-assisted 4764
institutions without child care facilities; 4765

(B) Projects for which the principal clients are children of 4766
students enrolled at the institution; and 4767

(C) Projects where the facility will be used as a 4768
classroom/training lab for child care/preschool certification 4769
programs. 4770

Section 28.05. 4771

Repayment of Research Facility Action and Investment Fund Moneys

Notwithstanding any provision of law to the contrary, all 4772
repayments of Research Facility Action and Investment Fund loans 4773
shall be made to the Bond Service Account in the Higher Education 4774
Bond Service Trust Fund. 4775

Institutions of higher education shall make timely repayments 4776

of Research Facility Action and Investment Fund loans, according 4777
to the schedule established by the Board of Regents. In the case 4778
of late payments, the Board of Regents may deduct from an 4779
institution's periodic subsidy distribution an amount equal to the 4780
amount of the overdue payment for that institution, transfer such 4781
amount to the Bond Service Trust Fund, and credit the appropriate 4782
institution for the repayment. 4783

Section 28.06. 4784

Technology Initiatives

In order to determine a method of awarding grants from the 4785
foregoing appropriation item CAP-060, Technology Initiatives, the 4786
Board of Regents shall form a consultation group including, but 4787
not limited to, representatives of state-supported and 4788
state-affiliated colleges and universities, the Office of Budget 4789
and Management, the Legislative Budget Office of the Legislative 4790
Service Commission, and the Legislative Office of Education 4791
Oversight. Reappropriations 4792

Section 28.07. UAK UNIVERSITY OF AKRON 4793

CAP-008	Basic Renovations	\$	5,218,004	4794
CAP-047	Polsky Building Renovation	\$	3,480,720	4795
CAP-049	Basic Renovations - Wayne	\$	166,343	4796
CAP-054	Auburn Science/Whitby Rehabilitation	\$	230,629	4797
CAP-058	Performing Arts Theatre Renovations	\$	1,863	4798
CAP-061	Asbestos Abatement	\$	874,068	4799
CAP-062	Kolbe Hall Addition/Rehabilitation	\$	7,407	4800
CAP-066	International School of Business - Planning	\$	300,000	4801
CAP-067	ADA Modifications	\$	368,114	4802
CAP-068	ADA Modifications - Wayne	\$	21,221	4803
CAP-072	High Temperature Water	\$	19,788	4804

CAP-075	Infrastructure Materials/Rehabilitation	\$	102,932	4805
CAP-076	Supercritical Fluid Technology	\$	681,990	4806
CAP-077	Leigh Hall Rehabilitation	\$	6,000,000	4807
CAP-078	HVAC Replacement, Phase II - Wayne	\$	149,340	4808
CAP-079	Science/Technology Library Addition Phase II	\$	3,685,000	4809
CAP-080	UAK/Medina Technology Link	\$	3,200,000	4810
CAP-081	Classroom/Office Building-Arts/Sciences	\$	14,757,483	4811
CAP-082	Polymer Engineering Building Annex	\$	2,675,000	4812
CAP-083	Facilities Enhancements-Wayne	\$	325,000	4813
CAP-086	Ohio Biomedical Consortium on Medical Therapeutic Microdevices	\$	46,000	4814
CAP-087	Global PVC Research Consortium	\$	506,000	4815
Total University of Akron		\$	42,816,902	4816

Section 28.08. BGU BOWLING GREEN STATE UNIVERSITY 4818

CAP-009	Basic Renovations	\$	2,861,925	4819
CAP-054	University Hall Rehabilitation	\$	7,684,454	4820
CAP-055	Fine Arts Addition	\$	7,106	4821
CAP-056	Modify Continuing Education Offices	\$	55,747	4822
CAP-057	Roof Renovations	\$	6,000	4823
CAP-060	Basic Renovations - Firelands	\$	217,313	4824
CAP-061	Renovations - Bursar/Bio Labs/Library/Sewer	\$	21,115	4825
CAP-062	Classroom Building	\$	1,834	4826
CAP-063	Eppler Rehabilitation	\$	27,566	4827
CAP-066	South Hall Replacement	\$	10,415	4828
CAP-067	Energy Conservation Project - Firelands	\$	8,802	4829
CAP-078	Asbestos Abatement	\$	391,690	4830
CAP-081	Large Lecture Hall Renovations	\$	23,538	4831
CAP-082	Hanna Hall Rehabilitation	\$	3,655,080	4832
CAP-083	Central Heating Plant Replacement	\$	1,318,347	4833
CAP-084	Physical Sciences Chiller	\$	6,111	4834

CAP-086	Health Center - 2nd Floor Renovations	\$	144,922	4835
CAP-088	ADA Modifications	\$	220,466	4836
CAP-089	ADA Modifications - Firelands	\$	3,428	4837
CAP-091	Child Care Facility	\$	49,411	4838
CAP-093	Pedestrian Mall Project	\$	98,496	4839
CAP-094	Materials Network	\$	303,281	4840
CAP-096	Campuswide Paving, Phase II	\$	18,808	4841
CAP-097	Education Building HVAC Upgrades	\$	22,327	4842
CAP-098	Sciences Complex Cooling Tower	\$	49,082	4843
CAP-099	Technology Building Chiller	\$	78,091	4844
CAP-100	Mosely Hall Rehabilitation	\$	1,760,390	4845
CAP-102	Network Infrastructure Phase I	\$	4,500,000	4846
CAP-103	University Community Center-Firelands	\$	2,056,440	4847
CAP-104	Jerome Library Renovations	\$	380,000	4848
CAP-105	Administration Building Elevators	\$	298,400	4849
CAP-106	LSC Stairwell/MSU Exterior Steps	\$	229,750	4850
CAP-107	Campus Lighting Project Phase II	\$	236,300	4851
	Total Bowling Green State University	\$	26,746,635	4852

Section 28.09. CSU CENTRAL STATE UNIVERSITY 4854

CAP-022	Basic Renovations	\$	933,387	4855
CAP-036	National Afro-American Cultural Center/Museum Improvements	\$	9,475	4856
CAP-043	Paul Dunbar Museum	\$	1,547	4857
CAP-053	Roof Replacement	\$	4,101	4858
CAP-068	Instructional and Data Processing Equipment	\$	101,632	4859
CAP-075	ADA Modifications	\$	51,644	4860
CAP-078	Brown Library Roof Replacement	\$	21,479	4861
CAP-081	Campus Rehabilitation	\$	12,081	4862
CAP-083	Master Plan/Supplemental Renovations	\$	2,449,400	4863
CAP-084	College of Education Facility - Planning	\$	1,000,000	4864
CAP-085	Green Hall Rehabilitation	\$	57,806	4865

Total Central State University \$ 4,642,552 4866

Basic Renovations 4867

The amount reappropriated for appropriation item CAP-022, 4868
Basic Renovations, shall be \$176,457, plus the unencumbered and 4869
unallotted balance as of June 30, 2000, in appropriation item 4870
CAP-022, Basic Renovations. 4871

Instructional and Data Processing Equipment 4872

The amount reappropriated for appropriation item CAP-068, 4873
Instructional and Data Processing Equipment, shall be \$16,002, 4874
plus the unencumbered and unallotted balance as of June 30, 2000, 4875
in appropriation item CAP-068, Instructional and Data Processing 4876
Equipment. 4877

ADA Modifications 4878

The amount reappropriated for appropriation item CAP-075, ADA 4879
Modifications, shall be \$692, plus the unencumbered and unallotted 4880
balance as of June 30, 2000, in appropriation item CAP-075, ADA 4881
Modifications. 4882

Section 28.10. 4883

College of Education Facility - Planning

The foregoing appropriation item CAP-084, College of 4884
Education Facility - Planning, shall not be released by the 4885
Controlling Board or the Director of Budget and Management until 4886
Central State University has made progress satisfactory to the 4887
Board of Regents and the Office of Budget and Management in 4888
completing the correction of its outstanding adjudication orders 4889
as issued by the Department of Commerce. Such progress shall 4890
include, among other things, the development of a plan to comply 4891
with all remaining adjudication orders by the end of fiscal year 4892
2002. This appropriation shall not be included in the calculation 4893
of Central State University's debt service obligation until fiscal 4894

year 2002.			4895
Section 28.11. UCN UNIVERSITY OF CINCINNATI			4896
CAP-009	Basic Renovations	\$ 7,664,877	4897
CAP-101	Cardiovascular Research/Education Center	\$ 1,250	4898
CAP-102	Science/Engineering Research Center	\$ 335,960	4899
CAP-111	Center for Molecular Studies	\$ 26,910	4900
CAP-115	Hazardous Waste	\$ 2,406,775	4901
CAP-116	Aerospace Engineering	\$ 147,347	4902
CAP-120	Asbestos Abatement	\$ 60,919	4903
CAP-122	Infrastructure Assessment	\$ 2,518	4904
CAP-125	Supplemental Renovations - Interior Spaces	\$ 63,785	4905
CAP-127	New Classroom/Laboratory Building - Clermont	\$ 131,140	4906
CAP-128	Science and Allied Health Building - Walters	\$ 5,125,910	4907
CAP-131	Convention Center	\$ 2,282,708	4908
CAP-137	MSB Otolaryngology	\$ 1,228	4909
CAP-141	ADA Modifications	\$ 242,798	4910
CAP-142	ADA Modifications - Clermont	\$ 6,039	4911
CAP-143	ADA Modifications - Walters	\$ 19,190	4912
CAP-145	Kettering Remed Asbestos Abatement	\$ 27,814	4913
CAP-156	CFC Unit Replacement	\$ 1,723	4914
CAP-158	Molecular Components/Simulation Network	\$ 38,021	4915
CAP-167	West Campus Tuckpointing & Caulking	\$ 17,879	4916
CAP-170	Steam/Chilled Water Piping - SW Quad	\$ 52,284	4917
CAP-171	Asbestos Rieveschl Hall	\$ 575,049	4918
CAP-173	Surface Engineering	\$ 102,526	4919
CAP-174	Classroom/Teaching Laboratory Renovations	\$ 3,400,000	4920
CAP-176	Network Expansion	\$ 1,943,000	4921
CAP-177	Critical Building Component Renovations	\$ 4,430,000	4922

CAP-179	Rieveschl Rehabilitation	\$	35,627	4923
CAP-180	Rapid Prototype Process	\$	79,976	4924
CAP-182	Elevator - Critical Building Components	\$	40,850	4925
CAP-185	Roof Replacement - Phase V	\$	148,759	4926
CAP-186	Rieveschl Hall Roof Replacement	\$	6,000	4927
CAP-187	MSB Small Group Learning Spaces	\$	337,385	4928
CAP-188	HPB/Wherry Service Entrances	\$	68,082	4929
CAP-193	Nano Particles	\$	84,817	4930
CAP-194	Transgenic Core Capacity	\$	1,633	4931
CAP-196	Electronic Reconstruction	\$	185,793	4932
CAP-198	TC/Dyer Rehabilitation - Phase IA	\$	470,319	4933
CAP-199	TC/Dyer Rehabilitation - Phase IB	\$	900	4934
CAP-200	Braunstein Rehabilitation - Phase I	\$	6,275,498	4935
CAP-201	WC Faculty Media Center	\$	120,170	4936
CAP-202	Baldwin Hall Rehabilitation-Phase I	\$	901,021	4937
CAP-203	Zimmer Plaza & Auditorium Rehabilitation	\$	7,976	4938
CAP-205	Medical Science Building Rehabilitation	\$	6,000,000	4939
CAP-206	One Stop Services Center	\$	9,886,650	4940
CAP-207	Central Campus Infrastructure	\$	300,000	4941
CAP-208	Security System Upgrade	\$	300,000	4942
CAP-209	Library Renovations	\$	300,000	4943
CAP-210	Cincinnati Observatory Center	\$	98,500	4944
CAP-211	Cincinnati Symphony Facility	\$	600,000	4945
CAP-212	Roof Replacement-MSB Complex	\$	31,004	4946
CAP-215	Ohio Biomedical Consortium on Medical Therapeutic Microdevices	\$	108,000	4947
CAP-216	Consortium for Novem Microfabrication of Medical Devices in Non-Silicon Materials	\$	511,000	4948
CAP-217	Center for Fire and Explosion Science and Technology	\$	670,000	4949
CAP-218	Creation of P3 Facility	\$	750,000	4950
Total University of Cincinnati		\$	57,427,610	4951

	Section 28.12. CLS CLEVELAND STATE UNIVERSITY		4953
CAP-007	Stilwell Hall	\$ 27,827	4954
CAP-017	Land Acquisition	\$ 1,794,955	4955
CAP-023	Basic Renovations	\$ 2,118,186	4956
CAP-044	Chester Building Rehabilitation	\$ 110,210	4957
CAP-066	17th-18th Street Block - Parking	\$ 35,640	4958
CAP-067	17th-18th Street Block	\$ 909,190	4959
CAP-073	Cleveland Playhouse	\$ 500,000	4960
CAP-088	Asbestos Abatement	\$ 2,648,512	4961
CAP-092	Handicapped Requirements	\$ 271,010	4962
CAP-099	Main Classroom Plaza Conversion	\$ 2,071,000	4963
CAP-100	Special Studies Space Conversion	\$ 178,747	4964
CAP-101	Classroom Building Renovations	\$ 50,000	4965
CAP-104	ADA Modifications	\$ 409	4966
CAP-109	Classroom Upgrade	\$ 3,845,445	4967
CAP-112	Land Acquisitions	\$ 1,382,932	4968
CAP-114	Geographic Information Systems	\$ 90,511	4969
CAP-115	Plant Services Building	\$ 14,081	4970
CAP-117	Landscaping/Sidewalks/Stairs	\$ 7,815	4971
CAP-118	Structural Concrete Rehabilitation	\$ 2,000,000	4972
CAP-120	Physical Education Building Enhancements	\$ 83,300	4973
CAP-121	Cleveland Clinic Research Support	\$ 6,300,000	4974
	Total Cleveland State University	\$ 24,439,770	4975
	Section 28.13. KSU KENT STATE UNIVERSITY		4977
CAP-008	Severance Hall Improvements	\$ 6,551,914	4978
CAP-022	Basic Renovations	\$ 1,988,325	4979
CAP-098	Trumbull Branch Addition	\$ 13,972	4980
CAP-105	Basic Renovations - East Liverpool	\$ 96,642	4981
CAP-106	Basic Renovations - Geauga	\$ 66,860	4982
CAP-107	Basic Renovations - Salem	\$ 153,379	4983
CAP-108	Basic Renovations - Stark	\$ 33,440	4984

CAP-110	Basic Renovations - Ashtabula	\$	175,814	4985
CAP-111	Basic Renovations - Trumbull	\$	309,351	4986
CAP-112	Basic Renovations - Tuscarawas	\$	240,520	4987
CAP-115	Child Development Center	\$	4,000	4988
CAP-121	Supplemental Renovations - Tuscarawas	\$	9,756	4989
CAP-122	Faculty Office Addition - Salem	\$	12,072	4990
CAP-126	HVAC Renovations - Ashtabula	\$	5,545	4991
CAP-128	Roof Renovations - Ashtabula	\$	1,435	4992
CAP-129	Lowry Hall Rehabilitation	\$	1,635	4993
CAP-134	Roof Replacements	\$	7,000	4994
CAP-137	LCI/Materials Science Building	\$	133,360	4995
CAP-139	Science Building - Stark	\$	54,890	4996
CAP-140	Road Improvements - Trumbull	\$	12,282	4997
CAP-142	Music Center Improvements	\$	149,406	4998
CAP-143	Liquid Crystals	\$	1,674,204	4999
CAP-144	Instructional and Data Processing Equipment	\$	17,947	5000
CAP-145	Heating Plant Electrical Cable	\$	125,968	5001
CAP-146	Williams Hall Medium Voltage	\$	17,377	5002
CAP-151	Bowman Hall Remodeling Phase II	\$	1,086	5003
CAP-154	Separation Science	\$	1,497	5004
CAP-156	Boiler Plant Controls and Building Alterations	\$	31,476	5005
CAP-157	Moulton Hall Rehabilitation	\$	30,772	5006
CAP-158	Auditorium Building Rehabilitation	\$	5,459,894	5007
CAP-159	Electrical Substation/Fiber Optic Network	\$	605,403	5008
CAP-160	Patterson Building Renovation - East Liverpool	\$	361	5009
CAP-161	Addition to Cunningham Hall	\$	726,257	5010
CAP-162	Science and Technology Building - Trumbull	\$	2,122,568	5011
CAP-163	ADA Modifications	\$	3,407	5012

CAP-164	ADA Modifications - Ashtabula	\$	6,772	5013
CAP-165	ADA Modifications - East Liverpool	\$	1,825	5014
CAP-166	ADA Modifications - Geauga	\$	440	5015
CAP-167	ADA Modifications - Salem	\$	5,312	5016
CAP-168	ADA Modifications - Stark	\$	85,353	5017
CAP-170	ADA Modifications - Tuscarawas	\$	3,276	5018
CAP-171	Bowman Hall HVAC	\$	1,225	5019
CAP-173	Child Care Facility	\$	18,650	5020
CAP-175	Satterfield Hall Renovations	\$	9,652	5021
CAP-176	Midway Drive Utilities Tunnel - II	\$	318,501	5022
CAP-177	Corporate Education and Conference Center, Phase II - Stark	\$	2,500	5023
CAP-179	New Power Plant	\$	1,441,686	5024
CAP-184	Distributed Computation/Visualization	\$	33,833	5025
CAP-185	Nixson Hall/Music & Speech Tunnel	\$	94	5026
CAP-186	Prentice Hall/Taylor Hall Tunnel	\$	34,080	5027
CAP-187	Fiber Optic Installation - Phase II	\$	2,643	5028
CAP-188	Child Care Funds - East Liverpool	\$	90,000	5029
CAP-189	Child Care Funds - Tuscarawas	\$	70,000	5030
CAP-190	Child Care Funds - Ashtabula	\$	12,500	5031
CAP-194	Child Care - Salem	\$	100,000	5032
CAP-195	Child Care - Geauga	\$	100,000	5033
CAP-196	Technology Improvements - Ashtabula	\$	575,000	5034
CAP-197	Technology Improvements - Geauga	\$	60,000	5035
CAP-198	Technology Improvements - Salem	\$	288,310	5036
CAP-199	Technology Improvements - Trumbull	\$	175,000	5037
CAP-200	Technology Improvements - Tuscarawas	\$	75,000	5038
CAP-202	Utility Tunnel Upgrade	\$	1,232,853	5039
Total Kent State University		\$	25,584,320	5040

Moulton Hall Rehabilitation 5041

The amount reappropriated for appropriation item CAP-157, 5042

Moulton Hall Rehabilitation, shall be \$20,073 plus the 5043

unencumbered and unallotted balance as of June 30, 2000, in 5044
 appropriation item CAP-157, Moulton Hall Rehabilitation. 5045

Section 28.14. MUN MIAMI UNIVERSITY

			5046
CAP-018	Basic Renovations	\$ 3,381,701	5047
CAP-064	Land Restoration - Hamilton	\$ 34,178	5048
CAP-066	Basic Renovations - Hamilton	\$ 205,039	5049
CAP-069	Basic Renovations - Middletown	\$ 594,100	5050
CAP-070	Chilled Water System - Phase II	\$ 1,155,471	5051
CAP-072	Hiestand Hall Renovations	\$ 4,315	5052
CAP-073	Supplemental Renovation Projects	\$ 65,165	5053
CAP-081	Cooperative Regional Library Depository	\$ 3,505	5054
	SW		
CAP-083	Campus Avenue Building Renovation	\$ 66,294	5055
CAP-084	Central Steam Plant Addition	\$ 2,893	5056
CAP-085	Alumni Hall Rehabilitation - Phase I	\$ 38,988	5057
CAP-086	Classroom/Conference Facility - Hamilton	\$ 5,639	5058
CAP-088	Hoyt Hall Rehabilitation	\$ 61,650	5059
CAP-089	High-Voltage Electric	\$ 1,978,820	5060
CAP-092	Science Building - Middletown	\$ 1,374,746	5061
CAP-094	Instructional and Data Processing	\$ 1,594,140	5062
	Equipment		
CAP-096	McGuffey Hall Rehabilitation	\$ 593,265	5063
CAP-098	Computer Network Installation	\$ 1,000,000	5064
CAP-099	King Library Rehabilitation	\$ 1,600,097	5065
CAP-101	ADA Modifications	\$ 154,363	5066
CAP-102	ADA Modifications - Hamilton	\$ 10,427	5067
CAP-103	ADA Modifications - Middletown	\$ 2,798	5068
CAP-105	Plant Response/Environmental Stress	\$ 72,641	5069
CAP-107	Gas Phase Chemistry of Ions	\$ 65,647	5070
CAP-109	Molecular Microbial Biology	\$ 67,500	5071
CAP-110	Micromachining Technology	\$ 624,344	5072
CAP-111	Roudebush Hall Rehabilitation	\$ 4,446,500	5073

CAP-112	Chilled Water Loop Phase I - Hamilton	\$	556,177	5074
CAP-113	Special Academic/Administrative Projects - Hamilton	\$	516,460	5075
CAP-114	Chilled Water Loop Phase I - Middletown	\$	750,000	5076
CAP-115	Special Academic/Administrative Projects - Middletown	\$	1,132,638	5077
CAP-116	Hughes Hall Rehabilitation - Phase II	\$	6,379,674	5078
CAP-117	North Campus Refrigeration/Chilled Water	\$	2,654,248	5079
CAP-118	Hughes Hall Chemistry Renovation	\$	25,794	5080
CAP-120	Cole Service Building Addition	\$	156,683	5081
CAP-121	Southwestern Book Depository	\$	2,244,244	5082
CAP-122	Child Care	\$	70,000	5083
CAP-123	Phillips Hall Rehabilitation	\$	3,500,000	5084
CAP-124	Bonham House Rehabilitation/Multi-Cultural Center Planning	\$	1,200,000	5085
Total Miami University		\$	38,390,144	5086

Section 28.15. OSU OHIO STATE UNIVERSITY 5088

CAP-074	Basic Renovations	\$	12,224,818	5089
CAP-149	Basic Renovations - Regional Campuses	\$	849,251	5090
CAP-198	Brown Hall Annex Replacement	\$	6,213	5091
CAP-200	Northwood School	\$	1,034	5092
CAP-216	Evans Addition	\$	160,929	5093
CAP-217	Library Book Warehouse	\$	14,721	5094
CAP-219	Supplemental Renovations	\$	304,136	5095
CAP-254	Basic Renovations - ATI	\$	651,745	5096
CAP-255	Supplemental Renovations - OARDC	\$	813,503	5097
CAP-256	Supplemental Renovations - Regional	\$	191,955	5098
CAP-258	Dreese Lab Addition	\$	309,102	5099
CAP-259	Mendenhall Laboratory Rehabilitation	\$	21,409	5100
CAP-261	Bioscience/Parks Hall Addition	\$	12,584	5101
CAP-263	Renovation of Cranston Facility	\$	650	5102

CAP-268	Horse/Farm Management Facility - ATI	\$	88,587	5103
CAP-269	Greenhouse Modernization	\$	40,982	5104
CAP-271	Horticulture/Entomology Greenhouse - OARDC	\$	79,223	5105
CAP-273	Retrovirus Research Center	\$	3,554	5106
CAP-274	OARDC Entomology Greenhouse	\$	74,180	5107
CAP-292	Life Sciences Research Building	\$	21,053,574	5108
CAP-293	College of Business Facilities	\$	134,074	5109
CAP-294	Stillman Hall Addition	\$	110,225	5110
CAP-295	Poultry Science Facility	\$	389,487	5111
CAP-296	Composting Research Facility - OARDC	\$	74,579	5112
CAP-297	Library/Classroom Building - Marion	\$	572	5113
CAP-302	Food Science & Technology Building	\$	165,047	5114
CAP-304	Conference Center - OARDC/ATI	\$	2,725,000	5115
CAP-306	Heart & Lung Institute	\$	32,437	5116
CAP-308	Lab/Experimental Science Building	\$	3,375	5117
CAP-310	Rightmire Biotechnology	\$	554,103	5118
CAP-311	Superconducting Radiation	\$	65,094	5119
CAP-313	Brain Tumor Research Center	\$	6,001	5120
CAP-314	Engineering Center Net Shape Manufacturing	\$	20,730	5121
CAP-315	Membrane Protein Typology	\$	8,835	5122
CAP-321	Fine Particle Technologies	\$	708,193	5123
CAP-323	Advanced Plasma Engineering	\$	710,000	5124
CAP-324	Plasma Ramparts	\$	159,000	5125
CAP-326	IN-SITU AL-BE Composites	\$	100,000	5126
CAP-331	Cunz Hall - Partial 2nd Floor Renovation	\$	7,389	5127
CAP-333	Larkins Hall - Roof Replacement Phase III	\$	87,155	5128
CAP-334	Center for Automotive Research	\$	1,105	5129
CAP-335	Jay Cooke Residence - Roof and Windows	\$	86,668	5130
CAP-336	Parks Hall Renovations	\$	71	5131
CAP-339	Poultry Science Lab Remodeling	\$	87,363	5132

CAP-342	Success Center	\$	97,449	5133
CAP-347	Asbestos Abatement	\$	463,618	5134
CAP-349	Materials Network	\$	56,025	5135
CAP-350	Bio-Technology Consortium	\$	42,378	5136
CAP-352	Analytical Electron Microscope	\$	375,000	5137
CAP-353	High Temp Alloys & Alluminoids	\$	220,000	5138
CAP-356	Pesticide Storage/Disposal Buildings	\$	15,950	5139
CAP-357	Supplemental Renovations - ATI	\$	159,565	5140
CAP-361	Maintenance, Receiving, and Storage Facility - Marion	\$	10,621	5141
CAP-362	McPherson Lab Rehabilitation	\$	176,926	5142
CAP-363	School of Architecture Facility	\$	8,700,556	5143
CAP-368	Heart and Lung Institute	\$	105,092	5144
CAP-372	Veterinary Hospital - Animal Isolation	\$	200	5145
CAP-374	ADA Modifications	\$	394,606	5146
CAP-375	ADA Modifications - ATI	\$	81,353	5147
CAP-376	ADA Modifications - Lima	\$	50,745	5148
CAP-377	ADA Modifications - Mansfield	\$	29,253	5149
CAP-379	ADA Modifications - Newark	\$	16,183	5150
CAP-387	Titanium Alloys	\$	54,912	5151
CAP-390	OARDC Gourley Hall, ADA	\$	2,728	5152
CAP-391	Haskett/Hopkins Halls Renovations	\$	7,312	5153
CAP-394	ATI/OARDC Roof Replacements	\$	13,913	5154
CAP-395	High-Temperature Monolithic Ceramics	\$	34,361	5155
CAP-398	Advanced Manufacturing	\$	38,579	5156
CAP-399	Manufacturing Processes & Materials	\$	62,574	5157
CAP-401	Terhertz Studies	\$	74,200	5158
CAP-402	Caldwell Laboratory Remodeling	\$	1,179,445	5159
CAP-406	Marion Park/Road/Sidewalk/Lights	\$	2,750	5160
CAP-407	Dulles Chilled Water	\$	2,095	5161
CAP-411	Campus Grounds/Lights - Phase 4	\$	15,471	5162
CAP-412	Hitchcock Hall HVAC Upgrades	\$	12,565	5163
CAP-413	Pomerene Lighting/Wiring	\$	249,584	5164

CAP-414	Postle Hall Roof Replacement	\$	2,332	5165
CAP-419	NMR Consortium	\$	91,846	5166
CAP-420	Versatile Film Facility	\$	667,507	5167
CAP-421	Ocarnet	\$	359,768	5168
CAP-422	Bioprocessing Research	\$	596,959	5169
CAP-423	Localized Corrosion Research	\$	48,842	5170
CAP-424	ATM Testbed	\$	19,464	5171
CAP-425	Physical Sciences Building	\$	19,790,933	5172
CAP-426	Utilities Upgrade/Extension - Mansfield	\$	53,300	5173
CAP-427	Morrill Hall Remodeling - Vacated Library Space - Marion	\$	980,747	5174
CAP-429	1314 Kinnear Road Center	\$	597,525	5175
CAP-430	Hagerty Hall Rehabilitation	\$	19,500,000	5176
CAP-431	Sisson Hall Replacement	\$	17,690,584	5177
CAP-433	Central Chilled Water Plant - OARDC	\$	5,685,708	5178
CAP-434	Ramseyer Hall Roof Renovations	\$	19,700	5179
CAP-436	Machinery Acoustics	\$	933,633	5180
CAP-439	Sensors and Measurements	\$	15,115	5181
CAP-440	Polymer Magnets	\$	64,798	5182
CAP-443	ADA Modifications - Elevator/Handrails	\$	93,461	5183
CAP-444	Larkins Hall HVAC System Upgrade	\$	321,975	5184
CAP-445	Starling Loving Hall A Wing - HVAC	\$	322,515	5185
CAP-446	ADA - Lecture Halls/Restrooms/Larkins	\$	520,273	5186
CAP-447	Elevator Upgrades - ADA	\$	141,896	5187
CAP-449	Bolz Hall Roof Replacement	\$	263,340	5188
CAP-450	Campus Grounds Exterior Lighting - Phase V	\$	26,719	5189
CAP-451	Carmack Road Widening	\$	102,233	5190
CAP-452	Derby Hall Plaza	\$	152,729	5191
CAP-453	Evans Lab Chiller Replacement	\$	5,647	5192
CAP-454	Utilities Upgrade Lighting Retrofit	\$	261,678	5193
CAP-455	OARDC Road Improvements	\$	152,625	5194
CAP-458	Al Alloy Corrosion	\$	14,292	5195

CAP-459	Semiconductor Heterostructures	\$	127,500	5196
CAP-461	Veterinary Hospital Radiology Facility	\$	34,984	5197
CAP-463	OARDC Krauss Dairy Barn	\$	366,668	5198
CAP-464	Main Library HVAC Renovations	\$	6,711	5199
CAP-465	Veterinary Hospital Chiller Replacement	\$	35,668	5200
CAP-466	ARPS Hall Chiller Replacement	\$	6,323	5201
CAP-468	Larkins Hall Window Replacements	\$	281,715	5202
CAP-469	OARDC-FAHRP Animal Building	\$	145	5203
CAP-471	Newton Hall Renovations	\$	2,134	5204
CAP-472	OSHA Safety Devices	\$	456,498	5205
CAP-473	Bevis Trans Zebrafish	\$	60,539	5206
CAP-474	Biological Sciences Lab Renovation	\$	534,137	5207
CAP-475	Orton Hall - Maps	\$	34,342	5208
CAP-476	Mount Hall Lecture Hall	\$	8,368	5209
CAP-477	Active Polymer Coatings	\$	150,000	5210
CAP-478	Wiseman Hall Animal Facility	\$	192,723	5211
CAP-479	ADA Compliant Restrooms 1997	\$	505,825	5212
CAP-480	Campbell Hall Public Space	\$	918,700	5213
CAP-481	OSHA Ventilation - Bio Science	\$	41,319	5214
CAP-483	ADV Polymer/Composite Eng.	\$	30,779	5215
CAP-484	Page Hall Planning	\$	700,000	5216
CAP-485	Botany & Zoology Building Planning	\$	1,700,000	5217
CAP-486	Larkins Hall Addition/Renovation Planning	\$	3,000,000	5218
CAP-487	Robinson Laboratory Planning	\$	1,000,000	5219
CAP-488	Don Scott Field Replacement Barns	\$	860,310	5220
CAP-489	Galvin Hall 3rd Floor Renovation - Lima	\$	1,118,330	5221
CAP-490	Founders Addition/Renovation - Mansfield	\$	850,000	5222
CAP-491	Horticultural Operations Center - ATI	\$	1,560,000	5223
CAP-492	OARDC Feed Mill	\$	5,500,000	5224
CAP-493	Science and Technology Project	\$	4,000,000	5225
CAP-494	Nicklaus Center	\$	1,500,000	5226
CAP-497	Book Depository	\$	67,541	5227

CAP-498	Curl Drive Mill & Overlay	\$	234,168	5228
CAP-499	Biological Sciences Cooling Tower	\$	468,338	5229
CAP-500	Campus Buildings - Emergency Lighting	\$	278,918	5230
CAP-501	Campus Grounds Exterior Lighting, Phase V	\$	468,337	5231
CAP-502	Drinko Hall Air Conditioning Upgrade	\$	468,338	5232
CAP-503	Evans Lab Roof Replacement	\$	304,513	5233
CAP-504	Fontana Lab - Chiller Replacement	\$	123,209	5234
CAP-505	Main Library HVAC Upgrade	\$	769,073	5235
CAP-506	Mirror Lake Hollow Renovation	\$	468,338	5236
CAP-507	Utilities High Voltage Electric	\$	374,670	5237
CAP-508	Utilities Steam Line Upgrade	\$	659,025	5238
CAP-509	Mount Hall HVAC Modifications	\$	505,323	5239
CAP-510	Derby Hall Roof Replacement	\$	458,186	5240
CAP-511	Arps Hall Lab Renovation	\$	273,731	5241
CAP-512	Main Library Roof Replacement	\$	600,000	5242
CAP-514	Postle Hall Research Labs Renovation	\$	1,000,000	5243
CAP-516	Orton Hall Roof Replacement	\$	540,000	5244
CAP-517	Vet Hospital Roof Replacement	\$	500,000	5245
CAP-518	French Field House Glass Replacement	\$	400,000	5246
CAP-519	Ohio Biomedical Consortium on Medical Therapeutic Microdevices	\$	1,085,000	5247
CAP-520	Plant and Microbe Functional Genomics Facilities	\$	816,000	5248
CAP-521	Ohio Center for Wetland & River Restoration	\$	1,000,000	5249
CAP-522	State of the Art Mass Spectrometry Consortium	\$	1,860,000	5250
CAP-523	Consortium for Novem Microfabrications Methods of Medical Devices in Non-Silicon Materials	\$	6,890,000	5251
CAP-524	Bone & Mineral Metabolism Research Lab	\$	265,000	5252
CAP-525	1315 Kinnear Road Roof Replacement	\$	680,000	5253

CAP-526	Koffolt/Fontana Roof Replacement	\$	415,000	5254
	Total Ohio State University	\$	172,939,232	5255

Section 28.16. 5257

McPherson Lab Rehabilitation

The amount reappropriated for appropriation item CAP-362, 5258
McPherson Lab Rehabilitation, shall be \$11,379 plus the 5259
unencumbered and unallotted balance as of June 30, 2000, in 5260
appropriation item CAP-362, McPherson Lab Rehabilitation. 5261

Section 28.17. 5262

Life Sciences Research Building - Planning

For the foregoing appropriation item CAP-292, Life Sciences 5263
Research Building, the Ohio State University shall contribute 5264
one-half of the the planning funds for the total project, which 5265
contemplates a structure or structures that combine parking and 5266
life sciences research facilities. 5267

Section 28.18. 5268

Conference Center - OARDC/ATI

For the foregoing appropriation item CAP-304, Conference 5269
Center - OARDC/ATI, the Ohio State University shall contribute 5270
one-half of the planning funds for the total project. 5271

Section 28.19. 5272

School of Architecture Facility - Planning

The foregoing appropriation item CAP-363, School of 5273
Architecture Facility, shall be used to plan and design a facility 5274
with a projected cost of \$20,000,000. The state share of all 5275
design and construction costs for this project shall not exceed 50 5276
per cent. Release and expenditure of state appropriations are 5277
conditioned upon the Ohio State University certifying that it has 5278

received cash and irrevocable cash pledges of \$10,000,000 before 5279
the planning funds can be released. 5280

Section 28.20. OHU OHIO UNIVERSITY 5282

CAP-020	Basic Renovations	\$	3,193,767	5283
CAP-021	Conservancy District Assessment	\$	1,212,529	5284
CAP-086	Memorial Auditorium Rehabilitation	\$	6,366	5285
CAP-094	Bentley Hall Renovation	\$	4,505,500	5286
CAP-095	Basic Renovations - Eastern	\$	193,237	5287
CAP-098	Basic Renovations - Lancaster	\$	220,520	5288
CAP-100	Bennett Hall Renovations	\$	6,577	5289
CAP-113	Basic Renovations - Chillicothe	\$	31,722	5290
CAP-114	Basic Renovations - Ironton	\$	137,329	5291
CAP-115	Bennett Hall HVAC/Lab - Chillicothe	\$	971,678	5292
CAP-116	Copeland Hall Rehabilitation	\$	3,881	5293
CAP-117	Porter Hall Rehabilitation	\$	114,006	5294
CAP-119	Biomedical Research Center	\$	116,508	5295
CAP-120	Ridges Auditorium Rehabilitation	\$	703	5296
CAP-122	Museum	\$	39,200	5297
CAP-123	Gymnasium - Belmont	\$	127,980	5298
CAP-137	Classroom Building - Ironton	\$	118,862	5299
CAP-141	College of Health & Human Services	\$	82,429	5300
CAP-142	Health Professions Labs Phase I	\$	9,067,109	5301
CAP-144	Shannon Hall Lab Rehabilitation - Eastern	\$	398,040	5302
CAP-145	Asbestos Abatement	\$	27,136	5303
CAP-148	RTVC Building Asbestos Abatement	\$	1,037	5304
CAP-149	Electrical Distribution System	\$	1,490	5305
CAP-152	Gordy Hall Addition & Rehabilitation	\$	20,524	5306
CAP-153	Land Acquisition/Academic Space Renovation/Parking	\$	20,087	5307
CAP-155	Brasee Hall Rehabilitation - Lancaster	\$	199,564	5308

CAP-156	Herrold Hall Renovation - Lancaster	\$	15,340	5309
CAP-157	ADA Modifications	\$	79,940	5310
CAP-158	ADA Modifications - Belmont	\$	40,506	5311
CAP-160	ADA Modifications - Ironton	\$	9,113	5312
CAP-161	ADA Modifications - Lancaster	\$	20,345	5313
CAP-164	Southeast Library Warehouse	\$	15,369	5314
CAP-165	Parking Facility Renovation/Addition	\$	11,254	5315
CAP-167	Scott Quadrangle Plumbing	\$	44,518	5316
CAP-169	Elevator Improvements Phase III	\$	145,345	5317
CAP-172	Elson Hall Rehabilitation - Zanesville	\$	342,910	5318
CAP-177	Child Care Funds - Ironton	\$	314,000	5319
CAP-180	Connection To VBNS	\$	175,000	5320
CAP-181	Convocation Center Fire Alarm	\$	4,383	5321
CAP-183	Central Classroom Building	\$	277,964	5322
CAP-186	Ellis Hall Partial Renovation	\$	45,495	5323
CAP-187	Technology Center Planning - Ironton	\$	33,448	5324
CAP-188	Technology Center Construction - Ironton	\$	2,745,120	5325
CAP-189	Conference Center Planning - Lancaster	\$	600,000	5326
CAP-190	Center for Public Policy	\$	5,000,000	5327
CAP-191	District Water Cooling	\$	6,000,000	5328
CAP-192	Plant and Microbe Functional Genomics	\$	207,000	5329
	Facilities			
	Total Ohio University	\$	36,944,831	5330
	Reappropriations			5331
	Section 28.21. SSC SHAWNEE STATE UNIVERSITY			5332
CAP-004	Basic Renovations	\$	923,777	5333
CAP-008	Massie Hall Renovation	\$	90,325	5334
CAP-010	Land Acquisition	\$	671,265	5335
CAP-017	Math/Science Building	\$	7,324	5336
CAP-029	Fine Arts Class and Lab Building	\$	144,892	5337
CAP-030	Utilities and Landscaping	\$	4,679	5338
CAP-035	Plaza/Road/Landscaping	\$	243,200	5339

CAP-037	ADA Modifications	\$	109,413	5340
CAP-039	Central Heating Plant Replacement	\$	5,215	5341
CAP-040	Chiller Replacement	\$	836,500	5342
CAP-041	Kricker Hall Renovations	\$	765,000	5343
CAP-042	Sidewalk/Plaza Replacement	\$	150,000	5344
Total Shawnee State University		\$	3,951,590	5345
Reappropriations				5346

Section 28.22. UTO UNIVERSITY OF TOLEDO

5347

CAP-010	Basic Renovations	\$	2,497,144	5348
CAP-024	Gillham Hall Rehabilitation	\$	3,200,000	5349
CAP-025	Roof Renovations	\$	276,885	5350
CAP-041	Bowman-Oddy Labs Renovation	\$	227,604	5351
CAP-050	PCB Abatement	\$	15,007	5352
CAP-062	Pharmacy, Chemistry, and Life Sciences Facility	\$	4,340	5353
CAP-067	Asbestos Abatement	\$	27,429	5354
CAP-071	Southwest Academic Center Rehabilitation	\$	529,840	5355
CAP-072	Classroom Renovations General	\$	51,271	5356
CAP-073	ADA Modifications	\$	273,385	5357
CAP-076	Education & Allied Professions	\$	3,966,960	5358
CAP-077	Tribology	\$	592,573	5359
CAP-078	Classroom Renovations - 1997	\$	8,991	5360
CAP-079	Savage Hall Seating Replacement	\$	455	5361
CAP-082	University Services Building	\$	151,702	5362
CAP-083	Bowman - Oddy Rehabilitation Phase II	\$	603,237	5363
CAP-085	Engineering - Biomedical Lab Rehabilitation	\$	1,230,826	5364
CAP-086	Supplemental Academic Departments Renovations	\$	1,200,000	5365
CAP-087	Arrowhead Park Facility	\$	2,500,000	5366
CAP-088	Stranahan Arboretum Addition	\$	1,000,000	5367
CAP-089	Chilled Water Plant	\$	4,000,000	5368

CAP-091	Greenhouse Improvements	\$	45,076	5369
CAP-090	Wolfe Hall Addition	\$	2,500,000	5370
CAP-092	Plant and Microbe Functional Genomics Facilities	\$	206,000	5371
Total University of Toledo		\$	25,108,725	5372

Section 28.23. 5374

Local Administration of Projects

Notwithstanding any provision to the contrary in sections 5375
 9.33, 123.01, and 3345.50 and Chapter 153. of the Revised Code, 5376
 the University of Toledo may negotiate, enter into, and locally 5377
 administer a contract that combines the design and construction 5378
 elements of the project into a single contract for the Arrowhead 5379
 Park Facility, funded herein with the foregoing appropriation item 5380
 CAP-087, Arrowhead Park Facility, and the Scott Park Athletic 5381
 Facility to be built with local funds. 5382

Reappropriations 5383

Section 28.24. WSU WRIGHT STATE UNIVERSITY 5384

CAP-015	Basic Renovations	\$	3,065,812	5385
CAP-055	Fawcett Hall Rehabilitation	\$	1,275,018	5386
CAP-064	Basic Renovations - Lake	\$	179,027	5387
CAP-070	Oelman Hall Rehabilitation	\$	30,019	5388
CAP-071	New Academic Building	\$	75,743	5389
CAP-072	Access Circulation	\$	1,557	5390
CAP-074	US Air & Trade Show	\$	1,000,000	5391
CAP-075	Aviation Heritage National Historical Park	\$	5,050,000	5392
CAP-076	Engineering Building Basement	\$	25,564	5393
CAP-080	Library Access Consolidation System	\$	5,762,528	5394
CAP-081	Asbestos Abatement	\$	35,032	5395
CAP-084	ADA Modifications	\$	387,430	5396

CAP-085	Creative Arts Center Rehabilitation	\$	70,271	5397
CAP-088	Biological Sciences Chiller	\$	7,672	5398
CAP-090	Creative Arts Center Acoustical Rehabilitation	\$	196,517	5399
CAP-092	Allyn Hall Rehabilitation	\$	4,117,535	5400
CAP-093	Information Technology Center	\$	182,467	5401
CAP-094	Campus Services Building	\$	2,456	5402
CAP-095	Technology Infrastructure	\$	5,211	5403
CAP-098	University Center/Hamilton/Physical Education Chiller	\$	13,493	5404
CAP-102	Specialized Communication	\$	78,693	5405
CAP-103	Millett Hall Rehabilitation	\$	1,000,000	5406
CAP-104	Road and Parking Lot Improvements	\$	2,000,000	5407
Total Wright State University		\$	24,562,045	5408

Section 28.25. 5410

Basic Renovations

The amount reappropriated for appropriation item CAP-015, 5411
 Basic Renovations, shall be \$270,330, plus the unencumbered and 5412
 unallotted balance as of June 30, 2000, in appropriation item 5413
 CAP-015, Basic Renovations. 5414

Section 28.26. YSU YOUNGSTOWN STATE UNIVERSITY 5415

CAP-014	Basic Renovations	\$	1,924,428	5416
CAP-027	Property Acquisition/Street Closures	\$	2,260,840	5417
CAP-038	Roof Renovations	\$	560	5418
CAP-040	Bliss Hall Rehabilitation - Final Phase	\$	2,754,598	5419
CAP-062	Central Utility Plant Improvement	\$	255,404	5420
CAP-066	Asbestos Abatement	\$	66,936	5421
CAP-085	College of Education - Auditorium	\$	6,352	5422
CAP-096	ADA Modifications	\$	51,472	5423
CAP-097	Child Care Facility	\$	250,000	5424
CAP-099	Todd Hall Renovations	\$	233,225	5425

CAP-104	Central Utility Plant	\$	5,179	5426
CAP-109	Welcome Center - Dana Hall Addition	\$	441,205	5427
Total Youngstown State University		\$	8,250,199	5428
Reappropriations				5429
Section 28.27. NEM NORTHEASTERN OHIO UNIVERSITIES				5430
COLLEGE OF MEDICINE				5431
CAP-018	Basic Renovations	\$	387,010	5432
CAP-034	ADA Modifications	\$	41,319	5433
CAP-035	Primary Care Medicine/Health Sciences	\$	1,178	5434
CAP-036	Computer Services Networking	\$	363	5435
CAP-037	Conference	\$	2,049,813	5436
Center/Rehabilitation/Expansion				
Total Northeastern Ohio Universities College				5437
of Medicine		\$	2,479,683	5438
Reappropriations				5439
Section 28.28. MCO MEDICAL COLLEGE OF OHIO				5440
CAP-010	Basic Renovations	\$	1,130,777	5441
CAP-048	Medical Informatics Data Highway	\$	1,442,202	5442
CAP-049	Center for Classrooms of the Future	\$	7,281,390	5443
CAP-053	ADA Modifications	\$	7,977	5444
CAP-062	Waterproofing	\$	545,463	5445
CAP-063	Road Repairs to Library Circle/Ravine	\$	316,625	5446
Drive				
Total Medical College of Ohio		\$	10,724,434	5447
Reappropriations				5448
Section 28.29. CWR UNIVERSITY HOSPITALS, CASE WESTERN				5449
RESERVE UNIVERSITY				5450
CAP-005	NE Ohio Biomedical Research Consortium	\$	33,750	5451
CAP-013	MEMSNET	\$	449,836	5452

CAP-016	Pharmacological Sciences	\$	592,000	5453
CAP-021	Biomedical Engineering Research Facility	\$	450,000	5454
CAP-022	Institutional Animal Resources	\$	210,297	5455
CAP-023	Connections to the Internet	\$	85,721	5456
CAP-024	600 MHZ Spectrometer	\$	161,000	5457
CAP-025	Chemical Studies of Biomimetics	\$	80,000	5458
CAP-026	Cardiovascular/Neural Engineering	\$	144,000	5459
CAP-027	Environmental Scanning Electron	\$	100,000	5460
CAP-028	Ohio Biomedical Consortium on Medical Therapeutic Microdevices	\$	161,000	5461
CAP-029	Consortium for Novem Microfabrication Methods of Medical Devices in Non-Silicon Materials	\$	200,000	5462
CAP-030	Global PVC Research Consortium	\$	419,000	5463
Total University Hospitals, Case Western Reserve University		\$	3,086,604	5465

Section 28.30.

5467

Biomedical Research Consortium

The foregoing appropriation item CAP-005, NE Ohio Biomedical Research Consortium, is subject to the per cent for arts requirements of section 3379.10 of the Revised Code. For the purpose of implementing the per cent for arts requirements, Case Western Reserve University shall carry out all the responsibilities that a state agency is required to carry out under section 3379.10 of the Revised Code.

Reappropriations

5475

**Section 28.31. CTC CINCINNATI STATE TECHNICAL
AND COMMUNITY COLLEGE**

5476

5477

CAP-008	Interior Renovations	\$	547,434	5478
CAP-009	Exterior Rehabilitation	\$	160,000	5479

CAP-013	Basic Renovations	\$	690,797	5480
CAP-016	Health Professions Building Planning	\$	1,468	5481
CAP-017	Instructional and Data Processing Equipment	\$	437,078	5482
CAP-020	Aviation Facility	\$	22,660	5483
CAP-022	270 Complex Renovation/ADA Upgrades	\$	4,372	5484
CAP-023	Supplemental Renovations - Firm Alarm	\$	224,932	5485
CAP-025	New Telephone Switch Systems	\$	330,000	5486
Total Cincinnati State Technical and Community College				5487
				\$ 2,418,741
Reappropriations				5488
Section 28.32. CLT CLARK STATE COMMUNITY COLLEGE				5489
Section 28.32. CLT CLARK STATE COMMUNITY COLLEGE				5490
CAP-006	Basic Renovations	\$	293,011	5491
CAP-029	Shull Hall Rehabilitation	\$	63,850	5492
CAP-034	ADA Modifications	\$	55,503	5493
Total Clark State Community College				5494
				\$ 412,364
Reappropriations				5495
Section 28.33. CTI COLUMBUS STATE COMMUNITY COLLEGE				5496
Section 28.33. CTI COLUMBUS STATE COMMUNITY COLLEGE				5496
CAP-006	Basic Renovations	\$	797,017	5497
CAP-007	Land Acquisition	\$	3,520,000	5498
CAP-027	Academic Center "B" Planning	\$	898,642	5499
CAP-033	Child Care Facility	\$	89,510	5500
CAP-037	Academic Center "C"	\$	10,684,563	5501
CAP-040	Building "D" Planning	\$	1,475,000	5502
CAP-041	Columbus College of Art and Design	\$	100,000	5503
CAP-049	Ohio Theatre Improvements	\$	3,000,000	5504
Total Columbus State Community College				5505
				\$ 20,564,732
Reappropriations				5506
Section 28.34. CCC CUYAHOGA COMMUNITY COLLEGE				5507
Section 28.34. CCC CUYAHOGA COMMUNITY COLLEGE				5507

CAP-028	Adult Technical Education Facility	\$	3,588	5508
CAP-031	Basic Renovations	\$	2,716,917	5509
CAP-033	Ohio College/Podiatric Medicine	\$	100,000	5510
CAP-049	Exterior Building Renovations - Metro/East	\$	1,901	5511
CAP-052	Science & Technology Building Asbestos, Metro Campus	\$	273	5512
CAP-054	Ceiling Renovations/Damper Replacement Western	\$	2,840	5513
CAP-058	ADA Modifications	\$	169,191	5514
CAP-059	Electric Switchgear/Transformer - Metro	\$	3,358	5515
CAP-064	Technology Learning Center - Western	\$	4,755,500	5516
CAP-065	Exterior Lighting/Site Improvements - Eastern	\$	83,137	5517
CAP-066	Renovate to Create New Classrooms - Western	\$	360,000	5518
CAP-067	Renovations of Plant Operations/Vehicle Maintenance Storage - Phase I	\$	1,335,170	5519
CAP-070	Interior/Exterior Signage Program	\$	540,000	5520
CAP-071	Renovations to East One Building	\$	892,500	5521
CAP-072	Exterior Lighting Enhancements	\$	38,990	5522
Total Cuyahoga Community College		\$	11,003,365	5523
Reappropriations				5524
Section 28.35. ESC EDISON STATE COMMUNITY COLLEGE				5525
CAP-006	Basic Renovations	\$	310,684	5526
CAP-011	Roadway Construction	\$	16,696	5527
CAP-014	Student Activities Area	\$	13,398	5528
CAP-018	Master Plan Update	\$	50,000	5529
Total Edison State Community College		\$	390,778	5530
Reappropriations				5531

Section 28.36. JTC JEFFERSON COMMUNITY COLLEGE			5532
CAP-022	Basic Renovations	\$ 200,238	5533
CAP-031	Law Enforcement/Engineering Lab Renovations	56,172	5534
CAP-033	ADA Modifications	\$ 19,598	5535
CAP-035	Exterior Improvements and Preschool Expansion	\$ 24,120	5536
CAP-037	Electrical System Evaluation/Renovation	\$ 382,820	5537
CAP-038	Library Interior Renovation	\$ 259,020	5538
CAP-039	Lecture Hall Interior Renovation	\$ 175,325	5539
Total Jefferson Community College		\$ 1,117,293	5540
Reappropriations			5541
Section 28.37. LCC LAKELAND COMMUNITY COLLEGE			5542
CAP-006	Basic Renovations	\$ 758,543	5543
CAP-019	Health Technologies Building Planning	\$ 2,030	5544
CAP-021	Performing Arts Center Renovations	\$ 1,062	5545
CAP-022	Library Expansion	\$ 7,895	5546
CAP-026	Auditorium Renovation	\$ 1,805	5547
CAP-030	Business/Community Education Center	\$ 593	5548
CAP-032	Roadway and Drainage Improvements	\$ 21,269	5549
Total Lakeland Community College		\$ 793,197	5550
Reappropriations			5551
Section 28.38. LOR LORAIN COMMUNITY COLLEGE			5552
CAP-005	Basic Renovations	\$ 1,224,674	5553
CAP-030	Child Care Facilities	\$ 225,000	5554
CAP-034	ADA Modifications	\$ 44,915	5555
CAP-037	Center For Leadership in Education	\$ 100,000	5556
Total Lorain Community College		\$ 1,594,589	5557
Reappropriations			5558

Section 28.39. NTC NORTHWEST STATE COMMUNITY COLLEGE			5559
CAP-003	Basic Renovations	\$ 202,308	5560
CAP-013	Classroom & Engineering Building	\$ 78,273	5561
CAP-014	ADA Modifications	\$ 48,080	5562
CAP-015	A-Wing Supplemental/Distance Learning	\$ 3,390	5563
CAP-016	Imaginet	\$ 39,374	5564
Total Northwest State Community College			\$ 371,425 5565
Reappropriations			5566
Section 28.40. OTC OWENS COMMUNITY COLLEGE			5567
CAP-019	Basic Renovations	\$ 861,164	5568
CAP-022	Findlay Campus Instructional Building	\$ 2,000,000	5569
CAP-032	Student Health and Activities Center	\$ 74,945	5570
Total Owens Community College			\$ 2,936,109 5571
Reappropriations			5572
Section 28.41. RGC RIO GRANDE COMMUNITY COLLEGE			5573
CAP-005	Basic Renovations	\$ 17,674	5574
CAP-013	College of Business	\$ 197,655	5575
CAP-015	ADA Modifications	\$ 75,446	5576
CAP-018	Pomeroy Building Renovation	\$ 50,000	5577
CAP-019	Woodworking Facility	\$ 412,500	5578
Total Rio Grande Community College			\$ 753,275 5579
Reappropriations			5580
Section 28.42. SCC SINCLAIR COMMUNITY COLLEGE			5581
CAP-007	Basic Renovations	\$ 1,296,021	5582
CAP-033	Telecommunication Infrastructure	\$ 2,525,000	5583
CAP-034	Advanced Educational Applications Center	\$ 40,000	5584
	Phase I		
CAP-036	Advanced Integrated Manufacturing Center	\$ 887,264	5585

CAP-042	Autolab/Fire Science Facility	\$	45,000	5586
CAP-043	Technology Extension System	\$	2,127,800	5587
CAP-044	Demolish Building 18	\$	555,000	5588
CAP-049	Tooling and Machining Equipment	\$	500,000	5589
Total Sinclair Community College		\$	7,976,085	5590

Basic Renovations 5591

The amount reappropriated for appropriation item CAP-007, 5592
 Basic Renovations, shall be \$128,278 plus the unencumbered and 5593
 unallotted balance as of June 30, 2000, in appropriation item 5594
 CAP-007, Basic Renovations. 5595

Reappropriations 5596

Section 28.43. SOC SOUTHERN STATE COMMUNITY COLLEGE 5597

CAP-010	Basic Renovations	\$	132,297	5598
CAP-019	New North Campus Facility	\$	249,553	5599
CAP-022	Clinton County Facility	\$	405,381	5600
Total Southern State Community College		\$	787,231	5601

Reappropriations 5602

Section 28.44. TTC TERRA STATE COMMUNITY COLLEGE 5603

CAP-009	Basic Renovations	\$	335,437	5604
CAP-015	Child Care Facility	\$	272	5605
Total Terra State Community College		\$	335,709	5606

Reappropriations 5607

Section 28.45. WTC WASHINGTON STATE COMMUNITY COLLEGE 5608

CAP-005	Classroom Building/Land Acquisition	\$	19,515	5609
CAP-008	Arts and Science Center	\$	19,987	5610
CAP-012	ADA Modifications	\$	19,736	5611
CAP-013	Child Care Facility	\$	351,500	5612
CAP-014	Library Construction	\$	29,108	5613
Total Washington State Community College		\$	439,846	5614

Reappropriations 5615

Section 28.46. BTC BELMONT TECHNICAL COLLEGE 5616

CAP-008	Basic Renovations	\$	505,197	5617
CAP-010	Science/Engineering Building	\$	9,119	5618
CAP-011	Historical Restoration/Program Facility	\$	21,208	5619
CAP-014	Main Building Renovation - Phase 3	\$	49,137	5620
CAP-019	ADA Modifications	\$	45,915	5621
Total Belmont Technical College		\$	630,576	5622

Reappropriations 5623

Section 28.47. COT CENTRAL OHIO TECHNICAL COLLEGE 5624

CAP-003	Basic Renovations	\$	153,222	5625
CAP-005	Founders/Adena/Hopewell Rehabilitation	\$	9,640	5626
CAP-006	Instructional and Data Processing Equipment	\$	101,600	5627
CAP-007	Laboratory/Experimental Science Building	\$	578	5628
Total Central Ohio Technical College		\$	265,040	5629

Reappropriations 5630

Section 28.48. HTC HOCKING TECHNICAL COLLEGE 5631

CAP-019	Basic Renovations	\$	465,793	5632
CAP-024	Building Addition	\$	6,099	5633
CAP-028	College Hall Rehabilitation	\$	3,769	5634
CAP-032	Public Safety Service	\$	616,307	5635
CAP-033	Light and Oakley Halls	\$	270,566	5636
CAP-034	Student Center	\$	2,924,325	5637
Total Hocking Technical College		\$	4,286,859	5638

Reappropriations 5639

Section 28.49. LTC LIMA TECHNICAL COLLEGE 5640

CAP-004	Basic Renovations	\$	630,815	5641
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CAP-006	Building Renovations	\$	5,000	5642
CAP-007	Training and Education Facility	\$	79,934	5643
CAP-009	Life and Physical Sciences	\$	1,030,147	5644
CAP-010	ADA Modifications	\$	53,143	5645
CAP-013	Child Care Facility	\$	1,025,000	5646
Total Lima Technical College		\$	2,824,039	5647
Reappropriations				5648

Section 28.50. MAT MUSKINGUM AREA TECHNICAL COLLEGE 5649

CAP-007	Basic Renovations	\$	77,072	5650
CAP-011	Instructional and Data Processing Equipment	\$	12,521	5651
CAP-012	Engineering/Health Technology Center	\$	360,000	5652
CAP-013	ADA Modifications	\$	20,932	5653
CAP-014	Regional Technology Training Center	\$	2,021,290	5654
Total Muskingum Area Technical College		\$	2,491,815	5655
Reappropriations				5656

Section 28.51. MTC MARION TECHNICAL COLLEGE 5657

CAP-004	Basic Renovations	\$	113,316	5658
CAP-006	Instructional and Data Processing Equipment	\$	95,730	5659
CAP-009	Technical Education Center	\$	229,199	5660
Total Marion Technical College		\$	438,245	5661
Reappropriations				5662

Section 28.52. NCC NORTH CENTRAL TECHNICAL COLLEGE 5663

CAP-003	Basic Renovations	\$	377,331	5664
CAP-004	Health Science Building	\$	210,652	5665
CAP-007	Bromfield Hall Rehabilitation	\$	8,040	5666
CAP-008	Ovalwood Hall Rehabilitation	\$	66,776	5667
CAP-009	ADA Modifications	\$	63,346	5668

CAP-018	Fallerius Center Rehabilitation	\$	750,000	5669
	Total North Central Technical College	\$	1,476,145	5670
	Reappropriations			5671

Section 28.53. STC STARK TECHNICAL COLLEGE 5672

CAP-004	Basic Renovations	\$	291,006	5673
CAP-015	Loop Road Property	\$	259,447	5674
	Acquisition/Development			
CAP-018	Fire Training Center	\$	500,000	5675
CAP-019	ADA Modifications	\$	23,108	5676
CAP-020	Child Care Facility	\$	6,854	5677
CAP-022	Technical Health Science Addition	\$	8,614	5678
CAP-024	Phase II Renovations	\$	1,253,252	5679
CAP-025	Timken Regional Campus Technology	\$	2,500,000	5680
	Project			
	Total Stark Technical College	\$	4,842,281	5681
	Total Board of Regents and State Institutions			5682
	of Higher Education	\$	620,077,876	5683
	Total Higher Education Improvement Fund	\$	624,303,122	5684

Section 29. For all of the foregoing appropriation items from 5686
the Higher Education Improvement Fund (Fund 034) that require 5687
local funds to be contributed by any state-supported or 5688
state-assisted institution of higher education, the Ohio Board of 5689
Regents shall not recommend that any funds be released until the 5690
recipient institution demonstrates to the Board of Regents and the 5691
Office of Budget and Management that the local funds contribution 5692
requirement has been secured or satisfied. The local funds shall 5693
be in addition to the foregoing appropriations. 5694

Section 30. The foregoing capital improvements for which 5695
appropriations are made from the Higher Education Improvement Fund 5696
(Fund 034) are determined to be capital improvements and capital 5697

facilities for state-supported or state-assisted institutions of 5698
higher education, and are designated as the capital facilities to 5699
which proceeds of obligations in the Higher Education Improvement 5700
Fund, created by section 154.21 of the Revised Code, are to be 5701
applied. All such appropriations are made to the Ohio Public 5702
Facilities Commission for application to the purposes for which 5703
appropriated through the exercise of its powers under Chapter 154. 5704
of the Revised Code, including, when appropriate, provisions 5705
thereunder for production of revenues and receipts for bond 5706
service charges on such obligations. 5707

Section 31. None of the foregoing capital improvements 5708
appropriations for state-supported or state-assisted institutions 5709
of higher education shall be expended until the particular 5710
appropriation has been recommended for release by the Ohio Board 5711
of Regents and released by the Director of Budget and Management 5712
or the Controlling Board. Either the institution concerned, or the 5713
Ohio Board of Regents with the concurrence of the institution 5714
concerned, may initiate the request to the Director of Budget and 5715
Management or the Controlling Board for the release of the 5716
particular appropriations. 5717

(A) None of the foregoing capital improvement appropriations 5718
shall be released for planning or for renovation or construction 5719
or acquisition of capital facilities if the institution of higher 5720
education or the state does not own the real property on which the 5721
capital facilities are or will be located. This restriction does 5722
not apply in any of the following circumstances: 5723

(1) The institution has a long-term (at least fifteen years) 5724
lease of, or other interest (such as an easement) in, the real 5725
property. 5726

(2) The Ohio Board of Regents certifies to the Controlling 5727

Board that undue delay will occur if planning does not proceed 5728
while the property or property interest acquisition process 5729
continues. In this case, funds may be released upon approval of 5730
the Controlling Board to pay for planning through the development 5731
of schematic drawings only. 5732

(3) In the case of an appropriation for capital facilities 5733
for a state-supported or state-assisted institution of higher 5734
education that, because of their unique nature or location, will 5735
be owned or will be part of facilities owned by a separate 5736
nonprofit organization or public body and made available to the 5737
institution of higher education for its use, the nonprofit 5738
organization or public body either owns or has a long-term (at 5739
least fifteen years) lease of the real property or other capital 5740
facility to be improved, renovated, constructed, or acquired and 5741
has entered into a joint or cooperative use agreement with the 5742
institution of higher education that meets the requirements of 5743
division (C) of this section. 5744

(B) Any foregoing appropriations that require cooperation 5745
between a technical college and a branch campus of a university 5746
may be released by the Controlling Board upon recommendation by 5747
the Ohio Board of Regents that the facilities proposed by the 5748
institutions are: 5749

(1) The result of a joint planning effort by the university 5750
and the technical college, satisfactory to the Ohio Board of 5751
Regents; 5752

(2) Facilities that will meet the needs of the region in 5753
terms of technical and general education, taking into 5754
consideration the totality of facilities that will be available 5755
after the completion of these projects; 5756

(3) Planned to permit maximum joint use by the university and 5757
technical college of the totality of facilities that will be 5758

available after completion of these projects; 5759

(4) To be located on or adjacent to the branch campus of the 5760
university. 5761

(C) The Ohio Board of Regents shall adopt rules regarding the 5762
release of moneys from all the foregoing appropriations for 5763
capital facilities for all state-supported or state-assisted 5764
institutions of higher education. Such rules for the release of 5765
moneys for capital facilities that, because of their unique nature 5766
or location, will be owned or will be part of facilities owned by 5767
a separate nonprofit organization or public body and made 5768
available to the institution of higher education for its use shall 5769
include, as a minimum, provisions that: 5770

(1) Provide for a joint or cooperative use agreement, 5771
specifying the extent and nature of that use, extending for no 5772
fewer than fifteen years, to be approved by the Ohio Board of 5773
Regents; the value of such use or right to use shall be, as 5774
determined by the parties, reasonably related to the amount of the 5775
appropriation; 5776

(2) Provide for pro rata reimbursement to the state should 5777
the arrangement for joint or cooperative use be terminated; 5778

(3) Provide that procedures to be followed during the capital 5779
improvement process will comply with appropriate applicable state 5780
laws and rules, including provisions of this act; 5781

(4) Provide for payment or reimbursement to the institution 5782
of its administrative costs incurred as a result of the facilities 5783
project, not to exceed 1.5 per cent of the appropriated amount. 5784

(D) Upon the recommendation of the Ohio Board of Regents, the 5785
Controlling Board may approve the transfer of appropriations for 5786
projects requiring cooperation between institutions from one 5787
institution to another institution with the approval of both 5788

institutions. 5789

(E) Notwithstanding section 127.14 of the Revised Code, the 5790
Controlling Board, upon the recommendation of the Ohio Board of 5791
Regents, may transfer amounts appropriated to the Ohio Board of 5792
Regents to accounts of state-supported or state-assisted 5793
institutions created for that same purpose. 5794

Section 32. The requirements of Chapters 123. and 153. of the 5795
Revised Code, with respect to the powers and duties of the 5796
Director of Administrative Services, and the requirements of 5797
section 127.16 of the Revised Code, with respect to the 5798
Controlling Board, do not apply to projects of community college 5799
districts and technical college districts. 5800

Section 33. Those institutions locally administering capital 5801
improvement projects pursuant to section 3345.50 of the Revised 5802
Code may establish charges for recovering costs directly related 5803
to project administration as defined by the Director of 5804
Administrative Services. The Department of Administrative Services 5805
shall review and approve these administrative charges when such 5806
charges are in excess of 1.5 per cent of the total construction 5807
budget. 5808

Section 34. For those institutions that locally administer 5809
capital improvement projects pursuant to section 3345.50 of the 5810
Revised Code, reimbursement may be made from state capital 5811
appropriations to the institution for the in-house design services 5812
performed by the institution for locally administered capital 5813
projects. Acceptable charges shall be limited to design document 5814
preparation work that is done by the institution. These 5815
reimbursable design costs shall be shown as "A/E fees" within the 5816
project's budget that is submitted to the Controlling Board or the 5817
Director of Budget and Management as part of a request for release 5818

of funds. The reimbursement for in-house design shall not exceed 5819
seven per cent of the estimated construction cost. 5820

Section 35. All items set forth in this section are hereby 5821
appropriated out of any moneys in the state treasury to the credit 5822
of the Parks and Recreation Improvement Fund (Fund 035) created by 5823
division (F) of section 154.22 of the Revised Code, derived from 5824
the proceeds of obligations heretofore authorized, to pay costs of 5825
capital facilities, as defined in section 154.01 of the Revised 5826
Code, for parks and recreation. 5827

Reappropriations 5828

DNR DEPARTMENT OF NATURAL RESOURCES 5829

CAP-005	Cowan Lake State Park	\$	16,000	5830
CAP-009	Dillon State Park	\$	2,351	5831
CAP-011	Findley State Park	\$	22,856	5832
CAP-012	Land Acquisition	\$	856,325	5833
CAP-016	Hueston Woods State Park	\$	203,001	5834
CAP-017	Indian Lake State Park	\$	47,358	5835
CAP-018	Kellys Island State Park	\$	47,671	5836
CAP-019	Lake Hope State Park	\$	332,174	5837
CAP-025	Punderson State Park	\$	4,500	5838
CAP-026	Pymatuning State Park	\$	60,105	5839
CAP-029	Salt Fork State Park	\$	2,752	5840
CAP-032	West Branch State Park	\$	372,601	5841
CAP-051	Buck Creek State Park	\$	750	5842
CAP-064	Geneva State Park	\$	151,339	5843
CAP-069	Hocking Hills State Park	\$	31,005	5844
CAP-099	South Bass Island	\$	6,275	5845
CAP-120	Harrison Lake State Park	\$	30,844	5846
CAP-162	Shawnee State Park	\$	217,160	5847
CAP-205	Deer Creek State Park	\$	44,185	5848
CAP-234	State Parks Campgrounds, Lodges, and	\$	7,673,638	5849

	Cabins			
CAP-298	Malabar Farm State Park	\$	141,000	5850
CAP-331	Park Boating Facilities	\$	1,067,300	5851
CAP-390	State Park Maintenance Facility	\$	488,801	5852
	Development			
CAP-701	Buckeye Lake Dam Rehabilitation	\$	1,033,254	5853
CAP-702	Upgrade Underground Storage Tanks	\$	2,967,640	5854
CAP-703	Cap Abandoned Water Wells	\$	250,000	5855
CAP-718	Grand Lake St. Mary's State Park	\$	37,771	5856
CAP-727	Riverfront Improvements	\$	1,000,000	5857
CAP-744	Multi-Agency Radio Communication	\$	425,000	5858
	Equipment			
CAP-748	Local Parks Projects	\$	2,075,000	5859
CAP-758	Muskingum River Parkway Lock No. 7	\$	47,000	5860
CAP-787	Scioto Riverfront Improvements	\$	12,000,000	5861
CAP-789	Great Miami Riverfront Improvements	\$	2,650,000	5862
CAP-821	State Park Dredging and Shoreline	\$	291,273	5863
	Protection			
CAP-827	Cuyahoga Valley Scenic Railroad	\$	3,716,666	5864
CAP-836	State Parks Renovation/Upgrading	\$	125,000	5865
CAP-842	Appalachian Parks and Recreational	\$	207,686	5866
	Facilities			
CAP-851	Cleveland Lakefront	\$	956,657	5867
CAP-876	Statewide Trails Program	\$	3,440,000	5868
CAP-881	Dam Rehabilitation	\$	250,000	5869
CAP-927	Mohican State Park	\$	62,423	5870
CAP-928	Handicapped Accessibility	\$	498,089	5871
CAP-929	Hazardous Waste/Asbestos Abatement	\$	1,420,882	5872
CAP-931	Wastewater/Water Systems Upgrade	\$	2,748,540	5873
	Total Department of Natural Resources	\$	48,022,872	5874
	Total Parks and Recreation Improvement Fund	\$	48,022,872	5875
	<u>Indian Lake State Park</u>			5876

The amount reappropriated for the foregoing appropriation 5877
item CAP-017, Indian Lake State Park, shall be the sum of the 5878
unencumbered and unallotted balances as of June 30, 2000, in 5879
appropriation items CAP-017, Indian Lake State Park, and CAP-719, 5880
Indian Lake State Park. 5881

State Parks Campgrounds, Lodges, and Cabins 5882

The amount reappropriated for the foregoing appropriation 5883
item CAP-234, State Parks Campgrounds, Lodges, and Cabins, shall 5884
be \$1,800,000 plus the unencumbered and unallotted balance as of 5885
June 30, 2000, in appropriation item CAP-234, State Parks 5886
Campgrounds, Lodges, and Cabins. 5887

Hazardous Waste/Asbestos Abatement 5888

The amount reappropriated for the foregoing appropriation 5889
item CAP-929, Hazardous Waste/Asbestos Abatement, shall be the 5890
unencumbered and unallotted balance as of June 30, 2000, in 5891
appropriation item CAP-929, Hazardous Waste/Asbestos Abatement, 5892
minus \$1,800,000. 5893

Local Parks Projects 5894

Of the foregoing appropriation item CAP-748, Local Parks 5895
Projects, \$75,000 shall be used for Dover Recreational Facilities 5896
Improvements, and \$2,000,000 shall be used for Fallen Timbers 5897
Battlefield Improvements. 5898

Cleveland Lakefront 5899

Of the foregoing appropriation item CAP-851, Cleveland 5900
Lakefront, \$30,000 shall be used for a pedestrian walkway at 5901
Edgewater Park. 5902

Indian Lake Improvements 5903

Of the foregoing appropriation item CAP-881, Dam 5904
Rehabilitation, \$225,000 shall be used for Indian Lake 5905
improvements, located in Logan County. 5906

Statewide Trails 5907

Of the foregoing appropriation item CAP-876, Statewide Trails 5908
Program, up to \$2,500,000 shall be used for trail renovations at 5909
Hocking Hills State Park. 5910

Federal Reimbursement 5911

All reimbursements received from the federal government for 5912
any expenditures made pursuant to this section shall be deposited 5913
in the state treasury to the credit of the Parks and Recreation 5914
Improvement Fund. 5915

Section 36. The foregoing capital improvements for which 5916
appropriations are made from the Parks and Recreation Improvement 5917
Fund (Fund 035) are determined to be capital improvements and 5918
capital facilities for parks and recreation and shall be 5919
designated as the capital facilities to which proceeds of 5920
obligations in the Parks and Recreation Improvement Fund, created 5921
by section 154.22 of the Revised Code, are to be applied. All such 5922
appropriations provided in this section are made to the Ohio 5923
Public Facilities Commission for application to the purposes for 5924
which appropriated through the exercise of its powers under 5925
Chapter 154. of the Revised Code including, when appropriate, 5926
provision thereunder for the production of revenues and receipts 5927
for bond service charges on such obligations and, in addition 5928
thereto, participation in such capital facilities by grants or 5929
contributions to 501(c)(3) corporations for such facilities. 5930

Section 37. (A) No capital improvement appropriations made in 5931
Section 35 of this act shall be released for planning or for 5932
improvement, renovation, or construction or acquisition of capital 5933
facilities if a governmental agency, as defined in section 154.01 5934
of the Revised Code, does not own the real property that 5935
constitutes the capital facilities or on which the capital 5936

facilities are or will be located. This restriction does not apply 5937
in any of the following circumstances: 5938

(1) The governmental agency has a long-term (at least fifteen 5939
years) lease of, or other interest (such as an easement) in, the 5940
real property. 5941

(2) In the case of an appropriation for capital facilities 5942
for parks and recreation that, because of their unique nature or 5943
location, will be owned or be part of facilities owned by a 5944
separate nonprofit organization and made available to the 5945
governmental agency for its use or operated by the nonprofit 5946
organization under contract with the governmental agency, the 5947
nonprofit organization either owns or has a long-term (at least 5948
fifteen years) lease of the real property or other capital 5949
facility to be improved, renovated, constructed, or acquired and 5950
has entered into a joint or cooperative use agreement, approved by 5951
the Department of Natural Resources, with the governmental agency 5952
for that agency's use of and right to use the capital facilities 5953
to be financed and, if applicable, improved, the value of such use 5954
or right to use being, as determined by the parties, reasonably 5955
related to the amount of the appropriation. 5956

(B) In the case of capital facilities referred to in division 5957
(A)(2) of this section, the joint or cooperative use agreement 5958
shall include, as a minimum, provisions that: 5959

(1) Specify the extent and nature of that joint or 5960
cooperative use, extending for no fewer than fifteen years, with 5961
the value of such use or right to use to be, as determined by the 5962
parties and approved by the approving department, reasonably 5963
related to the amount of the appropriation; 5964

(2) Provide for pro rata reimbursement to the state should 5965
the arrangement for joint or cooperative use by a governmental 5966
agency be terminated; and 5967

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

Section 38. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the State Capital Improvements Fund (Fund 038).

Reappropriations

PWC PUBLIC WORKS COMMISSION

Ohio Small Government Capital Improvement Commission

CIF-000	Small Government Set-Aside	\$	24,908,098	5977
CIF-001	Infrastructure - District 1	\$	32,676,858	5978
CIF-002	Infrastructure - District 2	\$	18,637,968	5979
CIF-003	Infrastructure - District 3	\$	23,445,097	5980
CIF-004	Infrastructure - District 4	\$	12,864,088	5981
CIF-005	Infrastructure - District 5	\$	8,988,265	5982
CIF-006	Infrastructure - District 6	\$	9,649,995	5983
CIF-007	Infrastructure - District 7	\$	11,003,154	5984
CIF-008	Infrastructure - District 8	\$	15,045,007	5985
CIF-009	Infrastructure - District 9	\$	8,279,787	5986
CIF-010	Infrastructure - District 10	\$	15,556,582	5987
CIF-011	Infrastructure - District 11	\$	11,371,194	5988
CIF-012	Infrastructure - District 12	\$	9,327,325	5989
CIF-013	Infrastructure - District 13	\$	6,407,789	5990
CIF-014	Infrastructure - District 14	\$	7,140,347	5991
CIF-015	Infrastructure - District 15	\$	8,361,859	5992
CIF-016	Infrastructure - District 16	\$	9,925,970	5993
CIF-017	Infrastructure - District 17	\$	8,128,478	5994
CIF-018	Infrastructure - District 18	\$	7,747,999	5995
CIF-019	Infrastructure - District 19	\$	7,314,281	5996
CIF-020	Emergency Set-Aside	\$	6,325,824	5997
CIF-021	Small Counties Program	\$	1,187,644	5998

CAP-150	Local Public Infrastructure	\$	6,630,256	5999
	Total Public Works Commission	\$	270,923,865	6000
	Total State Capital Improvement Fund	\$	270,923,865	6001

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

Section 39. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the State Capital Improvements Revolving Loan Fund (Fund 040). Revenues to the State Capital Improvements Revolving Loan Fund shall consist of all repayments of loans made to local subdivisions for capital improvements, investment earnings on moneys in the fund, and moneys obtained from federal or private grants or from other sources for the purpose of making loans for the purpose of financing or assisting in the financing of the cost of capital improvement projects of local subdivisions.

Reappropriations

PWC PUBLIC WORKS COMMISSION

CAP-151	Revolving Loan	\$	2,997,000	6020
RLF-001	Revolving Loan-District 1	\$	1,868,172	6021
RLF-002	Revolving Loan-District 2	\$	2,490,235	6022
RLF-003	Revolving Loan-District 3	\$	4,714,993	6023
RLF-004	Revolving Loan-District 4	\$	1,598,783	6024
RLF-005	Revolving Loan-District 5	\$	1,007,003	6025
RLF-006	Revolving Loan-District 6	\$	1,333,261	6026
RLF-007	Revolving Loan-District 7	\$	1,896,883	6027
RLF-008	Revolving Loan-District 8	\$	1,165,646	6028
RLF-009	Revolving Loan-District 9	\$	860,262	6029

RLF-010	Revolving Loan-District 10	\$	1,577,000	6030
RLF-011	Revolving Loan-District 11	\$	1,656,000	6031
RLF-012	Revolving Loan-District 12	\$	2,365,799	6032
RLF-013	Revolving Loan-District 13	\$	907,896	6033
RLF-014	Revolving Loan-District 14	\$	1,082,198	6034
RLF-015	Revolving Loan-District 15	\$	1,112,000	6035
RLF-016	Revolving Loan-District 16	\$	1,420,000	6036
RLF-017	Revolving Loan-District 17	\$	728,032	6037
RLF-018	Revolving Loan-District 18	\$	941,822	6038
RLF-019	Revolving Loan-District 19	\$	801,104	6039
RLF-020	Small Government Program	\$	1,208,730	6040
RLF-021	Emergency Program	\$	170,840	6041
Total Public Works Commission		\$	33,903,659	6042
Total State Capital Improvements				6043
Revolving Loan Fund		\$	33,903,659	6044

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

Section 40. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the State Capital Improvements Fund (Fund 038).

PWC PUBLIC WORKS COMMISSION

Appropriations

CAP-150	Local Public Infrastructure	\$	245,000,000	6056
Total Public Works Commission		\$	245,000,000	6057
Total State Capital Improvements Fund		\$	245,000,000	6058

The foregoing appropriation item CAP-150, Local Public Infrastructure, shall be used in accordance with sections 164.01

to 164.12 of the Revised Code. The Director of the Public Works
Commission may certify to the Director of Budget and Management
that a need exists to appropriate investment earnings to be used
in accordance with sections 164.01 to 164.12 of the Revised Code.
If the Director of Budget and Management determines pursuant to
division (D) of section 164.08 and section 164.12 of the Revised
Code that investment earnings are available to support additional
appropriations, such amounts are hereby appropriated.

Section 41. The Treasurer of State is hereby authorized
pursuant to section 164.09 of the Revised Code to issue and sell,
in accordance with Section 2m of Article VIII, Ohio Constitution,
and sections 164.01 to 164.12 of the Revised Code, original
obligations of the State of Ohio, in an aggregate principal amount
not to exceed \$240,000,000, in addition to the original
obligations heretofore authorized by prior acts of the General
Assembly. These authorized obligations shall be issued and sold
from time to time and in amounts necessary to ensure sufficient
moneys to the credit of the State Capital Improvements Fund (Fund
038) to pay costs charged to that fund, as estimated by the
Director of Budget and Management.

In determining "aggregate principal amount" for purposes of
this section, the principal amount of a "capital appreciation
bond," as defined in division (C) of section 3334.01 of the
Revised Code, means its face amount, and of a "zero coupon bond,"
as defined in division (K) of section 3334.01 of the Revised Code,
means the discounted offering price at which the bond is initially
sold to the public, disregarding any purchase price discount to
the original purchaser if provided for pursuant to section 152.09
of the Revised Code.

Section 42. All items set forth in this section are hereby

appropriated out of any moneys in the state treasury to the credit 6091
of the State Capital Improvements Revolving Loan Fund (Fund 040). 6092
Revenues to the State Capital Improvements Revolving Loan Fund 6093
shall consist of all repayments of loans made to local 6094
subdivisions for capital improvements, investment earnings on 6095
moneys in the fund, and moneys obtained from federal or private 6096
grants or from other sources for the purpose of making loans for 6097
the purpose of financing or assisting in the financing of the cost 6098
of capital improvement projects of local subdivisions. 6099

PWC PUBLIC WORKS COMMISSION 6100

Appropriations 6101

CAP-151 Revolving Loan	\$	34,500,000	6102
Total Public Works Commission	\$	34,500,000	6103
Total State Capital Improvements Revolving			6104
Loan Fund	\$	34,500,000	6105

The foregoing appropriation item CAP-151, Revolving Loan, 6106
shall be used in accordance with sections 164.01 to 164.12 of the 6107
Revised Code. 6108

Section 43. Each request for release of appropriations for 6109
any and all capital improvements and capital facilities for which 6110
appropriations are made in this act from the proceeds of 6111
obligations in the Administrative Building Fund (Fund 026), the 6112
Adult Correctional Building Fund (Fund 027), the Juvenile 6113
Correctional Building Fund (Fund 028), the Arts Facilities 6114
Building Fund (Fund 030), the Natural Resources Projects Fund 6115
(Fund 031), the School Building Program Assistance Fund (Fund 6116
032), the Mental Health Facilities Improvement Fund (Fund 033), 6117
the Higher Education Improvement Fund (Fund 034), and the Parks 6118
and Recreation Improvement Fund (Fund 035) shall have the 6119
certification of the Director of Budget and Management that 6120
sufficient General Revenue Fund moneys are appropriated for and 6121

will be available for rental payments to the Ohio Public 6122
Facilities Commission, the Treasurer of State, and the Ohio 6123
Building Authority in the then-current fiscal biennium relating to 6124
obligations or portions of obligations issued or to be issued in 6125
that fiscal biennium to fund, in the then-current fiscal biennium, 6126
anticipated expenditures from these funds associated with the 6127
request. This requirement is in addition to other requirements 6128
under this act and the Revised Code. 6129

Section 44. No money shall be encumbered for any capital 6130
improvements and capital facilities for which appropriations are 6131
made in excess of the cash balances from the proceeds of 6132
obligations in the State Capital Improvements Fund (Fund 038) and 6133
the Highway Safety Building Fund (Fund 025) unless the Director of 6134
Budget and Management certifies that sufficient General Revenue 6135
Fund or Highway Safety Fund moneys are appropriated for and will 6136
be available for rental payments to the Ohio Building Authority or 6137
the Treasurer of State for debt service payments by the state in 6138
the then-current fiscal biennium relating to obligations or 6139
portions of obligations issued or to be issued in that fiscal 6140
biennium to fund, in the then-current fiscal biennium, anticipated 6141
expenditures from these funds associated with related 6142
encumbrances. This requirement is in addition to other 6143
requirements under this act and the Revised Code. 6144

Section 45. 6145

Certification of Availability of Moneys

No moneys that require release shall be expended from any 6146
appropriation contained in this act without certification of the 6147
Director of Budget and Management that there are sufficient moneys 6148
in the state treasury in the fund from which the appropriation is 6149
made. Such certification made by the Office of Budget and 6150

Management shall be based on estimates of revenue, receipts, and 6151
expenses. Nothing herein shall be construed as a limitation on the 6152
authority of the Director of Budget and Management as granted in 6153
section 126.08 of the Revised Code. 6154

Section 46. The appropriations made in this act, excluding 6155
those made to the State Capital Improvement Fund (Fund 038) and 6156
the State Capital Improvements Revolving Loan Fund (Fund 040) for 6157
buildings or structures, including remodeling and renovations, are 6158
limited to: 6159

(A) Acquisition of real property; 6160

(B) Buildings and structures, which includes construction, 6161
demolition, complete heating, lighting, and lighting fixtures, and 6162
all necessary utilities, ventilating, plumbing, sprinkling, and 6163
sewer systems, when such systems are authorized or necessary; 6164

(C) Architectural, engineering, and professional services 6165
expenses directly related to the projects; 6166

(D) Machinery that is a part of structures at the time of 6167
initial acquisition or construction; 6168

(E) Equipment that meets all the following criteria: 6169

(1) The equipment is essential in bringing the facility up to 6170
its intended use. 6171

(2) The unit cost of the equipment, and not the individual 6172
parts of a unit, is about \$100 or more. 6173

(3) The equipment has a useful life of five years or more. 6174

(4) The equipment is necessary for the functioning of a 6175
particular facility. 6176

(5) The equipment will be used primarily in the rooms or 6177
areas covered in the project. 6178

No equipment shall be purchased that is not an integral part 6179
of or directly related to the basic purpose or function of a 6180
project for which moneys are appropriated, including, but not 6181
limited to, motor vehicles, adding machines, calculators, 6182
dictating machines, computers and computer peripherals, 6183
typewriters, word processors, or other items that are used for 6184
normal supplies and maintenance. 6185

Section 47. Any request for release of capital appropriations 6186
by the Director of Budget and Management or the Controlling Board 6187
of capital appropriations for projects, the contracts for which 6188
are awarded by the Department of Administrative Services, as 6189
authorized by law, shall contain a contingency reserve, the amount 6190
of which is to be determined by the Department of Administrative 6191
Services, for payment of unanticipated project expenses. Any 6192
amount deducted from the encumbrance for a contractor's contract 6193
as an assessment for liquidated damages shall be added to the 6194
encumbrance for the contingency reserve. Contingency reserve funds 6195
shall be used to pay costs resulting from unanticipated job 6196
conditions, to comply with rulings regarding building and other 6197
codes, to pay costs related to errors or omissions in contract 6198
documents, and to pay the cost of settlements and judgments 6199
related to the project. 6200

Upon completion of a project, should any funds remain, such 6201
remaining funds may, upon approval of the Controlling Board, be 6202
released for the use of the institution to which the appropriation 6203
was made for another capital facilities project or projects. 6204

Section 48. 6205

Agency Administration of Capital Facilities Projects

Notwithstanding sections 123.01 and 123.15 of the Revised 6206
Code, the Director of Administrative Services may authorize the 6207

Departments of Mental Health, Mental Retardation and Developmental 6208
Disabilities, Alcohol and Drug Addiction Services, Agriculture, 6209
Rehabilitation and Correction, Youth Services, Public Safety, and 6210
Transportation, the Bureau of Employment Services, the Ohio 6211
Veterans' Home, the Arts and Sports Facilities Commission, and the 6212
Rehabilitation Services Commission to administer any capital 6213
facilities projects when the estimated cost, including design 6214
fees, construction, equipment, and contingency amounts, is less 6215
than \$1,500,000. Requests for authorization to administer capital 6216
facilities projects shall be made in writing to the Director of 6217
Administrative Services by the respective state agency within 6218
sixty days after the effective date of the act in which the 6219
General Assembly initially makes an appropriation for the project. 6220

The director of a state agency authorized by the Director of 6221
Administrative Services to administer capital facilities projects 6222
pursuant to this section shall comply with the procedures and 6223
guidelines established in Chapter 153. of the Revised Code. Upon 6224
the release of funds for such projects by the Controlling Board or 6225
the Director of Budget and Management, the agency may administer 6226
the capital project or projects for which agency administration 6227
has been authorized without the supervision, control, or approval 6228
of the Director of Administrative Services as specified in that 6229
chapter. 6230

Section 49. 6231

Satisfaction of Judgments and Settlements Against the State

An appropriation contained in this act may be used for the 6232
purpose of satisfying judgments or settlements in connection with 6233
civil actions against the state in federal court not barred by 6234
sovereign immunity or the Eleventh Amendment to the Constitution 6235
of the United States, or for the purpose of satisfying judgments, 6236
settlements, or administrative awards ordered or approved by the 6237

Court of Claims in connection with civil actions against the state, pursuant to section 2743.15, 2743.19, or 2743.191 of the Revised Code. This authorization shall not apply to appropriations to be applied to or used for payment of guarantees by or on behalf of the state, for or relating to lease payments of debt service on bonds, notes, or similar obligations and those from the Sports Facilities Building Fund (Fund 024), the Highway Safety Building Fund (Fund 025), the Administrative Building Fund (Fund 026), the Adult Correctional Building Fund (Fund 027), the Juvenile Correctional Building Fund (Fund 028), the Transportation Building Fund (Fund 029), the Arts Facilities Building Fund (Fund 030), the Natural Resources Projects Fund (Fund 031), the School Building Program Assistance Fund (Fund 032), the Mental Health Facilities Improvement Fund (Fund 033), the Higher Education Improvement Fund (Fund 034), the Parks and Recreation Improvement Fund (Fund 035), the State Capital Improvements Fund (Fund 038), the Highway Obligation Fund (Fund 041), the Coal Research/Development Fund (Fund 046), and any other fund into which proceeds of obligations are deposited. Nothing contained in this section is intended to subject the state to suit in any forum in which it is not otherwise subject to suit, nor is it intended to waive or compromise any defense or right available to the state in any suit against it.

Section 50. Notwithstanding section 126.14 of the Revised Code, appropriations for appropriation items CAP-002, Local Jails, and CAP-003, Community-Based Correctional Facilities, appropriated from the Adult Correctional Building Fund (Fund 027) to the Department of Rehabilitation and Correction shall be released upon the written approval of the Director of Budget and Management. The appropriations from the Public School Building Fund (Fund 021) and the School Building Program Assistance Fund (Fund 032) to the School Facilities Commission and appropriations from the State

Capital Improvement Fund (Fund 038) and the State Capital 6270
Improvements Revolving Loan Fund (Fund 040) to the Public Works 6271
Commission shall be released upon presentation of a request to 6272
release the funds, by the agency to which the appropriation has 6273
been made, to the Director of Budget and Management. 6274

Section 51. Except as provided in section 4115.04 of the 6275
Revised Code, no moneys appropriated or reappropriated by the 6276
123rd General Assembly shall be used for the construction of 6277
public improvements, as defined in section 4115.03 of the Revised 6278
Code, unless the mechanics, laborers, or workers engaged therein 6279
are paid the prevailing rate of wages as prescribed in section 6280
4115.04 of the Revised Code. Nothing in this section shall affect 6281
the wages and salaries established for state employees under the 6282
provisions of Chapter 124. of the Revised Code, or collective 6283
bargaining agreements entered into by the state pursuant to 6284
Chapter 4117. of the Revised Code, while engaged on force account 6285
work, nor shall this section interfere with the use of inmate and 6286
patient labor by the state. 6287

Section 52. 6288

Capital Facilities Leases

Capital facilities for which appropriations are made from the 6289
Administrative Building Fund (Fund 026), the Adult Correctional 6290
Building Fund (Fund 027), the Juvenile Correctional Building Fund 6291
(Fund 028), and the Arts Facilities Building Fund (Fund 030) may 6292
be leased by the Ohio Building Authority to the Department of 6293
Youth Services, the Arts and Sports Facilities Commission, the 6294
Department of Administrative Services, and the Department of 6295
Rehabilitation and Correction, and other agreements may be made by 6296
the Ohio Building Authority and the departments with respect to 6297
the use or purchase of such capital facilities, or subject to the 6298

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

Section 53. The Director of Budget and Management shall
authorize both of the following:

(A) The initial release of moneys for projects from the
Highway Safety Building Fund (Fund 025), the Administrative
Building Fund (Fund 026), the Adult Correctional Building Fund
(Fund 027), the Juvenile Correctional Building Fund (Fund 028),
the Arts Facilities Building Fund (Fund 030), the Natural
Resources Projects Fund (Fund 031), the School Building Program
Assistance Fund (Fund 032), the Mental Health Facilities
Improvement Fund (Fund 033), the Higher Education Improvement Fund
(Fund 034), and the Parks and Recreation Improvement Fund (Fund
035);

(B) The expenditure or encumbrance of moneys from any other
fund into which proceeds of obligations are deposited, only after
determining to the director's satisfaction that either of the
following has occurred:

(1) The application of such moneys to the particular project

will not negatively affect any exemption or exclusion of the
interest on obligations, issued to provide moneys to the
particular fund, from federal income tax under federal law and
regulations at the time in effect or pending with retroactive
effect.

(2) Moneys for the project will come from the proceeds of
obligations, the interest on which is not so excluded or exempt
and which have been authorized as "taxable obligations" by the
issuing authority. The director shall report any nonrelease of
moneys pursuant to this section to the Governor, the presiding
officer of each house of the General Assembly, and the agency for
the use of which the project is intended.

Section 54. Notwithstanding any provision of law to the
contrary, for capital reappropriations in this act that were
originally released by the Controlling Board or the Director of
Budget and Management and encumbered prior to July 1, 1996, and
for which such encumbrances were canceled by the director prior to
June 30, 2000, the amounts of the canceled encumbrances shall be
re-released by the director and re-encumbered for the same purpose
and to the same contractor or vendor as originally released and
encumbered, if the director determines that the amounts are needed
to complete the projects for which they were originally intended.

Section 55. Capital reappropriations in this act that have
been released by the Controlling Board or the Director of Budget
and Management between June 30, 1998, and July 1, 2000, do not
require further approval or release prior to being encumbered.
Funds reappropriated in excess of such prior releases shall be
released in accordance with applicable provisions of this act.

Section 56. Unless otherwise specified, the reappropriations
made in this act represent the unencumbered and unallotted

balances of prior years' capital improvements appropriations 6360
estimated to be available on June 30, 2000. The balances that 6361
actually exist on June 30, 2000, for the appropriation items in 6362
this act are hereby reappropriated. Additionally, there is hereby 6363
reappropriated the unencumbered and unallotted balances on June 6364
30, 2000, of any appropriation items reappropriated in Am. Sub. 6365
S.B. 230 of the 122nd General Assembly or appropriated in Am. Sub. 6366
H.B. 850 of the 122nd General Assembly if the Director of Budget 6367
and Management determines that such balances are needed to 6368
complete the projects for which they were reappropriated or 6369
appropriated. The appropriation items and amounts that are 6370
reappropriated by this act shall be reported to the Controlling 6371
Board within 30 days after the effective date of this section. 6372

Section 57. There is hereby reappropriated the unencumbered 6373
and unallotted balances on June 30, 2000, of appropriation items 6374
created by the Controlling Board pursuant to section 127.15 of the 6375
Revised Code after December 6, 1999, from the appropriation items 6376
reappropriated in this act. The Director of Budget and Management 6377
may determine that such balances are not reappropriated if they 6378
are not needed to complete the projects for which they were 6379
appropriated. The director shall report on the status of such 6380
items to the Controlling Board within 30 days after the effective 6381
date of this section. 6382

Section 58. No appropriation for a health care facility 6383
authorized under this act may be released until the requirements 6384
of sections 3702.51 to 3702.68 of the Revised Code have been met. 6385

Section 59. All proceeds received by the state as a result of 6386
litigation, judgments, settlements, or claims, filed by or on 6387
behalf of any state agency as defined by section 1.60 of the 6388
Revised Code or state-supported or state-assisted institution of 6389

higher education, for damages or costs resulting from the use, 6390
removal, or hazard abatement of asbestos materials shall be 6391
deposited in the Asbestos Abatement Distribution Fund. All funds 6392
deposited into the Asbestos Abatement Distribution Fund (Fund 674) 6393
are hereby appropriated to the Attorney General. To the extent 6394
practicable, the proceeds placed in the Asbestos Abatement 6395
Distribution Fund shall be divided among the state agencies and 6396
state-supported or state-assisted institutions of higher education 6397
in accordance with the general provisions of the bankruptcy 6398
orders, settlement agreements, or judgments in the litigation 6399
regarding the percentage of recovery. Distribution of the proceeds 6400
to each state agency or state-supported or state-assisted 6401
institution of higher education shall be made in accordance with 6402
the Asbestos Abatement Distribution Plan to be developed by the 6403
Attorney General, the Division of Public Works within the 6404
Department of Administrative Services, and the Office of Budget 6405
and Management. 6406

In those circumstances where asbestos litigation proceeds are 6407
for reimbursement of expenditures made with funds outside the 6408
state treasury or damages to buildings not constructed with state 6409
appropriations, direct payments shall be made to the affected 6410
institutions of higher education. Any proceeds received for 6411
reimbursement of expenditures made with funds within the state 6412
treasury or damages to buildings occupied by state agencies shall 6413
be distributed to the affected agencies with an intrastate 6414
transfer voucher to the funds identified in the Asbestos Abatement 6415
Distribution Plan. 6416

Such proceeds shall be used for additional asbestos abatement 6417
or encapsulation projects, or for other capital improvements, 6418
except that proceeds distributed to the General Revenue Fund and 6419
other funds that are not bond improvement funds may be used for 6420
any purpose. The Controlling Board may, for bond improvement 6421

funds, create appropriation items or increase appropriation 6422
authority in existing appropriation items equaling the amount of 6423
such proceeds. Such amounts approved by the Controlling Board are 6424
hereby appropriated. Such proceeds deposited in bond improvement 6425
funds shall not be expended until released by the Controlling 6426
Board, which shall require certification by the Director of Budget 6427
and Management that such proceeds are sufficient and available to 6428
fund the additional anticipated expenditures. 6429

Section 60. No investment income earned on the Sports 6430
Facilities Building Fund (Fund 024), the Highway Safety Building 6431
Fund (Fund 025), the Administrative Building Fund (Fund 026), the 6432
Adult Correctional Building Fund (Fund 027), the Juvenile 6433
Correctional Building Fund (Fund 028), the Transportation Building 6434
Fund (Fund 029), the Arts Facilities Building Fund (Fund 030), the 6435
Natural Resources Projects Fund (Fund 031), the School Building 6436
Program Assistance Fund (Fund 032), the Mental Health Improvement 6437
Fund (Fund 033), the Higher Education Improvement Fund (Fund 034), 6438
the Parks and Recreation Fund (Fund 035), the State Capital 6439
Improvement Fund (Fund 038), the Coal Research/Development Fund 6440
(Fund 046), the Highway Obligation Fund (Fund 041), and any other 6441
state fund into which proceeds of obligations are deposited shall 6442
be encumbered or spent from those funds until a certificate is 6443
provided by the issuer of the obligations that certifies to the 6444
Director of Budget and Management that there are sufficient moneys 6445
available from the investment income or from other sources to make 6446
any required payments to the federal government contemplated by 6447
the applicable bond proceedings. The Director of Budget and 6448
Management may authorize the investment income in excess of those 6449
requirements to be encumbered or spent from those funds. This 6450
requirement is in addition to any other requirement under this 6451
act, the Revised Code, or the applicable bond or note proceedings. 6452

Section 61. The capital improvements for which appropriations 6453
are made in this act from the Highway Safety Building Fund (Fund 6454
025), the Administrative Building Fund (Fund 026), the Adult 6455
Correctional Building Fund (Fund 027), the Juvenile Correctional 6456
Building Fund (Fund 028), the Arts Facilities Building Fund (Fund 6457
030), and the School Building Program Assistance Fund (Fund 032) 6458
are determined to be capital improvements and capital facilities 6459
for housing state agencies and branches of state government and 6460
are designated as capital facilities to which proceeds of 6461
obligations issued under Chapter 152. of the Revised Code are to 6462
be applied. 6463

Section 62. Upon the request of the agency to which a capital 6464
project appropriation item is appropriated, the Director of Budget 6465
and Management may transfer open encumbrance amounts between 6466
separate encumbrances for the project appropriation item to the 6467
extent that any reductions in encumbrances are agreed to by the 6468
contracting vendor and the agency. 6469

Section 63. 6470

Coit Road Litigation

Any proceeds received by the State of Ohio as a result of 6471
litigation, a settlement agreement, or a contribution related to 6472
hazardous waste clean-up of the Coit Road site in Cuyahoga County, 6473
from a potentially responsible prior owner or operator of the 6474
site, shall be deposited into the Adult Correctional Building Fund 6475
(Fund 027). 6476

Solely for the purpose of continuing to make rental payments 6477
under bond proceedings pursuant to Chapter 152. of the Revised 6478
Code, the Coit Road site shall be considered to be under the 6479
jurisdiction of the Department of Rehabilitation and Correction. 6480
After the term of the lease agreement between the Department of 6481

Rehabilitation and Correction and the Ohio Building Authority for 6482
the facility, jurisdiction shall be transferred to the Department 6483
of Administrative Services. 6484

Section 64. Any proceeds received by the State of Ohio as the 6485
result of litigation or a settlement agreement related to any 6486
liability for the planning, design, engineering, construction, or 6487
constructed management of such facilities operated by the 6488
Department of Administrative Services, except for the Coit Road 6489
site, shall be deposited into the Administrative Building Fund 6490
(Fund 026). 6491

Section 65. The balance in the Vocational School Building 6492
Assistance Fund (Fund 020), and all receipts and interest accruing 6493
to the fund from any source during the period of this act, are 6494
hereby appropriated to the Department of Education. The 6495
appropriation shall be used pursuant to section 3317.21 of the 6496
Revised Code. 6497

Section 66. Within thirty days after the effective date of 6498
this section, the Director of Administrative Services shall 6499
certify to the Executive Director of the Ohio Building Authority 6500
that all costs and expenses incurred in connection with the State 6501
of Ohio Computer Center that are payable out of the existing 6502
account maintained by the Ohio Building Authority for that project 6503
have been paid and discharged, except for such project costs and 6504
expenses that are certified as not yet due and payable. The 6505
Executive Director of the Ohio Building Authority shall provide 6506
any information requested by the Director of Administrative 6507
Services to perform this certification. 6508

Upon receipt of the certification from the Director of 6509
Administrative Services, the Executive Director of the Ohio 6510
Building Authority shall certify to the Director of Budget and 6511

Management that the account used by the Ohio Building Authority 6512
for the State of Ohio Computer Center project will be closed in 6513
accordance with the trust agreement securing the state facilities 6514
bonds issued in connection with the project. 6515

Section 67. Sections 3 to 66 of this act shall remain in full 6516
force and effect commencing on July 1, 2000, and terminating on 6517
June 30, 2002, for the purpose of drawing money from the state 6518
treasury in payment of liabilities lawfully incurred hereunder, 6519
and on June 30, 2002, and not before, the moneys hereby 6520
appropriated shall lapse into the funds from which they are 6521
severally appropriated. If, under Ohio Constitution, Article II, 6522
Section 1c, Sections 3 to 66 of this act do not take effect until 6523
after July 1, 2000, Sections 3 to 66 of this act shall be and 6524
remain in full force and effect commencing on such later effective 6525
date. 6526

Section 68. That Section 18 of Am. Sub. H.B. 650 of the 122nd 6528
General Assembly, as amended by Am. Sub. H.B. 770 and Am. Sub. 6529
H.B. 850, both of the 122nd General Assembly, and by Am. Sub. H.B. 6530
282 of the 123rd General Assembly, be amended to read as follows: 6531

"Sec. 18. (A) As used in this section: 6533

(1) "FY 1998 state aid" means the total amount of state money 6534
received by a school district for fiscal year 1998 as reported on 6535
the Department of Education's form "SF-12," adjusted as follows: 6536

(a) Minus any amounts for approved preschool handicapped 6538
units; 6539

(b) Minus any additional amount attributable to the 6540

reappraisal guarantee of division (C) of section 3317.04 of the Revised Code; 6541
6542

(c) Plus the amount deducted for payments to an educational service center; 6543
6544

(d) Plus an estimated portion of the state money distributed in fiscal year 1998 to other school districts or educational service centers for approved units, other than preschool handicapped or gifted education units, attributable to the costs of providing services in those units to students entitled to attend school in the district; 6545
6546
6547
6548
6549
6550

(e) Minus an estimated portion of the state money distributed to the school district in fiscal year 1998 for approved units, other than preschool handicapped units or gifted education units, attributable to the costs of providing services in those units to students entitled to attend school in another school district; 6551
6552
6553
6554
6555
6556

(f) Plus any additional amount paid pursuant to the vocational education recomputation required by former Section 50.22 of Am. Sub. H.B. No. 215 of the 122nd General Assembly; 6557
6558
6559

(g) Plus any additional amount paid pursuant to the special education recomputation required by former division (I) of section 3317.023 of the Revised Code; 6560
6561
6562

(h) Plus any amount paid for equity aid under section 3317.0213 of the Revised Code; 6563
6564

(i) Plus any amount received for that year pursuant to section 3317.027 of the Revised Code; 6565
6566

(j) Plus any amount received for that year pursuant to a recomputation made under division (B) of section 3317.022 of the Revised Code, as that section existed in that year. 6567
6568
6569

(2) "FY 1999 state aid" means "FY 1999 state aid" as defined 6570

in the version of this section in effect for fiscal year 1999. 6571

(3) "FY 2000 state aid," "FY 2001 state aid," and "FY 2002 6572
state aid" mean the total amount of state money a school district 6573
is eligible to receive for the applicable fiscal year under 6574
divisions (A), (C)(1) and (5), (D), and (E) of section 3317.022 6575
and sections 3317.025, 3317.027, 3317.029, 3317.0212, and 6576
3317.0213 of the Revised Code, plus any amount for which the 6577
district is eligible pursuant to division (C) of section 3317.023, 6578
divisions (G), (P), and (R) of section 3317.024, and the 6579
supplemental unit allowance paid for gifted units under division 6580
(B) of section 3317.162 of the Revised Code, and prior to any 6581
deductions or credits required by division (B), (D), (E), (F), 6582
(G), (H), (I), (J), (K), or (L) of section 3317.023 or division 6583
(J) of section 3317.029 of the Revised Code. 6584

(4) "Adjusted FY 1999 actual aid" means FY 1999 state aid 6585
that was actually paid to a school district after the application 6586
of division (B) of this section, plus an appropriate proportion, 6587
as determined by the department of education, of the amount 6588
received by the school district in fiscal year 1999 from the 6589
vocational education set-aside, as defined in section 3317.0212 of 6590
the Revised Code and attributable to the district's students. 6591

(5) "FY 2000 actual aid," and "FY 2001 actual aid" mean the 6592
amount of the state aid described in division (A)(3) of this 6593
section that was actually paid to a school district in the 6594
applicable fiscal year after the application of divisions (C) to 6595
(E) of this section. 6596

(6) "FY 1998 ADM," "formula ADM," and "three-year average 6597
formula ADM" have the meanings prescribed in section 3317.02 of 6598
the Revised Code. 6599

(7) "All-day kindergarten" has the meaning prescribed in 6600
section 3317.029 of the Revised Code. 6601

(8) "School district" means a city, local, or exempted
village school district. 6602
6603

(B) In fiscal year 1999, notwithstanding any provision of law 6604
to the contrary, no school district shall receive FY 1999 state 6605
aid that is more than the greater of the following: 6606

(1) 110 per cent of FY 1998 state aid; 6607

(2) ~~61.06~~ 1.06 X (FY 1998 state aid/FY 1998 ADM)~~7~~ X the 6608
greater of fiscal year 1999 formula ADM or three-year average 6609
formula ADM. 6610

If a district's projected FY 1999 state aid is more than the 6611
greater of division (B)(1) or (2) of this section, such district 6612
shall receive only the greater of division (B)(1) or (2) of this 6613
section in fiscal year 1999. 6614

(C) In fiscal year 2000, notwithstanding any provision of law 6615
to the contrary, no school district shall receive FY 2000 state 6616
aid that is more than the greater of the following: 6617

(1) 111.5 per cent of adjusted FY 1999 actual aid; 6618

(2) ~~6~~ 1.095 X (adjusted FY 1999 actual aid/fiscal year 1999 6619
formula ADM)~~7~~ X the greater of fiscal year 2000 formula ADM or 6620
three-year average formula ADM. 6621

If a district's projected FY 2000 state aid is more than the 6622
greater of division (C)(1) or (2) of this section, such district 6623
shall receive only the greater of division (C)(1) or (2) of this 6624
section in fiscal year 2000. 6625

(D) In fiscal year 2001, notwithstanding any provision of law 6626
to the contrary, no school district shall receive FY 2001 state 6627
aid that is more than the greater of the following: 6628

(1) 112 per cent of FY 2000 actual aid; 6629

(2) ~~6~~ 1.10 X (FY 2000 actual aid/fiscal year 2000 formula 6630

ADM)7] X the greater of fiscal year 2001 formula ADM or three-year average formula ADM. 6631
6632

If a district's projected FY 2001 state aid is more than the greater of division (D)(1) or (2) of this section, such district shall receive only the greater of division (D)(1) or (2) of this section in fiscal year 2001. 6633
6634
6635
6636

(E) In fiscal year 2002, notwithstanding any provision of law to the contrary, no school district shall receive FY 2002 state aid that is more than the greater of the following: 6637
6638
6639

(1) 112 per cent of FY 2001 actual aid; 6640

(2) ~~6~~ [1.10 X (FY 2001 actual aid/fiscal year 2001 formula ADM)7] X the greater of fiscal year 2002 formula ADM or three-year average formula ADM. 6641
6642
6643

If a district's projected FY 2002 state aid is more than the greater of division (E)(1) or (2) of this section, such district shall receive only the greater of division (E)(1) or (2) of this section in fiscal year 2002. 6644
6645
6646
6647

(F) This division and division (G) of this section apply only to districts subject to division (F) of section 3317.029 of the Revised Code and only until July 1, 2002. As used in this division and division (G) of this section: 6648
6649
6650
6651

(1) "Capped district" means a district that pursuant to division (B), (C), (D), or (E) of this section will not receive the full amount of FY 1999, FY 2000, FY 2001, or FY 2002 state aid. 6652
6653
6654
6655

(2) "DPIA funds" means: 6656

(a) In FY 1998, the amount calculated for the district pursuant to division (B) of section 3317.023 of the Revised Code as it existed in that fiscal year; 6657
6658
6659

(b) In any fiscal year after FY 1998, the total amount 6660

calculated for the district for that fiscal year pursuant to 6661
section 3317.029 of the Revised Code. 6662

(3) "Exempt DPIA portion" means: 6663

(a) In the case of any district other than a capped district, 6664
an amount equal to zero; 6665

(b) In the case of a capped district, the amount resulting 6666
from the application of the following formula: 6667

(The district's DPIA funds for the year of the calculation 6668
minus the district's DPIA funds for FY 1998) minus (the
district's actual aid for the year of the calculation minus
the district's FY 1998 state aid)

However, if this formula produces a negative number, the 6669
district's exempt DPIA portion is zero. 6670

(4) "Required all-day kindergarten" for a district means the 6671
provision of all-day kindergarten to the number of students in the 6672
district's kindergarten percentage specified pursuant to division 6673
(H)(1) of section 3317.029 of the Revised Code. 6674

(G) Notwithstanding any provision of law to the contrary: 6675

(1)(a) In the case of any district, the district's DPIA funds 6676
are hereby deemed to first consist of any disadvantaged pupil 6677
impact aid calculated for the district for all-day kindergarten 6678
under division (D) of section 3317.029 of the Revised Code, and to 6679
next consist of any disadvantaged pupil impact aid calculated for 6680
the district under divisions (C) and (E) of section 3317.029 of 6681
the Revised Code. Except as provided in division (G)(1)(b) of this 6682
section, each district shall expend whatever funds necessary to 6683
ensure provision of its required all-day kindergarten. 6684

(b) Notwithstanding divisions (F)(1), (H), and (J) of section 6686
3317.029 of the Revised Code, a district may serve a lesser 6687

percentage of students than the number initially certified in its 6688
all-day kindergarten percentage as of the first day of August of 6689
the fiscal year and may retain and spend the DPIA funds it would 6690
have used to serve the difference between the initial certified 6691
percentage and such lesser percentage solely for the purpose of 6692
modifying or purchasing additional classroom space necessary to 6693
provide all-day kindergarten. A district may only reduce its 6694
certified all-day kindergarten percentage and spend the resultant 6695
funds on modification and purchase of space with the approval of 6696
the department of education. The department shall only approve 6697
such use of all-day kindergarten funds and the corresponding 6698
reduction of the district's certified all-day kindergarten 6699
percentage if it determines that the district cannot reasonably 6700
provide all-day kindergarten to its initially certified percentage 6701
without additional space. 6702

(2) In FY 1999, a district shall expend for the purposes of 6703
section 3317.029 of the Revised Code an amount equal to at least 6704
twenty-five per cent of the resultant derived from subtracting the 6705
district's exempt DPIA portion from the amount calculated for the 6706
district under divisions (C) and (E) of section 3317.029 of the 6707
Revised Code. 6708

(3) In FY 2000, a district shall expend for the purposes of 6709
section 3317.029 of the Revised Code an amount equal to at least 6710
fifty per cent of the resultant derived from subtracting the 6711
district's exempt DPIA portion from the amount calculated for the 6712
district under divisions (C) and (E) of section 3317.029 of the 6713
Revised Code. Of that amount: 6714

(a) The percentage that the district spends for the purposes 6715
of division (F)(2) of section 3317.029 of the Revised Code shall 6716
equal the percentage that its original calculation under division 6717
(C) of that section, before the application of this section, is of 6718
the total of the amounts originally calculated under divisions (C) 6719

and (E) of section 3317.029 of the Revised Code. 6720

(b) The percentage that the district spends for the purposes 6721
of division (F)(3) of section 3317.029 of the Revised Code shall 6722
equal the percentage that its original calculation under division 6723
(E) of that section, before the application of this section, is of 6724
the total of the amounts originally calculated under divisions (C) 6725
and (E) of section 3317.029 of the Revised Code. 6726

(4) In FY 2001, a district shall expend for the purposes of 6727
section 3317.029 of the Revised Code an amount equal to at least 6728
seventy-five per cent of the resultant derived from subtracting 6729
the district's exempt DPIA portion from the amount calculated for 6730
the district under divisions (C) and (E) of section 3317.029 of 6731
the Revised Code. Of that amount: 6732

(a) The percentage that the district spends for the purposes 6733
of division (F)(2) of section 3317.029 of the Revised Code shall 6734
equal the percentage that its original calculation under division 6735
(C) of that section, before the application of this section, is of 6736
the total of the amounts originally calculated under divisions (C) 6737
and (E) of section 3317.029 of the Revised Code. 6738

(b) The percentage that the district spends for the purposes 6739
of division (F)(3) of section 3317.029 of the Revised Code shall 6740
equal the percentage that its original calculation under division 6741
(E) of that section, before the application of this section, is of 6742
the total of the amounts originally calculated under divisions (C) 6743
and (E) of section 3317.029 of the Revised Code. 6744

(5) In FY 2002, a district shall expend one hundred per cent 6745
of its DPIA funds for the purposes of section 3317.029 of the 6746
Revised Code. 6747

(6) Districts shall comply with the requirements of division 6748
(G) of section 3317.029 of the Revised Code." 6749

Section 69. That existing Section 18 of Am. Sub. H.B. 650 of the 122nd General Assembly, as amended by Am. Sub. H.B. 770 and Am. Sub. H.B. 850, both of the 122nd General Assembly, and by Am. Sub. H.B. 282 of the 123rd General Assembly, is hereby repealed.

Section 70. That Section 5.05 of Am. Sub. H.B. 163 of the 123rd General Assembly be amended to read as follows:

"Sec. 5.05. Emergency Management				6756
Federal Special Revenue Fund Group				6757
				6758
3N5	763-644	U.S. DOE Agreement	\$ 199,875 \$ 195,961	6759
329	763-645	Individual/Family Grant - Fed	\$ 750,000 \$ 749,674	6760
337	763-609	Federal Disaster Relief	\$ 10,600,000 \$ 5,597,556	6761
339	763-647	Emergency Management Assistance and Training	\$ 4,500,000 \$ 4,490,434	6762
TOTAL FED Federal Special Revenue Fund Group				6763
				6764
General Services Fund Group				6765
4V3	763-662	Storms/NOAA Maintenance	\$ 169,900 \$ 167,943	6766
4W6	763-663	MARCS Operations	\$ 436,000 \$ 432,447	6767
533	763-601	State Disaster Relief	\$ 8,370,843 \$ 4,372,348	6768
TOTAL GSF General Services Fund Group				6769
				6770
State Special Revenue Fund Group				6771
4Y0	763-654	EMA Utility Payment	\$ 143,220 \$ 146,657	6772
4Y1	763-655	Salvage & Exchange-EMA	\$ 27,028 \$ 27,676	6773

657	763-652	Utility Radiological Safety	\$	822,079	\$	806,339	6774
681	763-653	SARA Title III HAZMAT Planning	\$	190,000	\$	188,452	6775
TOTAL SSR State Special Revenue							6776
Fund Group			\$	1,182,327	\$	1,169,124	6777
TOTAL ALL BUDGET FUND GROUPS -							6778
Emergency Management			\$	26,208,945	\$	17,175,487	6779
<u>MARCS Fund Transfer</u>							6780

In the event that the Emergency Management Agency is not designated by the Director of Administrative Services as the agency to operate the Multi-Agency Radio Communications System (MARCS), the Director of Budget and Management, with the concurrence of the Director of Public Safety and the approval of the Controlling Board, shall transfer the MARCS System Operations Fund (Fund 4W6) and appropriation item 763-663, MARCS Operations, from the Emergency Management Agency to the state agency that is designated by the Director of Administrative Services as the caretaker of the operation of the Multi-Agency Radio Communications System.

SARA Title III HAZMAT Planning

The SARA Title III HAZMAT Planning Fund (Fund 681) shall receive grant funds from the Emergency Response Commission to implement the Emergency Management Agency's responsibilities under Sub. S.B. 367 of the 117th General Assembly.

State Disaster Relief

The foregoing appropriation item 763-601, State Disaster Relief, may accept transfers of cash and appropriations from Controlling Board appropriation items to reimburse eligible local governments and private nonprofit organizations for costs related to disasters that have been declared by local governments or the

Governor. The Ohio Emergency Management Agency shall publish and 6803
make available an application packet outlining eligible items and 6804
application procedures for entities requesting state disaster 6805
relief." 6806

Section 71. That existing Section 5.05 of Am. Sub. H.B. 163 6807
of the 123rd General Assembly is hereby repealed. 6808

Section 72. That Sections 4, 4.01, 4.07, 4.13, 7.01, 11, and 6809
17 of Am. Sub. H.B. 282 of the 123rd General Assembly be amended 6810
to read as follows: 6811

"Sec. 4. EDU DEPARTMENT OF EDUCATION 6812

General Revenue Fund 6813

GRF 200-100	Personal Services	\$	12,190,600	\$	12,265,000	6814
			<u>12,102,350</u>		<u>12,145,000</u>	6815
GRF 200-320	Maintenance and	\$	8,961,654	\$	5,293,979	6816
	Equipment					
			<u>8,939,904</u>		<u>5,263,979</u>	6817
GRF 200-406	Head Start	\$	96,992,016	\$	100,843,825	6818
GRF 200-408	Public Preschool	\$	19,066,606	\$	19,506,205	6819
GRF 200-410	Professional	\$	27,293,834	\$	28,568,834	6820
	Development					
GRF 200-411	Family and Children	\$	10,642,188	\$	10,642,188	6821
	First					
GRF 200-416	Vocational Education	\$	2,325,916	\$	2,381,738	6822
	Match					
GRF 200-420	Technical Systems	\$	4,950,000	\$	3,850,000	6823
	Development					
GRF 200-422	School Management	\$	1,387,186	\$	1,440,836	6824
	Assistance					
GRF 200-424	Policy Analysis	\$	505,354	\$	637,655	6825
GRF 200-426	Ohio Educational	\$	25,089,772	\$	37,004,086	6826

		Computer Network				
GRF 200-431	School Improvement Models	\$	26,900,000	\$	26,775,000	6827
			<u>27,010,000</u>		<u>26,925,000</u>	6828
GRF 200-432	School Conflict Management	\$	611,645	\$	621,524	6829
GRF 200-437	Student Proficiency	\$	16,097,983	\$	15,692,045	6830
GRF 200-441	American Sign Language	\$	231,449	\$	237,003	6831
GRF 200-442	Child Care Licensing	\$	1,477,003	\$	1,518,359	6832
GRF 200-445	OhioReads Admin/Volunteer Support	\$	5,000,000	\$	5,000,000	6833
GRF 200-446	Education Management Information System	\$	13,799,674	\$	12,649,674	6834
GRF 200-447	GED Testing/Adult High School	\$	2,033,187	\$	2,081,983	6835
GRF 200-455	Community Schools	\$	3,500,000	\$	3,500,000	6836
GRF 200-500	School Finance Equity	\$	47,608,196	\$	33,756,194	6837
GRF 200-501	Base Cost Funding	\$	3,469,673,294	\$	3,794,843,963	6838
GRF 200-502	Pupil Transportation	\$	266,080,719	\$	291,182,101	6839
GRF 200-503	Bus Purchase Allowance	\$	38,132,291	\$	39,047,466	6840
GRF 200-505	School Lunch Match	\$	9,450,000	\$	9,450,000	6841
GRF 200-509	Adult Literacy Education	\$	9,361,964	\$	9,586,651	6842
GRF 200-511	Auxiliary Services	\$	110,255,190	\$	118,083,309	6843
GRF 200-513	Summer Intervention	\$	15,500,000	\$	15,500,000	6844
GRF 200-514	Post-Secondary/Adult Vocational Education	\$	21,254,866	\$	23,230,243	6845
GRF 200-520	Disadvantaged Pupil Impact Aid	\$	390,708,953	\$	390,708,953	6846
GRF 200-521	Gifted Pupil Program	\$	41,923,505	\$	44,060,601	6847
GRF 200-524	Educational Excellence and Competency	\$	13,548,666	\$	11,934,667	6848

GRF 200-532	Nonpublic Administrative Cost Reimbursement	\$ 48,062,292	\$ 51,474,714	6849
GRF 200-533	School-Age Child Care	\$ 1,070,720	\$ 1,096,417	6850
GRF 200-534	Desegregation Costs	\$ 12,000,000	\$ 11,700,000	6851
GRF 200-540	Special Education Enhancements	\$ 127,842,848	\$ 139,220,164	6852
GRF 200-545	Vocational Education Enhancements	\$ 30,793,259	\$ 32,662,107	6853
GRF 200-546	Charge-Off Supplement	\$ 10,000,000	\$ 14,000,000	6854
GRF 200-547	Power Equalization	\$ 21,900,000	\$ 34,700,000	6855
GRF 200-551	Reading Improvement	\$ 1,704,454	\$ 1,745,361	6856
GRF 200-552	County MR/DD Boards Vehicle Purchases	\$ 1,627,152	\$ 1,666,204	6857
GRF 200-553	County MR/DD Boards Transportation Operating	\$ 8,326,400	\$ 9,575,910	6858
GRF 200-558	Emergency Loan Interest Subsidy	\$ 6,940,447	\$ 5,470,150	6859
GRF 200-566	OhioReads Grants	\$ 25,000,000	\$ 25,000,000	6860
GRF 200-570	School Improvement Incentive Grants	\$ 10,000,000	\$ 10,000,000	6861
GRF 200-572	Teacher Incentive Grants	\$ 5,000,000	\$ 0	6862
GRF 200-573	Character Education	\$ 1,050,000	\$ 1,050,000	6863
GRF 200-574	Substance Abuse Prevention	\$ 2,300,000	\$ 2,420,000	6864
GRF 200-575	12th Grade Proficiency Stipend	\$ 17,500,000	\$ 17,500,000	6865
GRF 200-580	River Valley School Environmental Issues	\$ 350,000	\$ 0	6866
GRF 200-901	Property Tax Allocation - Education	\$ 636,200,000	\$ 673,960,000	6867

GRF 200-906	Tangible Tax Exemption	\$	69,000,000	\$	71,000,000	6868
	- Education					
TOTAL GRF	General Revenue Fund	\$	5,749,221,283	\$	6,176,135,110	6869
	General Services Fund Group					6870
138 200-606	Computer Services	\$	4,255,067	\$	4,374,209	6871
4D1 200-602	Ohio	\$	310,000	\$	325,000	6872
	Prevention/Education					
	Resource Center					
4L2 200-681	Teacher Certification	\$	3,774,544	\$	3,880,232	6873
	and Licensure					
452 200-638	Miscellaneous Revenue	\$	1,045,000	\$	1,045,000	6874
5H3 200-687	School District	\$	30,000,000	\$	30,000,000	6875
	Solvency Assistance					
596 200-656	Ohio Career	\$	699,399	\$	718,084	6876
	Information System					
TOTAL GSF	General Services					6877
Fund Group		\$	40,084,010	\$	40,342,525	6878
	Federal Special Revenue Fund Group					6879
309 200-601	Educationally	\$	14,444,213	\$	14,872,241	6880
	Disadvantaged					
366 200-604	Adult Basic Education	\$	14,901,137	\$	14,901,137	6881
3H9 200-605	Head Start	\$	250,000	\$	250,000	6882
	Collaboration Project					
367 200-607	School Food Services	\$	9,492,000	\$	9,783,000	6883
3T4 200-613	Public Charter Schools	\$	3,157,895	\$	4,725,000	6884
368 200-614	Veterans' Training	\$	609,517	\$	626,584	6885
369 200-616	Vocational Education	\$	7,500,000	\$	8,000,000	6886
3L6 200-617	Federal School Lunch	\$	163,500,000	\$	170,500,000	6887
3L7 200-618	Federal School	\$	40,500,000	\$	44,500,000	6888
	Breakfast					
3L8 200-619	Child and Adult Care	\$	58,600,000	\$	58,600,000	6889
	Programs					

3L9	200-621	Vocational Education Basic Grant	\$	55,583,418	\$	57,139,754	6890
3M0	200-623	ESEA Chapter One	\$	375,633,666	\$	394,415,350	6891
370	200-624	Education of All Handicapped Children	\$	1,594,949	\$	1,320,000	6892
3T5	200-625	Coordinated School Health	\$	536,437	\$	536,437	6893
3N7	200-627	School-to-Work	\$	13,864,500	\$	14,252,706	6894
371	200-631	EEO Title IV	\$	488,052	\$	508,917	6895
374	200-647	E.S.E.A. Consolidated Grants	\$	107,096	\$	110,094	6896
376	200-653	J.T.P.A.	\$	5,123,365	\$	5,266,819	6897
3R3	200-654	Goals 2000	\$	19,453,001	\$	20,425,651	6898
378	200-660	Math/Science Technology Investments	\$	11,686,926	\$	12,271,272	6899
3C5	200-661	Federal Dependent Care Programs	\$	17,996,709	\$	17,996,709	6900
3D1	200-664	Drug Free Schools	\$	20,026,500	\$	20,587,242	6901
3D2	200-667	Honors Scholarship Program	\$	1,976,400	\$	2,371,680	6902
3E2	200-668	AIDS Education Project	\$	620,774	\$	620,774	6903
3S7	200-673	Child Care School Age	\$	5,135,000	\$	5,278,000	6904
3M1	200-678	ESEA Chapter Two	\$	61,901,429	\$	16,591,501	6905
3M2	200-680	Ind W/Disab Education Act	\$	143,000,000	\$	162,000,000	6906
3P9	200-686	SRRC/FRC Evaluation Project	\$	51,350	\$	52,788	6907
TOTAL FED Federal Special							6908
Revenue Fund Group			\$	1,047,734,334	\$	1,058,503,656	6909
State Special Revenue Fund Group							6910
4M4	200-637	Emergency Service Telecommunication Training	\$	762,548	\$	783,899	6911

4R7	200-695	Indirect Cost Recovery	\$	2,868,561	\$	2,948,881	6912
4V7	200-633	Interagency Vocational Support	\$	645,359	\$	663,429	6913
454	200-610	Guidance and Testing	\$	503,912	\$	516,484	6914
455	200-608	Commodity Foods	\$	8,000,000	\$	8,000,000	6915
5B1	200-651	Child Nutrition Services	\$	2,500,000	\$	2,500,000	6916
598	200-659	Auxiliary Services Mobile Units	\$	1,292,714	\$	1,328,910	6917
620	200-615	Educational Grants	\$	1,500,000	\$	1,500,000	6918
TOTAL SSR State Special Revenue Fund Group							6919
			\$	18,073,094	\$	18,241,603	6920
Lottery Profits Education Fund Group							6921
017	200-612	Base Cost Funding	\$	656,247,000	\$	660,467,000	6922
017	200-682	Lease Rental Payment Reimbursement	\$	29,753,000	\$	29,733,000	6923
TOTAL LPE Lottery Profits Education Fund Group							6924
			\$	686,000,000	\$	690,200,000	6925
TOTAL ALL BUDGET FUND GROUPS			\$	7,541,112,721	\$	7,983,422,894	6926

Sec. 4.01. Personal Services

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Of the foregoing appropriation item 200-100, Personal Services, ~~\$120,000~~ \$31,750 in ~~each~~ fiscal year ~~shall~~ 2000 may be used to support the salary and fringe benefits of a teacher in residence and support staff at the Governor's Office.

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Of the foregoing appropriation item 200-100, Personal Services, up to \$250,000 in fiscal year 2000 shall be used by the Department of Education to contract with an independent researcher to conduct a study of the educational and fiscal benefits of sharing services, programs, and facilities in school districts that are declared to be in a state of academic emergency under division (B) of section 3302.03 of the Revised Code or declared to

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be in a state of fiscal emergency under section 3316.03 of the
Revised Code. The study shall pay particular attention to the
academic benefits of school district sharing services and shall
examine the feasibility of joint use of facilities and joint
provision of programs by school districts. The department shall
submit the completed study to the General Assembly and the
Governor by December 31, 1999.

Maintenance and Equipment

Of the foregoing appropriation item 200-320, Maintenance and
Equipment, up to \$25,000 may be expended in each year of the
biennium for State Board of Education out-of-state travel.

Of the foregoing appropriation item 200-320, Maintenance and
Equipment, \$4,000,000 in fiscal year 2000 shall be reserved to
fund expenses associated with the Department of Education's move
from the Ohio Departments Building. The unencumbered balance of
the appropriation at the end of fiscal year 2000 is hereby
transferred to fiscal year 2001 to pay the cost of the move of the
Department of Education from the Ohio Departments Building.

Of the foregoing appropriation item 200-320, Maintenance and
Equipment, ~~\$30,000~~ \$8,250 in each fiscal year 2000 shall be used
to fund the travel expenses and administrative overhead of the
Teacher in Residence and support staff at the Governor's Office.

Of the foregoing appropriation item 200-320, Maintenance and
Equipment, up to \$17,675 in fiscal year 2000 shall be used to fund
the acquisition and shipping costs associated with providing one
copy of the book "Letters Home: The Letters of the Ohio Veterans
Plaza," and a videotape of the dedication of the Ohio Veterans
Plaza to each public high school library in the state.

Of the foregoing appropriation item 200-320, Maintenance and
Equipment, up to \$350,000 in fiscal year 2001 shall be reserved
for the expenses of the Auditor of State, if necessary, subject to

approval of the Controlling Board. 6971

Sec. 4.07. School Improvement Models 6972

The foregoing appropriation item 200-431, School Improvement 6973
Models, shall be used by the Department of Education to continue 6974
to support the creation of a statewide network of school 6975
improvement sites by providing competitive venture capital grants 6976
to schools that demonstrate the capacity to invent or adapt school 6977
improvement models. The department shall showcase projects of 6978
exceptional merit and shall promote the networking of venture 6979
schools with both venture and nonventure schools so that 6980
administrators and teachers outside the district can benefit from 6981
the knowledge gained at these sites. Up to \$8,850,000 in fiscal 6982
year 2000 shall be used to provide grants of \$25,000 to 354 6983
schools and up to \$6,225,000 in fiscal year 2001 shall be used to 6984
provide grants of \$25,000 to 249 schools. 6985

The Superintendent of Public Instruction shall assess 6986
individual school district responses to the performance audits 6987
conducted by the Auditor of State as required by Am. Sub. H.B. No. 6988
215 of the 122nd General Assembly. These assessments shall be 6989
compiled into a report to the Speaker of the House of 6990
Representatives, the President of the Senate, and the chairs and 6991
ranking minority members of the House and Senate committees on 6992
education and finance. 6993

Of the foregoing appropriation item 200-431, School 6994
Improvement Models, \$5,000,000 shall be used in each fiscal year 6995
for the development and distribution of school report cards 6996
pursuant to section 3302.03 of the Revised Code and the 6997
development of core competencies for the proficiency tests. 6998

Of the foregoing appropriation item 200-431, School 6999
Improvement Models, \$250,000 in each fiscal year shall be used for 7000

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.

Of the foregoing appropriation item 200-431, School
Improvement Models, up to \$1,800,000 in each fiscal year shall be
used for a safe-school help line program for students, parents,
and the community to report threats to the safety of students or
school personnel. The Department of Education shall distribute
funds, in accordance with criteria established by it, to school
districts whose superintendents indicate the program will be a
meaningful aid to school security.

Of the foregoing appropriation item 200-431, School
Improvement Models, \$5,850,000 in fiscal year 2000 and \$5,300,000
in fiscal year 2001 shall be used to provide technical assistance
to school districts that are declared to be in a state of academic
watch or academic emergency under section 3302.03 of the Revised
Code to develop their continuous improvement plans as required in
section 3302.04 of the Revised Code.

Of the foregoing appropriation item 200-431, School
Improvement Models, \$5,150,000 in fiscal year 2000 and \$8,200,000
in fiscal year 2001 shall be used for professional development in
literacy for classroom teachers, administrators, and literacy
specialists.

Of the foregoing appropriation item 200-431, School
Improvement Models, up to \$110,000 in fiscal year 2000 and up to
\$150,000 in fiscal year 2001 shall be used to support a teacher in
residence at the Governor's office and related support staff,

travel expenses, and administrative overhead. 7032

School Conflict Management 7033

Of the foregoing appropriation item 200-432, School Conflict 7034
Management, amounts shall be used by the Department of Education 7035
for the purpose of providing dispute resolution and conflict 7036
management training, consultation, and materials for school 7037
districts, and for the purpose of providing competitive school 7038
conflict management grants to school districts. 7039

The Department of Education shall assist the Commission on 7040
Dispute Resolution and Conflict Management in the development and 7041
dissemination of the school conflict management program. The 7042
assistance provided by the Department of Education shall include 7043
the assignment of a full-time employee of the department to the 7044
Commission on Dispute Resolution and Conflict Management to 7045
provide technical and administrative support to maximize the 7046
quality of dispute resolution and conflict management programs and 7047
services provided to school districts. 7048

Student Proficiency 7049

The foregoing appropriation item 200-437, Student 7050
Proficiency, shall be used to develop, field test, print, 7051
distribute, score, and report results from the tests required 7052
under sections 3301.0710 and 3301.0711 of the Revised Code and for 7053
similar purposes as required by section 3301.27 of the Revised 7054
Code. 7055

American Sign Language 7056

Of the foregoing appropriation item 200-441, American Sign 7057
Language, up to \$150,000 in each fiscal year shall be used to 7058
implement pilot projects for the integration of American Sign 7059
Language deaf language into the kindergarten through twelfth-grade 7060
curriculum. 7061

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

Child Care Licensing

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

OhioReads Admin/Volunteer Support

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

Sec. 4.13. Gifted Pupil Program

The foregoing appropriation item 200-521, Gifted Pupil Program, shall be used for gifted education units not to exceed 975 in fiscal year 2000 and 1,000 in fiscal year 2001 pursuant to division (P) of section 3317.024 and division (F) of section ~~3317.025~~ 3317.05 of the Revised Code.

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

Of the foregoing appropriation item 200-521, Gifted Pupil

Program, the Department of Education may expend up to \$1,000,000
each year for the Summer Honors Institute for gifted freshmen and
sophomore high school students. Up to \$600,000 in each fiscal year
shall be used for research and demonstration projects. Of this
amount, \$70,000 in each year shall be used for the Ohio Summer
School for the Gifted (Martin Essex Program).

Sec. 7.01. Instructional Subsidy Formula

As soon as practicable during each fiscal year of the
1999-2001 biennium in accordance with instructions of the Ohio
Board of Regents, each state-assisted institution of higher
education shall report its actual enrollment to the Ohio Board of
Regents.

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

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

been funded. 7123

In defining the number of full-time equivalent students for 7124
state subsidy purposes, the Ohio Board of Regents shall exclude 7125
all undergraduate students who are not residents of Ohio, except 7126
those charged in-state fees in accordance with reciprocity 7127
agreements made pursuant to section 3333.17 of the Revised Code. 7128

(A) Aggregate Expenditure Per Full-Time Equivalent Student 7129

(1) Instruction and Support Services 7130

<u>Model</u>	<u>FY 2000</u>	<u>FY 2001</u>	
General Studies I	\$ 3,680	\$ 3,762	7132
General Studies II	\$ 4,060	\$ 4,305	7133
General Studies III	\$ 5,141	\$ 5,259	7134
Technical I	\$ 4,702	\$ 5,012	7135
Technical III	\$ 8,088	\$ 8,477	7136
Baccalaureate I	\$ 6,301	\$ 6,611	7137
Baccalaureate II	\$ 7,287	\$ 7,582	7138
Baccalaureate III	\$ 10,417	\$ 10,574	7139
Masters and Professional I	\$ 11,788	\$ 12,300	7140
Masters and Professional II	\$ 17,020	\$ 17,558	7141
Masters and Professional III	\$ 22,976	\$ 23,214	7142
Doctoral I	\$ 19,495	\$ 19,647	7143
Doctoral II	\$ 25,066	\$ 25,840	7144
Medical I	\$ 27,250	\$ 27,709	7145
Medical II	\$ 38,309	\$ 39,323	7146

(2) Student Services 7147

For this purpose full-time equivalent counts shall be 7148
weighted to reflect differences among institutions in the numbers 7149
of students enrolled on a part-time basis. 7150

	<u>FY 2000</u>	<u>FY 2001</u>	
All Expenditure Models	\$ 556	\$ 594	7152

(B) Plant Operation and Maintenance (POM) 7153

(1) <u>Determination of the Square-Foot Based POM Subsidy</u>	7154
Space undergoing renovation shall be funded at the rate	7155
allowed for storage space.	7156
In the calculation of square footage for each campus, square	7157
footage shall be weighted to reflect differences in space	7158
utilization.	7159
The space inventories for each campus shall be those	7160
determined in the fiscal year 1997 instructional subsidy, adjusted	7161
for changes attributable to the construction or renovation of	7162
facilities for which state appropriations were made or local	7163
commitments were made prior to January 1, 1995.	7164
Only fifty per cent of the space permanently taken out of	7165
operation in fiscal year 2000 or fiscal year 2001 that is not	7166
otherwise replaced by a campus shall be deleted from the fiscal	7167
year 1997 inventory.	7168
The square-foot based plant operation and maintenance subsidy	7169
for each campus shall be determined as follows:	7170
(a) For each standard room type category shown below, the	7171
subsidy-eligible net assignable square feet (NASF) for each campus	7172
shall be multiplied by the following rates, and the amounts summed	7173
for each campus to determine the total gross square-foot based POM	7174
expenditure requirement:	7175
	<u>FY 2000</u> <u>FY 2001</u>
Classrooms	\$5.18 \$5.33
Laboratories	\$6.45 \$6.64
Offices	\$5.18 \$5.33
Audio Visual Data Processing	\$6.45 \$6.64
Storage	\$2.30 \$2.36
Circulation	\$6.53 \$6.72
Other	\$5.18 \$5.33

(b) The total gross square-foot POM expenditure requirement 7184
shall be allocated to models in proportion to full-time equivalent 7185
(FTE) enrollments as reported in enrollment data for all models 7186
except Doctoral I and Doctoral II. 7187

(c) The amounts allocated to models in division (B)(1)(b) 7188
above shall be multiplied by the ratio of subsidy-eligible FTE 7189
students to total FTE students reported in each model, and the 7190
amounts summed for all models. To this total amount shall be added 7191
an amount to support roads and grounds expenditures to produce the 7192
total square-foot based POM subsidy. 7193

(2) Determination of the Activity-Based POM Subsidy 7194

(a) The number of subsidy-eligible FTE students in each model 7195
shall be multiplied by the following rates for each campus for 7196
each fiscal year. 7197

	<u>FY 2000</u>	<u>FY 2001</u>	
General Studies I	\$ 488	\$ 488	7198
General Studies II	\$ 563	\$ 584	7199
General Studies III	\$1,237	\$1,217	7200
Technical I	\$ 555	\$ 553	7201
Technical II	\$1,128	\$1,175	7202
Baccalaureate I	\$ 641	\$ 655	7203
Baccalaureate II	\$1,067	\$1,109	7204
<u>Baccalaureate III</u>	\$1,578	\$1,598	7205
<u>Masters and Professional I</u>	\$ 995	\$1,022	7206
<u>Masters and Professional II</u>	\$1,742	\$1,895	7207
<u>Masters and Professional III</u>	\$2,620	\$2,614	7208
<u>Doctoral I</u>	\$1,433	\$1,382	7209
<u>Doctoral II</u>	\$2,502	\$2,613	7210
<u>Medical I</u>	\$2,389	\$2,485	7211
<u>Medical II</u>	\$3,458	\$3,362	7212

(b) The sum of the products for each campus determined in 7214

division (B)(2)(a) for all models except Doctoral I and Doctoral
II for each fiscal year shall be weighted by a factor to reflect
sponsored research activity and job-training related public
services expenditures to determine the total activity-based POM
subsidy.

(C) Calculation of Core Subsidy Entitlements and Adjustments 7220

(1) Calculation of Core Subsidy Entitlements 7221

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

(a) For each campus and for each fiscal year, the core
subsidy entitlement shall be determined by multiplying the amounts
listed above in divisions (A)(1) and (2) and (B)(2) less assumed
local contributions, by (i) average subsidy-eligible full-time
equivalents for the two-year period ending in the prior year for
all models except Doctoral I and Doctoral II; and (ii) average
subsidy-eligible full-time equivalents for the five-year period
ending in the prior year for all models except Doctoral I and
Doctoral II.

(b) In calculating the core subsidy entitlements for Medical
II models only, the board shall use the following count of
full-time equivalent students in place of the two-year average and
five-year average of subsidy-eligible students.

(i) For those medical schools whose current year enrollment
is below the base enrollment, the Medical II full-time equivalent
enrollment shall equal: 65 per cent of the base enrollment plus 35
per cent of the current year enrollment, where the base enrollment
is:

The Ohio State University	1010	7242
University of Cincinnati	833	7243
Medical College of Ohio at Toledo	650	7244
Wright State University	433	7245

Ohio University	433	7246
Northeastern Ohio Universities	433	7247
College of Medicine		

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

(c) For all FTE-based subsidy calculations involving all-terms FTE data, FTE-based allowances shall be converted from annualized to annual 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) above 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, except that the total activity-based POM subsidy shall not exceed 161 per cent of the square-foot based POM subsidy in fiscal year 2000 and shall not exceed 177 per cent of the square-foot-based subsidy in fiscal year 2001.

(e) In fiscal year 2000, no more than 10.94 per cent of the total instructional subsidy shall be reserved to implement the recommendations of the Graduate Funding Commission. In fiscal year 2001, no more than 10.75 per cent of the total instructional subsidy shall be reserved for this 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 instructional subsidy is reserved to implement the recommendations of the Graduate Funding Commission. In fiscal year 2001, the Board of Regents shall reallocate 2 per cent of the

reserve among the state-assisted universities on the basis of a 7276
quality review as specified in the recommendations of the Graduate 7277
Funding Commission. 7278

The amount so reserved shall be allocated to universities in 7279
proportion to their share of the total number of Doctoral I 7280
equivalent FTEs as calculated on an institutional basis using the 7281
greater of the two-year or five-year FTEs for the period fiscal 7282
year 1994 through fiscal year 1998 with annualized FTEs for fiscal 7283
years 1994 through 1997 and all-term FTEs for fiscal year 1998 as 7284
adjusted to reflect the effects of doctoral review. For the 7285
purposes of this calculation, Doctoral I equivalent FTEs shall 7286
equal the sum of Doctoral FTEs plus 1.5 times the sum of Doctoral 7287
II FTEs. No university shall receive less for doctoral subsidy in 7288
fiscal year 2000 than it received for doctoral subsidy in fiscal 7289
year 1999. 7290

(2) Annual Guaranteed Funding Increase 7291

For the purposes of this section, for each year and for each 7292
campus "Challenge subsidies" shall equal the sum of the following 7293
allocations: 7294

(a) Access Challenge, less amounts attributed to tuition 7295
restraint; 7296

(b) Research Challenge; 7297

(c) Priorities in Graduate Education; 7298

(d) Success Challenge; 7299

(e) Jobs Challenge, less amounts earmarked for "strategically 7300
related industries." 7301

In addition to and after the other adjustments noted above, 7302
in fiscal year 2000 each campus shall have its subsidy adjusted to 7303
the extent necessary to provide an amount from the instructional 7304
subsidy and Challenge subsidies that is not less than 103 per cent 7305

of the sum of the instructional subsidy and the Challenge 7306
subsidies received by the campus in fiscal year 1999. In fiscal 7307
year 2001 each campus shall have its subsidy adjusted to the 7308
extent necessary to provide an amount from the instructional 7309
subsidy and Challenge subsidies that is not less than 101 per cent 7310
of the sum of the instructional subsidy and the Challenge 7311
subsidies received by the campus in fiscal year 2000. 7312

(3) Capital Component Deduction 7313

After all other adjustments have been made, instructional 7314
subsidy earnings shall be reduced for each campus by the amount, 7315
if any, by which debt service charged in Am. H.B. No. 748 of the 7316
121st General Assembly and Am. Sub. H.B. No. 850 of the 122nd 7317
General Assembly for that campus exceeds that campus' capital 7318
component earnings. 7319

(D) Reductions in Earnings 7320

If total systemwide instructional subsidy earnings in any 7321
fiscal year exceed total appropriations available for such 7322
purposes, the Board of Regents shall proportionately reduce the 7323
instructional subsidy earnings for all campuses by a uniform 7324
percentage so that the systemwide sum equals available 7325
appropriations. 7326

(E) Exceptional Circumstances 7327

Adjustments may be made to instructional subsidy payments and 7328
other subsidies distributed by the Ohio Board of Regents to 7329
state-assisted colleges and universities for exceptional 7330
circumstances. No adjustments for exceptional circumstances may be 7331
made without the recommendation of the chancellor and the approval 7332
of the Controlling Board. 7333

Distribution of Instructional Subsidy 7334

The instructional subsidy payments to the institutions shall 7335

be in substantially equal monthly amounts during the fiscal year, 7336
unless otherwise determined by the Director of Budget and 7337
Management pursuant to the provisions of section 126.09 of the 7338
Revised Code. Payments during the first six months of the fiscal 7339
year shall be based upon the instructional subsidy appropriation 7340
estimates made for the various institutions of higher education 7341
according to the Ohio Board of Regents enrollment estimates. 7342
Payments during the last six months of the fiscal year shall be 7343
distributed after approval of the Controlling Board upon the 7344
request of the Ohio Board of Regents. 7345

Law School Subsidy 7346

The instructional subsidy to state supported universities for 7347
students enrolled in law schools in fiscal year 2000 and fiscal 7348
year 2001 shall be calculated by using the number of subsidy 7349
eligible full-time equivalent law school students funded by state 7350
subsidy in fiscal year 1995 or the actual number of subsidy 7351
eligible full-time equivalent law school students at the 7352
institution in the fiscal year, whichever is less. 7353

Sec. 11. NET OHIO SCHOOLNET COMMISSION 7354

General Revenue Fund 7355

GRF 228-404 Operating Expenses \$ 5,703,175 \$ 5,483,910 7356

GRF 228-406 Technical & \$ 12,408,453 \$ 12,706,256 7357

Instructional

Professional

Development

GRF 228-539 Education Technology \$ 6,707,421 \$ 6,733,475 7358

GRF 228-559 RISE - Interactive \$ 1,200,000 \$ 1,200,000 7359

Parenting Program

Total GRF General Revenue Fund \$ 26,019,049 \$ 26,123,641 7360

General Services Fund Group 7361

5D4	228-640	Conference/Special Purpose Expenses	\$	500,000	\$	500,000	7362
5G0	228-650	Interactive Distance Learning	\$	4,600,000	\$	10,000,000	7363
TOTAL GSF General Services							7364
Fund Group			\$	5,100,000	\$	10,500,000	7365
State Special Revenue Fund Group							7366
4W9	228-630	Ohio SchoolNet Telecommunity Fund	\$	3,389,447	\$	52,813	7367
4X1	228-634	Distance Learning	\$	3,174,718	\$	3,263,413	7368
4Y4	228-698	SchoolNet Plus	\$	85,400,000	\$	0	7369
TOTAL SSR State Special Revenue							7370
Fund Group			\$	91,964,165	\$	3,316,226	7371
Federal Special Revenue Fund Group							7372
3S3	228-655	Technology Literacy Challenge	\$	16,650,418	\$	16,650,418	7373
TOTAL FED Federal Special Revenue							7374
Fund Group			\$	16,650,418	\$	16,650,418	7375
TOTAL ALL BUDGET FUND GROUPS			\$	139,733,632	\$	56,590,285	7376
<u>Interactive Video Distance Learning Program</u>							7377

The foregoing appropriation item 222-650, Interactive Distance Learning shall be used to extend the Interactive Video Distance Learning Program in accordance with the statewide educational technology strategic plan. The commission shall adopt procedures for the administration and implementation of the Interactive Video Distance Learning Program, which shall include application procedures, specifications for distance learning technology, and terms and conditions for participation in the program. The commission shall not approve any application for participation unless it determines that the applicant can effectively and efficiently integrate the proposed distance learning technology into schools or the selected schools or

classrooms for the phase of the program. The commission shall
consider the Interactive Video Distance Learning Pilot established
in Am. Sub. H.B. 215 of the 122nd General Assembly, and the Ohio
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

(A) The foregoing appropriation item 228-698, SchoolNet Plus,
shall be used as follows:

(1) Up to \$28,600,000 to purchase network telecommunications
equipment for each public school building in this state to provide
classroom and building access to existing and potential statewide
voice, video, and data telecommunication services. 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. The Ohio SchoolNet Commission, in consultation with
the Department of Education, Department of Administrative
Services, and Ohio Education Computer Network, shall define the
standards and equipment configurations necessary to maximize the
efficient use of the existing and potential statewide voice,
video, and data telecommunication services.

(2) Up to \$53,300,000 to establish and equip at least one
interactive computer workstation for each five children enrolled
in the fifth grade based on the number of children each qualifying
school district has enrolled in the fifth grade as reported in
October 1999 pursuant to division (A) of section 3317.03 of the
Revised Code.

To the extent the Ohio SchoolNet Commission can reduce the purchase cost of an interactive computer workstation through efficient purchasing methods, the commission may utilize any cost savings to begin a subsequent round of funding to provide interactive computer workstations to qualifying school districts. The commission may select qualifying school districts to receive the proceeds of any savings based on district readiness to utilize interactive computer workstations. The commission may determine readiness on either a district-wide or individual classroom or grade-level basis or by such other criteria deemed appropriate by the commission.

(3) Up to \$1,000,000 to pay for the cost of an independent review of all the agencies in this state that deliver education technology, as called for in Recommendation One of the Report of the Ohio School Technology Implementation Task Force;

(4) Up to \$1,500,000 to pay for the cost of a statewide educational technology strategic planning process as called for in Recommendation Two of the Report of the Ohio Schools Technology Implementation Task Force;

(5) Up to \$1,000,000 in fiscal year 2000 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 given to elementary schools. Consideration shall be given to coordinating the allocation of these moneys with the efforts of OhioLINK and the Ohio Public Information Network.

(B)(1) Not later than November 30, 1999, the Executive Director of the Ohio SchoolNet Commission shall allocate to school districts pursuant to division (B)(2) of this section the amount authorized under division (A)(2) of this section. A school district's allocation shall remain available until the district is

ready to use it, and the school district may use its allocation in 7452
phases. A school district may use a portion of its allocation for 7453
training and staff development related to the project if approved 7454
by the Ohio SchoolNet Commission under division (C) of this 7455
section. 7456

(2) The commission shall allocate total subsidy amounts to 7457
qualifying school districts as follows: 7458

(a) In the case of qualifying school districts with taxable 7459
value per pupil equal to or less than the statewide median 7460
district taxable value per pupil or qualifying school districts 7461
with a formula ADM of less than 150, the per pupil subsidy shall 7462
be \$500. 7463

(b) In the case of qualifying school districts with taxable 7464
value per pupil greater than the statewide median district taxable 7465
value per pupil, but less than \$200,000 per pupil, the per pupil 7466
subsidy shall be \$500 minus the amount yielded by the following 7467
formula: 7468

\$500 multiplied by $\frac{\text{district's taxable value per pupil} - \text{statewide median district taxable value per pupil}}{200,000 - \text{statewide median district taxable value per pupil}}$ 7469
7470
7471
7472

(3) As used in division (B)(2) of this section: 7473

(a) "District's taxable value per pupil" and "state taxable 7474
value per pupil" have the same meanings as in section 3317.0215 of 7475
the Revised Code. 7476

(b) "Total subsidy" means per pupil subsidy as determined 7477
under division (B)(2)(a) or (b) of this section multiplied by the 7478
number of fifth grade students reported by the qualifying school 7479
district under division (A) of section 3317.03 of the Revised 7480
Code. 7481

(c) "Formula ADM" has the same meaning as in section 3317.02 7482
of the Revised Code. 7483

(C) The Ohio SchoolNet Commission shall adopt procedures for 7484
the administration and implementation of the SchoolNet Plus 7485
Program. The procedures shall include application procedures, 7486
specifications for education technology, and terms and conditions 7487
for participation in the program. The commission shall not approve 7488
any application for participation in the program unless it has 7489
determined that the applicant can effectively and efficiently 7490
integrate the requested education technology into schools or the 7491
selected schools or classrooms for the phase of the program. 7492

(D) Educational technology made available to school districts 7493
under division (B) of this section shall be used as an integrated 7494
part of the curriculum in fifth grade classrooms. However, if the 7495
commission determines that a school district already has at least 7496
one interactive computer workstation for each five children 7497
enrolled in the fifth grade, and the district meets other minimum 7498
requirements that may be established by the commission concerning 7499
staff training and other education technology for such grades, the 7500
commission may permit the school district to use educational 7501
technology made available to it through the SchoolNet Plus Program 7502
for children in grades six through twelve. Any funds not allocated 7503
by the commission in division (B) of this section shall be 7504
allocated as a first priority to community schools as established 7505
under Chapter 3314. of the Revised Code. The commission shall 7506
develop community schools application procedures, specifications 7507
for education technology, and terms and conditions for 7508
participation in the program. The commission shall not approve any 7509
application for participation in the program unless it has 7510
determined that the applicant can effectively and efficiently 7511
integrate the requested education technology into schools or the 7512
selected schools or classrooms for the phase of the program. 7513

	7514
(E) As used in this section:	7515
(1) "Qualifying school district" means any city, local, or exempted village school district.	7516 7517
(2) "Educational technology" includes, but is not limited to, project-related computer hardware, equipment, training, and services; equipment used for two-way audio or video; software; and textbooks.	7518 7519 7520 7521
(F) Within thirty days of the effective date of this section, the Director of Budget and Management shall transfer any unencumbered and unallotted balance in appropriation item 228-698, SchoolNet Plus, for fiscal year 1999 to appropriation item 228-698, SchoolNet Plus, for fiscal year 2000. The amount so transferred is hereby appropriated. The foregoing transfer item shall be used to establish and equip at least one interactive computer workstation for each five children as directed in division (A)(2) of this section. Any moneys appropriated under this division shall be distributed in accordance with division (B)(2) of this section. All appropriations that are unencumbered and unallotted in appropriation item 228-698, SchoolNet Plus, as of June 30, 2000, are hereby appropriated for the same purpose in fiscal year 2001 upon the request of the Executive Director of the Ohio SchoolNet Commission and the approval of the Director of Budget and Management.	7522 7523 7524 7525 7526 7527 7528 7529 7530 7531 7532 7533 7534 7535 7536 7537
Sec. 17. (A) As used in this section:	7538
(1) "FY 1999 state aid" means the total amount of state money received by a joint vocational school district under the version of sections 3317.16 and 3317.162 of the Revised Code in effect for that fiscal year, minus the amounts paid for driver education and adult education.	7539 7540 7541 7542 7543

(2) "FY 2000 state aid," "FY 2001 state aid," and "FY 2002 state aid" mean the total amount of state money received by a joint vocational school district in the applicable fiscal year under divisions (B) to (D) of the version of section 3317.16 of the Revised Code in effect for the applicable fiscal year and division (R) of the version of section 3317.024 of the Revised Code in effect for the applicable fiscal year.

(3) "FY 2000 actual aid" and "FY 2001 actual aid" mean the amount of state aid described in division (A)(2) of this section that was actually paid to a joint vocational school district in the applicable fiscal year after the application of division (B) or (C) of this section.

(4) "Formula ADM" has the same meaning as in section 3317.02 of the Revised Code.

(5) "FY 1999 ADM" means the average daily membership certified by the joint vocational school district for fiscal year 1999 under division (D) of the version of section 3317.03 of the Revised Code in effect for that year.

(B) In fiscal year 2000, notwithstanding any provision of law to the contrary, no joint vocational school district shall receive FY 2000 state aid that is more than the greater of the following:

(1) 111.5% of its FY 1999 state aid;

(2) $1.095 \times (\text{FY 1999 state aid} / \text{FY 1999 ADM}) \times \text{fiscal year 2000 formula ADM}$.

If a joint vocational school district's projected FY 2000 state aid is more than the greater of division (B)(1) or (2) of this section, the district shall receive only the greater of division (B)(1) or (2) of this section in fiscal year 2000.

(C) In fiscal year 2001, notwithstanding any provision of law

to the contrary, no joint vocational school district shall receive 7574
FY 2001 state aid that is more than the greater of the following: 7575
7576

(1) 112% of its FY 2000 actual aid; 7577

(2) ~~€~~[1.10 X (FY 2000 actual aid/fiscal year 2000 formula 7578
ADM)~~7~~] X fiscal year 2001 formula ADM. 7579

If a joint vocational school district's projected FY 2001 7580
state aid is more than the greater of division (C)(1) or (2) of 7581
this section, the district shall receive only the greater of 7582
division (C)(1) or (2) of this section in fiscal year 2001. 7583

(D) In fiscal year 2002, notwithstanding any provision of law 7584
to the contrary, no joint vocational school district shall receive 7585
FY 2002 state aid that is more than the greater of the following: 7586
7587

(1) 112% of its FY 2001 state aid; 7588

(2) ~~€~~[1.10 X (FY 2001 actual aid/fiscal year 2001 formula 7589
ADM)~~7~~] X fiscal year 2002 formula ADM. 7590

If a joint vocational school district's projected FY 2002 7591
state aid is more than the greater of division (D)(1) or (2) of 7592
this section, the district shall receive only the greater of 7593
division (D)(1) or (2) of this section in fiscal year 2002." 7594

Section 73. That existing Sections 4, 4.01, 4.07, 4.13, 7.01, 7595
11, and 17 of Am. Sub. H.B. 282 of the 123rd General Assembly are 7596
hereby repealed. 7597

Section 74. That Sections 21, 24, 28, 37, 37.12, 37.14, 7598
55.07, 69.02, 90, 96, 96.03, 98, and 98.02 of Am. Sub. H.B. 283 of 7599
the 123rd General Assembly be amended to read as follows: 7600

"**Sec. 21.** AGO ATTORNEY GENERAL 7601

General Revenue Fund				7602
GRF 055-321 Operating Expenses	\$	56,367,407	\$ 60,440,184	7603
			<u>60,102,251</u>	7604
GRF 055-405 Law-Related Education	\$	190,164	\$ 195,489	7605
GRF 055-411 County Sheriffs	\$	590,612	\$ 607,149	7606
GRF 055-415 County Prosecutors	\$	495,027	\$ 508,888	7607
TOTAL GRF General Revenue Fund	\$	57,643,210	\$ 61,751,710	7608
			<u>61,413,777</u>	7609
General Services Fund Group				7610
106 055-612 General Reimbursement	\$	12,452,999	\$ 12,810,180	7611
107 055-624 Employment Services	\$	1,064,659	\$ 1,116,469	7612
195 055-660 Workers' Compensation	\$	6,646,301	\$ 6,794,833	7613
Section				
4Y7 055-608 Title Defect	\$	785,800	\$ 807,141	7614
Rescission				
4Z2 055-609 BCI Asset Forfeiture	\$	308,400	\$ 317,035	7615
and Cost Reimbursement				
418 055-615 Charitable Foundations	\$	1,460,757	\$ 1,498,158	7616
420 055-603 Attorney General	\$	420,108	\$ 426,184	7617
Antitrust				
421 055-617 Police Officers'	\$	1,035,353	\$ 1,062,272	7618
Training Academy Fee				
5A9 055-618 Telemarketing Fraud	\$	50,000	\$ 50,000	7619
Enforcement				
590 055-633 Peace Officer Private	\$	85,962	\$ 90,790	7620
Security Fund				
629 055-636 Corrupt Activity	\$	100,503	\$ 103,317	7621
Investigation and				
Prosecution				
631 055-637 Consumer Protection	\$	1,090,936	\$ 1,103,555	7622
Enforcement				
TOTAL GSF General Services Fund				7623

Group		\$	25,501,778	\$	26,179,934	7624
Federal Special Revenue Fund Group						7625
3E5 055-638 Anti-Drug Abuse		\$	2,650,000	\$	2,650,000	7626
3R6 055-613 Attorney General		\$	1,000,000	\$	1,000,000	7627
Federal Funds						
306 055-620 Medicaid Fraud Control		\$	2,515,772	\$	2,515,772	7628
381 055-611 Civil Rights Legal		\$	315,329	\$	315,329	7629
Service						
383 055-634 Crime Victims		\$	8,000,000	\$	6,500,000	7630
Assistance						
TOTAL FED Federal Special Revenue						7631
Fund Group		\$	14,481,101	\$	12,981,101	7632
State Special Revenue Fund Group						7633
108 055-622 Crime Victims		\$	4,039,318	\$	4,142,419	7634
Compensation						
176 055-625 Victims Assistance		\$	374,768	\$	384,353	7635
Office						
177 055-626 Victims Assistance		\$	1,745,612	\$	1,794,489	7636
Programs						
4L6 055-606 DARE		\$	3,738,067	\$	3,744,361	7637
417 055-621 Domestic Violence		\$	13,458	\$	13,835	7638
Shelter						
419 055-623 Claims Section		\$	16,740,686	\$	17,177,546	7639
659 055-641 Solid and Hazardous		\$	756,162	\$	775,535	7640
Waste Background						
Investigations						
TOTAL SSR State Special Revenue						7641
Fund Group		\$	27,408,071	\$	28,032,538	7642
Holding Account Redistribution Fund Group						7643
R03 055-629 Bingo License Refunds		\$	5,200	\$	5,200	7644
R04 055-631 General Holding		\$	75,000	\$	75,000	7645
Account						

R05 055-632 Antitrust Settlements	\$	10,400	\$	10,400	7646
R18 055-630 Consumer Frauds	\$	750,000	\$	750,000	7647
R42 055-601 Organized Crime	\$	200,000	\$	200,000	7648
Commission Account					
TOTAL 090 Holding Account					7649
Redistribution Fund Group	\$	1,040,600	\$	1,040,600	7650
TOTAL ALL BUDGET FUND GROUPS	\$	126,074,760	\$	129,985,883	7651
				<u>129,647,950</u>	7652

Law-Related Education

The foregoing appropriation item 055-405, Law-Related Education, shall be distributed directly to the Ohio Center for Law-Related Education for the purposes of providing continuing citizenship education activities to primary and secondary students and accessing additional public and private money for new programs.

Workers' Compensation Section

The Workers' Compensation Section Fund (Fund 195) shall receive payments from the Bureau of Workers' Compensation and the Ohio Industrial Commission at the beginning of each quarter of each fiscal year to fund legal services to be provided to the Bureau of Workers' Compensation and the Ohio Industrial Commission during the ensuing quarter. Such advance payment shall be subject to adjustment.

In addition, the Bureau of Workers' Compensation shall transfer payments at the beginning of each quarter for the support of the Workers' Compensation Fraud Unit.

All amounts shall be mutually agreed upon by the Attorney General, the Bureau of Workers' Compensation, and the Ohio Industrial Commission.

Corrupt Activity Investigation and Prosecution

7674

The foregoing appropriation item 055-636, Corrupt Activity Investigation and Prosecution, shall be used as provided by division (D)(2) of section 2923.35 of the Revised Code to dispose of the proceeds, fines, and penalties credited to the Corrupt Activity Investigation and Prosecution Fund, which is created in division (D)(1)(b) of section 2923.35 of the Revised Code. If it is determined that additional amounts are necessary, the amounts are hereby appropriated.

Community Police Match and Law Enforcement Assistance

In fiscal years 2000 and 2001, the Attorney General's Office may request the Director of Budget and Management to, and the Director of Budget and Management shall, establish GRF appropriation item 055-406, Community Police Match and Law Enforcement Assistance. The Director of Budget and Management shall then transfer appropriation authority from appropriation item 055-321, Operating Expenses, to appropriation item 055-406, Community Police Match and Law Enforcement Assistance. Moneys transferred to appropriation item 055-406 shall be used to pay operating expenses and to provide grants to local law enforcement agencies and communities for the purpose of supporting law enforcement-related activities.

Sec. 24. OBM OFFICE OF BUDGET AND MANAGEMENT

General Revenue Fund					7697	
GRF 042-321	Budget Development and Implementation	\$	2,250,596	\$	2,249,452	7698
GRF 042-401	Office of Quality Services	\$	597,326	\$	581,355	7699
GRF 042-410	National Association Dues	\$	24,360	\$	25,578	7700
GRF 042-412	<u>Biennial Audit of Auditor of State</u>	\$	45,000	\$	45,000	7701

GRF 042-434 Financial Planning	\$	381,493	\$	333,795	7702
Commissions					
TOTAL GRF General Revenue Fund	\$	3,298,775	\$	3,235,180	7703
General Services Fund Group					
105 042-603 State Accounting	\$	8,078,632	\$	8,067,780	7705
4C1 042-601 Quality Services	\$	120,000	\$	125,000	7706
Academy					
TOTAL GSF General Services Fund					7707
Group	\$	8,198,632	\$	8,192,780	7708
TOTAL ALL BUDGET FUND GROUPS	\$	11,497,407	\$	11,427,960	7709

Transfer of Appropriations 7710

The Director of Budget and Management may transfer 7711
 appropriations within the same fiscal year between the foregoing 7712
 appropriation items 042-321, Budget Development and 7713
 Implementation, and 042-434, Financial Planning Commissions. 7714

Office of Quality Services 7715

A portion of the foregoing appropriation item 042-401, Office 7716
 of Quality Services, may be used to provide financial sponsorship 7717
 support for conferences and showcases that promote quality 7718
 improvement efforts. Such expenditures are not subject to Chapter 7719
 125. of the Revised Code. 7720

Ohio's Quality Showcase 7721

The Office of Quality Services may cosponsor Ohio's Quality 7722
 Showcase. The office may grant funds to other sponsoring entities 7723
 for the purpose of conducting this event, provided that such 7724
 grants are used exclusively for the direct expenses of the event. 7725

Any state agency, at the discretion and with the approval of 7726
 the director or other executive authority of the agency, may 7727
 provide financial or in-kind support for Ohio's Quality Showcase 7728
 cosponsored by the Office of Quality Services. Any financial 7729

contribution made by an agency shall not exceed \$3,000 annually. 7730

Audit Costs 7731

Of the foregoing appropriation item 042-603, State 7732
Accounting, no more than \$310,000 in fiscal year 2000 and \$325,000 7733
in fiscal year 2001 shall be used to pay for centralized audit 7734
costs associated with either Single Audit Schedules or the General 7735
Purpose Financial Statements for the state. 7736

Sec. 28. COM DEPARTMENT OF COMMERCE 7737

General Revenue Fund 7738

GRF 800-402 Grants - Volunteer	\$	782,478	\$	819,807	7739
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Fire Departments

Total GRF General Revenue Fund	\$	782,478	\$	819,807	7740
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General Services Fund Group 7741

163 800-620 Division of	\$	4,771,766	\$	4,787,925	7742
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Administration

TOTAL GSF General Services Fund 7743

Group	\$	4,771,766	\$	4,787,925	7744
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Federal Special Revenue Fund Group 7745

348 800-622 Underground Storage	\$	200,580	\$	195,008	7746
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Tanks

348 800-624 Leaking Underground	\$	1,314,605	\$	1,295,920	7747
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Storage Tanks

TOTAL FED Federal Special Revenue 7748

Fund Group	\$	1,515,185	\$	1,490,928	7749
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State Special Revenue Fund Group 7750

4B2 800-631 Real Estate Appraisal	\$	68,500	\$	68,500	7751
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Recovery

4D2 800-605 Auction Education	\$	30,230	\$	30,476	7752
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4H9 800-608 Cemeteries	\$	237,344	\$	243,434	7753
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4L5 800-609 Fireworks Training and	\$	5,000	\$	5,000	7754
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		Education				
4X2	800-619	Financial Institutions	\$	1,920,385	\$	1,873,615 7755
5B8	800-628	Auctioneers	\$	347,591	\$	323,316 7756
5B9	800-632	PI & Security Guard	\$	935,159	\$	940,874 7757
		Provider				
543	800-602	Unclaimed	\$	4,611,007	\$	4,663,857 7758
		Funds-Operating				
543	800-625	Unclaimed Funds-Claims	\$	23,783,981	\$	24,354,796 7759
544	800-612	Banks	\$	5,979,092	\$	5,956,369 7760
545	800-613	Savings Institutions	\$	2,612,665	\$	2,616,829 7761
546	800-610	Fire Marshal	\$	9,454,594	\$	9,427,122 7762
547	800-603	Real Estate	\$	248,237	\$	254,194 7763
		Education/Research				
548	800-611	Real Estate Recovery	\$	271,972	\$	271,972 7764
549	800-614	Real Estate	\$	2,761,635	\$	2,692,093 7765
550	800-617	Securities	\$	4,675,239	\$	4,639,787 7766
552	800-604	Credit Union	\$	2,280,531	\$	2,266,517 7767
553	800-607	Consumer Finance	\$	2,364,776	\$	2,258,617 7768
556	800-615	Industrial Compliance	\$	19,321,973	\$	19,160,662 7769
6A4	800-630	Real Estate	\$	496,596	\$	489,207 7770
		Appraiser-Operating				
653	800-629	UST	\$	1,019,988	\$	1,014,332 7771
		Registration/Permit Fee				
		TOTAL SSR State Special Revenue				7772
		Fund Group	\$	83,426,495	\$	83,551,569 7773
		Liquor Control Fund Group				7774
043	800-321	Liquor Control	\$	15,694,491	\$	14,245,821 7775
		Operating				
043	800-601	Merchandising	\$	290,319,584	\$	298,454,701 7776
861	800-634	Salvage and Exchange	\$	105,000	\$	105,000 7777
		TOTAL LCF Liquor Control				7778
		Fund Group	\$	306,119,075	\$	312,805,522 7779

~~act~~ Am. Sub. H.B. 283 of the 123rd General Assembly by the repeal 7810
of section 1163.17 of the Revised Code, to the Savings 7811
Institutions Fund (Fund 545), which is created in ~~this act~~ Am. 7812
Sub. H.B. 283 of the 123rd General Assembly by the enactment of 7813
section 1181.18 of the Revised Code. The Director shall cancel any 7814
existing encumbrances against appropriation item 800-606, Savings 7815
Banks, and reestablish them against appropriation item, 800-613, 7816
Savings Institutions (Fund 545). The amounts of the reestablished 7817
encumbrances are hereby appropriated. 7818

Cash Transfer - Fire Marshal Operating 7819

In fiscal year 2000, the Director of Budget and Management, 7820
at the request of the Director of Commerce, shall transfer 7821
\$500,000 in cash from Fund 546, Fire Marshal Operating, to the 7822
General Revenue Fund, for the purpose of repaying a temporary cash 7823
transfer in fiscal year 2000 from appropriation item 911-401, 7824
Emergency Purposes/Contingencies, to Fund 5F1, Small Governments 7825
Fire Departments. The amount transferred from Fund 546, Fire 7826
Marshal Operating, to the General Revenue Fund is hereby 7827
appropriated to appropriation item 911-401, Emergency 7828
Purposes/Contingencies. 7829

Sec. 37. DEV DEPARTMENT OF DEVELOPMENT 7830

General Revenue Fund				7831
GRF 195-100	Personal Services	\$ 2,578,880	\$ 2,583,300	7832
GRF 195-200	Maintenance	\$ 608,000	\$ 608,000	7833
GRF 195-300	Equipment	\$ 111,550	\$ 111,550	7834
GRF 195-401	Thomas Edison Program	\$ 25,553,540	\$ 25,528,749	7835
GRF 195-404	Small Business	\$ 2,445,388	\$ 2,465,504	7836
Development				
GRF 195-405	Minority Business	\$ 2,323,570	\$ 2,324,418	7837
Development Division				
GRF 195-406	Transitional and	\$ 2,760,270	\$ 2,826,679	7838

		Permanent Housing					
GRF	195-407	Travel and Tourism	\$	6,300,000	\$	6,327,600	7839
GRF	195-408	Coal Research	\$	588,465	\$	587,907	7840
		Development					
<u>GRF</u>	<u>195-409</u>	<u>Energy Credit</u>	\$	<u>0</u>	\$	<u>694,814</u>	7841
		<u>Administration</u>					
GRF	195-410	Defense Conversion	\$	740,000	\$	500,000	7842
		Assistance Program					
GRF	195-412	Business Development	\$	10,005,000	\$	10,005,000	7843
		Grants					
GRF	195-414	First Frontier Match	\$	485,000	\$	496,628	7844
GRF	195-415	Regional Offices and	\$	6,414,854	\$	6,338,038	7845
		Economic Development					
GRF	195-416	Governor's Office of	\$	1,628,800	\$	641,376	7846
		Appalachia					
GRF	195-417	Urban/Rural Initiative	\$	1,000,000	\$	1,000,000	7847
GRF	195-422	Technology Action	\$	15,100,000	\$	15,100,000	7848
GRF	195-428	Project 100	\$	2,000,000	\$	2,000,000	7849
GRF	195-429	Y2K Compliance	\$	10,000,000	\$	0	7850
GRF	195-431	Community Development	\$	2,520,386	\$	2,582,510	7851
		Corporation Grants					
GRF	195-432	International Trade	\$	5,291,540	\$	5,416,621	7852
GRF	195-434	Industrial Training	\$	18,000,000	\$	20,000,000	7853
		Grants					
GRF	195-436	Labor/Management	\$	1,164,000	\$	1,164,000	7854
		Cooperation					
GRF	195-440	Emergency Shelter	\$	2,930,029	\$	2,999,139	7855
		Housing Grants					
GRF	195-441	Low and Moderate	\$	7,760,000	\$	7,760,000	7856
		Income Housing					
GRF	195-497	CDBG Operating Match	\$	1,147,067	\$	1,176,608	7857
GRF	195-498	State Energy Match	\$	147,221	\$	151,299	7858
GRF	195-501	Appalachian Local	\$	452,370	\$	463,227	7859

		Development Districts			
GRF 195-502	Appalachian Regional	\$ 190,000	\$ 194,400	7860	
	Commission Dues				
<u>GRF 195-505</u>	<u>Utility Bill Credits</u>	\$ 0	\$ <u>7,500,000</u>	7861	
GRF 195-507	Travel & Tourism	\$ 1,795,000	\$ 1,640,000	7862	
	Grants				
GRF 195-513	Empowerment	\$ 2,000,000	\$ 0	7863	
	Zones/Enterprise Communities				
TOTAL GRF General Revenue Fund		\$ 134,040,930	\$ 122,992,553	7864	
			\$ <u>131,187,367</u>	7865	
	General Services Fund Group			7866	
135 195-605	Supportive Services	\$ 7,463,030	\$ 7,472,165	7867	
136 195-621	International Trade	\$ 75,000	\$ 0	7868	
685 195-636	General Reimbursements	\$ 1,199,500	\$ 1,222,233	7869	
TOTAL GSF General Services Fund				7870	
Group		\$ 8,737,530	\$ 8,694,398	7871	
	Federal Special Revenue Fund Group			7872	
3K8 195-613	Community Development	\$ 65,000,000	\$ 65,000,000	7873	
	Block Grant				
3K9 195-611	Home Energy Assistance	\$ 55,000,000	\$ 55,000,000	7874	
	Block Grant				
3K9 195-614	HEAP Weatherization	\$ 10,421,000	\$ 10,412,041	7875	
3L0 195-612	Community Services	\$ 20,090,000	\$ 20,090,000	7876	
	Block Grant				
308 195-602	Appalachian Regional	\$ 650,000	\$ 650,000	7877	
	Commission				
308 195-603	Housing and Urban	\$ 34,895,700	\$ 34,895,700	7878	
	Development				
308 195-605	Federal Projects	\$ 7,871,000	\$ 7,855,501	7879	
308 195-609	Small Business	\$ 3,701,900	\$ 3,701,900	7880	
	Administration				

308	195-616	Technology Programs	\$	117,700	\$	0	7881
308	195-618	Energy Federal Grants	\$	2,832,325	\$	2,803,560	7882
335	195-610	Oil Overcharge	\$	8,500,000	\$	8,500,000	7883
380	195-622	Housing Development	\$	3,711,800	\$	3,938,200	7884
		Operating					
		TOTAL FED Federal Special Revenue					7885
		Fund Group	\$	212,791,425	\$	212,846,902	7886
		State Special Revenue Fund Group					7887
4F2	195-639	State Special Projects	\$	1,530,000	\$	1,030,100	7888
4H4	195-641	First Frontier	\$	1,000,000	\$	1,000,000	7889
4S0	195-630	Enterprise Zone	\$	323,079	\$	323,355	7890
		Operating					
4S1	195-634	Job Creation Tax	\$	251,856	\$	258,422	7891
		Credit Operating					
4W1	195-646	Minority Business	\$	3,898,213	\$	3,972,954	7892
		Enterprise Loan					
444	195-607	Water and Sewer	\$	500,000	\$	500,000	7893
		Commission Loans					
445	195-617	Housing Finance Agency	\$	3,669,522	\$	3,532,181	7894
450	195-624	Minority Business	\$	12,644	\$	12,947	7895
		Bonding Program					
		Administration					
451	195-625	Economic Development	\$	1,906,075	\$	1,970,014	7896
		Financing Operating					
586	195-653	Scrap Tire Loans and	\$	1,000,000	\$	1,000,000	7897
		Grants					
5F7	195-658	Local Government Y2K	\$	10,000,000	\$	0	7898
		Loan Program					
611	195-631	Water and Sewer	\$	15,000	\$	15,000	7899
		Administration					
617	195-654	Volume Cap	\$	200,000	\$	196,640	7900
		Administration					
646	195-638	Low and Moderate	\$	20,445,200	\$	21,034,500	7901

Income Housing Trust					
Fund					
TOTAL SSR State Special Revenue				7902	
Fund Group	\$	44,751,589	\$	34,846,113	7903
Facilities Establishment Fund				7904	
037 195-615 Facilities	\$	53,970,000	\$	55,481,100	7905
Establishment					
4Z6 195-647 Rural Industrial Park	\$	1,000,000	\$	1,000,000	7906
Loan					
5D1 195-649 Port Authority Bond	\$	2,500,000	\$	2,500,000	7907
Reserves					
5D2 195-650 Urban Redevelopment	\$	10,000,000	\$	10,000,000	7908
Loans					
5H1 195-652 Family Farm Loan	\$	2,246,375	\$	2,246,375	7909
TOTAL 037 Facilities					7910
Establishment Fund	\$	69,716,375	\$	71,227,475	7911
Coal Research/Development Fund				7912	
046 195-632 Coal Research and	\$	12,276,000	\$	12,570,624	7913
Development Fund					
TOTAL 046 Coal Research/					7914
Development Fund	\$	12,276,000	\$	12,570,624	7915
TOTAL ALL BUDGET FUND GROUPS	\$	482,313,849	\$	463,178,065	7916
				<u>471,372,879</u>	7917

Sec. 37.12. Minority Business Enterprise Loan 7919

All loan repayments from the Minority Development Financing 7920
 Advisory Board loan program and the Ohio Mini-Loan Guarantee 7921
 Program shall be deposited in the State Treasury, to the credit of 7922
 the Minority Business Enterprise Loan Fund (Fund 4W1). 7923

All operating costs of administering the Minority Business 7924
 Enterprise Loan Fund shall be paid from the Minority Business 7925
 Enterprise Loan Fund (Fund 4WI). 7926

Minority Business Bonding Fund 7927

Notwithstanding Chapters 122., 169., and 175. of the Revised Code and other provisions of ~~this act~~ Am. Sub. H.B. 283 of the 123rd General Assembly, the Director of Development may, upon the recommendation of the Minority Development Financing Advisory Board, pledge up to \$10,000,000 in the 1999-2001 biennium of unclaimed funds administered by the Director of Commerce and allocated to the Minority Business Bonding Program pursuant to section 169.05 of the Revised Code. The transfer of any cash by the Director of Commerce from the Department of ~~Development's Minority Business Bonding Fund~~ Commerce's Unclaimed Funds Fund (Fund 543) to the Department of Development's Minority Business Bonding Fund (Fund 449) shall occur, if requested by the Director of Development, only if such funds are needed for payment of losses arising from the Minority Business Bonding Program, and only after the \$2,700,000 transferred to the Minority Business Bonding Program by the Controlling Board in 1983 has been used for that purpose. Moneys transferred by the Director of Commerce for this purpose may be moneys in custodial funds held by the Treasurer of State. If expenditures are required for payment of losses arising from the Minority Business Bonding Program, such expenditures shall be made from appropriation item 195-623, Minority Business Bonding Contingency in the Minority Business Bonding Fund, and such amounts are hereby appropriated.

Minority Business Bonding Program Administration 7951

Investment earnings of the Minority Business Bonding Fund (Fund 449) shall be credited to the Minority Business Bonding Program Administration Fund (Fund 450).

Sec. 37.14. Facilities Establishment Fund 7955

The foregoing appropriation item 195-615, Facilities 7956

Establishment Fund (Fund 037), shall be used for the purposes of 7957
the Facilities Establishment Fund under Chapter 166. of the 7958
Revised Code. 7959

Notwithstanding Chapter 166. of the Revised Code, up to 7960
\$1,600,000 may be transferred each fiscal year from the Facilities 7961
Establishment Fund (Fund 037) to the Economic Development 7962
Financing Operating Fund (Fund 451). The transfer is subject to 7963
Controlling Board approval pursuant to division (B) of section 7964
166.03 of the Revised Code. 7965

Notwithstanding Chapter 166. of the Revised Code, up to 7966
\$3,800,000 may be transferred in each fiscal year of the biennium 7967
from the Facilities Establishment Fund (Fund 037) to the Minority 7968
Business Enterprise Loan Fund (Fund 4W1). The transfer is subject 7969
to Controlling Board approval pursuant to division (B) of section 7970
166.03 of the Revised Code. 7971

Notwithstanding Chapter 166. of the Revised Code, up to 7972
\$5,000,000 cash may be transferred during the biennium from the 7973
Facilities Establishment Fund (Fund 037) to the Port Authority 7974
Bond Reserves Fund (Fund 5D1) for use by any port authority in 7975
establishing or supplementing bond reserve funds for any bond 7976
issuance permitted under Chapter 4582. of the Revised Code. The 7977
Director of Development shall develop program guidelines for the 7978
transfer and release of funds, including, but not limited to, a 7979
provision that no port authority shall receive more than 7980
\$2,000,000. The transfer and release of funds are subject to 7981
Controlling Board approval. 7982

Notwithstanding Chapter 166. of the Revised Code, up to 7983
\$20,000,000 cash may be transferred during the biennium from the 7984
Facilities Establishment Fund (Fund 037) to the Urban 7985
Redevelopment Loans Fund (Fund 5D2) for the purpose of removing 7986
barriers to urban core redevelopment. The Director of Development 7987

shall develop program guidelines for the transfer and release of 7988
funds, including, but not limited to, the completion of all 7989
appropriate environmental assessments before state assistance is 7990
committed to a project. 7991

Notwithstanding Chapter 166. of the Revised Code, up to 7992
\$1,000,000 cash may be transferred in each fiscal year of the 7993
biennium from the Facilities Establishment Fund (Fund 037) to the 7994
Rural Industrial Park Loan Fund (Fund 4Z6). The transfer is 7995
subject to Controlling Board approval pursuant to section 166.03 7996
of the Revised Code. 7997

Family Farm Loan Program 7998

Notwithstanding Chapter 166. of the Revised Code, up to 7999
\$2,500,000 shall be transferred during the biennium from moneys in 8000
the Facilities Establishment Fund (Fund 037) to the Family Farm 8001
Loan Fund (Fund 5H1) in the Department of Development. These 8002
moneys shall be used for loan guarantees. The transfer is subject 8003
to Controlling Board approval. 8004

Financial assistance from the Family Farm Loan Fund shall be 8005
repaid to Fund 5H1. This fund is established in accordance with 8006
sections 166.031, 901.80, 901.81, 901.82, and 901.83 of the 8007
Revised Code. 8008

When the Family Farm Loan Fund (Fund 5H1) ceases to exist, 8009
all outstanding balances, all loan repayments, and any other 8010
outstanding obligations shall revert to the Facilities 8011
Establishment Fund (Fund 037). 8012

Scrap Tire Loans and Grants 8013

On July 1, 1999, or as soon thereafter as possible, the 8014
Director of Development shall certify to the Director of Budget 8015
and Management the balance in Fund 037, Facilities Establishment, 8016
for the Scrap Tire Loan and Grant Program. The Director of Budget 8017

and Management shall transfer the certified amount to Fund 586, 8018
Scrap Tire Loans and Grants. Any existing encumbrances in 8019
appropriation item 195-615, Facilities Establishment, for the 8020
Scrap Tire Loan and Grant Program shall be cancelled and 8021
reestablished against appropriation item 195-653, Scrap Tire Loans 8022
and Grants (Fund 586). These amounts are hereby appropriated. 8023

Sec. 55.07. Transfer of Funds 8024

The Department of Human Services shall transfer, through 8025
intrastate transfer vouchers, cash from State Special Revenue Fund 8026
4K1, ICF/MR Bed Assessments, to Fund 4K8, Home and Community-Based 8027
Services, in the Department of Mental Retardation and 8028
Developmental Disabilities. The sum of the transfers shall be 8029
equal to the amounts appropriated in fiscal year 2000 in 8030
appropriation item 322-604, Waiver - Match. The transfer may occur 8031
on a quarterly basis or on a schedule developed and agreed to by 8032
both departments. 8033

The Department of Human Services shall transfer, through 8034
intrastate transfer vouchers, cash from the State Special Revenue 8035
Fund 4J5, Home and Community-Based Services for the Aged, to Fund 8036
4J4, PASSPORT, in the Department of Aging. The sum of the 8037
transfers shall be equal to the amount appropriated in fiscal year 8038
2000 in appropriation item 490-610, PASSPORT/Residential State 8039
Supplement. The transfer may occur on a quarterly basis or on a 8040
schedule developed and agreed to by both departments. 8041

Transfers of IMD/DSH Cash 8042

The Department of Human Services shall transfer, through 8043
intrastate transfer vouchers, cash from Fund 5C9, Medicaid Program 8044
Support, to the Department of Mental Health's Fund 4X5, OhioCare, 8045
in accordance with an interagency agreement that delegates 8046
authority from the Department of Human Services to the Department 8047

of Mental Health to administer specified Medicaid services. 8048

The Director of Budget and Management shall transfer cash 8049
from the Department of Human Services Fund 5C9, Medicaid Program 8050
Support, in the amount of \$2,450,000 in fiscal year 2000 to the 8051
Department of Health's Health Services Fund, Fund 5E1. 8052

MACSIS Funding 8053

The Director of Budget and Management shall transfer cash up 8054
to \$499,962 from Fund 4X3, OhioCare, and up to \$4,315 from Fund 8055
3P7, Medicaid Program Support, to Fund 4X5, Behavioral Health 8056
Medicaid Services, to fund MACSIS implementation costs incurred by 8057
the Department of Mental Health. 8058

The Director of Budget and Management shall transfer cash up 8059
to \$500,000 from Fund 5C9, Medicaid Program Support, to Fund 4X5, 8060
Behavioral Health Medicaid Services, to fund MACSIS implementation 8061
costs incurred by the Department of Mental Health. This transfer 8062
shall be contingent on an available cash balance in Fund 5C9 after 8063
other statutory obligations have been met. 8064

Transfer from the Children's Trust Fund to the Wellness Block 8065
Grant Fund 8066

Within 90 days after the effective date of this section, the 8067
Director of Budget and Management shall transfer \$1,000,000 in 8068
fiscal year 2000 from Fund 198, Children's Trust Fund, to Fund 8069
4N7, Wellness Block Grant, within the Department of Human 8070
Services' budget. 8071

Foster Care Liability Coverage 8072

On behalf of public children services agencies, private 8073
childplacing agencies, private noncustodial agencies and in 8074
consultation with the Department of Insurance and the Office of 8075
State Purchasing, the Department of Human Services may seek and 8076
accept proposals for a uniform and statewide insurance policy to 8077

indemnify foster parents for personal injury and property damage 8078
suffered by them due to the care of a foster child. Premiums for 8079
such a policy shall be the sole responsibility of each public 8080
children services agency, private childplacing agency and private 8081
noncustodial agency that agrees to purchase the insurance policy. 8082

Protective Services Incentive Funding 8083

Notwithstanding the formula in section 5101.14 of the Revised 8084
Code, from the foregoing appropriation item 400-527, Child 8085
Protective Services, the Department of Human Services may use no 8086
more than \$2,400,000 in fiscal year 2000 as incentive funding for 8087
public children services agencies to promote innovative practice 8088
standards and efficiencies in service delivery to and assist 8089
public children service agencies in complying with federal 8090
reporting requirements. Of this amount, public children services 8091
agencies may use \$125,000 to pursue accreditation by the Child 8092
Welfare League of America. The Department of Human Services shall 8093
develop a process for the release of these funds and may adopt 8094
rules in accordance with section 111.15 of the Revised Code 8095
governing the distribution, release, and use of these funds. 8096

Day Care/Head Start Collaborations 8097

The Department of Human Services and the county departments 8098
of human services shall work to develop collaborative efforts 8099
between Head Start and child care providers. The Department of 8100
Human Services may use the foregoing appropriation items 400-413, 8101
Day Care Match/Maintenance of Effort, and 400-617, Day Care 8102
Federal, to support collaborative efforts between Head Start and 8103
child day care centers. 8104

Four C's Comprehensive Community Child Care Program 8105

From the foregoing appropriation item 400-617, Day Care 8106
Federal, in fiscal year 2000, the Director of Human Services shall 8107
provide \$25,000 from child care funds to the Hamilton County 8108

Department of Human Services to contract with the Four C's 8109
Comprehensive Community Child Care for quality activities 8110
allowable under the Child Care Development Block Grant. The 8111
Hamilton County Department of Human Services and Four C's shall 8112
agree on reporting requirements to be incorporated into the 8113
contract. 8114

Adoption Assistance

8115

Of the foregoing appropriation item 400-528, Adoption 8116
Services State, at least \$3,700,000 in fiscal year 2000 shall be 8117
used in support of post finalization adoption services offered 8118
pursuant to section 5153.163 of the Revised Code. The Department 8119
of Human Services shall adopt rules and procedures pursuant to 8120
section 111.15 of the Revised Code to set payment levels and limit 8121
eligibility for post finalization adoption services as necessary 8122
to limit program expenditures to the amounts set forth in this 8123
section, based on factors including, but not limited to, any or 8124
all of the following: type, or extent, of the adopted child's 8125
disability or special need; and resources available to the 8126
adoptive family to meet the child's service needs. 8127

Adoption Connection of Cincinnati

8128

Of the foregoing appropriation item 400-528, Adoption 8129
Services, \$42,000 is earmarked in FY 2000 to support the Adoption 8130
Connection of Cincinnati. 8131

Child Support Collections/TANF MOE

8132

The foregoing appropriation item 400-658, Child Support 8133
Collections, shall be used by the Department of Human Services to 8134
meet the TANF Maintenance of Effort requirements of Pub. L. No. 8135
104-193. After the state has met the maintenance of effort 8136
requirement, the Department of Human Services may use funds from 8137
appropriation item 400-658, Child Support Collections, to support 8138
public assistance activities. 8139

Private Child Care Agencies Training 8140

The foregoing appropriation item 400-615, Private Child Care 8141
Agencies Training, shall be used by the Department of Human 8142
Services to provide the state match for federal Title IV-E 8143
training dollars for private child placing agencies and private 8144
noncustodial agencies. Revenues shall consist of moneys derived 8145
from fees established under section 5101.143 of the Revised Code 8146
and paid by private child placing agencies and private 8147
noncustodial agencies. 8148

Child Care Quality Improvement 8149

The Department of Human Services shall make available to 8150
county departments of human services an amount to fund the 8151
improvement of the quality of publicly funded child care and 8152
access to publicly funded child care, including, but not limited 8153
to, recruitment, training, mentoring, and oversight of child care 8154
providers or in-home providers. 8155

Transfer for Lead Assessments 8156

Of the foregoing appropriation item 400-525, Health 8157
Care/Medicaid, the Department of Human Services may transfer funds 8158
from the General Revenue Fund to the General Operations Fund (Fund 8159
142) of the Department of Health. Transfer of the funds shall be 8160
made through intrastate transfer voucher pursuant to an 8161
interagency agreement for the purpose of performing environmental 8162
lead assessments in the homes of Medicaid Healthcheck recipients. 8163

Childhood Lead Poisoning Working Group 8164

There is hereby created the Childhood Lead Poisoning Working 8165
Group to study and propose a state plan to address lead poisoning 8166
treatment and control issues. The Working Group shall consist of 8167
fourteen members, one of whom must be a senator appointed by the 8168
President of the Senate, and one member shall be a representative 8169

appointed by the Speaker of the House of Representatives. The 8170
Working Group shall also consist of two designees of the Director 8171
of each of the following departments: Department of Human 8172
Services, Department of Health, Department of Development, Ohio 8173
Environmental Protection Agency, and the Department of Education. 8174
The Help End Lead Poisoning Coalition shall appoint two members. 8175
The members of the Working Group shall be appointed within thirty 8176
days of the effective date of this section. 8177

Not later than June 30, 2000, the Working Group shall submit 8178
a report of its findings and recommendations to the Speaker and 8179
Minority Leader of the House of Representatives and the President 8180
and the Minority Leader of the Senate. The above-mentioned 8181
departments shall make staff available to the Working Group. 8182

Medicaid Program Support Fund - State 8183

The foregoing appropriation item 400-671, Medicaid Program 8184
Support, shall be used by the Department of Human Services to pay 8185
for Medicaid services and contracts. 8186

Holding Account Redistribution Group 8187

The foregoing appropriation items 400-643 and 400-644, 8188
Holding Account Redistribution Fund Group, shall be used to hold 8189
revenues until they are directed to the appropriate accounts or 8190
until they are refunded. If it is determined that additional 8191
appropriation authority is necessary, such amounts are hereby 8192
appropriated. 8193

Agency Fund Group 8194

The Agency Fund Group shall be used to hold revenues until 8195
the appropriate fund is determined or until they are directed to 8196
the appropriate governmental agency other than the Department of 8197
Human Services. If it is determined that additional appropriation 8198
authority is necessary, such amounts are hereby appropriated. 8199

Federal Special Revenue Fund Group 8200

The foregoing appropriation items that appear in the 8201
 Department of Human Services' Federal Special Revenue Fund Group 8202
 shall be used to collect revenue from various sources and use the 8203
 revenue to support programs administered by the Department of 8204
 Human Services. If it is determined that additional appropriation 8205
 authority is necessary, the department shall notify the Director 8206
 of Budget and Management on forms prescribed by the Controlling 8207
 Board. If the Director agrees that the additional appropriation 8208
 authority is necessary in order to perform the functions allowable 8209
 in the appropriation item, then such amounts are hereby 8210
 appropriated. The Director shall notify the Controlling Board at 8211
 their next regularly scheduled meeting as to the action taken. 8212

Sec. 69.02. Community Services 8213

General Revenue Fund 8214

GRF 322-405 State Use Program \$ 268,364 \$ 264,685 8215

GRF 322-413 Residential and \$ 133,882,337 \$ 137,095,513 8216

Support Services

GRF 322-451 Family Support \$ 7,705,342 \$ 7,975,870 8217

Services

GRF 322-452 Case Management \$ 6,235,022 \$ 6,384,663 8218

GRF 322-501 County Boards \$ 45,720,356 \$ 46,817,644 8219

Subsidies

TOTAL GRF General Revenue Fund \$ 193,811,421 \$ 198,538,375 8220

General Services Fund Group 8221

4J6 322-645 Intersystem Services \$ 3,798,005 \$ 3,907,448 8222

for Children

4U4 322-606 Community MR and DD \$ 116,242 \$ 119,201 8223

Trust

4V1 322-611 Program Support \$ 110,560 \$ 113,374 8224

4V1 322-615 Ohio's \$ 131,666 \$ 131,666 8225

		Self-Determination Project					
488	322-603	Residential Services	\$	3,297,786	\$	3,650,224	8226
		Refund					
	TOTAL GSF	General Services					8227
	Fund Group		\$	7,454,259	\$	7,921,913	8228
	Federal Special Revenue	Fund Group					8229
3A4	322-605	Community Program	\$	2,569,284	\$	2,749,134	8230
		Support					
3A4	322-610	Community Residential	\$	5,537,250	\$	5,924,858	8231
		Support					
3A5	322-613	DD Council Grants	\$	3,358,290	\$	3,358,290	8232
3G6	322-639	Medicaid Waiver	\$	135,921,846	\$	136,602,770	8233
3M7	322-650	CAFS Medicaid	\$	141,058,250	\$	141,890,490	8234
325	322-608	Federal Grants -	\$	1,197,586	\$	1,225,523	8235
		Operating Expenses					
325	322-612	Social Service Block	\$	15,100,000	\$	15,100,000	8236
		Grant					
325	322-614	Health and Human	\$	214,245	\$	214,245	8237
		Services					
325	322-617	Education Grants -	\$	277,650	\$	277,650	8238
		Operating					
	TOTAL FED	Federal Special Revenue					8239
	Fund Group		\$	305,234,401	\$	307,342,960	8240
	State Special Revenue	Fund Group					8241
4K8	322-604	Waiver - Match	\$	12,868,321	\$	12,532,806	8242
5H0	322-619	Medicaid Repayment	\$	534,560	\$	549,980	8243
	TOTAL SSR	State Special Revenue					8244
	Fund Group		\$	13,402,881	\$	13,082,786	8245
	TOTAL ALL COMMUNITY SERVICES						8246
	BUDGET FUND GROUPS		\$	519,902,962	\$	526,886,034	8247
		<u>Residential and Support Services</u>					8248

The foregoing appropriation item 322-413, Residential and Support Services, shall be used for any of the following:

(A) Home and community-based waiver services pursuant to Title XVIII of the "Social Security Act," 49 Stat. 620 (1935), 42 U.S.C. 301, as amended;

(B) Services contracted by county boards of mental retardation and developmental disabilities;

(C) Supported living services contracted by county boards of mental retardation and developmental disabilities in accordance with sections 5126.40 to 5126.47 of the Revised Code;

(D) County board of mental retardation and developmental disabilities contracted purchase of service;

(E) Sermak Class Services used to implement the requirements of the consent decree in the case of Sermak v. Manuel, Case No. c-2-80-220, United States District Court for the Southern District of Ohio, Eastern Division.

Notwithstanding Chapters 5123. and 5126. of the Revised Code, the Department of Mental Retardation and Developmental Disabilities may develop residential and support service programs that enable persons with mental retardation and developmental disabilities to live in the community. Notwithstanding Chapter 5121. and section 5123.122 of the Revised Code, the department may waive the support collection requirements of those statutes for persons in community programs developed by the department under this section. The department shall adopt rules under Chapter 119. of the Revised Code or may use existing rules for the implementation of these programs.

The Department of Mental Retardation and Developmental Disabilities may designate a portion of appropriation item 332-413, Residential and Support Services, to county boards of

mental retardation and developmental disabilities that have 8279
greater need for various residential and support services due to a 8280
low percentage of residential and support services development in 8281
comparison to the number of individuals with mental retardation or 8282
developmental disabilities in the county. 8283

Family Support Services 8284

Notwithstanding sections 5123.171, 5123.19, 5123.20, and 8285
5126.11 of the Revised Code, the Department of Mental Retardation 8286
and Developmental Disabilities may implement programs funded by 8287
appropriation item 322-451, Family Support Services, to provide 8288
assistance to persons with mental retardation or developmental 8289
disabilities and their families who are living in the community. 8290
The department shall adopt rules to implement these programs. 8291

Case Management 8292

The foregoing appropriation item 322-452, Case Management, 8293
shall be allocated to county boards of mental retardation and 8294
developmental disabilities for the purpose of providing case 8295
management services and to assist in bringing state funding for 8296
all department-approved case managers within county boards of 8297
mental retardation and developmental disabilities to the level 8298
authorized in division (D) of section 5126.15 of the Revised Code. 8299
The department may request approval from the Controlling Board to 8300
transfer any unobligated appropriation authority from other state 8301
General Revenue Fund appropriation items within the department's 8302
budget to appropriation item 322-452, Case Management, to be used 8303
to meet the statutory funding level in division (D) of section 8304
5126.15 of the Revised Code. 8305

Notwithstanding division (D) of section 5126.15 of the 8306
Revised Code and subject to funding in appropriation item 322-452, 8307
Case Management, no county may receive less than its allocation in 8308
fiscal year 1995. 8309

State Subsidies to MR/DD boards 8310

Of the foregoing appropriation item 322-501, County Boards 8311
Subsidies, \$1,500,000 in each fiscal year shall be used to fund 8312
the tax equity program in accordance with sections 5126.16, 8313
5126.17, and 5126.18 of the Revised Code. 8314

Of the foregoing appropriation item 322-501, County Boards 8315
Subsidies, up to \$550,000 in fiscal year 2000 may be used to 8316
contract with The MR/DD Services Group, LLC for the technical 8317
assistance to county boards of mental retardation and 8318
developmental disabilities and other agencies under contract with 8319
the county boards of mental retardation and developmental 8320
disabilities for the implementation of Medicaid services. The 8321
Department of Mental Retardation and Developmental Disabilities 8322
shall monitor the contract and provide guidance and assistance, as 8323
needed, to accomplish the functions associated with the contract. 8324

Of the foregoing appropriation item 322-501, County Boards 8325
Subsidies, up to \$550,000 in fiscal year 2001 may be used to 8326
solicit requests for proposal for technical assistance to county 8327
boards of mental retardation and developmental disabilities and 8328
other agencies under contract with the county boards of mental 8329
retardation and developmental disabilities for the implementation 8330
of Medicaid services. The Department of Mental Retardation and 8331
Developmental Disabilities shall monitor the contract and provide 8332
guidance and assistance, as needed, to accomplish the functions 8333
associated with the contract. 8334

Waiver - Match 8335

The foregoing appropriation item 322-604, Waiver-Match (Fund 8336
4K8), shall be used as state matching funds for the home and 8337
community-based waivers. 8338

The Department of Human Services may enter into an 8339
interagency agreement with the Department of Mental Retardation 8340

and Developmental Disabilities providing for the Department of 8341
Mental Retardation and Developmental Disabilities to operate the 8342
program. 8343

Developmental Center Program to Develop a Model Billing for 8344
Services Rendered 8345

Developmental centers of the Department of Mental Retardation 8346
and Developmental Disabilities may provide services to persons 8347
with mental retardation or developmental disabilities living in 8348
the community or to providers of services to these persons. The 8349
department may develop a methodology for recovery of all costs 8350
associated with the provisions of these services. 8351

Sec. 90. SOS SECRETARY OF STATE 8352

General Revenue Fund 8353

GRF 050-321 Operating Expenses	\$	7,594,550	\$	7,724,452	8354
				<u>8,062,385</u>	8355

GRF 050-403 Election Statistics	\$	133,000	\$	150,000	8356
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GRF 050-407 Pollworkers Training	\$	175,000	\$	290,000	8357
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GRF 050-409 Litigation	\$	26,750	\$	26,750	8358
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Expenditures

TOTAL GRF General Revenue Fund	\$	7,929,300	\$	8,191,202	8359
				<u>8,529,135</u>	8360

General Services Fund Group 8361

4B9 050-608 Campaign Finance Disk	\$	1,000	\$	1,000	8362
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Sales

4S8 050-610 Board of Voting	\$	7,200	\$	7,200	8363
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Machine Examiners

413 050-601 Information Systems	\$	181,900	\$	150,000	8364
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414 050-602 Citizen Education Fund	\$	30,000	\$	30,000	8365
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TOTAL General Services Fund Group	\$	220,100	\$	188,200	8366
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State Special Revenue Fund Group 8367

599 050-603 Business Services	\$	5,200,000	\$	5,200,000	8368
Operating Expenses					
TOTAL SSR State Special Revenue					8369
Fund Group	\$	5,200,000	\$	5,200,000	8370
Holding Account Redistribution Fund Group					8371
R01 050-605 Uniform Commercial	\$	65,000	\$	65,000	8372
Code Refunds					
R02 050-606 Corporate/Business	\$	185,000	\$	185,000	8373
Filing Refunds					
TOTAL 090 Holding Account					8374
Redistribution Fund Group	\$	250,000	\$	250,000	8375
TOTAL ALL BUDGET FUND GROUPS	\$	13,599,400	\$	13,829,402	8376
				<u>14,167,335</u>	8377

Board of Voting Machine Examiners 8378

The foregoing appropriation item 050-610, Board of Voting Machine Examiners, shall be used to pay for the services and expenses of the members of the Board of Voting Machine Examiners, and for other expenses which are authorized to be paid from the Board of Voting Machine Examiners Fund which is created in section 3506.05 of the Revised Code. Moneys not used shall be returned to the person or entity submitting the equipment for examination. If it is determined that additional appropriations are necessary, such amounts are hereby appropriated.

Holding Account Redistribution Group 8388

The foregoing appropriation items 050-605 and 050-606, Holding Account Redistribution Fund Group, shall be used to hold revenues until they are directed to the appropriate accounts or until they are refunded. If it is determined that additional appropriations are necessary, such amounts are hereby appropriated.

Filing Fees Study 8395

The Secretary of State shall conduct a study of fees charged 8396
under section 111.16 of the Revised Code to compare the fee 8397
amounts with the actual cost of providing the services for which 8398
the fees are charged. The purpose of the study is to determine 8399
whether the amounts of the fees being charged are valid and 8400
appropriate with respect to the services being provided. The 8401
Secretary of State shall complete a report summarizing the results 8402
of the study and, not later than December 31, 2000, shall submit 8403
the report to the President of the Senate, the Minority Leader of 8404
the Senate, the Speaker of the House of Representatives, and the 8405
Minority Leader of the House of Representatives. 8406

Sec. 96. TAX DEPARTMENT OF TAXATION 8407

General Revenue Fund				8408
GRF 110-321 Operating Expenses	\$	90,709,806	\$ 89,657,969	8409
GRF 110-410 Energy Credit	\$	697,653	\$ 694,814	8410
Administration			<u>0</u>	8411
GRF 110-412 Child Support	\$	58,872	\$ 60,285	8412
Administration				
GRF 110-506 Utility Bill Credits	\$	7,500,000	\$ 7,500,000	8413
			<u>0</u>	8414
GRF 110-901 Property Tax	\$	342,000,000	\$ 362,140,000	8415
Allocation-Taxation				
GRF 110-906 Tangible Tax Exemption	\$	28,000,000	\$ 29,000,000	8416
- Taxation				
TOTAL GRF General Revenue Fund	\$	468,966,331	\$ 489,053,068	8417
			<u>480,858,254</u>	8418
Agency Fund Group				8419
425 110-635 Tax Refunds	\$	1,041,325,000	\$ 1,024,575,000	8420
		<u>550,000,000</u>	<u>550,000,000</u>	8421
TOTAL AGY Agency Fund Group	\$	1,041,325,000	\$ 1,024,575,000	8422

		<u>550,000,000</u>	<u>550,000,000</u>	8423
General Services Fund Group				
				8424
433	110-602	Tape File Account	\$ 85,172 \$ 87,557	8425
TOTAL GSF General Services				
				8426
Fund Group			\$ 85,172 \$ 87,557	8427
State Special Revenue Fund Group				
				8428
4C6	110-616	International	\$ 588,652 \$ 622,127	8429
		Registration Plan		
4R6	110-610	Tire Tax	\$ 146,661 \$ 150,768	8430
		Administration		
435	110-607	Local Tax	\$ 10,846,962 \$ 11,108,705	8431
		Administration		
436	110-608	Motor Vehicle Audit	\$ 1,525,384 \$ 1,569,645	8432
437	110-606	Litter Tax and Natural	\$ 1,340,059 \$ 1,374,701	8433
		Resource Tax		
		Administration		
438	110-609	School District Income	\$ 2,657,080 \$ 2,711,122	8434
		Tax		
639	110-614	Cigarette Tax	\$ 147,891 \$ 151,711	8435
		Enforcement		
642	110-613	Ohio Political Party	\$ 800,000 \$ 800,000	8436
		Distributions		
688	110-615	Local Excise Tax	\$ 335,218 \$ 343,721	8437
		Administration		
TOTAL SSR State Special Revenue				
				8438
Fund Group			\$ 18,387,907 \$ 18,832,500	8439
Federal Special Revenue Fund Group				
				8440
3J6	110-601	Motor Fuel Compliance	\$ 78,817 \$ 50,000	8441
3J7	110-603	International Fuel Tax	\$ 92,471 \$ 80,000	8442
		Agreement		
TOTAL FED Federal Special Revenue				
				8443
Fund Group			\$ 171,288 \$ 130,000	8444

Holding Account Redistribution Fund Group				8445
R10 110-611 Tax Distributions	\$	200,000	\$ 200,000	8446
R11 110-612 Miscellaneous Income	\$	500,000	\$ 500,000	8447
Tax Receipts				
TOTAL 090 Holding Account				8448
Redistribution Fund Group	\$	700,000	\$ 700,000	8449
TOTAL ALL BUDGET FUND GROUPS	\$	1,529,635,698	\$ 1,533,378,125	8450
		<u>1,038,310,698</u>	<u>1,050,608,311</u>	8451

Sec. 96.03. Homestead Exemption, Property Tax Rollback, and Tangible Tax Exemption 8453
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The appropriation item 110-901, Property Tax Allocation - Taxation, made to the Department of Taxation, is appropriated to pay for the state's costs incurred due to the Homestead Exemption 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 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. 8455
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The appropriation item 110-906, Tangible Tax Exemption - Taxation, made to the Department of 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 districts, notwithstanding the provision in section 319.311 of the 8467
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Revised Code which provides for payment of the \$10,000 tangible
personal property tax exemption by the Tax Commissioner to the
appropriate county treasurer for all local taxing districts
located in the county including school districts. Pursuant to
division (G) of section 321.24 of the Revised Code, the county
auditor shall distribute the amount paid by the Tax Commissioner
among the appropriate local taxing districts except for school
districts.

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

Any sums, in addition to the amounts specifically
appropriated in appropriation items 110-901, Property Tax
Allocation - Taxation, for the Homestead Exemption and the
Property Tax Rollback payments, and 110-906, Tangible Tax
Exemption, for the \$10,000 tangible personal property tax
exemption payments, which are determined to be necessary for these
purposes, are hereby appropriated.

Tax Refunds

The foregoing appropriation item 110-635, Tax Refunds, shall
be used to pay refunds as provided in section 5703.052 of the
Revised Code. If it is determined that additional appropriations
are necessary, such amounts are hereby appropriated.

Sec. 98. TOS TREASURER OF STATE

General Revenue Fund				8503
GRF 090-321 Operating Expenses	\$	7,776,686	\$ 7,307,833	8504
GRF 090-401 Commissioners of the	\$	370,530	\$ 381,400	8505

Sinking Fund					
GRF 090-402	Continuing Education	\$	413,278	\$ 442,207	8506
GRF 090-510	PERS Cost of Living	\$	136	100	8507
			<u>598</u>	<u>451</u>	8508
GRF 090-511	STRS Cost of Living	\$	1,400	\$ 1,200	8509
GRF 090-512	SERS Cost of Living	\$	600	\$ 600	8510
GRF 090-520	PERS Pension Benefits	\$	77,470	25,850	8511
			<u>146,088</u>	<u>120,628</u>	8512
GRF 090-521	STRS Pension Benefits	\$	320,000	\$ 300,000	8513
GRF 090-522	SERS Pension Benefits	\$	80,000	\$ 67,000	8514
GRF 090-523	Highway Patrol	\$	4,156	\$ 4,050	8515
Retirement System					
GRF 090-524	Police and Fire	\$	50,000	\$ 45,000	8516
Disability Pension					
GRF 090-530	PERS Ad Hoc Cost of Living	\$	616,410	472,897	8517
			<u>754,281</u>	<u>667,687</u>	8518
GRF 090-531	STRS Ad Hoc Cost of Living	\$	1,600,000	\$ 1,500,000	8519
GRF 090-532	SERS Ad Hoc Cost of Living	\$	236,000	\$ 213,000	8520
GRF 090-533	Hwy Patrol Ad Hoc Cost of Living	\$	24,990	\$ 24,800	8521
GRF 090-534	Police & Fire Ad Hoc Cost of Living	\$	325,000	\$ 300,000	8522
GRF 090-544	Police and Fire State Contribution	\$	1,200,000	\$ 1,200,000	8523
GRF 090-554	Police and Fire Survivor Benefits	\$	1,740,000	\$ 1,670,000	8524
GRF 090-575	Police and Fire Death Benefits	\$	19,980,000	\$ 21,280,000	8525
GRF 090-900	Debt Service	\$	122,500,000	\$ 132,365,000	8526
TOTAL GRF	General Revenue Fund	\$	157,316,656	167,600,937	8527

		<u>157,523,607</u>	<u>167,890,856</u>	8528
<u>Agency Fund Group</u>				8529
<u>425 090-635 Tax Refunds</u>	\$	<u>550,000,000</u>	\$ <u>550,000,000</u>	8530
<u>TOTAL Agency Fund Group</u>	\$	<u>550,000,000</u>	\$ <u>550,000,000</u>	8531
General Services Fund Group				8532
182 090-608 Financial Planning	\$	12,000	\$ 12,000	8533
Commissions				
4E9 090-603 Securities Lending	\$	5,185,804	\$ 6,169,140	8534
Income Fund				
4NO 090-611 Treasury Education	\$	27,500	\$ 27,500	8535
Fund				
577 090-605 Investment Pool	\$	1,000,000	\$ 750,000	8536
Reimbursement				
605 090-609 Treasurer of State	\$	850,000	\$ 600,000	8537
Administrative Fund				
TOTAL GSF General Services				8538
Fund Group	\$	7,075,304	\$ 7,558,640	8539
Debt Service Fund Group				8540
077 090-900 Capital Improvements	\$	122,500,000	\$ 132,365,000	8541
Bond Service				
TOTAL DSF Debt Service Fund Group	\$	122,500,000	\$ 132,365,000	8542
State Special Revenue Fund Group				8543
5C5 090-602 County Treasurer	\$	110,000	\$ 110,000	8544
Education				
TOTAL SSR State Special Revenue				8545
Fund Group	\$	110,000	\$ 110,000	8546
TOTAL ALL BUDGET FUND GROUPS	\$	287,001,960	\$ 307,634,577	8547
		<u>837,208,911</u>	<u>857,924,496</u>	8548
 Sec. 98.02. <u>Police and Firemen's Death Benefit Fund</u>				 8550
The foregoing appropriation item 090-575, Police and Fire				8551

Death Benefits, shall be disbursed by the Treasurer of State in 8552
quarterly payments at the beginning of each quarter to the Board 8553
of Trustees of the Police and Firemen's Disability and Pension 8554
Fund. By the twentieth day of June of each year, the Board of 8555
Trustees of the Police and Firemen's Disability and Pension Fund 8556
shall certify to the Treasurer of State the amount disbursed in 8557
each quarter of the current fiscal year to make the payments 8558
required by section 742.63 of the Revised Code and shall return to 8559
the Treasurer of State moneys received from this item but not 8560
disbursed. 8561

Tax Refunds 8562

The foregoing appropriation item 090-635, Tax Refunds, shall 8563
be used to pay refunds as provided in section 5703.052 of the 8564
Revised Code. If it is determined that additional appropriations 8565
are necessary, such amounts are hereby appropriated." 8566

Section 75. That existing Sections 21, 24, 28, 37, 37.12, 8567
37.14, 55.07, 69.02, 90, 96, 96.03, 98, and 98.02 of Am. Sub. H.B. 8568
283 of the 123rd General Assembly are hereby repealed. 8569

Section 76. Except as otherwise specifically provided in this 8570
act, the codified and uncodified sections of law contained in this 8571
act, and the items of law of which the codified and uncodified 8572
sections of law contained in this act are composed, are subject to 8573
the referendum. Therefore, under Ohio Constitution, Article II, 8574
Section 1c and section 1.471 of the Revised Code, the codified and 8575
uncodified sections of law contained in this act, and the items of 8576
law of which the codified and uncodified sections of law contained 8577
in this act are composed, take effect on the ninety-first day 8578
after this act is filed with the Secretary of State. If, however, 8579
a referendum petition is filed against any such codified or 8580
uncodified section of law contained in this act, or against any 8581

item of law of which any such codified or uncodified section of 8582
law contained in this act is composed, the codified or uncodified 8583
section of law, or item of law, unless rejected at the referendum, 8584
takes effect at the earliest time permitted by law. 8585

8586

Section 77. The amendments of this act to sections 1547.72, 8587
3317.022, 3317.0212, and 3734.281 of the Revised Code are not 8588
subject to the referendum. Therefore, under Ohio Constitution, 8589
Article II, Section 1d and section 1.471 of the Revised Code, such 8590
sections as amended go into immediate effect when this act becomes 8591
law. 8592

Section 78. Section 5117.071 of the Revised Code, as amended 8593
by this act, takes effect July 1, 2000. 8594

Section 79. The amendments of this act to Section 18 of Am. 8595
Sub. H.B. 650 of the 122nd General Assembly (as subsequently 8596
amended); to Section 5.05 of Am. Sub. H.B. 163 of the 123rd 8597
General Assembly; to Sections 4, 4.01, 4.07, 4.13, 7.01, 11, and 8598
17 of Am. Sub. H.B. 282 of the 123rd General Assembly; and to 8599
Sections 21, 24, 28, 37, 37.12, 37.14, 55.07, 69.02, 90, 96, 8600
96.03, 98, and 98.02 of Am. Sub. H.B. 283 of the 123rd General 8601
Assembly are not subject to the referendum. Therefore, under Ohio 8602
Constitution, Article II, Section 1d and section 1.471 of the 8603
Revised Code, such sections as amended go into immediate effect 8604
when this act becomes law. 8605

Section 80. If amendment of a section of law is subject to 8606
the referendum, corresponding indications in the amending and 8607
existing repeal clauses commanding the amendment also are subject 8608
to the referendum, along with the amendment. If amendment of a 8609
section of law is not subject to the referendum, corresponding 8610

indications in the amending and existing repeal clauses commanding 8611
the amendment also are not subject to the referendum, the same as 8612
the amendment. 8613

Section 81. Sections 3314.08, 5101.325, and 5111.23 of the 8614
Revised Code are amended by this act and also by H.B. 471 of the 8615
123rd General Assembly effective July 1, 2000. The amendments of 8616
H.B. 471 are included in this act to confirm the intention to 8617
retain them, but they are not intended to be effective until July 8618
1, 2000. 8619

Section 82. Section 3317.02 of the Revised Code is presented 8621
in this act as a composite of the section as amended by both Am. 8622
Sub. H.B. 281 and Am. Sub. H.B. 282 of the 123rd General Assembly, 8623
with the new language of neither of the acts shown in capital 8624
letters. This is in recognition of the principle stated in 8625
division (B) of section 1.52 of the Revised Code that such 8626
amendments are to be harmonized where not substantively 8627
irreconcilable and constitutes a legislative finding that such is 8628
the resulting version in effect prior to the effective date of 8629
this act. 8630

Section 83. If any item of law that constitutes the whole or 8631
part of a codified or uncodified section of law contained in this 8632
act, or if any application of any item of law that constitutes the 8633
whole or part of a codified or uncodified section of law contained 8634
in this act, is held invalid, the invalidity does not affect other 8635
items of law or applications of items of law that can be given 8636
effect without the invalid item of law or applications. To this 8637
end, the items of law of which the codified and uncodified 8638
sections contained in this act are composed, and their 8639
applications, are independent and severable. 8640