

**As Reported by the House Finance and Appropriations  
Committee\***

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

**Sub. H. B. No. 524**

**REPRESENTATIVES Carey, Faber, Schmidt, Evans, Calvert**

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**A B I L L**

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

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

**Section 1.** That sections 105.41, 151.01, 151.09, 151.40, 18  
175.03, 2921.42, 3318.03, 3318.04, 3318.06, 3318.061, 3318.08, 19  
3318.084, 3318.11, 3318.362, 3318.363, 3318.38, and 5709.081 be 20

amended and sections 3318.023, 3318.056, and 3318.062 of the 21  
Revised Code be enacted to read as follows: 22

**Sec. 105.41.** (A) There is hereby created the capitol square 23  
review and advisory board, consisting of ~~nine~~ eleven members as 24  
follows: 25

(1) Two members of the senate, appointed by the president of 26  
the senate, both of whom shall not be members of the same 27  
political party; 28

(2) Two members of the house of representatives, appointed by 29  
the speaker of the house of representatives, both of whom shall 30  
not be members of the same political party; 31

(3) Five members appointed by the governor, with the advice 32  
and consent of the senate, not more than three of whom shall be 33  
members of the same political party, one of whom shall represent 34  
the office of the state architect and engineer, one of whom shall 35  
represent the Ohio arts council, one of whom shall represent the 36  
Ohio historical society, one of whom shall represent the Ohio 37  
building authority, and one of whom shall represent the public at 38  
large; 39

(4) One member, who shall be a former president of the 40  
senate, appointed by the current president of the senate. If the 41  
current president of the senate, in the current president's 42  
discretion, decides for any reason not to make the appointment or 43  
if no person is eligible or available to serve, the seat shall 44  
remain vacant. 45

(5) One member, who shall be a former speaker of the house of 46  
representatives, appointed by the current speaker of the house of 47  
representatives. If the current speaker of the house of 48  
representatives, in the current speaker's discretion, decides for 49  
any reason not to make the appointment or if no person is eligible 50

or available to serve, the seat shall remain vacant.

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

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

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

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

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| performance of its duties;   | 83   |
| (2) Hold public hearings at times and places as determined by the board;   | 84<br>85   |
| (3) Adopt, amend, or rescind rules necessary to accomplish the duties of the board as set forth in this section;   | 86<br>87   |
| (4) Sponsor, conduct, and support such social events as the board may authorize and consider appropriate for the employees of the board, employees and members of the general assembly, employees of persons under contract with the board or otherwise engaged to perform services on the premises of capitol square, or other persons as the board may consider appropriate. Subject to the requirements of Chapter 4303. of the Revised Code, the board may provide beer, wine, and intoxicating liquor, with or without charge, for those events and may use funds only from the sale of goods and services fund to purchase the beer, wine, and intoxicating liquor the board provides. | 88<br>89<br>90<br>91<br>92<br>93<br>94<br>95<br>96<br>97<br>98 |
| (E) The board shall do all of the following:   | 99   |
| (1) Have sole authority to coordinate and approve any improvements, additions, and renovations that are made to the capitol square. The improvements shall include, but not be limited to, the placement of monuments and sculpture on the capitol grounds.  | 100<br>101<br>102<br>103<br>104                                |
| (2) Subject to section 3353.07 of the Revised Code, operate the capitol square, and have sole authority to regulate all uses of the capitol square. The uses shall include, but not be limited to, the casual and recreational use of the capitol square.  | 105<br>106<br>107<br>108                                       |
| (3) Employ, fix the compensation of, and prescribe the duties of the executive director of the board and other employees the board considers necessary for the performance of its powers and duties;   | 109<br>110<br>111<br>112                                       |

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(4) Establish and maintain the capitol collection trust. The capitol collection trust shall consist of furniture, antiques, and other items of personal property that the board shall store in suitable facilities until they are ready to be placed in the capitol square.

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

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

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

(2) Fees, receipts, and revenues received by the board from the state underground parking garage constitute available receipts as defined in section 152.09 of the Revised Code, and may be pledged to the payment of bond service charges on obligations issued by the Ohio building authority pursuant to Chapter 152. of the Revised Code to improve or finance capital facilities useful to the board. The authority may, with the consent of the board, provide in the bond proceedings for a pledge of all or a portion of those fees, receipts, and revenues as the authority determines. The authority may provide in the bond proceedings or by separate

agreement with the board for the transfer of those fees, receipts, 145  
and revenues to the appropriate bond service fund or bond service 146  
reserve fund as required to pay the bond service charges when due, 147  
and any such provision for the transfer of those fees, receipts, 148  
and revenues shall be controlling notwithstanding any other 149  
provision of law pertaining to those fees, receipts, and revenues. 150

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(3) All moneys received by the treasurer of state on account 152  
of the board and required by the applicable bond proceedings or by 153  
separate agreement with the board to be deposited, transferred, or 154  
credited to the bond service fund or bond service reserve fund 155  
established by the bond proceedings shall be transferred by the 156  
treasurer of state to such fund, whether or not it is in the 157  
custody of the treasurer of state, without necessity for further 158  
appropriation, upon receipt of notice from the Ohio building 159  
authority as prescribed in the bond proceedings. 160

(G) All fees, receipts, and revenues received by the board 161  
from the state underground parking garage shall be deposited into 162  
the state treasury to the credit of the underground parking garage 163  
operating fund, which is hereby created, to be used for the 164  
purposes specified in division (F) of this section and for the 165  
operation and maintenance of the garage. All investment earnings 166  
of the fund shall be credited to the fund. 167

(H) All donations received by the board shall be deposited 168  
into the state treasury to the credit of the capitol square 169  
renovation gift fund, which is hereby created. The fund shall be 170  
used by the board as follows: 171

(1) To provide part or all of the funding related to 172  
construction, goods, or services for the renovation of the capitol 173  
square; 174

(2) To purchase art, antiques, and artifacts for display at 175  
the capitol square; 176

(3) To award contracts or make grants to organizations for 177  
educating the public regarding the historical background and 178  
governmental functions of the capitol square. Chapters 125., 127., 179  
and 153. and section 3517.13 of the Revised Code do not apply to 180  
purchases made exclusively from the fund, notwithstanding anything 181  
to the contrary in those chapters or that section. All investment 182  
earnings of the fund shall be credited to the fund. 183

(I) Except as provided in divisions (G), (H), and (J) of this 184  
section, all fees, receipts, and revenues received by the board 185  
shall be deposited into the state treasury to the credit of the 186  
sale of goods and services fund, which is hereby created. Money 187  
credited to the fund shall be used solely to pay costs of the 188  
board other than those specified in divisions (F) and (G) of this 189  
section. All investment earnings of the fund shall be credited to 190  
the fund. 191

(J) There is hereby created in the state treasury the capitol 192  
square improvement fund, to be used by the board to pay 193  
construction, renovation, and other costs related to the capitol 194  
square for which money is not otherwise available to the board. 195  
Whenever the board determines that there is a need to incur those 196  
costs and that the unencumbered, unobligated balance to the credit 197  
of the underground parking garage operating fund exceeds the 198  
amount needed for the purposes specified in division (F) of this 199  
section and for the operation and maintenance of the garage, the 200  
board may request the director of budget and management to 201  
transfer from the underground parking garage operating fund to the 202  
capitol square improvement fund the amount needed to pay such 203  
construction, renovation, or other costs. The director then shall 204  
transfer the amount needed from the excess balance of the 205  
underground parking garage operating fund. 206

(K) As the operation and maintenance of the capitol square 207  
constitute essential government functions of a public purpose, the 208

board shall not be required to pay taxes or assessments upon the  
square, upon any property acquired or used by the board under this  
section, or upon any income generated by the operation of the  
square.

(L) As used in this section, "capitol square" means the  
capitol building, senate building, capitol atrium, capitol  
grounds, and the state underground parking garage.

(M) The capitol annex shall be known as the senate building.

**Sec. 151.01.** (A) As used in sections 151.01 to 151.09 and  
151.40 of the Revised Code and in the applicable bond proceedings  
unless otherwise provided:

(1) "Bond proceedings" means the resolutions, orders,  
agreements, and credit enhancement facilities, and amendments and  
supplements to them, or any one or more or combination of them,  
authorizing, awarding, or providing for the terms and conditions  
applicable to or providing for the security or liquidity of, the  
particular obligations, and the provisions contained in those  
obligations.

(2) "Bond service fund" means the respective bond service  
fund created by section 151.03, 151.04, 151.05, 151.06, 151.07,  
151.08, 151.09, or 151.40 of the Revised Code, and any accounts in  
that fund, including all moneys and investments, and earnings from  
investments, credited and to be credited to that fund and accounts  
as and to the extent provided in the applicable bond proceedings.

(3) "Capital facilities" means capital facilities or projects  
as referred to in section 151.03, 151.04, 151.05, 151.06, 151.07,  
151.08, 151.09, or 151.40 of the Revised Code.

(4) "Costs of capital facilities" means the costs of  
acquiring, constructing, reconstructing, rehabilitating,  
remodeling, renovating, enlarging, improving, equipping, or

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furnishing capital facilities, and of the financing of those 239  
costs. "Costs of capital facilities" includes, without limitation, 240  
and in addition to costs referred to in section 151.03, 151.04, 241  
151.05, 151.06, 151.07, 151.08, 151.09, or 151.40 of the Revised 242  
Code, the cost of clearance and preparation of the site and of any 243  
land to be used in connection with capital facilities, the cost of 244  
any indemnity and surety bonds and premiums on insurance, all 245  
related direct administrative expenses and allocable portions of 246  
direct costs of the issuing authority, costs of engineering and 247  
architectural services, designs, plans, specifications, surveys, 248  
and estimates of cost, financing costs, interest on obligations 249  
from their date to the time when interest is to be paid from 250  
sources other than proceeds of obligations, amounts necessary to 251  
establish any reserves as required by the bond proceedings, the 252  
reimbursement of all moneys advanced or applied by or borrowed 253  
from any person or governmental agency or entity for the payment 254  
of any item of costs of capital facilities, and all other expenses 255  
necessary or incident to planning or determining feasibility or 256  
practicability with respect to capital facilities, and such other 257  
expenses as may be necessary or incident to the acquisition, 258  
construction, reconstruction, rehabilitation, remodeling, 259  
renovation, enlargement, improvement, equipment, and furnishing of 260  
capital facilities, the financing of those costs, and the placing 261  
of the capital facilities in use and operation, including any one, 262  
part of, or combination of those classes of costs and expenses. 263

(5) "Credit enhancement facilities," "financing costs," and 264  
"interest" or "interest equivalent" have the same meanings as in 265  
section 133.01 of the Revised Code. 266

(6) "Debt service" means principal, including any mandatory 267  
sinking fund or redemption requirements for retirement of 268  
obligations, interest and other accreted amounts, interest 269  
equivalent, and any redemption premium, payable on obligations. If 270

not prohibited by the applicable bond proceedings, debt service 271  
includes costs relating to credit enhancement facilities that are 272  
related to and represent, or are intended to provide a source of 273  
payment of or limitation on, other debt service. 274

(7) "Issuing authority" means the Ohio public facilities 275  
commission created in section 151.02 of the Revised Code for 276  
obligations issued under section 151.03, 151.04, 151.05, 151.07, 277  
or 151.09 of the Revised Code, or the treasurer of state, or the 278  
officer who by law performs the functions of that office, for 279  
obligations issued under section 151.06, 151.08, or 151.40 of the 280  
Revised Code. 281

(8) "Net proceeds" means amounts received from the sale of 282  
obligations, excluding amounts used to refund or retire 283  
outstanding obligations, amounts required to be deposited into 284  
special funds pursuant to the applicable bond proceedings, and 285  
amounts to be used to pay financing costs. 286

(9) "Obligations" means bonds, notes, or other evidences of 287  
obligation of the state, including any appertaining interest 288  
coupons, issued pursuant to sections 151.01 to 151.09 or 151.40 of 289  
the Revised Code. 290

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

to the bond proceedings. 303

(11) "Special funds" or "funds," unless the context indicates 304  
otherwise, means the bond service fund, and any other funds, 305  
including any reserve funds, created under the bond proceedings 306  
and stated to be special funds in those proceedings, including 307  
moneys and investments, and earnings from investments, credited 308  
and to be credited to the particular fund. Special funds do not 309  
include the school building program assistance fund created by 310  
section 3318.25 of the Revised Code, the higher education 311  
improvement fund created by division (F) of section 154.21 of the 312  
Revised Code, the highway capital improvement bond fund created by 313  
section 5528.53 of the Revised Code, the state parks and natural 314  
resources fund created by section 1557.02 of the Revised Code, the 315  
coal research and development fund created by section 1555.15 of 316  
the Revised Code, the clean Ohio conservation fund created by 317  
section 164.27 of the Revised Code, the clean Ohio revitalization 318  
fund created by section 122.658 of the Revised Code, or other 319  
funds created by the bond proceedings that are not stated by those 320  
proceedings to be special funds. 321

(B) Subject to Section 21, 2m, 2n, 2o, or 15, and Section 17, 322  
of Article VIII, Ohio Constitution, the state, by the issuing 323  
authority, is authorized to issue and sell, as provided in 324  
sections 151.03 to 151.09 or 151.40 of the Revised Code, and in 325  
respective aggregate principal amounts as from time to time 326  
provided or authorized by the general assembly, general 327  
obligations of this state for the purpose of paying costs of 328  
capital facilities or projects identified by or pursuant to 329  
general assembly action. 330

(C) Each issue of obligations shall be authorized by 331  
resolution or order of the issuing authority. The bond proceedings 332  
shall provide for or authorize the manner for determining the 333  
principal amount or maximum principal amount of obligations of an 334

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issue, the principal maturity or maturities, the interest rate or 335  
rates, the date of and the dates of payment of interest on the 336  
obligations, their denominations, and the place or places of 337  
payment of debt service which may be within or outside the state. 338  
Unless otherwise provided by law, the latest principal maturity 339  
may not be later than the earlier of the thirty-first day of 340  
December of the twenty-fifth calendar year after the year of 341  
issuance of the particular obligations or of the twenty-fifth 342  
calendar year after the year in which the original obligation to 343  
pay was issued or entered into. Sections 9.96, 9.98, 9.981, 9.982, 344  
and 9.983 of the Revised Code apply to obligations. The purpose of 345  
the obligations may be stated in the bond proceedings in general 346  
terms, such as, as applicable, "financing or assisting in the 347  
financing of projects as provided in Section 2l of Article VIII, 348  
Ohio Constitution," "financing or assisting in the financing of 349  
highway capital improvement projects as provided in Section 2m of 350  
Article VIII, Ohio Constitution," "paying costs of capital 351  
facilities for a system of common schools throughout the state as 352  
authorized by Section 2n of Article VIII, Ohio Constitution," 353  
"paying costs of capital facilities for state-supported and 354  
state-assisted institutions of higher education as authorized by 355  
Section 2n of Article VIII, Ohio Constitution," "paying costs of 356  
coal research and development as authorized by Section 15 of 357  
Article VIII, Ohio Constitution," "financing or assisting in the 358  
financing of local subdivision capital improvement projects as 359  
authorized by Section 2m of Article VIII, Ohio Constitution," 360  
"paying costs of conservation projects as authorized by Section 2o 361  
of Article VIII, Ohio Constitution," or "paying costs of 362  
revitalization projects as authorized by Section 2o of Article 363  
VIII, Ohio Constitution." 364

(D) The issuing authority may appoint or provide for the 365  
appointment of paying agents, bond registrars, securities 366

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

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

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

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

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

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| the issuing authority.   | 399 |
| (4) Any or every provision of the bond proceedings being           | 400 |
| binding upon the issuing authority and upon such governmental      | 401 |
| agency or entity, officer, board, commission, authority, agency,   | 402 |
| department, institution, district, or other person or body as may  | 403 |
| from time to time be authorized to take actions as may be          | 404 |
| necessary to perform all or any part of the duty required by the   | 405 |
| provision;   | 406 |
| (5) The maintenance of each pledge or instrument comprising        | 407 |
| part of the bond proceedings until the state has fully paid or     | 408 |
| provided for the payment of the debt service on the obligations or | 409 |
| met other stated conditions;                                       | 410 |
| (6) In the event of default in any payments required to be         | 411 |
| made by the bond proceedings, or by any other agreement of the     | 412 |
| issuing authority made as part of a contract under which the       | 413 |
| obligations were issued or secured, including a credit enhancement | 414 |
| facility, the enforcement of those payments by mandamus, a suit in | 415 |
| equity, an action at law, or any combination of those remedial     | 416 |
| actions;   | 417 |
| (7) The rights and remedies of the holders or owners of            | 418 |
| obligations or of book-entry interests in them, and of third       | 419 |
| parties under any credit enhancement facility, and provisions for  | 420 |
| protecting and enforcing those rights and remedies, including      | 421 |
| limitations on rights of individual holders or owners;             | 422 |
| (8) The replacement of mutilated, destroyed, lost, or stolen       | 423 |
| obligations;   | 424 |
| (9) The funding, refunding, or advance refunding, or other         | 425 |
| provision for payment, of obligations that will then no longer be  | 426 |
| outstanding for purposes of this section or of the applicable bond | 427 |
| proceedings;   | 428 |
| (10) Amendment of the bond proceedings;                            | 429 |

(11) Any other or additional agreements with the owners of obligations, and such other provisions as the issuing authority determines, including limitations, conditions, or qualifications, relating to any of the foregoing.

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

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

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

(I) Except to the extent that rights are restricted by the bond proceedings, any owner of obligations or provider of a credit

enhancement facility may by any suitable form of legal proceedings 462  
protect and enforce any rights relating to obligations or that 463  
facility under the laws of this state or granted by the bond 464  
proceedings. Those rights include the right to compel the 465  
performance of all applicable duties of the issuing authority and 466  
the state. Each duty of the issuing authority and that authority's 467  
officers, staff, and employees, and of each state entity or 468  
agency, or using district or using institution, and its officers, 469  
members, staff, or employees, undertaken pursuant to the bond 470  
proceedings, is hereby established as a duty of the entity or 471  
individual having authority to perform that duty, specifically 472  
enjoined by law and resulting from an office, trust, or station 473  
within the meaning of section 2731.01 of the Revised Code. The 474  
individuals who are from time to time the issuing authority, 475  
members or officers of the issuing authority, or those members' 476  
designees acting pursuant to section 154.02 of the Revised Code, 477  
or the issuing authority's officers, staff, or employees, are not 478  
liable in their personal capacities on any obligations or 479  
otherwise under the bond proceedings. 480

(J)(1) Subject to Section 2l, 2m, 2n, 2o, or 15, and Section 481  
17, of Article VIII, Ohio Constitution and sections 151.01 to 482  
151.09 or 151.40 of the Revised Code, the issuing authority may, 483  
in addition to the authority referred to in division (B) of this 484  
section, authorize and provide for the issuance of: 485

(a) Obligations in the form of bond anticipation notes, and 486  
may provide for the renewal of those notes from time to time by 487  
the issuance of new notes. The holders of notes or appertaining 488  
interest coupons have the right to have debt service on those 489  
notes paid solely from the moneys and special funds that are or 490  
may be pledged to that payment, including the proceeds of bonds or 491  
renewal notes or both, as the issuing authority provides in the 492  
bond proceedings authorizing the notes. Notes may be additionally 493

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

(b) Obligations for the refunding, including funding and  
retirement, and advance refunding with or without payment or  
redemption prior to maturity, of any obligations previously  
issued. Refunding obligations may be issued in amounts sufficient  
to pay or to provide for repayment of the principal amount,  
including principal amounts maturing prior to the redemption of  
the remaining prior obligations, any redemption premium, and  
interest accrued or to accrue to the maturity or redemption date  
or dates, payable on the prior obligations, and related financing  
costs and any expenses incurred or to be incurred in connection  
with that issuance and refunding. Subject to the applicable bond  
proceedings, the portion of the proceeds of the sale of refunding  
obligations issued under division (J)(1)(b) of this section to be

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applied to debt service on the prior obligations shall be credited 526  
to an appropriate separate account in the bond service fund and 527  
held in trust for the purpose by the issuing authority or by a 528  
corporate trustee. Obligations authorized under this division 529  
shall be considered to be issued for those purposes for which the 530  
prior obligations were issued. 531

(2) Except as otherwise provided in sections 151.01 to 151.09 532  
or 151.40 of the Revised Code, bonds or notes authorized pursuant 533  
to division (J) of this section are subject to the provisions of 534  
those sections pertaining to obligations generally. 535

(3) The principal amount of refunding or renewal obligations 536  
issued pursuant to division (J) of this section shall be in 537  
addition to the amount authorized by the general assembly as 538  
referred to in division (B) of the following sections: section 539  
151.03, 151.04, 151.05, 151.06, 151.07, 151.08, 151.09, or 151.40 540  
of the Revised Code. 541

(K) Obligations are lawful investments for banks, savings and 542  
loan associations, credit union share guaranty corporations, trust 543  
companies, trustees, fiduciaries, insurance companies, including 544  
domestic for life and domestic not for life, trustees or other 545  
officers having charge of sinking and bond retirement or other 546  
special funds of the state and political subdivisions and taxing 547  
districts of this state, the sinking fund, the administrator of 548  
workers' compensation subject to the approval of the workers' 549  
compensation board, the state teachers retirement system, the 550  
public employees retirement system, the school employees 551  
retirement system, and the Ohio police and fire pension fund, 552  
notwithstanding any other provisions of the Revised Code or rules 553  
adopted pursuant to those provisions by any state agency with 554  
respect to investments by them, and are also acceptable as 555  
security for the repayment of the deposit of public moneys. The 556  
exemptions from taxation in Ohio as provided for in particular 557

sections of the Ohio Constitution and section 5709.76 of the Revised Code apply to the obligations. 558  
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(L)(1) Unless otherwise provided or provided for in any applicable bond proceedings, moneys to the credit of or in a special fund shall be disbursed on the order of the issuing authority. No such order is required for the payment, from the bond service fund or other special fund, when due of debt service or required payments under credit enhancement facilities. 560  
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(2) Payments received by the state under interest rate hedges entered into as credit enhancement facilities under this chapter shall be deposited to the credit of the bond service fund for the obligations to which those credit enhancement facilities relate. 566  
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(M) The full faith and credit, revenue, and taxing power of the state are and shall be pledged to the timely payment of debt service on outstanding obligations as it comes due, all in accordance with Section 21, 2m, 2n, 2o, or 15 of Article VIII, Ohio Constitution, and section 151.03, 151.04, 151.05, 151.06, 151.07, 151.08, or 151.09 of the Revised Code. Moneys referred to in Section 5a of Article XII, Ohio Constitution, may not be pledged or used for the payment of debt service except on obligations referred to in section 151.06 of the Revised Code. Net state lottery proceeds, as provided for and referred to in section 3770.06 of the Revised Code, may not be pledged or used for the payment of debt service except on obligations referred to in section 151.03 of the Revised Code. The state covenants, and that covenant shall be controlling notwithstanding any other provision of law, that the state and the applicable officers and agencies of the state, including the general assembly, shall, so long as any obligations are outstanding in accordance with their terms, maintain statutory authority for and cause to be levied, collected and applied sufficient pledged excises, taxes, and revenues of the 571  
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state so that the revenues shall be sufficient in amounts to pay 590  
debt service when due, to establish and maintain any reserves and 591  
other requirements, and to pay financing costs, including costs of 592  
or relating to credit enhancement facilities, all as provided for 593  
in the bond proceedings. Those excises, taxes, and revenues are 594  
and shall be deemed to be levied and collected, in addition to the 595  
purposes otherwise provided for by law, to provide for the payment 596  
of debt service and financing costs in accordance with sections 597  
151.01 to ~~151.08~~ 151.09 of the Revised Code and the bond 598  
proceedings. 599

(N) The general assembly may from time to time repeal or 600  
reduce any excise, tax, or other source of revenue pledged to the 601  
payment of the debt service pursuant to Section 21, 2m, 2n, 2o, or 602  
15 of Article VIII, Ohio Constitution, and sections 151.01 to 603  
151.09 or 151.40 of the Revised Code, and may levy, collect and 604  
apply any new or increased excise, tax, or revenue to meet the 605  
pledge, to the payment of debt service on outstanding obligations, 606  
of the state's full faith and credit, revenue and taxing power, or 607  
of designated revenues and receipts, except fees, excises or taxes 608  
referred to in Section 5a of Article XII, Ohio Constitution, for 609  
other than obligations referred to in section 151.06 of the 610  
Revised Code and except net state lottery proceeds for other than 611  
obligations referred to in section 151.03 of the Revised Code. 612  
Nothing in division (N) of this section authorizes any impairment 613  
of the obligation of this state to levy and collect sufficient 614  
excises, taxes, and revenues to pay debt service on obligations 615  
outstanding in accordance with their terms. 616

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

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

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

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

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consistent with any particular provisions in sections 151.03 to 654  
151.09 of the Revised Code, transfer a sufficient amount to the 655  
bond service fund from the revenues derived from excises, taxes, 656  
and other revenues, including net state lottery proceeds in the 657  
case of obligations referred to in section 151.03 of the Revised 658  
Code. 659

(R) Unless otherwise provided in any applicable bond 660  
proceedings, moneys to the credit of special funds may be invested 661  
by or on behalf of the state only in one or more of the following: 662

(1) Notes, ~~bond~~ bonds, or other direct obligations of the 663  
United States or of any agency or instrumentality of the United 664  
States, or in no-front-end-load money market mutual funds 665  
consisting exclusively of those obligations, or in repurchase 666  
agreements, including those issued by any fiduciary, secured by 667  
those obligations, or in collective investment funds consisting 668  
exclusively of those obligations; 669

(2) Obligations of this state or any political subdivision of 670  
this state; 671

(3) Certificates of deposit of any national bank located in 672  
this state and any bank, as defined in section 1101.01 of the 673  
Revised Code, subject to inspection by the superintendent of 674  
financial institutions; 675

(4) The treasurer of state's pooled investment program under 676  
section 135.45 of the Revised Code. 677

The income from investments referred to in division (R) of 678  
this section shall, unless otherwise provided in sections 151.01 679  
to 151.09 or 151.40 of the Revised Code, be credited to special 680  
funds or otherwise as the issuing authority determines in the bond 681  
proceedings. Those investments may be sold or exchanged at times 682  
as the issuing authority determines, provides for, or authorizes. 683

(S) The treasurer of state shall have responsibility for 684

keeping records, making reports, and making payments, relating to 685  
any arbitrage rebate requirements under the applicable bond 686  
proceedings. 687

**Sec. 151.09.** (A) As used in this section: 688

(1) "Costs of conservation projects" includes related direct 689  
administrative expenses and allocable portions of the direct costs 690  
of those projects of the department of agriculture, the department 691  
of natural resources, or the Ohio public works commission. 692

(2) "Obligations" means obligations as defined in section 693  
151.01 of the Revised Code issued to pay costs of projects for 694  
conservation purposes as referred to in division (A)(1) of Section 695  
2o of Article VIII, Ohio Constitution. 696

(B)(1) The issuing authority shall issue general obligations 697  
of the state to pay costs of conservation projects pursuant to 698  
division (B)(1) of Section 2o of Article VIII, Ohio Constitution, 699  
section 151.01 of the Revised Code, and this section. The issuing 700  
authority, upon the certification to it by the Ohio public works 701  
commission of amounts needed in and for the purposes of the clean 702  
Ohio conservation fund created by section 164.27 of the Revised 703  
Code, the clean Ohio agricultural easement fund created by section 704  
901.21 of the Revised Code, and the clean Ohio trail fund created 705  
by section 1519.05 of the Revised Code, shall issue obligations in 706  
the amount determined by the issuing authority to be required for 707  
those purposes. The total principal amount of obligations issued 708  
under this section shall not exceed two hundred million dollars. 709

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

provided in division (C) of this section.

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

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

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

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

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

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Sec. 151.40. (A) As used in this section: 746

(1) "Bond proceedings" includes any trust agreements, and any 747  
amendments or supplements to them, as authorized by this section. 748

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(2) "Costs of revitalization projects" includes related 750  
direct administrative expenses and allocable portions of the 751  
direct costs of those projects of the department of development or 752  
the environmental protection agency. 753

(3) "Issuing authority" means the treasurer of state. 754

(4) "Obligations" means obligations as defined in section 755  
151.01 of the Revised Code issued to pay the costs of projects for 756  
revitalization purposes as referred to in division (A)(2) of 757  
Section 2o of Article VIII, Ohio Constitution. 758

(5) "Pledged liquor profits" means all receipts of the state 759  
representing the gross profit on the sale of spirituous liquor, as 760  
referred to in division (B)(4) of section 4301.10 of the Revised 761  
Code, after paying all costs and expenses of the division of 762  
liquor control and providing an adequate working capital reserve 763  
for the division of liquor control as provided in that division, 764  
but excluding the sum required by the second paragraph of section 765  
4301.12 of the Revised Code, as it was in effect on May 2, 1980, 766  
to be paid into the state treasury. 767

(6) "Pledged receipts" means, as and to the extent provided 768  
in bond proceedings: 769

(a) Pledged liquor profits. The pledge of pledged liquor 770  
profits to obligations is subject to the priority of the pledge of 771  
those profits to obligations issued and to be issued, and 772  
guarantees made and to be made, pursuant to Chapter 166. of the 773  
Revised Code. 774

(b) Moneys accruing to the state from the lease, sale, or 775

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| other disposition or use of revitalization projects or from the    | 776 |
| repayment, including any interest, of loans or advances made from  | 777 |
| net proceeds;  | 778 |
| (c) Accrued interest received from the sale of obligations;        | 779 |
| (d) Income from the investment of the special funds;               | 780 |
| (e) Any gifts, grants, donations, or pledges, and receipts         | 781 |
| therefrom, available for the payment of debt service;              | 782 |
| (f) Additional or any other specific revenues or receipts          | 783 |
| lawfully available to be pledged, and pledged, pursuant to further | 784 |
| authorization by the general assembly, to the payment of debt      | 785 |
| service.   | 786 |
| (B) The issuing authority shall issue obligations of the           | 787 |
| state to pay costs of revitalization projects pursuant to division | 788 |
| (B)(2) of Section 20 of Article VIII, Ohio Constitution, section   | 789 |
| 151.01 of the Revised Code as applicable to this section, and this | 790 |
| section. The issuing authority, upon the certification to it by    | 791 |
| the clean Ohio council of the amount of moneys needed in and for   | 792 |
| the purposes of the clean Ohio revitalization fund created by      | 793 |
| section 122.658 of the Revised Code, shall issue obligations in    | 794 |
| the amount determined by the issuing authority to be required for  | 795 |
| those purposes. The total principal amount of obligations issued   | 796 |
| under this section shall not exceed two hundred million dollars.   | 797 |
| The provisions and authorizations in section 151.01 of the Revised | 798 |
| Code apply to the obligations and the bond proceedings except as   | 799 |
| otherwise provided or provided for in those obligations and bond   | 800 |
| proceedings.   | 801 |
| (C) Net proceeds of obligations shall be deposited in the          | 802 |
| clean Ohio revitalization fund created in section 122.658 of the   | 803 |
| Revised Code.  | 804 |
| (D) There is hereby created the revitalization projects bond       | 805 |
| service fund, which shall be in the custody of the treasurer of    | 806 |

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state, but shall be separate and apart from and not a part of the state treasury. All money received by the state and required by the bond proceedings, consistent with section 151.01 of the Revised Code and this section, to be deposited, transferred, or credited to the bond service fund, and all other money transferred or allocated to or received for the purposes of that fund, shall be deposited and credited to the bond service fund, subject to any applicable provisions of the bond proceedings, but without necessity for any act of appropriation. During the period beginning with the date of the first issuance of obligations and continuing during the time that any obligations are outstanding in accordance with their terms, so long as moneys in the bond service fund are insufficient to pay debt service when due on those obligations payable from that fund, except the principal amounts of bond anticipation notes payable from the proceeds of renewal notes or bonds anticipated, and due in the particular fiscal year, a sufficient amount of pledged receipts is committed and, without necessity for further act of appropriation, shall be paid to the bond service fund for the purpose of paying that debt service when due.

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

(F) The issuing authority may covenant in the bond proceedings, and such covenants shall be controlling notwithstanding any other provision of law, that the state and

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

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

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

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

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

(H) The obligations shall not be general obligations of the

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state and the full faith and credit, revenue, and taxing power of 870  
the state shall not be pledged to the payment of debt service on 871  
them. The holders or owners of the obligations shall have no right 872  
to have any moneys obligated or pledged for the payment of debt 873  
service except as provided in this section and in the applicable 874  
bond proceedings. The rights of the holders and owners to payment 875  
of debt service are limited to all or that portion of the pledged 876  
receipts, and those special funds, pledged to the payment of debt 877  
service pursuant to the bond proceedings in accordance with this 878  
section, and each obligation shall bear on its face a statement to 879  
that effect. 880

**Sec. 175.03.** (A)(1) The Ohio housing finance agency shall 881  
consist of eleven members. Nine of the members shall be appointed 882  
by the governor with the advice and consent of the senate. The 883  
director of commerce and the director of development, or their 884  
respective designees, shall also be voting members of the agency. 885  
Of the nine appointed members, at least one shall have experience 886  
in residential housing construction; at least one shall have 887  
experience in residential housing mortgage lending, loan 888  
servicing, or brokering; at least one shall have experience in the 889  
licensed residential housing brokerage business; at least one 890  
shall have experience with the housing needs of senior citizens; 891  
at least one shall be from a background in labor representation in 892  
the construction industry; at least one shall represent the 893  
interests of nonprofit multifamily housing development 894  
organizations; at least one shall represent the interests of 895  
for-profit multifamily housing development corporations; and two 896  
shall be public members. The governor shall receive 897  
recommendations from the Ohio housing council for appointees to 898  
represent the interests of nonprofit multifamily housing 899  
development organizations and for-profit multifamily housing 900  
development corporations. Each appointee representing multifamily 901

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housing interests currently shall be active in the represented 902  
area, meaning that the organization with which the appointee is 903  
associated regularly participates in Ohio housing finance agency 904  
programs. No more than six of the appointed members of the agency 905  
shall be of the same political party. Of the appointments made to 906  
the agency for the eighth and ninth appointed members in 907  
accordance with this amendment, one shall be for a term ending on 908  
January 31, 2005, and one shall be for a term ending on January 909  
31, 2006. Thereafter, each appointed member shall serve for a term 910  
ending on the thirty-first day of January which is six years 911  
following the date of termination of the term which it succeeds. 912  
Each member shall hold office from the date of the member's 913  
appointment until the end of the term for which the member was 914  
appointed. Any member appointed to fill a vacancy occurring prior 915  
to the expiration of the term for which the member's predecessor 916  
was appointed shall hold office for the remainder of such term. 917  
Any appointed member shall continue in office subsequent to the 918  
expiration date of the member's term until the member's successor 919  
takes office, or until a period of sixty days has elapsed, 920  
whichever occurs first. Each appointed member may be removed from 921  
office by the governor for misfeasance, nonfeasance, malfeasance 922  
in office, or for failure to attend in person three consecutive 923  
meetings of the agency. 924

(2) The director of development or the director's designee 925  
shall be the chairperson of the agency. The agency shall elect one 926  
of its appointed members as vice-chairperson and such other 927  
officers as it deems necessary, who need not be members of the 928  
agency. Each appointed member of the agency shall receive 929  
compensation at the rate of one hundred fifty dollars per agency 930  
meeting attended in person, not to exceed a maximum of three 931  
thousand dollars per year. All members shall be reimbursed for 932  
their actual and necessary expenses incurred in the discharge of 933  
their official duties. 934

(3) ~~six~~ Six members of the agency constitute a quorum, and 935  
the affirmative vote of six members shall be necessary for any 936  
action taken by the agency. No vacancy in membership of the agency 937  
impairs the right of a quorum to exercise all the rights and 938  
perform all the duties of the agency. Meetings of the agency may 939  
be held at any place within the state. Meetings of the agency, 940  
including notice of the place of meetings, shall comply with 941  
section 121.22 of the Revised Code. 942

(B)(1) The appointed members of the agency are not subject to 943  
section 102.02 of the Revised Code. Each such appointed member 944  
shall file with the agency a signed written statement setting 945  
forth the general nature of sales of goods, property or services 946  
or of loans to the agency in which such member has a pecuniary 947  
interest or in which any member of the member's immediate family, 948  
as defined in section 102.01 of the Revised Code, or any 949  
corporation, partnership or enterprise of which the member is an 950  
officer, director, or partner, or of which the member or a member 951  
of the member's immediate family, as so defined, owns more than a 952  
five per cent interest, has a pecuniary interest, and of which 953  
sale, loan and interest such member has knowledge. The statement 954  
shall be supplemented from time to time to reflect changes in the 955  
general nature of any such sales or loans. No member shall 956  
participate in portions of agency meetings dealing with, or vote 957  
concerning, any such matter. ~~The~~ 958

(2) ~~The~~ requirements of this section pertaining to disclosure 959  
and prohibition from participation and voting do not apply to 960  
agency loans to lending institutions or contracts between the 961  
agency and lending institutions for the purchase, administration, 962  
or servicing of loans notwithstanding that such lending 963  
institution has a director, officer, employee, or owner who is a 964  
member of the agency, and no such loans or contracts shall be 965  
deemed to be prohibited or otherwise regulated by reason of any 966

other law or rule. 967

(3) The members of the agency representing multifamily housing interests are not in violation of division (A) of section 2921.42, division (D) of section 102.03, or division (E) of section 102.03 of the Revised Code in regard to a contract the agency enters into if both of the following apply: 968  
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(a) The contract is entered into for a loan, grant, or participation in a program administered or funded by the agency and the contract was awarded pursuant to rules the agency adopted. 973  
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(b) The member does not participate in the discussion or vote on the contract if the contract secured a grant or loan that would directly benefit the member, a family member, or a business associate of the member. 976  
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**Sec. 2921.42.** (A) No public official shall knowingly do any of the following: 980  
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(1) Authorize, or employ the authority or influence of ~~his~~ the public official's office to secure authorization of any public contract in which ~~he~~ the public official, a member of ~~his~~ the public official's family, or any of ~~his~~ the public official's business associates has an interest; 982  
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(2) Authorize, or employ the authority or influence of ~~his~~ the public official's office to secure the investment of public funds in any share, bond, mortgage, or other security, with respect to which ~~he~~ the public official, a member of ~~his~~ the public official's family, or any of ~~his~~ the public official's business associates either has an interest, is an underwriter, or receives any brokerage, origination, or servicing fees; 987  
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(3) During ~~his~~ the public official's term of office or within one year thereafter, occupy any position of profit in the prosecution of a public contract authorized by ~~him~~ the public 994  
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official or by a legislative body, commission, or board of which 997  
~~he~~ the public official was a member at the time of authorization, 998  
 unless the contract was let by competitive bidding to the lowest 999  
 and best bidder; 1000

(4) Have an interest in the profits or benefits of a public 1001  
 contract entered into by or for the use of the political 1002  
 subdivision or governmental agency or instrumentality with which 1003  
~~he~~ the public official is connected; 1004

(5) Have an interest in the profits or benefits of a public 1005  
 contract that is not let by competitive bidding if required by law 1006  
 and that involves more than one hundred fifty dollars. 1007

(B) In the absence of bribery or a purpose to defraud, a 1008  
 public official, member of ~~his~~ a public official's family, or any 1009  
 of ~~his~~ a public official's business associates shall not be 1010  
 considered as having an interest in a public contract or the 1011  
 investment of public funds, if all of the following apply: 1012

(1) The interest of that person is limited to owning or 1013  
 controlling shares of the corporation, or being a creditor of the 1014  
 corporation or other organization, that is the contractor on the 1015  
 public contract involved, or that is the issuer of the security in 1016  
 which public funds are invested; 1017

(2) The shares owned or controlled by that person do not 1018  
 exceed five per cent of the outstanding shares of the corporation, 1019  
 and the amount due that person as creditor does not exceed five 1020  
 per cent of the total indebtedness of the corporation or other 1021  
 organization; 1022

(3) That person, prior to the time the public contract is 1023  
 entered into, files with the political subdivision or governmental 1024  
 agency or instrumentality involved, an affidavit giving ~~his~~ that 1025  
person's exact status in connection with the corporation or other 1026  
 organization. 1027

(C) This section does not apply to a public contract in which 1028  
a public official, member of ~~his~~ a public official's family, or 1029  
one of ~~his~~ a public official's business associates has an 1030  
interest, when all of the following apply: 1031

(1) The subject of the public contract is necessary supplies 1032  
or services for the political subdivision or governmental agency 1033  
or instrumentality involved; 1034

(2) The supplies or services are unobtainable elsewhere for 1035  
the same or lower cost, or are being furnished to the political 1036  
subdivision or governmental agency or instrumentality as part of a 1037  
continuing course of dealing established prior to the public 1038  
official's becoming associated with the political subdivision or 1039  
governmental agency or instrumentality involved; 1040

(3) The treatment accorded the political subdivision or 1041  
governmental agency or instrumentality is either preferential to 1042  
or the same as that accorded other customers or clients in similar 1043  
transactions; 1044

(4) The entire transaction is conducted at arm's length, with 1045  
full knowledge by the political subdivision or governmental agency 1046  
or instrumentality involved, of the interest of the public 1047  
official, member of ~~his~~ the public official's family, or business 1048  
associate, and the public official takes no part in the 1049  
deliberations or decision of the political subdivision or 1050  
governmental agency or instrumentality with respect to the public 1051  
contract. 1052

(D) Division (A)(4) of this section does not prohibit 1053  
participation by a public employee in any housing program funded 1054  
by public moneys if the public employee otherwise qualifies for 1055  
the program and does not use the authority or influence of ~~his~~ the 1056  
public employee's office or employment to secure benefits from the 1057  
program and if the moneys are to be used on the primary residence 1058

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of the public employee. Such participation does not constitute an 1059  
unlawful interest in a public contract in violation of this 1060  
section. 1061

(E) Whoever violates this section is guilty of having an 1062  
unlawful interest in a public contract. Violation of division 1063  
(A)(1) or (2) of this section is a felony of the fourth degree. 1064  
Violation of division (A)(3), (4), or (5) of this section is a 1065  
misdemeanor of the first degree. 1066

(F) It is not a violation of this section for a prosecuting 1067  
attorney to appoint assistants and employees in accordance with 1068  
sections 309.06 and 2921.421 of the Revised Code, for a chief 1069  
legal officer of a municipal corporation or an official designated 1070  
as prosecutor in a municipal corporation to appoint assistants and 1071  
employees in accordance with sections 733.621 and 2921.421 of the 1072  
Revised Code, or for a township law director appointed under 1073  
section 504.15 of the Revised Code to appoint assistants and 1074  
employees in accordance with sections 504.151 and 2921.421 of the 1075  
Revised Code. 1076

~~(F)~~(G) This section does not apply to a public contract in 1077  
which a township trustee in a township with a population of five 1078  
thousand or less in its unincorporated area, a member of the 1079  
township trustee's family, or one of ~~his~~ the township trustee's 1080  
business associates has an interest, if all of the following 1081  
apply: 1082

(1) The subject of the public contract is necessary supplies 1083  
or services for the township and the amount of the contract is 1084  
less than five thousand dollars per year; 1085

(2) The supplies or services are being furnished to the 1086  
township as part of a continuing course of dealing established 1087  
before the township trustee held that office with the township; 1088

(3) The treatment accorded the township is either 1089

preferential to or the same as that accorded other customers or 1090  
clients in similar transactions; 1091

(4) The entire transaction is conducted with full knowledge 1092  
by the township of the interest of the township trustee, member of 1093  
~~his~~ the township trustee's family, or ~~his~~ the township trustee's 1094  
business associate. 1095

~~(G)~~(H) As used in this section: 1096

(1) "Public contract" means any of the following: 1097

(a) The purchase or acquisition, or a contract for the 1098  
purchase or acquisition, of property or services by or for the use 1099  
of the state, any of its political subdivisions, or any agency or 1100  
instrumentality of either, including the employment of an 1101  
individual by the state, any of its political subdivisions, or any 1102  
agency or instrumentality of either; 1103

(b) A contract for the design, construction, alteration, 1104  
repair, or maintenance of any public property. 1105

(2) "Chief legal officer" has the same meaning as in section 1106  
733.621 of the Revised Code. 1107

(I) Division (A) of this section does not apply to a public 1108  
contract that the Ohio housing finance agency enters into when the 1109  
conditions set forth in division (B)(3) of section 175.03 of the 1110  
Revised Code apply. 1111

**Sec. 3318.023.** Notwithstanding anything to the contrary in 1112  
section 3318.02 of the Revised Code, each fiscal year, at the time 1113  
that the Ohio school facilities commission conditionally approves 1114  
projects of school districts under section 3318.01 to 3318.20 of 1115  
the Revised Code for which it plans to provide assistance under 1116  
those sections for that fiscal year, the commission also shall 1117  
identify the next ten school districts from lowest to highest in 1118  
order of the ranking calculated for the previous fiscal year under 1119

division (D) of section 3318.011 of the Revised Code that have not 1120  
yet been conditionally approved for assistance under section 1121  
3318.01 to 3318.20 of the Revised Code. Those districts shall have 1122  
priority in the order of such ranking with the lowest valuation 1123  
having the highest priority for future assistance under those 1124  
sections over all other school districts except for districts 1125  
receiving assistance under division (B)(2) of section 3318.04, 1126  
section 3318.37, or section 3318.38 of the Revised Code or 1127  
districts that have priority under section 3318.05 of the Revised 1128  
Code. 1129

**Sec. 3318.03.** Before conducting an on-site evaluation of a 1130  
school district under section 3318.02 of the Revised Code, at the 1131  
request of the district board of education, the Ohio school 1132  
facilities commission shall examine any classroom facilities needs 1133  
assessment that has been conducted by the district and any master 1134  
plan developed for meeting the facility needs of the district. 1135

Upon conducting the on-site evaluation under section 3318.02 1136  
of the Revised Code, the Ohio school facilities commission shall 1137  
make a determination of all of the following: 1138

(A) The needs of the school district for additional classroom 1139  
facilities; 1140

(B) The number of classroom facilities to be included in a 1141  
project, including classroom facilities authorized by a bond issue 1142  
described in section 3318.033 of the Revised Code, and the basic 1143  
project cost of constructing, acquiring, reconstructing, or making 1144  
additions to each such facility; 1145

(C) The amount of such cost that the school district can 1146  
supply from available funds, by the issuance of bonds previously 1147  
authorized by the electors of the school district the proceeds of 1148  
which can lawfully be used for the project, including bonds 1149

authorized by the district's electors as described in section 1150  
3318.033 of the Revised Code, and by the issuance of bonds under 1151  
section 3318.05 of the Revised Code; 1152

(D) The remaining amount of such cost that shall be supplied 1153  
by the state; 1154

(E) ~~If the state's portion of the basic project cost exceeds~~ 1155  
~~twenty-five million dollars, the~~ The amount of the state's portion 1156  
to be encumbered in accordance with section 3318.11 of the Revised 1157  
Code in the current and subsequent fiscal bienniums from funds 1158  
appropriated for purposes of sections 3318.01 to 3318.20 of the 1159  
Revised Code. 1160

The commission shall make a determination in favor of 1161  
constructing, acquiring, reconstructing, or making additions to a 1162  
classroom facility only upon evidence that the proposed project 1163  
conforms to sound educational practice, that it is in keeping with 1164  
the orderly process of school district reorganization and 1165  
consolidation, and that the actual or projected enrollment in each 1166  
classroom facility proposed to be included in the project is at 1167  
least three hundred fifty pupils. Exceptions shall be authorized 1168  
only in those districts where topography, sparsity of population, 1169  
and other factors make larger schools impracticable. 1170

Sections 125.81 and 153.04 of the Revised Code shall not 1171  
apply to classroom facilities constructed under sections 3318.01 1172  
to 3318.20 of the Revised Code. 1173

**Sec. 3318.04.** (A) If the Ohio school facilities commission 1174  
makes a determination under section 3318.03 of the Revised Code in 1175  
favor of constructing, acquiring, reconstructing, or making 1176  
additions to a classroom facility, the project shall be 1177  
conditionally approved. Such conditional approval shall be 1178  
submitted to the controlling board for approval thereof. The 1179  
controlling board shall forthwith approve or reject the 1180

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commission's determination, conditional approval, the amount of 1181  
the state's portion of the basic project cost, and, ~~if the state's~~ 1182  
~~portion exceeds twenty-five million dollars,~~ the amount of the 1183  
state's portion to be encumbered in the current fiscal biennium. 1184  
In the event of approval thereof by the controlling board, the 1185  
commission shall certify such conditional approval to the school 1186  
district board and shall encumber from the total funds 1187  
appropriated for the purpose of sections 3318.01 to 3318.20 of the 1188  
Revised Code ~~the amount of the state's portion of the basic~~ 1189  
~~project cost or, if the state's portion exceeds twenty-five~~ 1190  
~~million dollars,~~ the amount approved under this section to be 1191  
encumbered in the current fiscal biennium. 1192

The basic project cost for a project approved under this 1193  
section shall not exceed the cost that would otherwise have to be 1194  
incurred if the classroom facilities to be constructed, acquired, 1195  
or reconstructed, or the additions to be made to classroom 1196  
facilities, under such project meet, but do not exceed, the 1197  
specifications for plans and materials for classroom facilities 1198  
adopted by the commission. 1199

(B)(1) No school district shall have a project conditionally 1200  
approved pursuant to this section if the school district has 1201  
already received any assistance for a project funded under any 1202  
version of sections 3318.01 to 3318.20 of the Revised Code, and 1203  
the prior project was one for which the electors of such district 1204  
approved a levy within the last twenty years pursuant to any 1205  
version of section 3318.06 of the Revised Code for purposes of 1206  
qualifying for the funding of that project, unless the district 1207  
demonstrates to the satisfaction of the commission that the 1208  
district has experienced since approval of its prior project an 1209  
exceptional increase in enrollment significantly above the 1210  
district's design capacity under that prior project as determined 1211  
by rule of the commission. 1212

(2) Notwithstanding division (B)(1) of this section, any school district that received assistance under sections 3318.01 to 3318.20 of the Revised Code, as those sections existed prior to May 20, 1997, may receive additional assistance under those sections, as they exist on and after May 20, 1997, prior to the expiration of the period of time required under division (B)(1) of this section, if the percentile in which the school district is located, as determined under section 3318.011 of the Revised Code, is eligible for assistance as prescribed in section 3318.02 of the Revised Code.

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

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

In order for a school district to be eligible to receive any additional assistance under this division, the school district electors shall extend the school district's existing levy dedicated for maintenance of classroom facilities under Chapter 3318. of the Revised Code, pursuant to section 3318.061 of the

Revised Code or shall provide equivalent alternative maintenance 1245  
funds as specified in division ~~(B)~~(A)(2) of section 3318.06 of the 1246  
Revised Code. 1247

(3) Notwithstanding division (B)(1) of this section, any 1248  
school district that has received assistance under sections 1249  
3318.01 to 3318.20 of the Revised Code after May 20, 1997, may 1250  
receive additional assistance if the commission decides in favor 1251  
of providing such assistance pursuant to section 3318.042 of the 1252  
Revised Code. 1253

Sec. 3318.056. A school district may adopt a resolution 1254  
proposing that any of the following questions be combined with the 1255  
questions specified in divisions (A) and (B) of section 3318.05 of 1256  
the Revised Code: 1257

(A) A bond issue question under section 133.18 of the Revised 1258  
Code; 1259

(B) A tax levy question under section 5705.21 of the Revised 1260  
Code; 1261

(C) A combined bond issue and tax levy question under section 1262  
5705.218 of the Revised Code; 1263

(D) A school district income tax question under section 1264  
5748.08 of the Revised Code. 1265

Any question described in divisions (A) to (D) of this 1266  
section that is combined with a question proposed under divisions 1267  
(A) and (B) of section 3318.05 of the Revised Code shall be for 1268  
the purpose of either paying for any permanent improvement as 1269  
defined in section 133.01 of the Revised Code or generating 1270  
operating revenue specifically for the facilities acquired under 1271  
the school district's project under Chapter 3318. of the Revised 1272  
Code or for both to the extent such purposes are permitted by the 1273  
sections of law under which each is proposed. 1274

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**Sec. 3318.06.** (A) After receipt of the conditional approval 1275  
of the Ohio school facilities commission, the school district 1276  
board by a majority of all of its members shall, if it desires to 1277  
proceed with the project, declare all of the following by 1278  
resolution: 1279

~~(A)~~(1) That by issuing bonds in an amount equal to the school 1280  
district's portion of the basic project cost, including bonds 1281  
previously authorized by the district's electors as described in 1282  
section 3318.033 of the Revised Code, the district is unable to 1283  
provide adequate classroom facilities without assistance from the 1284  
state; 1285

~~(B)~~(2) Unless the school district board has resolved to apply 1286  
the proceeds of a property tax or the proceeds of an income tax, 1287  
or a combination of proceeds from such taxes, as authorized under 1288  
section 3318.052 of the Revised Code, that to qualify for such 1289  
state assistance it is necessary to do either of the following: 1290  
1291

~~(1)~~(a) Levy a tax outside the ten-mill limitation the 1292  
proceeds of which shall be used to pay the cost of maintaining the 1293  
classroom facilities included in the project; 1294

~~(2)~~(b) Earmark for maintenance of classroom facilities from 1295  
the proceeds of an existing permanent improvement tax levied under 1296  
section 5705.21 of the Revised Code, if such tax is of at least 1297  
two mills for each dollar of valuation and can be used for 1298  
maintenance, an amount equivalent to the amount of the additional 1299  
tax otherwise required under this section and sections 3318.05 and 1300  
3318.08 of the Revised Code. 1301

~~(C)~~(3) That the question of any tax levy specified in a 1302  
resolution described in division ~~(B)~~~~(1)~~(A)(2)(a) of this section, 1303  
if required, shall be submitted to the electors of the school 1304  
district at the next general or primary election, if there be a 1305

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general or primary election not less than seventy-five and not 1306  
 more than ninety-five days after the day of the adoption of such 1307  
 resolution or, if not, at a special election to be held at a time 1308  
 specified in the resolution which shall be not less than 1309  
 seventy-five days after the day of the adoption of the resolution 1310  
 and which shall be in accordance with the requirements of section 1311  
 3501.01 of the Revised Code. 1312

Such resolution shall also state that the question of issuing 1313  
 bonds of the board shall be combined in a single proposal with the 1314  
 question of such tax levy. More than one election under this 1315  
 section may be held in any one calendar year. Such resolution 1316  
 shall specify both of the following: 1317

~~(1)~~(a) That the rate which it is necessary to levy shall be 1318  
 at the rate of not less than one-half mill for each one dollar of 1319  
 valuation, and that such tax shall be levied for a period of 1320  
 twenty-three years; 1321

~~(2)~~(b) That the proceeds of the tax shall be used to pay the 1322  
 cost of maintaining the classroom facilities included in the 1323  
 project. 1324

(B) A copy of ~~such a~~ resolution adopted under division (A) of 1325  
this section shall after its passage and not less than 1326  
 seventy-five days prior to the date set therein for the election 1327  
 be certified to the county board of elections. 1328

The resolution of the school district board, in addition to 1329  
 meeting other applicable requirements of section 133.18 of the 1330  
 Revised Code, shall state that the amount of bonds to be issued 1331  
 will be an amount equal to the school district's portion of the 1332  
 basic project cost, and state the maximum maturity of the bonds 1333  
 which, ~~notwithstanding section 133.20 of the Revised Code,~~ may be 1334  
 any number of years not exceeding ~~twenty-three~~ the term calculated 1335  
under section 133.20 of the Revised Code as determined by the 1336  
 board. In estimating the amount of bonds to be issued, the board 1337

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shall take into consideration the amount of moneys then in the 1338  
bond retirement fund and the amount of moneys to be collected for 1339  
and disbursed from the bond retirement fund during the remainder 1340  
of the year in which the resolution of necessity is adopted. 1341

If the bonds are to be issued in more than one series, the 1342  
resolution may state, in addition to the information required to 1343  
be stated under division (B)(3) of section 133.18 of the Revised 1344  
Code, the number of series, which shall not exceed five, the 1345  
principal amount of each series, and the approximate date each 1346  
series will be issued, and may provide that no series, or any 1347  
portion thereof, may be issued before such date. Upon such a 1348  
resolution being certified to the county auditor as required by 1349  
division (C) of section 133.18 of the Revised Code, the county 1350  
auditor, in calculating, advising, and confirming the estimated 1351  
average annual property tax levy under that division, shall also 1352  
calculate, advise, and confirm by certification the estimated 1353  
average property tax levy for each series of bonds to be issued. 1354

Notice of the election shall include the fact that the tax 1355  
levy shall be at the rate of not less than one-half mill for each 1356  
one dollar of valuation for a period of twenty-three years, and 1357  
that the proceeds of the tax shall be used to pay the cost of 1358  
maintaining the classroom facilities included in the project. 1359

If the bonds are to be issued in more than one series, the 1360  
board of education, when filing copies of the resolution with the 1361  
board of elections as required by division (D) of section 133.18 1362  
of the Revised Code, may direct the board of elections to include 1363  
in the notice of election the principal amount and approximate 1364  
date of each series, the maximum number of years over which the 1365  
principal of each series may be paid, the estimated additional 1366  
average property tax levy for each series, and the first calendar 1367  
year in which the tax is expected to be due for each series, in 1368  
addition to the information required to be stated in the notice 1369

under division (E)(3)(a) to (e) of section 133.18 of the Revised Code. 1370  
1371

The (C)(1) Except as otherwise provided in division (C)(2) of this section, the form of the ballot to be used at such election shall be: 1372  
1373  
1374

"A majority affirmative vote is necessary for passage. 1375

Shall bonds be issued by the ..... (here insert name of school district) school district to pay the local share of school construction under the State of Ohio Classroom Facilities Assistance Program in the principal amount of ..... (here insert principal amount of the bond issue), to be repaid annually over a maximum period of ..... (here insert the maximum number of years over which the principal of the bonds may be paid) years, and an annual levy of property taxes be made outside the ten-mill limitation, estimated by the county auditor to average over the repayment period of the bond issue ..... (here insert the number of mills estimated) mills for each one dollar of tax valuation, which amounts to ..... (rate expressed in cents or dollars and cents, such as "thirty-six cents" or "\$0.36") for each one hundred dollars of tax valuation to pay the annual debt charges on the bonds and to pay debt charges on any notes issued in anticipation of the bonds?" 1376  
1377  
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1391

and, unless the additional levy of taxes is not required pursuant to division (C) of section 3318.05 of the Revised Code, 1392  
1393  
1394  
1395

"Shall an additional levy of taxes be made for a period of twenty-three years to benefit the ..... (here insert name of school district) school district, the proceeds of which shall be used to pay the cost of maintaining the classroom facilities included in the project at the rate of ..... (here insert the number of mills, which shall not be less than one-half mill) mills 1396  
1397  
1398  
1399  
1400  
1401

for each one dollar of valuation? 1402

1403

FOR THE BOND ISSUE AND TAX LEVY 1404

AGAINST THE BOND ISSUE AND TAX LEVY " 1405

1406

(2) If authority is sought to issue bonds in more than one 1407  
series and the board of education so elects, the form of the 1408  
ballot shall be as prescribed in section 3318.062 of the Revised 1409  
Code. If the board of education elects the form of the ballot 1410  
prescribed in that section, it shall so state in the resolution 1411  
adopted under this section. 1412

(D) If it is necessary for the school district to acquire a 1413  
site for the classroom facilities to be acquired pursuant to 1414  
sections 3318.01 to 3318.20 of the Revised Code, the district 1415  
board may propose either to issue bonds of the board or to levy a 1416  
tax to pay for the acquisition of such site, and may combine the 1417  
question of doing so with the questions specified in division ~~(C)~~ 1418  
(B) of this section. Bonds issued under this division for the 1419  
purpose of acquiring a site are a general obligation of the school 1420  
district and are Chapter 133. securities. 1421

The form of that portion of the ballot to include the 1422  
question of either issuing bonds or levying a tax for site 1423  
acquisition purposes shall be one of the following: 1424

(1) "Shall bonds be issued by the ..... (here insert 1425  
name of the school district) school district to pay costs of 1426  
acquiring a site for classroom facilities under the State of Ohio 1427  
Classroom Facilities Assistance Program in the principal amount of 1428  
..... (here insert principal amount of the bond issue), to be 1429  
repaid annually over a maximum period of ..... (here insert 1430  
maximum number of years over which the principal of the bonds may 1431  
be paid) years, and an annual levy of property taxes be made 1432

outside the ten-mill limitation, estimated by the county auditor 1433  
to average over the repayment period of the bond issue ..... 1434  
(here insert number of mills) mills for each one dollar of tax 1435  
valuation, which amount to ..... (here insert rate expressed 1436  
in cents or dollars and cents, such as "thirty-six cents" or 1437  
"\$0.36") for each one hundred dollars of valuation to pay the 1438  
annual debt charges on the bonds and to pay debt charges on any 1439  
notes issued in anticipation of the bonds?" 1440

(2) "Shall an additional levy of taxes outside the ten-mill 1441  
limitation be made for the benefit of the ..... (here insert 1442  
name of the school district) ..... school district for the 1443  
purpose of acquiring a site for classroom facilities in the sum of 1444  
..... (here insert annual amount the levy is to produce) 1445  
estimated by the county auditor to average ..... (here insert 1446  
number of mills) mills for each one hundred dollars of valuation, 1447  
for a period of ..... (here insert number of years the millage 1448  
is to be imposed) years?" 1449

Where it is necessary to combine the question of issuing 1450  
bonds of the school district and levying a tax as described in 1451  
division ~~(C)~~(B) of this section with the question of issuing bonds 1452  
of the school district for acquisition of a site, the question 1453  
specified in that division ~~(C) of this section~~ to be voted on 1454  
shall be "For the Bond Issues and the Tax Levy" and "Against the 1455  
Bond Issues and the Tax Levy." 1456

Where it is necessary to combine the question of issuing 1457  
bonds of the school district and levying a tax as described in 1458  
division ~~(C)~~(B) of this section with the question of levying a tax 1459  
for the acquisition of a site, the question specified in that 1460  
division ~~(C) of this section~~ to be voted on shall be "For the Bond 1461  
Issue and the Tax Levies" and "Against the Bond Issue and the Tax 1462  
Levies." 1463

Where the school district board chooses to combine the 1464

question in division (B) of this section with any of the 1465  
additional questions described in divisions (A) to (D) of section 1466  
3318.056 of the Revised Code, the question specified in division 1467  
(B) of this section to be voted on shall be "For the Bond Issues 1468  
and the Tax Levies" and "Against the Bond Issues and the Tax 1469  
Levies." 1470

If a majority of those voting upon a proposition hereunder 1471  
which includes the question of issuing bonds vote in favor 1472  
thereof, and if the agreement provided for by section 3318.08 of 1473  
the Revised Code has been entered into, the school district board 1474  
may proceed under Chapter 133. of the Revised Code, with the 1475  
issuance of bonds or bond anticipation notes in accordance with 1476  
the terms of the agreement. 1477

**Sec. 3318.061.** This section applies only to school districts 1478  
eligible to receive additional assistance under division (B)(2) of 1479  
section 3318.04 of the Revised Code and to big eight districts 1480  
segmenting projects under section 3318.38 of the Revised Code. 1481

The board of education of a school district in which a tax 1482  
described by division (B) of section 3318.05 and levied under 1483  
section 3318.06 of the Revised Code is in effect, may adopt a 1484  
resolution by vote of a majority of its members to extend the term 1485  
of that tax beyond the expiration of that tax as originally 1486  
approved under that section. The school district board may include 1487  
in the resolution a proposal to extend the term of that tax at the 1488  
rate of not less than one-half mill for each dollar of valuation 1489  
for a period of twenty-three years from the year in which the 1490  
school district board and the Ohio school facilities commission 1491  
enter into an agreement under division (B)(2) of section 3318.04 1492  
of the Revised Code or in the following year, as specified in the 1493  
resolution or, as applicable in the case of a district segmenting 1494  
a project under section 3318.38 of the Revised Code, from the year 1495

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

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

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

The form of the ballot shall be as follows:

"Shall the existing tax levied to pay the cost of maintaining  
classroom facilities constructed with the proceeds of the  
previously issued bonds at the rate of ..... (here insert the

number of mills, which shall not be less than one-half mill) mills 1528  
per dollar of tax valuation, be extended until ..... (here 1529  
insert the year that is twenty-three years after the year in which 1530  
the district and commission will enter into an agreement under 1531  
division (B)(2) of section 3318.04 of the Revised Code or the 1532  
following year)? 1533

FOR EXTENDING THE EXISTING TAX LEVY 1534  
AGAINST EXTENDING THE EXISTING TAX LEVY " 1535  
1536

Section 3318.07 of the Revised Code applies to ballot 1537  
questions under this section. 1538  
1539

Sec. 3318.062. (A) If authority is sought to issue bonds in 1540  
more than one series to pay the school district's portion of the 1541  
basic project cost under sections 3318.01 to 3318.20 of the 1542  
Revised Code, the form of the ballot shall be: 1543

"Shall bonds be issued by the ..... (here insert name of 1544  
school district) school district to pay the local share of school 1545  
construction under the State of Ohio Classroom Facilities 1546  
Assistance Program in the total principal amount of ..... 1547  
(total principal amount of the bond issue), to be issued in ..... 1548  
(number of series) series, each series to be repaid annually over 1549  
not more than ..... (maximum number of years over which the 1550  
principal of each series may be paid) years, and an annual levy of 1551  
property taxes be made outside the ten-mill limitation to pay the 1552  
annual debt charges on the bonds and on any notes issued in 1553  
anticipation of the bonds, at a rate estimated by the county 1554  
auditor to average over the repayment period of each series as 1555  
follows: ..... (insert the following for each series: "the 1556  
..... series, in a principal amount of ..... dollars, 1557  
requiring ..... mills per dollar of tax valuation, which amounts 1558

to ..... (rate expressed in cents or dollars and cents, such as 1559  
"36 cents" or "\$1.41") for each one hundred dollars in tax 1560  
valuation, commencing in ..... and first payable in 1561  
.....)?" 1562

and, unless the additional levy 1563  
of taxes is not required pursuant 1564  
to division (C) of section 1565  
3318.05 of the Revised Code, 1566

"Shall an additional levy of taxes be made for a period of 1568  
twenty-three years to benefit the ..... (here insert name of 1569  
school district) school district, the proceeds of which shall be 1570  
used to pay the cost of maintaining the classroom facilities 1571  
included in the project at the rate of ..... (here insert the 1572  
number of mills, which shall not be less than one-half mill) mills 1573  
for each one dollar of valuation? 1574

For the bond issue 1575  
Against the bond issue        " 1576  
1577

(B) If it is necessary for the school district to acquire a 1578  
site for the classroom facilities to be acquired pursuant to 1579  
sections 3318.01 to 3318.20 of the Revised Code, the district 1580  
board may propose either to issue bonds of the board or to levy a 1581  
tax to pay for the acquisition of such site, and may combine the 1582  
question of doing so with the questions specified in division (A) 1583  
of this section. Bonds issued under this division for the purpose 1584  
of acquiring a site are a general obligation of the school 1585  
district and are Chapter 133. securities. 1586  
1587

The form of that portion of the ballot to include the 1588  
question of either issuing bonds or levying a tax for site 1589

acquisition purposes shall be one of the forms prescribed in 1590  
division (D) of section 3318.06 of the Revised Code. 1591

(C) Where the school district board chooses to combine the 1592  
question in division (A) of this section with any of the 1593  
additional questions described in divisions (A) to (D) of section 1594  
3318.056 of the Revised Code, the question specified in division 1595  
(A) of this section to be voted on shall be "For the Bond Issues 1596  
and the Tax Levies" and "Against the Bond Issues and the Tax 1597  
Levies." 1598

(D) If a majority of those voting upon a proposition 1599  
prescribed in this section which includes the question of issuing 1600  
bonds vote in favor of that issuance, and if the agreement 1601  
prescribed in section 3318.08 of the Revised Code has been entered 1602  
into, the school district board may proceed under Chapter 133. of 1603  
the Revised Code with the issuance of bonds or bond anticipation 1604  
notes in accordance with the terms of the agreement. 1605

**Sec. 3318.08.** If the requisite favorable vote on the election 1606  
is obtained, or if the school district board has resolved to apply 1607  
the proceeds of a property tax levy or the proceeds of an income 1608  
tax, or a combination of proceeds from such taxes, as authorized 1609  
in section 3318.052 of the Revised Code, the Ohio school 1610  
facilities commission, upon certification to it of either the 1611  
results of the election or the resolution under section 3318.052 1612  
of the Revised Code, shall enter into a written agreement with the 1613  
school district board for the construction and sale of the 1614  
project, which agreement shall include, but need not be limited 1615  
to, the following provisions: 1616

(A) The sale and issuance of bonds or notes in anticipation 1617  
thereof, as soon as practicable after the execution of the 1618  
agreement, in an amount equal to the school district's portion of 1619  
the basic project cost, including any bonds previously authorized 1620

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by the district's electors as described in section 3318.033 of the Revised Code; provided, that if at that time the county treasurer of each county in which the school district is located has not commenced the collection of taxes on the general duplicate of real and public utility property for the year in which the controlling board approved the project, the school district board shall authorize the issuance of a first installment of bond anticipation notes in an amount specified by the agreement, which amount shall not exceed an amount necessary to raise the net bonded indebtedness of the school district as of the date of the controlling board's approval to within five thousand dollars of the required level of indebtedness for the preceding year. In the event that a first installment of bond anticipation notes is issued, the school district board shall, as soon as practicable after the county treasurer of each county in which the school district is located has commenced the collection of taxes on the general duplicate of real and public utility property for the year in which the controlling board approved the project, authorize the issuance of a second and final installment of bond anticipation notes or a first and final issue of bonds.

The combined value of the first and second installment of bond anticipation notes or the value of the first and final issue of bonds shall be equal to the school district's portion of the basic project cost. The proceeds of any such bonds shall be used first to retire any bond anticipation notes. Otherwise, the proceeds of such bonds and of any bond anticipation notes, except the premium and accrued interest thereon, shall be deposited in the school district's project construction fund. In determining the amount of net bonded indebtedness for the purpose of fixing the amount of an issue of either bonds or bond anticipation notes, gross indebtedness shall be reduced by moneys in the bond retirement fund only to the extent of the moneys therein on the

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

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

(C) If section 3318.052 of the Revised Code applies, the earmarking of the proceeds of a tax levied under section 5705.21 of the Revised Code for general ongoing permanent or under section

5705.218 of the Revised Code for the purpose of permanent  
improvements, or the proceeds of a school district income tax  
levied under Chapter 5748. of the Revised Code, or the proceeds  
from a combination of those two taxes, in an amount to pay all or  
part of the service charges on bonds issued to pay the school  
district portion of the project and an amount equivalent to all or  
part of the tax required under division (B) of section 3318.05 of  
the Revised Code.

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

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

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

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

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

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| <del>(E)</del> <u>(G)</u> Maintenance of the state's interest in the project        | 1716 |
| until any obligations issued for the project under section 3318.26                  | 1717 |
| of the Revised Code are no longer outstanding;                                      | 1718 |
| <del>(F)</del> <u>(H)</u> The insurance of the project by the school district       | 1719 |
| from the time there is an insurable interest therein and so long                    | 1720 |
| as the state retains any ownership or interest in the project                       | 1721 |
| pursuant to division <del>(D)</del> <u>(F)</u> of this section, in such amounts and | 1722 |
| against such risks as the commission shall require; provided, that                  | 1723 |
| the cost of any required insurance until the project is completed                   | 1724 |
| shall be a part of the basic project cost;  | 1725 |
| <del>(G)</del> <u>(I)</u> The certification by the director of budget and           | 1726 |
| management that funds are available and have been set aside to                      | 1727 |
| meet the state's share of the basic project cost as approved by                     | 1728 |
| the controlling board pursuant to section 3318.04 of the Revised                    | 1729 |
| Code;   | 1730 |
| <del>(H)</del> <u>(J)</u> Authorization of the school district board to             | 1731 |
| advertise for and receive construction bids for the project, for                    | 1732 |
| and on behalf of the commission, and to award contracts in the                      | 1733 |
| name of the state subject to approval by the commission;                            | 1734 |
| <del>(I)</del> <u>(K)</u> Provisions for the disbursement of moneys from the        | 1735 |
| school district's project account upon issuance by the commission                   | 1736 |
| or the commission's designated representative of vouchers for work                  | 1737 |
| done to be certified to the commission by the treasurer of the                      | 1738 |
| school district board;  | 1739 |
| <del>(J)</del> <u>(L)</u> Disposal of any balance left in the school district's     | 1740 |
| project construction fund upon completion of the project;                           | 1741 |
| <del>(K)</del> <u>(M)</u> Limitations upon use of the project or any part of it     | 1742 |
| so long as any obligations issued to finance the project under                      | 1743 |
| section 3318.26 of the Revised Code are outstanding;                                | 1744 |
| <del>(L)</del> <u>(N)</u> Provision for vesting the state's interest in the         | 1745 |
| project to the school district board when the obligations issued                    | 1746 |

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|  |      |
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| to finance the project under section 3318.26 of the Revised Code             | 1747 |
| are outstanding;   | 1748 |
| <del>(M)</del> (O) Provision for deposit of an executed copy of the          | 1749 |
| agreement in the office of the commission;                                   | 1750 |
| <del>(N)</del> (P) Provision for termination of the contract and release     | 1751 |
| of the funds encumbered at the time of the conditional approval,             | 1752 |
| if the proceeds of the sale of the bonds of the school district              | 1753 |
| board are not paid into the school district's project construction           | 1754 |
| fund and if bids for the construction of the project have not been           | 1755 |
| taken within such period after the execution of the agreement as             | 1756 |
| may be fixed by the commission;  | 1757 |
| <del>(O)</del> (Q) Provision for the school district to maintain the         | 1758 |
| project in accordance with a plan approved by the commission;                | 1759 |
| <del>(P)</del> Provision (R)(1) <u>For all school districts except those</u> | 1760 |
| <u>undertaking a project under section 3318.38 of the Revised Code,</u>      | 1761 |
| <u>provision that all state funds reserved and encumbered to pay the</u>     | 1762 |
| <u>state share of the cost of the project pursuant to section 3318.03</u>    | 1763 |
| <u>of the Revised Code be spent on the construction or acquisition of</u>    | 1764 |
| <u>the project prior to the expenditure of any funds provided by the</u>     | 1765 |
| <u>school district to pay for its share of the project cost, unless</u>      | 1766 |
| <u>the school district certifies to the commission that expenditure</u>      | 1767 |
| <u>by the school district is necessary to maintain the tax-exempt</u>        | 1768 |
| <u>status of notes or bonds issued by the school district to pay for</u>     | 1769 |
| <u>its share of the project cost or to comply with applicable</u>            | 1770 |
| <u>temporary investment periods or spending exceptions to rebate as</u>      | 1771 |
| <u>provided for under federal law in regard to those notes or bonds,</u>     | 1772 |
| <u>in which case cases, the school district may commit to spend, or</u>      | 1773 |
| <u>spend, a portion of the funds it provides;</u>                            | 1774 |
| <u>(2) For school districts undertaking a project under section</u>          | 1775 |
| <u>3318.38 of the Revised Code, provision that the state funds</u>           | 1776 |
| <u>reserved and encumbered and the funds provided by the school</u>          | 1777 |
| <u>district to pay the basic project cost of any segment of the</u>          | 1778 |

project, or of the entire project if it is not divided into 1779  
segments, be spent on the construction and acquisition of the 1780  
project simultaneously in proportion to the state's and the school 1781  
district's respective shares of that basic project cost as 1782  
determined under section 3318.032 of the Revised Code. 1783

~~(Q)~~(S) A provision stipulating that the commission may 1784  
prohibit the district from proceeding with any project if the 1785  
commission determines that the site is not suitable for 1786  
construction purposes. The commission may perform soil tests in 1787  
its determination of whether a site is appropriate for 1788  
construction purposes. 1789

~~(R)~~(T) A provision stipulating that, unless otherwise 1790  
authorized by the commission, any contingency reserve portion of 1791  
the construction budget prescribed by the commission shall be used 1792  
only to pay costs resulting from unforeseen job conditions, to 1793  
comply with rulings regarding building and other codes, to pay 1794  
costs related to design clarifications or corrections to contract 1795  
documents, and to pay the costs of settlements or judgments 1796  
related to the project as provided under section 3318.086 of the 1797  
Revised Code. 1798

**Sec. 3318.084.** (A) Notwithstanding anything to the contrary 1799  
in Chapter 3318. of the Revised Code, a school district board may 1800  
apply any local donated contribution toward either or both of the 1801  
following: 1802

(1) The district's portion of the basic project cost of a 1803  
project under sections 3318.01 to 3318.20 of the Revised Code to 1804  
reduce the amount of bonds the district otherwise must issue in 1805  
order to receive state assistance under those sections; 1806

(2) An offset of all or part of a district's obligation to 1807  
levy the tax described in division (B) of section 3318.05 of the 1808  
Revised Code, which shall be applied only in the manner prescribed 1809

in division (B) of this section. 1810

(B) No school district board shall apply any local donated 1811  
contribution under division (A)(2) of this section unless the Ohio 1812  
school facilities commission first approves that application. 1813

Upon the request of the school district board to apply local 1814  
donated contribution under division (A)(2) of this section, the 1815  
commission in consultation with the department of taxation shall 1816  
determine the amount of total revenue that likely would be 1817  
generated by one-half mill of the tax described in division (B) of 1818  
section 3318.05 of the Revised Code over the entire 1819  
twenty-three-year period required under that section and shall 1820  
deduct from that amount any amount of local donated contribution 1821  
that the board has committed to apply under division (A)(2) of 1822  
this section. The commission then shall determine in consultation 1823  
with the department of taxation the rate of tax over twenty-three 1824  
years necessary to generate the amount of a one-half mill tax not 1825  
offset by the local donated contribution. Notwithstanding anything 1826  
to the contrary in section 3318.06, 3318.061, or 3318.361 of the 1827  
Revised Code, the rate determined by the commission shall be the 1828  
rate for which the district board shall seek elector approval 1829  
under those sections to meet its obligation under division (B) of 1830  
section 3318.05 of the Revised Code. In the case of a complete 1831  
offset of the district's obligation under division (B) of section 1832  
3318.05 of the Revised Code, the district shall not be required to 1833  
levy the tax otherwise required under that section. At the end of 1834  
the twenty-three-year period of the tax required under division 1835  
(B) of section 3318.05 of the Revised Code, whether or not the tax 1836  
is actually levied, the commission in consultation of the 1837  
department of taxation shall recalculate the amount that would 1838  
have been generated by the tax if it had been levied at one-half 1839  
mill. If the total amount actually generated over that period from 1840  
both the tax that was actually levied and any local donated 1841

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contribution applied under division (A)(2) of this section is less 1842  
 than the amount that would have been raised by a one-half mill 1843  
 tax, the district shall pay any difference. If the total amount 1844  
 actually raised in such manner is greater than the amount that 1845  
 would have been raised by a one-half mill tax the difference shall 1846  
 be zero and no payments shall be made by either the district or 1847  
 the commission. 1848

(C) As used in this section, "local donated contribution" 1849  
 means either of the following: 1850

(1) Any moneys irrevocably donated or granted to a school 1851  
 district board by a source other than the state which the board 1852  
 has the authority to apply to the school district's project under 1853  
 sections 3318.01 to 3318.20 of the Revised Code and which the 1854  
 board has pledged for that purpose by resolution adopted by a 1855  
 majority of its members; 1856

(2) Any irrevocable letter of credit issued on behalf of a 1857  
 school district or any cash a school district has on hand, 1858  
 including any year-end operating fund balances, that can be spent 1859  
 for classroom facilities, either of which the school district 1860  
 board has encumbered for payment of the school district's share of 1861  
 its project under sections 3318.01 to 3318.20 of the Revised Code 1862  
 and either of which has been approved by the commission in 1863  
 consultation with the department of education. 1864

(D) No state moneys shall be released for a project to which 1865  
 this section applies until ~~any~~: 1866

(1) Any local donated contribution authorized under division 1867  
(A)(1) of this section is first deposited into the school 1868  
district's project construction fund, if applied under division 1869  
~~(A)(1) of this section, or into the district's capital and~~ 1870  
~~maintenance fund if applied under division (A)(2) of this section.~~ 1871

(2) The school district board and the commission have 1872

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included a stipulation in their agreement entered into under 1873  
section 3318.08 of the Revised Code under which the board will 1874  
deposit into a fund approved by the commission according to a 1875  
schedule that does not extend beyond the anticipated completion 1876  
date of the project the total amount of any local donated 1877  
contribution authorized under division (A)(2) of this section and 1878  
dedicated by the board for that purpose. 1879

**Sec. 3318.11.** For any project ~~for which the state's portion~~ 1880  
~~of the basic project cost exceeds twenty-five million dollars~~ 1881  
undertaken with financial assistance from the state under this 1882  
chapter, the amount of state appropriations to be encumbered for 1883  
 the project in each fiscal biennium shall be determined by the 1884  
 Ohio school facilities commission based on the project's estimated 1885  
 construction schedule for that biennium. In each fiscal biennium 1886  
 subsequent to the first biennium in which state appropriations are 1887  
 encumbered for the project, the project has priority for state 1888  
 funds over projects for which initial state funding is sought. 1889

**Sec. 3318.362.** This section applies only to a school district 1890  
 that participates in the school building assistance expedited 1891  
 local partnership program under section 3318.36 of the Revised 1892  
 Code. 1893

~~Notwithstanding the twenty-three year maximum maturity for~~ 1894  
~~bonds proposed to be issued by a school district board for a~~ 1895  
~~classroom facilities project pursuant to division (C) of section~~ 1896  
~~3318.06 of the Revised Code, a~~ A school district board that enters 1897  
 into an agreement with the Ohio school facilities commission under 1898  
 division (B) of section 3318.36 of the Revised Code may propose 1899  
 for issuance any bonds necessary for its participation in the 1900  
 program under section 3318.36 of the Revised Code for ~~a term~~ 1901  
~~longer than twenty-three years but not to exceed~~ any number of 1902  
years not exceeding the term calculated pursuant to section 133.20 1903

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of the Revised Code. Any moneys received from the state under 1904  
 division (E)(2) of section 3318.36 of the Revised Code shall be 1905  
 applied, as agreed in writing by the school district board and the 1906  
 commission, to pay debt service on outstanding bonds or bond 1907  
 anticipation notes issued by the school district board for its 1908  
 participation in the expedited local partnership program, 1909  
 including by placing those moneys in an applicable escrow fund 1910  
 under division (D) of section 133.34 of the Revised Code. 1911

**Sec. 3318.363.** (A) This section applies beginning in fiscal 1912  
year 2003 and only to a school district participating in the 1913  
 school building assistance expedited local partnership program 1914  
 under section 3318.36 of the Revised Code. 1915

(B) If there is a decrease in the tax valuation of a school 1916  
 district to which this section applies by ten per cent or greater 1917  
 from one tax year to the next due to a decrease in the assessment 1918  
 rate of the taxable property of an electric company that owns 1919  
 property in the district, as provided for in section 5727.111 of 1920  
 the Revised Code as amended by Am. Sub. S.B. 3 of the 123rd 1921  
 General Assembly, the Ohio school facilities commission shall 1922  
 calculate or recalculate the state and school district portions of 1923  
 the basic project cost of the school district's project by 1924  
 determining the percentile rank in which the district would be 1925  
 located if such ranking were made using the ~~current year adjusted~~ 1926  
~~valuation per pupil, as calculated and reported to the commission~~ 1927  
~~by the department of education under division (A) of section~~ 1928  
~~3318.011 of the Revised Code,~~ adjusted valuation per pupil 1929  
calculated under division (C) of this section rather than the 1930  
 three-year average adjusted valuation per pupil, calculated under 1931  
 division (B) of ~~that~~ section 3318.011 of the Revised Code. For 1932  
 such district, the required percentage of the basic project cost 1933  
 used to determine the state and school district shares of that 1934  
 cost under division (C) of section 3318.36 of the Revised Code 1935

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shall be based on the percentile rank as calculated under this 1936  
 section rather than as otherwise provided in division (C)(1) of 1937  
 section 3318.36 of the Revised Code. If the commission has 1938  
 determined the state and school district portion of the basic 1939  
 project cost of such a district's project under section 3318.36 of 1940  
 the Revised Code prior to that decrease in tax valuation, the 1941  
 commission shall adjust the state and school district shares of 1942  
 the basic project cost of such project in accordance with this 1943  
 section. 1944

(C)(1) As used in divisions (C) and (D) of this section, 1945  
"total taxable value," "formula ADM," and "income factor" have the 1946  
same meanings as in section 3317.02 of the Revised Code. 1947

(2) The adjusted valuation per pupil for a school district to 1948  
which this section applies shall be calculated using the following 1949  
formula: 1950

(The district's total taxable value for the tax year 1951  
preceding the calendar year in which the current fiscal year 1952  
begins / the district's formula ADM for the previous fiscal year) 1953  
- [\$30,000 x (1 - the district's income factor)]. 1954

(D) At the request of the Ohio school facilities commission, 1955  
the department of education shall report a district's total 1956  
taxable value for the tax year preceding the calendar year in 1957  
which the current fiscal year begins for any district to which 1958  
this section applies as that information has been certified to the 1959  
department by the tax commissioner pursuant to section 3317.021 of 1960  
the Revised Code. 1961

**Sec. 3318.38.** (A) As used in this section, "big-eight school 1962  
 district" has the same meaning as in section 3314.02 of the 1963  
 Revised Code. 1964

(B) There is hereby established the accelerated urban school 1965  
 building assistance program. Under the program, notwithstanding 1966

section 3318.02 of the Revised Code, any big-eight school district 1967  
that has not been approved to receive assistance under sections 1968  
3318.01 to 3318.20 of the Revised Code by July 1, 2002, may 1969  
beginning on that date apply for approval of and be approved for 1970  
such assistance. Except as otherwise provided in this section, any 1971  
project approved and undertaken pursuant to this section shall 1972  
comply with all provisions of sections 3318.01 to 3318.20 of the 1973  
Revised Code. 1974

The Ohio school facilities commission shall provide 1975  
assistance to any big-eight school district eligible for 1976  
assistance under this section in the following manner: 1977

(1) Notwithstanding section 3318.02 of the Revised Code: 1978

(a) Not later than June 30, 2002, the commission shall 1979  
conduct an on-site visit and shall assess the classroom facilities 1980  
needs of each big-eight school district eligible for assistance 1981  
under this section; 1982

(b) Beginning July 1, 2002, any big-eight school district 1983  
eligible for assistance under this section may apply to the 1984  
commission for conditional approval of its project as determined 1985  
by the assessment conducted under division (B)(1)(a) of this 1986  
section. The commission may conditionally approve that project and 1987  
submit it to the controlling board for approval pursuant to 1988  
section 3318.04 of the Revised Code. 1989

(2) If the controlling board approves the project of a 1990  
big-eight school district eligible for assistance under this 1991  
section, the commission and the school district shall enter into 1992  
an agreement as prescribed in section 3318.08 of the Revised Code. 1993  
Any agreement executed pursuant to this division shall include any 1994  
applicable segmentation provisions as approved by the commission 1995  
under division (B)(3) of this section. 1996

(3) Notwithstanding any provision to the contrary in sections 1997

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

If a project is divided into segments under this division:

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

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

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

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

after the last segment of the project is undertaken. 2030

(4) For any project under this section, the state funds 2031  
reserved and encumbered and the funds provided by the school 2032  
district to pay the basic project cost of any segment of the 2033  
project, or of the entire project if it is not divided into 2034  
segments, shall be spent on the construction and acquisition of 2035  
the project simultaneously in proportion to the state's and the 2036  
school district's respective shares of that basic project cost as 2037  
determined under section 3318.032 of the Revised Code. 2038

**Sec. 5709.081.** (A) Real and tangible personal property owned 2039  
by a political subdivision that is a public recreational facility 2040  
for athletic events shall be exempt from taxation if all of the 2041  
following apply: 2042

(1) The property is controlled and managed by a political 2043  
subdivision or a county-related corporation or by a similar 2044  
corporation under the direct control of a political subdivision 2045  
and whose members and trustees are chosen or appointed by the 2046  
subdivision; 2047

(2) All revenues and receipts derived by the subdivision or 2048  
corporation that controls and manages the property, after 2049  
deducting amounts needed to pay necessary expenses for the 2050  
operation and management of the property, accrue to the political 2051  
subdivision owning the property; 2052

(3) The property is not occupied and used for more than seven 2053  
days in any calendar month by any private entity for profit or for 2054  
more than a total of fifteen days in any calendar month by all 2055  
such private entities for profit; 2056

(4) The property is under the direction and control of the 2057  
political subdivision or managing corporation whenever it is being 2058  
used by a private entity for profit; 2059

(5) The primary user or users of the property, if such a primary user exists, are controlled and managed by the political subdivision or corporation that controls and manages the property.

(B) Tangible personal property, and all buildings, structures, improvements, and fixtures of any kind on the land, that are constructed or, in the case of personal property, acquired after March 2, 1992, and are part of or used in a public recreational facility used by a major league professional athletic team or a class A to class AAA minor league affiliate of a major league baseball team for a significant portion of its home schedule, and land acquired by a political subdivision in 1999 for such purposes, are declared to be public property used for a public purpose and are exempt from taxation, if all of the following apply:

(1) Such property is owned by one or more political subdivisions or by a corporation controlled by such subdivisions;

(2) Such property was or is any of the following:

(a) Constructed or, in the case of personal property, acquired pursuant to an agreement with a municipal corporation to implement a development, redevelopment, or renewal plan for an area declared by the municipal corporation to be a slum or blighted area, as those terms are defined in section 725.01 of the Revised Code;

(b) Financed in whole or in part with public obligations as defined in section 5709.76 of the Revised Code or otherwise paid for in whole or in part by one or more political subdivisions;

(c) An improvement or addition to property defined in division (B)(2)(a) or (b) of this section.

(3) Such property is controlled and managed by ~~one~~ either of the following:

## As Reported by the House Finance and Appropriations Committee\*

|  |      |
|--|------|
| (a) <u>One</u> or more of the political subdivisions or the          | 2090 |
| corporation that owns it, <del>or controlled and managed by a;</del> | 2091 |
| (b) <u>A designee, tenant,</u> or agent of such political            | 2092 |
| subdivision or subdivisions or corporation pursuant to a             | 2093 |
| management, <u>lease,</u> or similar <u>written</u> agreement.       | 2094 |
| (4) The primary user or users of such property, if a primary         | 2095 |
| user or primary users exist, either:                                 | 2096 |
| (a) Are controlled and managed by one or more of the                 | 2097 |
| political subdivisions or the corporation that owns the property;    | 2098 |
| or   | 2099 |
| (b) Operate under leases, licenses, management agreements, or        | 2100 |
| similar arrangements with, and providing for the payment of rents,   | 2101 |
| revenues, or other remuneration to, one or more of the political     | 2102 |
| subdivisions or the corporation that owns the property.              | 2103 |
| (5) Any residual cash accrues to the political subdivision or        | 2104 |
| subdivisions that own the property or that control the corporation   | 2105 |
| that owns the property, and is used for the public purposes of the   | 2106 |
| subdivision or subdivisions. As used in division (B)(5) of this      | 2107 |
| section, "residual cash" means any revenue and receipts derived      | 2108 |
| from the property by the political subdivision or subdivisions or    | 2109 |
| corporation that owns the property and that are available for        | 2110 |
| unencumbered use by the political subdivision or subdivisions or     | 2111 |
| corporation, after deducting amounts needed to make necessary        | 2112 |
| expenditures, pay debt service, and provide for working capital      | 2113 |
| related to the ownership, management, operation, and use of the      | 2114 |
| property, including payments of taxes on the taxable part of the     | 2115 |
| public recreational facility, contractually obligated payments or    | 2116 |
| deposits into reserves or otherwise, and service payments under      | 2117 |
| section 307.699 of the Revised Code.                                 | 2118 |
| (C) The exemption provided in division (B) of this section           | 2119 |
| also applies to both of the following:                               | 2120 |

## As Reported by the House Finance and Appropriations Committee\*

|  |      |
|--|------|
| (1) The property during its construction or, in the case of        | 2121 |
| tangible personal property, acquisition during the construction    | 2122 |
| period, if the owner meets the condition of division (B)(1) of     | 2123 |
| this section and has agreements that provide for the satisfaction  | 2124 |
| of all other conditions of division (B) of this section upon the   | 2125 |
| completion of the construction;                                    | 2126 |
| (2) Any improvement or addition made after March 2, 1992, to       | 2127 |
| a public recreational facility that was constructed before March   | 2128 |
| 2, 1992, as long as all other conditions in division (B) of this   | 2129 |
| section are met.   | 2130 |
| (D) A corporation that owns property exempt from taxation          | 2131 |
| under division (B) of this section is a public body for the        | 2132 |
| purposes of section 121.22 of the Revised Code. The corporation's  | 2133 |
| records are public records for the purposes of section 149.43 of   | 2134 |
| the Revised Code, except records related to matters set forth in   | 2135 |
| division (G) of section 121.22 of the Revised Code and records     | 2136 |
| related to negotiations that are not yet completed for financing,  | 2137 |
| leases, or other agreements.                                       | 2138 |
| (E) The exemption under division (B) of this section applies       | 2139 |
| to property that is owned by the political subdivision or          | 2140 |
| subdivisions or the corporation that owns the public recreational  | 2141 |
| facility. Tangible personal property owned by users, managers, or  | 2142 |
| lessees of the facility is taxable when used in the public         | 2143 |
| recreational facility.   | 2144 |
| (F) Nothing in this section or in any other section of the         | 2145 |
| Revised Code prohibits or otherwise precludes an agreement between | 2146 |
| a political subdivision, or a corporation controlled by a          | 2147 |
| political subdivision, that owns or operates a public recreational | 2148 |
| facility that is exempted from taxation under division (A) or (B)  | 2149 |
| of this section and the board of education of a school district or | 2150 |
| the legislative authority of a municipal corporation, or both, in  | 2151 |
| which all or a part of that facility is located, providing for     | 2152 |

payments to the school district or municipal corporation, or both, 2153  
in lieu of taxes that otherwise would be charged against real and 2154  
tangible personal property exempted from taxation under this 2155  
section, for a period of time and under such terms and conditions 2156  
as the legislative authority of the political subdivision and the 2157  
board of education or municipal legislative authority, or both, 2158  
may agree, which agreements are hereby specifically authorized. 2159

**Section 2.** That existing sections 105.41, 151.01, 151.09, 2160  
151.40, 175.03, 2921.42, 3318.03, 3318.04, 3318.06, 3318.061, 2161  
3318.08, 3318.084, 3318.11, 3318.362, 3318.363, 3318.38, and 2162  
5709.081 of the Revised Code are hereby repealed. 2163

**Section 3.** All items set forth in Sections 3.01 to 3.04 of 2164  
this act are hereby appropriated out of any moneys in the General 2165  
Revenue Fund (GRF) that are not otherwise appropriated. 2166

**Section 3.01. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES** 2167

Reappropriations

|   |                                    |    |           |      |
|---|------------------------------------|----|-----------|------|
| CAP-773                                     | Governor's Residence Restoration   | \$ | 4,705     | 2168 |
| CAP-785                                     | Rural Areas Historical Projects    | \$ | 60,000    | 2169 |
| CAP-786                                     | Rural Areas Community Improvements | \$ | 2,197,500 | 2170 |
| CAP-804                                     | Day Care Centers                   | \$ | 6,473     | 2171 |
| CAP-817                                     | Urban Areas Community Improvements | \$ | 5,180,000 | 2172 |
| Total Department of Administrative Services |                                    | \$ | 7,448,678 | 2173 |

**RURAL AREAS HISTORICAL PROJECTS** 2174

From the foregoing appropriation item CAP-785, Rural Areas 2175  
Historical Projects, \$50,000 shall be for the Osnaburg Historical 2176  
Society-Werner Inn renovations; and \$10,000 for the Historic 2177  
Hopewell Church. 2178

**RURAL AREAS COMMUNITY IMPROVEMENTS** 2179

From the foregoing appropriation item CAP-786, Rural Areas 2180

## As Reported by the House Finance and Appropriations Committee\*

Community Improvements, grants shall be made for the following 2181  
 projects: \$20,000 for the Smith Field Memorial Foundation; 2182  
 \$100,000 for the Gallia County Industrial Park; \$75,000 for the 2183  
 People Working Cooperatively Facility Improvements; \$200,000 for 2184  
 the Champaign YMCA; \$50,000 for the Clermont County Courthouse; 2185  
 \$50,000 for the Clermont County Visitor Information Center; 2186  
 \$75,000 for the Bellepoint Bridge Reconstruction; \$150,000 for the 2187  
 Fairport Community Center; \$100,000 for the Mentor Fire & Police 2188  
 Headquarters Relocation; \$65,000 for the Perry Township Industrial 2189  
 Park Land Acquisition; \$20,000 for the Red Mill Creek Water 2190  
 Retention Basin; \$25,000 for the Lawrence County Water Projects; 2191  
 \$350,000 for the Cave Lake Center for Community Leadership; 2192  
 \$300,000 for County Jail Improvements - Sandusky County; \$50,000 2193  
 for the Southern Ohio Port Authority; \$45,000 for the Bradner 2194  
 Historic Building; \$22,500 for the Clermont County Animal Shelter; 2195  
 \$225,000 for the Sherwood-Davidson House - Licking County; and 2196  
 \$225,000 for the Jerome Buckingham House - Licking County; and 2197  
 \$50,000 for the Utica Historical Society. 2198

THE AMOUNT REAPPROPRIATED FOR RURAL AREAS COMMUNITY 2199  
 IMPROVEMENTS 2200

The amount reappropriated for the foregoing appropriation 2201  
 item CAP-786, Rural Areas Community Improvements, is \$100,080 plus 2202  
 the unencumbered and unallotted balance as of June 30, 2002, in 2203  
 appropriation item CAP-786, Rural Areas Community Improvements. 2204

URBAN AREAS COMMUNITY IMPROVEMENTS 2205

From the foregoing appropriation item CAP-817, Urban Areas 2206  
 Community Improvements, grants shall be made for the following 2207  
 projects: \$100,000 for the Maumee Youth Center; \$25,000 for the 2208  
 Columbus Civic Arena Development Planning; \$50,000 for the Brown 2209  
 Senior Center Renovations; \$100,000 for the Hanna Fountain 2210  
 Renovations - Cleveland; \$100,000 for Project AHEAD Facility 2211  
 Improvements; \$75,000 for the J Frank-Troy Senior Citizens Center; 2212

As Reported by the House Finance and Appropriations Committee\*

\$50,000 for the League Park Tourist Museum; \$200,000 for the North  
 Royalton Recreation Center; \$1,900,000 for the Columbus Downtown  
 Initiatives Plan; \$150,000 for Clintonville Improvements; \$35,000  
 for the Grove City YMCA; \$15,000 for the Victorian Village  
 Society; \$50,000 for the Beech Acres Family Center; \$25,000 for  
 the Health Education Center; \$500,000 for the Convention Center  
 Expansion Center; \$1,000,000 for the Lincoln Heights Health Center  
 Improvements; \$100,000 for the Canton Jewish Women's Center;  
 \$450,000 for the Gateway Social Services Building; \$85,000 for the  
 Akron Jewish Community Center Renovations; \$50,000 for the Loew  
 Field Improvements; \$20,000 for the Harvard Community Services  
 Center Renovation & Expansion; \$20,000 for the Collinwood  
 Community Service Center Repair & Renovation; and \$80,000 for  
 Bowman Park - City of Toledo.

THE AMOUNT APPROPRIATED FOR URBAN AREAS COMMUNITY  
 IMPROVEMENTS

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

Reappropriations

|  |  |            |      |
|--|--|------------|------|
| <b>Section 3.02. AFC ARTS AND SPORTS FACILITIES COMMISSION</b> |  |            | 2234 |
| CAP-047  | Cincinnati Classical Music Hall of Fame        | \$ 300,000 | 2235 |
| CAP-819  | Cooper Stadium Relocation Feasibility<br>Study | \$ 350,000 | 2236 |
| Total Arts and Sports Facilities Commission                    |  |            | 2237 |
|  |  | \$ 650,000 |      |

COOPER STADIUM RELOCATION FEASIBILITY STUDY 2238

Notwithstanding division (F) of section 3383.07 of the  
 Revised Code, all or a portion of the foregoing appropriation item  
 CAP-819, Cooper Stadium Relocation Feasibility Study, may be

As Reported by the House Finance and Appropriations Committee\*

expended for the cost of preparing a financial and development 2242  
 plan or feasibility study, renovation, and purchasing engineering 2243  
 and architectural services, designs, plans, specifications, 2244  
 surveys, and estimates of costs for Cooper Stadium. Any amount 2245  
 expended for that purpose from the appropriation shall count 2246  
 toward the maximum 15 per cent of the construction cost of the 2247  
 sports facility to be paid from state funds. 2248

Reappropriations

**Section 3.03. OHS OHIO HISTORICAL SOCIETY** 2249

CAP-745 Historic Sites/Museums - Emergency Repair \$ 302,880 2250  
 Total Ohio Historical Society \$ 302,880 2251

Reappropriations

**Section 3.04. DNR DEPARTMENT OF NATURAL RESOURCES** 2253

CAP-702 Upgrade Underground Fuel Tanks \$ 296,963 2254  
 CAP-703 Cap Abandoned Water Wells \$ 357,481 2255  
 CAP-823 Cost Sharing-Pollution Abatement \$ 33,614 2256  
 CAP-847 Assistance to Local Governments for 2257  
     Conservation Works of Improvement  
 CAP-848 Hazardous Dam Repair \$ 91,521 2258  
 CAP-875 Ohio River Access \$ 100,000 2259  
 CAP-929 Hazardous Waste/Asbestos Abatement \$ 294,744 2260  
 CAP-931 Wastewater/Water Systems Upgrades \$ 32,205 2261  
 CAP-932 Wetlands/Waterfront Development and 2262  
     Acquisition  
 CAP-942 Local Parks Projects \$ 5,225 2263  
 CAP-999 Geographic Information Management System \$ 1,085 2264  
 Total Department of Natural Resources \$ 1,270,298 2265  
 TOTAL GRF General Revenue Fund \$ 9,671,856 2266

**Section 3.05.** No expenditures shall be made from any of the 2268  
 items appropriated from the General Revenue Fund in Sections 3.01 2269

As Reported by the House Finance and Appropriations Committee\*

to 3.04 of this act until the funds are released by the 2270  
 Controlling Board. 2271

**Section 4.** All items set forth in this section are hereby 2272  
 appropriated out of any moneys in the state treasury to the credit 2273  
 of the Wildlife Fund (Fund 015) that are not otherwise 2274  
 appropriated. 2275

Reappropriations

|                                       |                                |               |      |
|---------------------------------------|--------------------------------|---------------|------|
| DNR DEPARTMENT OF NATURAL RESOURCES   |                                |               | 2276 |
| CAP-012                               | Land Acquisition               | \$ 3,104,214  | 2277 |
| CAP-015                               | Highlandtown Wildlife Area     | \$ 11,003     | 2278 |
| CAP-065                               | Grant Lake                     | \$ 3,569      | 2279 |
| CAP-088                               | Monroe Wildlife Area           | \$ 6,164      | 2280 |
| CAP-096                               | Rush Run Wildlife Area         | \$ 1,800      | 2281 |
| CAP-117                               | Cooper Hollow Wildlife Area    | \$ 4,815      | 2282 |
| CAP-198                               | Veto Lake Wildlife Area        | \$ 12,126     | 2283 |
| CAP-216                               | Killbuck Creek Wildlife Area   | \$ 550        | 2284 |
| CAP-387                               | Access Development             | \$ 2,000,000  | 2285 |
| CAP-702                               | Upgrade Underground Fuel Tanks | \$ 100,000    | 2286 |
| CAP-703                               | Cap Abandoned Water Wells      | \$ 50,000     | 2287 |
| CAP-754                               | Tiffin River Wildlife Area     | \$ 1,000      | 2288 |
| CAP-785                               | K.H. Butler Ohio River Access  | \$ 65,349     | 2289 |
| CAP-804                               | Lake La Su An Wildlife Area    | \$ 400        | 2290 |
| CAP-834                               | Appraisal Fees - Statewide     | \$ 48,605     | 2291 |
| CAP-852                               | Wildlife Area Building         | \$ 4,000,000  | 2292 |
|                                       | Development/Renovation         |               |      |
| CAP-881                               | Dam Rehabilitation             | \$ 1,000,000  | 2293 |
| CAP-959                               | Sandusky Wildlife Office       | \$ 50,000     | 2294 |
| CAP-995                               | Boundary Protection            | \$ 50,000     | 2295 |
| Total Department of Natural Resources |                                | \$ 10,509,595 | 2296 |
| TOTAL Wildlife Fund                   |                                | \$ 10,509,595 | 2297 |
| LAND ACQUISITION                      |                                |               | 2298 |

## As Reported by the House Finance and Appropriations Committee\*

|  |          |
|--|----------|
| The amount reappropriated for the foregoing appropriation          | 2299     |
| item CAP-012, Land Acquisition, is the unencumbered and unallotted | 2300     |
| balance as of June 30, 2002, in appropriation item CAP-012, Land   | 2301     |
| Acquisition, less \$158,125.                                       | 2302     |
| <br>ACCESS DEVELOPMENT   | <br>2303 |
| The amount reappropriated for the foregoing appropriation          | 2304     |
| item CAP-387, Access Development, is the unencumbered and          | 2305     |
| unallotted balance as of June 30, 2002, in appropriation item      | 2306     |
| CAP-387, Access Development, plus \$1,519,533.                     | 2307     |
| <br>UPGRADE UNDERGROUND FUEL TANKS                                 | <br>2308 |
| The amount reappropriated for the foregoing appropriation          | 2309     |
| item CAP-702, Upgrade Underground Fuel Tanks, is the unencumbered  | 2310     |
| and unallotted balance as of June 30, 2002, in appropriation item  | 2311     |
| CAP-702, Upgrade Underground Fuel Tanks, less \$112,271.           | 2312     |
| <br>CAP ABANDONED WATER WELLS                                      | <br>2313 |
| The amount reappropriated for the foregoing appropriation          | 2314     |
| item CAP-703, Cap Abandoned Water Wells, is the unencumbered and   | 2315     |
| unallotted balance as of June 30, 2002, in appropriation item      | 2316     |
| CAP-703, Cap Abandoned Water Wells, less \$14,057.                 | 2317     |
| <br>WILDLIFE AREA BUILDING DEVELOPMENT/RENOVATIONS                 | <br>2318 |
| The amount reappropriated for the foregoing appropriation          | 2319     |
| item CAP-852, Wildlife Area Building Development/Renovations, is   | 2320     |
| the unencumbered and unallotted balance as of June 30, 2002, in    | 2321     |
| appropriation item CAP-852, Wildlife Area Building                 | 2322     |
| Development/Renovations, less \$1,505,949.                         | 2323     |
| <br>DAM REHABILITATION   | <br>2324 |
| The amount reappropriated for the foregoing appropriation          | 2325     |
| item CAP-881, Dam Rehabilitation, is the unencumbered and          | 2326     |
| unallotted balance as of June 30, 2002, in appropriation item      | 2327     |
| CAP-881, Dam Rehabilitation, less \$1,829,541.                     | 2328     |

As Reported by the House Finance and Appropriations Committee\*

|  |                    |
|--|--------------------|
| BOUNDARY PROTECTION  | 2329               |
| The amount reappropriated for the foregoing appropriation          | 2330               |
| item CAP-995, Boundary Protection, is \$50,000.                    | 2331               |
| <b>Section 5.</b> The items set forth in this section are hereby   | 2332               |
| appropriated out of any moneys in the state treasury to the credit | 2333               |
| of the Public School Building Fund (Fund 021) that are not         | 2334               |
| otherwise appropriated.  | 2335               |
|  | Reappropriations   |
| SFC SCHOOL FACILITIES COMMISSION                                   | 2336               |
| CAP-622 Public School Buildings                                    | \$ 5,000,000 2337  |
| CAP-777 Disability Access Projects                                 | \$ 6,000,000 2338  |
| CAP-778 Exceptional Needs  | \$ 24,000,000 2339 |
| CAP-781 Big Eight Renovation Program                               | \$ 6,770,781 2340  |
| CAP-783 Emergency School Building Assistance                       | \$ 15,000,000 2341 |
| Total School Facilities Commission                                 | \$ 56,770,781 2342 |
| TOTAL Public School Building Fund                                  | \$ 56,770,781 2343 |
| THE AMOUNT REAPPROPRIATED FOR PUBLIC SCHOOL BUILDINGS              | 2344               |
| The amount reappropriated for the foregoing appropriation          | 2345               |
| item CAP-622, Public School Buildings, is the sum of the           | 2346               |
| unencumbered and unallotted balances as of June 30, 2002, in       | 2347               |
| appropriation items CAP-622, Public School Buildings, and CAP-781, | 2348               |
| Big Eight Renovation Program.                                      | 2349               |
| DISABILITY ACCESS PROJECTS   | 2350               |
| The amount reappropriated for appropriation item CAP-777,          | 2351               |
| Disability Access Projects, shall be used to fund capital projects | 2352               |
| pursuant to this section that make buildings more accessible to    | 2353               |
| students with disabilities.  | 2354               |
| (A) As used in this section:                                       | 2355               |
| (1) "Percentile" means the percentile in which a school            | 2356               |
| district is ranked according to the fiscal year 1998 ranking of    | 2357               |

As Reported by the House Finance and Appropriations Committee\*

school districts with regard to income and property wealth under 2358  
division (B) of section 3318.011 of the Revised Code. 2359

(2) "School district" means a city, local, or exempted 2360  
village school district, but excludes a school district that is 2361  
one of the state's twenty-one urban school districts as defined in 2362  
division (O) of section 3317.02 of the Revised Code as that 2363  
section existed prior to July 1, 1998. 2364

(3) "Valuation per pupil" means a district's total taxable 2365  
value as defined in section 3317.02 of the Revised Code divided by 2366  
the district's ADM as defined in division (A) of section 3317.02 2367  
of the Revised Code as that section existed prior to July 1, 1998. 2368

(B) The School Facilities Commission shall adopt rules for 2369  
awarding grants to school districts with a valuation per pupil 2370  
less than \$200,000, to be used for construction, reconstruction, 2371  
or renovation projects in classroom facilities, the purpose of 2372  
which is to improve access to such facilities by physically 2373  
handicapped persons. The rules shall include application 2374  
procedures. No school district shall be awarded a grant under this 2375  
section in excess of \$100,000. In addition, any school district 2376  
shall be required to pay a percentage of the cost of the project 2377  
for which the grant is being awarded equal to the percentile in 2378  
which the district is so ranked. 2379

**Section 5.01. BIG EIGHT SCHOOL DISTRICTS** 2380

(A) The amounts reappropriated for appropriation item 2381  
CAP-781, Big Eight Renovation Program, shall be used by the School 2382  
Facilities Commission to provide funds to the big eight school 2383  
districts as defined in section 3314.02 of the Revised Code to be 2384  
used for major renovations and repairs of school facilities. Big 2385  
eight school districts that levy at least 2.5 voted mills for 2386  
permanent improvements shall also be eligible to expend funding 2387  
from this program for additions to existing facilities. However, 2388

As Reported by the House Finance and Appropriations Committee\*

any big eight school district that does so shall receive no 2389  
financial assistance from the School Facilities Commission for the 2390  
purpose of replacing that facility for a period of at least twenty 2391  
years. These appropriations shall be allocated to the big eight 2392  
school districts on a per-pupil basis, based on fiscal year 1999 2393  
average daily membership as defined in section 3317.03 of the 2394  
Revised Code. School districts that receive conditional approval 2395  
by the Controlling Board, pursuant to section 3318.04 of the 2396  
Revised Code, to participate in the Accelerated Urban School 2397  
Building Program shall no longer be eligible to receive funding 2398  
from the Big Eight Renovation Program, except for appropriations 2399  
already encumbered at the time the conditional approval is 2400  
granted. To be eligible to receive appropriations from the Big 2401  
Eight Renovation Program, each school district shall: 2402

(1) Provide a 100 per cent match from funds that are approved 2403  
by the School Facilities Commission. Except for, after the 2404  
effective date of this section, eligible districts in the first 2405  
through fiftieth percentile, as determined under section 3318.011 2406  
of the Revised Code, shall provide a match to their remaining 2407  
balances in the Big Eight Renovation Program as of the effective 2408  
date of this section such that the local match is equal to the 2409  
district's percentage share contribution as determined under the 2410  
fiscal year 2002 three-year average adjusted valuation per pupil 2411  
list pursuant to section 3318.011 of the Revised Code. 2412

(2) Develop and submit a capital renovations plan for the use 2413  
of the state and local funds, subject to approval by the School 2414  
Facilities Commission. 2415

(B) The Executive Director of the School Facilities 2416  
Commission may from time to time request the Director of Budget 2417  
and Management to transfer any unencumbered and unallotted 2418  
balances in appropriation item CAP-781, Big Eight Renovation 2419  
Program, to appropriation item CAP-622, Public School Buildings. 2420

Any amounts transferred are hereby appropriated. 2421

**Section 6.** The items set forth in this section are hereby 2422  
appropriated out of any moneys in the state treasury to the credit 2423  
of the Highway Safety Fund (Fund 036) that are not otherwise 2424  
appropriated. 2425

Reappropriations

DHS DEPARTMENT OF PUBLIC SAFETY 2426

|         |  |    |           |      |
|---------|--|----|-----------|------|
| CAP-045 | Platform Scales Improvements           | \$ | 200,000   | 2427 |
| CAP-058 | Construct District 3 Complex           | \$ | 444,338   | 2428 |
| CAP-059 | Patrol Post ADA Compliance             | \$ | 272,769   | 2429 |
| CAP-065 | Replace Windows at the Academy         | \$ | 79,000    | 2430 |
| CAP-071 | Construct Georgetown Patrol Post       | \$ | 1,900,000 | 2431 |
| CAP-072 | Patrol Academy Infrastructure          | \$ | 723,250   | 2432 |
|         | Improvements                           |    |           |      |
| CAP-073 | Massillon District HQ Renovations      | \$ | 534,800   | 2433 |
| CAP-074 | Construct Warren District Blue Title   | \$ | 500,000   | 2434 |
|         | Facility                               |    |           |      |
| CAP-075 | Cambridge District HQ Post Renovations | \$ | 394,208   | 2435 |
|         | Total Department of Public Safety      | \$ | 5,048,365 | 2436 |
|         | TOTAL Highway Safety Fund              | \$ | 5,048,365 | 2437 |

**Section 7.** All items set forth in this section are hereby 2439  
appropriated out of any moneys in the state treasury to the credit 2440  
of the Waterways Safety Fund (Fund 086) that are not otherwise 2441  
appropriated. 2442

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 2443

|         |  |    |           |      |
|---------|--|----|-----------|------|
| CAP-324 | Cooperative Funding for Boating        | \$ | 6,110,250 | 2444 |
|         | Facilities                             |    |           |      |
| CAP-781 | Vinton Community Park Ramp             | \$ | 11,513    | 2445 |
| CAP-844 | Put-in-Bay Township Port Authority     | \$ | 6,466     | 2446 |
| CAP-874 | Recreational Harbor Evaluation Project | \$ | 910,000   | 2447 |

As Reported by the House Finance and Appropriations Committee\*

|         |                                       |    |           |      |
|---------|---------------------------------------|----|-----------|------|
| CAP-934 | Operations Facilities Development     | \$ | 1,050,000 | 2448 |
|         | Total Department of Natural Resources | \$ | 8,088,229 | 2449 |
|         | TOTAL Waterways Safety Fund           | \$ | 8,088,229 | 2450 |

**Section 8.** All items set forth in this section are hereby 2452  
 appropriated out of any moneys in the state treasury to the credit 2453  
 of the Underground Parking Garage Operating Fund (Fund 208) that 2454  
 are not otherwise appropriated. 2455

Reappropriations

|         |   |    |           |      |
|---------|---|----|-----------|------|
|         | CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD    |    |           | 2456 |
| CAP-003 | Renovate Garage Offices                         | \$ | 199,317   | 2457 |
| CAP-004 | Emergency Generator and Lighting System         | \$ | 200,000   | 2458 |
| CAP-007 | Garage Elevator Upgrades                        | \$ | 5,670     | 2459 |
| CAP-008 | Install Garage Oil Interceptor System           | \$ | 60,000    | 2460 |
| CAP-009 | Garage Fire Suppression System                  | \$ | 1,050,000 | 2461 |
|         | Total Capitol Square Review and Advisory Board  | \$ | 1,514,987 | 2462 |
|         | TOTAL Underground Parking Garage Operating Fund | \$ | 1,514,987 | 2463 |

**Section 9.** All items set forth in this section are hereby 2465  
 appropriated out of any moneys in the state treasury to the credit 2466  
 of the Nursing Home - Federal Fund (Fund 319) that are not 2467  
 otherwise appropriated. 2468

Reappropriations

|         |                                      |    |            |      |
|---------|--------------------------------------|----|------------|------|
|         | OVH OHIO VETERANS' HOME              |    |            | 2469 |
| CAP-759 | Veterans Home Construction - Federal | \$ | 10,238,750 | 2470 |
|         | Funding                              |    |            |      |
|         | Total Ohio Veterans Home             | \$ | 10,238,750 | 2471 |
|         | TOTAL Nursing Home - Federal Fund    | \$ | 10,238,750 | 2472 |

**Section 10.** All items set forth in this section are hereby 2474  
 appropriated out of any moneys in the state treasury to the credit 2475  
 of the Capital Donations Fund (Fund 5A1) that are not otherwise 2476  
 appropriated. 2477

## As Reported by the House Finance and Appropriations Committee\*

|  |  | Reappropriations |  |
|--|--|------------------|--|
| AFC ARTS AND SPORTS FACILITIES COMMISSION  |  |                  | 2478   |
| CAP-702  | Capital Donations                                    | \$ 976,130       | 2479   |
| Total Arts and Sports Facilities Commission  |  | \$ 976,130       | 2480   |
| CAPITAL DONATIONS FUND CERTIFICATIONS AND APPROPRIATIONS   |  |                  | 2481   |
| 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 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. |  |                  | 2482<br>2483<br>2484<br>2485<br>2486<br>2487<br>2488<br>2489<br>2490<br>2491<br>2492<br>2493 |
| <b>Section 11.</b> 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) that are not otherwise appropriated.  |  |                  | 2494<br>2495<br>2496<br>2497   |
|  |  | Reappropriations |  |
| OVH OHIO VETERANS' HOME  |  |                  | 2498   |
| CAP-755  | Secrest Security System Improvement                  | \$ 65,000        | 2499   |
| CAP-760  | Security System Improvement                          | \$ 110,000       | 2500   |
| CAP-761  | Griffin Nursing Home Improvements                    | \$ 278,775       | 2501   |
| CAP-762  | Renovate Secrest Floors and Walls in Bathroom and 1N | \$ 492,000       | 2502   |
| CAP-764  | O Cottage Roof and HVAC Improvements                 | \$ 84,000        | 2503   |
| CAP-765  | Install Warehouse Freezer                            | \$ 80,000        | 2504   |
| Total Ohio Veterans' Home  |  | \$ 1,109,775     | 2505   |
| TOTAL Veterans' Home Improvement Fund  |  | \$ 1,109,775     | 2506   |

**Section 12.** All items set forth in this section are hereby 2508  
 appropriated out of any moneys in the state treasury to the credit 2509  
 of the Education Facilities Trust Fund (Fund N87) that are not 2510  
 otherwise appropriated. 2511

Reappropriations

|                                       |   |               |      |
|---------------------------------------|---|---------------|------|
| SFC SCHOOL FACILITIES COMMISSION      |   |               | 2512 |
| CAP-780                               | Classroom Facilities Assistance Program | \$ 7,510,374  | 2513 |
| CAP-784                               | Exceptional Needs Program               | \$ 26,205,339 | 2514 |
| Total School Facilities Commission    |   | \$ 33,715,713 | 2515 |
| TOTAL Education Facilities Trust Fund |   | \$ 33,715,713 | 2516 |

**Section 13.** All items set forth in this section are hereby 2518  
 appropriated out of any moneys in the state treasury to the credit 2519  
 of the Clean Ohio Revitalization Fund (Fund 003) and derived from 2520  
 the proceeds of obligations heretofore authorized to pay the costs 2521  
 of the following categories of capital improvements: 2522

Reappropriations

|                                      |                           |               |      |
|--------------------------------------|---------------------------|---------------|------|
| DEV DEPARTMENT OF DEVELOPMENT        |                           |               | 2523 |
| CAP-001                              | Clean Ohio Revitalization | \$ 40,000,000 | 2524 |
| CAP-002                              | Clean Ohio Assistance     | \$ 10,000,000 | 2525 |
| Total Department of Development      |                           | \$ 50,000,000 | 2526 |
| TOTAL Clean Ohio Revitalization Fund |                           | \$ 50,000,000 | 2527 |

**Section 14.** All items set forth in this section are hereby 2529  
 appropriated out of any moneys in the state treasury to the credit 2530  
 of the Sports Facilities Building Fund (Fund 024) and derived from 2531  
 the proceeds of obligations heretofore authorized to pay the costs 2532  
 of the following capital improvements: 2533

Reappropriations

|   |  |              |      |
|---|--|--------------|------|
| AFC ARTS AND SPORTS FACILITIES COMMISSION |  |              | 2534 |
| CAP-024                                   | Sports Facilities Improvements - Akron | \$ 147,546   | 2535 |
| CAP-805                                   | Sports Facilities Improvements -       | \$ 1,500,000 | 2536 |

As Reported by the House Finance and Appropriations Committee\*

Youngstown

|   |              |      |
|---|--------------|------|
| Total Arts and Sports Facilities Commission | \$ 1,647,546 | 2537 |
| TOTAL Sports Facilities Building Fund       | \$ 1,647,546 | 2538 |

**Section 15.** All items set forth in this section are hereby 2540  
 appropriated out of any moneys in the state treasury to the credit 2541  
 of the Highway Safety Building Fund (Fund 025) and derived from 2542  
 the proceeds and obligations heretofore authorized to pay the 2543  
 costs of the following capital improvements: 2544

Reappropriations

DHS DEPARTMENT OF PUBLIC SAFETY 2545

|  |               |      |
|--|---------------|------|
| CAP-047 Public Safety Office Building      | \$ 2,710,400  | 2546 |
| CAP-048 Statewide Communications System    | \$ 17,380,997 | 2547 |
| CAP-068 Alum Creek Warehouse Renovations   | \$ 1,600,000  | 2548 |
| CAP-069 Centre School Renovations          | \$ 20,219     | 2549 |
| CAP-070 Canton One-Stop Shop               | \$ 800,000    | 2550 |
| CAP-076 Investigative Unit MARCS Equipment | \$ 897,691    | 2551 |
| Total Department of Public Safety          | \$ 23,409,307 | 2552 |
| TOTAL Highway Safety Building Fund         | \$ 23,409,307 | 2553 |

PUBLIC SAFETY OFFICE BUILDING 2554

The amount reappropriated for the foregoing appropriation 2555  
 item CAP-047, Public Safety Office Building, shall be the 2556  
 unencumbered and unallotted balance as of June 30, 2000, in 2557  
 appropriation item CAP-047, Public Safety Office Building, minus 2558  
 \$897,691. 2559

INVESTIGATIVE UNIT MARCS EQUIPMENT 2560

The amount reappropriated for the foregoing appropriation 2561  
 item CAP-076, Investigative Unit MARCS Equipment, shall be 2562  
 \$897,691. 2563

**Section 16.** All items set forth in Sections 16.01 to 16.15 2564  
 are hereby appropriated out of any moneys in the state treasury to 2565

## As Reported by the House Finance and Appropriations Committee\*

the credit of the Administrative Building Fund (Fund 026) and 2566  
 derived from the proceeds of obligations heretofore authorized to 2567  
 pay the costs of capital facilities, as defined in section 152.09 2568  
 of the Revised Code, for the following capital improvements: 2569

## Reappropriations

|   |              |      |
|---|--------------|------|
| <b>Section 16.01. ADJ ADJUTANT GENERAL</b>              |              | 2570 |
| CAP-032 Upgrade Underground Storage Tanks               | \$ 41,795    | 2571 |
| CAP-034 Asbestos Abatement - Various Facilities         | \$ 207,790   | 2572 |
| CAP-036 Roof Replacement - Various Facilities           | \$ 615,113   | 2573 |
| CAP-038 Electrical System - Various Armories            | \$ 976,000   | 2574 |
| CAP-039 Camp Perry Facility Improvements                | \$ 30,239    | 2575 |
| CAP-043 Renovate/Expand Existing Eaton Facility         | \$ 800,498   | 2576 |
| CAP-044 Replace Windows/Doors - Various Armories        | \$ 567,582   | 2577 |
| CAP-045 Plumbing Renovations - Various Armories         | \$ 264,499   | 2578 |
| CAP-046 Paving Renovations - Various Armories           | \$ 1,625,466 | 2579 |
| CAP-050 HVAC Systems - Various Armories                 | \$ 760,486   | 2580 |
| CAP-052 Cincinnati Shadybrook Armory                    | \$ 2,149,705 | 2581 |
| CAP-054 Construct Camp Perry Administration<br>Building | \$ 6,540     | 2582 |
| CAP-055 Hillsboro Armory Renovations                    | \$ 478,974   | 2583 |
| CAP-056 Masonry Renovations - Various Armories          | \$ 297,813   | 2584 |
| CAP-057 Sewer Improvement - Rickenbacker                | \$ 180,000   | 2585 |
| CAP-058 Construct Cincinnati Armory                     | \$ 275,000   | 2586 |
| CAP-059 Construct Bowling Green Armory                  | \$ 200,000   | 2587 |
| Total Adjutant General                                  | \$ 9,477,500 | 2588 |

## NEW ARMORY CONSTRUCTION

2589

The foregoing appropriation item CAP-059, Construct Bowling 2590  
 Green Armory, shall be used to fund the state's share of the cost 2591  
 of building a basic armory in the Bowling Green area, including 2592  
 the cost of site acquisition, site preparation, and planning and 2593  
 design. Appropriations shall not be released for this item without 2594

## As Reported by the House Finance and Appropriations Committee\*

a certification by the Adjutant General to the Director of Budget  
and Management that sufficient moneys have been allocated for the  
federal share of the cost of construction.

|         |   |   |      |
|---------|---|---|------|
|         |   |   | 2595 |
|         |   |   | 2596 |
|         |   |   | 2597 |
|         |   | Reappropriations                          |      |
|         | <b>Section 16.02.</b>   | DAS DEPARTMENT OF ADMINISTRATIVE SERVICES | 2598 |
| CAP-773 | Governor's Residence Renovations                                  | \$ 51,151                                 | 2599 |
| CAP-809 | Hazardous Substance Abatement                                     | \$ 1,654,249                              | 2600 |
| CAP-811 | Health/EPA Laboratory Facilities                                  | \$ 6,350,628                              | 2601 |
| CAP-822 | Americans with Disabilities Act                                   | \$ 1,846,405                              | 2602 |
| CAP-826 | Office Services Building Renovation                               | \$ 2,764,677                              | 2603 |
| CAP-827 | Statewide Communications System                                   | \$ 131,876,397                            | 2604 |
| CAP-830 | Canton Office Building Planning                                   | \$ 5,000                                  | 2605 |
| CAP-834 | Capital Improvements Tracking System                              | \$ 407,600                                | 2606 |
| CAP-835 | Energy Conservation Projects                                      | \$ 3,011,138                              | 2607 |
| CAP-837 | Major Computer Purchases  | \$ 3,142,555                              | 2608 |
| CAP-838 | SOCC Renovations  | \$ 1,952,480                              | 2609 |
| CAP-843 | New Veterans Home Planning  | \$ 100,000                                | 2610 |
| CAP-844 | Hamilton State/Local Government Center -<br>Planning              | \$ 57,500                                 | 2611 |
| CAP-847 | Coit Road Site Improvements                                       | \$ 1,199,453                              | 2612 |
| CAP-848 | ODOT Building Boiler Replacement                                  | \$ 155,981                                | 2613 |
| CAP-849 | Facility Planning and Development                                 | \$ 5,264,281                              | 2614 |
| CAP-850 | Renovation of Old ODOT Building                                   | \$ 455,415                                | 2615 |
| CAP-852 | North High Building Complex Renovations                           | \$ 6,215,474                              | 2616 |
| CAP-855 | Office Space Planning   | \$ 150,000                                | 2617 |
| CAP-860 | Structured Cabling  | \$ 650,000                                | 2618 |
|         | Total Department of Administrative Services                       | \$ 167,310,385                            | 2619 |
|         | HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES                 |   | 2620 |
|         | The foregoing appropriation item CAP-809, Hazardous Substance     |   | 2621 |
|         | Abatement, shall be used to fund the removal of asbestos, PCB,    |   | 2622 |
|         | radon gas, and other contamination hazards from state facilities. |   | 2623 |

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

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

## OFFICE SERVICES BUILDING RENOVATION

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

## IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT

The foregoing appropriation item CAP-822, Americans with Disabilities Act, shall be used to renovate state-owned facilities

## As Reported by the House Finance and Appropriations Committee\*

to provide access for physically disabled persons in accordance 2655  
with Title II of the Americans with Disabilities Act. 2656

Prior to the release of funds for renovation, state agencies 2657  
shall perform self-evaluations of state-owned facilities 2658  
identifying barriers to access to service. State agencies shall 2659  
prioritize access barriers and develop a transition plan for the 2660  
removal of these barriers. The Department of Administrative 2661  
Services shall review proposals from state agencies to use these 2662  
funds for Americans with Disabilities Act renovations. 2663

Only agencies that have received appropriations for capital 2664  
projects from Administrative Building Fund (Fund 026) are eligible 2665  
to receive funding from this item. Public school districts are not 2666  
eligible. 2667

## MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM 2668

There is hereby continued a Multi-Agency Radio Communications 2669  
System (MARCS) Steering Committee consisting of the designees of 2670  
the Directors of Administrative Services, Public Safety, Natural 2671  
Resources, Transportation, Rehabilitation and Correction, and 2672  
Budget and Management. The Director of Administrative Services or 2673  
the director's designee shall chair the committee. The committee 2674  
shall provide assistance to the Director of Administrative 2675  
Services for effective and efficient implementation of the MARCS 2676  
system as well as develop policies for the ongoing management of 2677  
the system. Upon dates prescribed by the Directors of 2678  
Administrative Services and Budget and Management, the MARCS 2679  
Steering Committee shall report to the directors on the progress 2680  
of MARCS implementation and the development of policies related to 2681  
the system. 2682

The foregoing appropriation item CAP-827, Statewide 2683  
Communications System, shall be used to purchase or construct the 2684  
components of MARCS that are not specific to any one agency. The 2685

## As Reported by the House Finance and Appropriations Committee\*

equipment may include, but is not limited to, multi-agency  
 equipment at the Emergency Operations Center/Joint Dispatch  
 Facility, computer and telecommunication equipment used for the  
 functioning and integration of the system, communications towers,  
 tower sites, tower equipment, and linkages among towers and  
 between towers and the State of Ohio Network for Integrated  
 Communication (SONIC) system. The Director of Administrative  
 Services shall, with the concurrence of the MARCS Steering  
 Committee, determine the specific use of funds.

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

## ENERGY CONSERVATION PROJECTS 2697

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

## MAJOR COMPUTER PURCHASES 2709

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

## STRUCTURED CABLING 2714

The amount reappropriated for the foregoing appropriation  
 item CAP-860, Structured Cabling, is the sum of the unencumbered

## As Reported by the House Finance and Appropriations Committee\*

and unallotted balances as of June 30, 2002, in Fund 026 2717  
 appropriation item CAP-860, Structured Cabling, less \$2,660,065. 2718

## Reappropriations

**Section 16.03. AGE DEPARTMENT OF AGING** 2719

CAP-001 Renovate Martin Janis Center \$ 10,013 2720  
 Total Department of Aging \$ 10,013 2721

## Reappropriations

**Section 16.04. AGR DEPARTMENT OF AGRICULTURE** 2723

CAP-025 Building Renovations \$ 54,097 2724  
 CAP-029 Administration Building Renovation \$ 579,436 2725  
 CAP-033 Site Electrical/Utility Improvement \$ 117,341 2726  
 CAP-037 Consumer Lab/Weights/Measures Equip. \$ 19,714 2727  
 CAP-042 Reynoldsburg Complex Security \$ 325,000 2728  
 Improvements  
 CAP-043 Building and Grounds Renovation \$ 336,553 2729  
 CAP-044 Renovate Building 4 \$ 2,857,954 2730  
 Total Department of Agriculture \$ 4,290,095 2731

## Reappropriations

**Section 16.05. AGO ATTORNEY GENERAL** 2733

CAP-715 Expand/Renovate Richfield Lab \$ 94,427 2734  
 CAP-717 HVAC Improvements OPOTA \$ 1,777,096 2735  
 CAP-720 POTA Outdoor Training Facility \$ 2,300,000 2736  
 Total Attorney General \$ 4,171,523 2737

## Reappropriations

**Section 16.06. CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD** 2739

CAP-010 Capitol Rotunda Renovations \$ 500,000 2740  
 CAP-011 Statehouse Security Improvements \$ 2,005,420 2741  
 Total Capitol Square Review and Advisory Board \$ 2,505,420 2742

STATEHOUSE SECURITY IMPROVEMENTS 2743

## As Reported by the House Finance and Appropriations Committee\*

The amount reappropriated for the foregoing appropriation 2744  
 item CAP-011, Statehouse Security Improvements, shall be the 2745  
 unencumbered and unallotted balance as of June 30, 2002, in 2746  
 CAP-011, Statehouse Security Improvements, less \$1,050,000. 2747

## Reappropriations

**Section 16.07. COM DEPARTMENT OF COMMERCE** 2748

|                              |                                   |    |         |      |
|------------------------------|-----------------------------------|----|---------|------|
| CAP-008                      | Fire Academy Building Renovations | \$ | 580,195 | 2749 |
| CAP-011                      | Roadway/Training Area Resurfacing | \$ | 225,000 | 2750 |
| CAP-012                      | Fire Academy Architectural Plan   |    | 75,000  | 2751 |
| Total Department of Commerce |                                   | \$ | 880,195 | 2752 |

## Reappropriations

**Section 16.08. EXP EXPOSITIONS COMMISSION** 2754

|                              |  |    |           |      |
|------------------------------|--|----|-----------|------|
| CAP-037                      | Electric and Lighting Upgrade                      | \$ | 2,651,408 | 2755 |
| CAP-046                      | Land Acquisition                                   | \$ | 1,259,624 | 2756 |
| CAP-051                      | Roof Renovations                                   | \$ | 2,602     | 2757 |
| CAP-052                      | Sewer Separation                                   | \$ | 1,897,590 | 2758 |
| CAP-053                      | Multipurpose Agricultural Center                   | \$ | 2,671     | 2759 |
| CAP-056                      | Building Renovations - 2                           | \$ | 9,813     | 2760 |
| CAP-057                      | HVAC Planning                                      | \$ | 2,001     | 2761 |
| CAP-063                      | Facility Improvements and Modernization<br>Plan    | \$ | 642,033   | 2762 |
| CAP-064                      | Replacement of Water Lines                         | \$ | 16,209    | 2763 |
| CAP-066                      | Stairtower Replacement                             | \$ | 1,427     | 2764 |
| CAP-068                      | Masonry Renovations                                | \$ | 1,124,126 | 2765 |
| CAP-069                      | Restroom Renovations                               | \$ | 166,223   | 2766 |
| CAP-071                      | Campgrounds Renovations                            | \$ | 770,118   | 2767 |
| CAP-072                      | Emergency Renovations and Equipment<br>Replacement | \$ | 347,058   | 2768 |
| Total Expositions Commission |  | \$ | 8,892,902 | 2769 |

## Reappropriations

## As Reported by the House Finance and Appropriations Committee\*

|   |  |               |      |
|---|--|---------------|------|
| <b>Section 16.09. JSC JUDICIARY/SUPREME COURT</b>           |  |               | 2771 |
| CAP-001   | Ohio Courts Building Renovations         | \$ 63,968,080 | 2772 |
| Total Judiciary/Supreme Court                               |  |               | 2773 |
| EXEMPT FROM PER CENT FOR ARTS PROGRAM                       |  |               | 2774 |
| The foregoing appropriation item CAP-001, Ohio Courts       |  |               | 2775 |
| Building Renovations, is exempt from section 3379.10 of the |  |               | 2776 |
| Revised Code, the Per Cent for Arts Program.                |  |               | 2777 |
| Reappropriations  |  |               |      |
| <b>Section 16.10. LIB STATE LIBRARY</b>                     |  |               | 2778 |
| CAP-702   | SEO Regional Center Expansion            | \$ 73,324     | 2779 |
| Total State Library   |  |               | 2780 |
| Reappropriations  |  |               |      |
| <b>Section 16.11. DNR DEPARTMENT OF NATURAL RESOURCES</b>   |  |               | 2782 |
| CAP-741   | DNR Communications System                | \$ 51,612     | 2783 |
| CAP-742   | Fountain Square Building and Telephone   | \$ 3,493,476  | 2784 |
|   | System Improvements                      |               |      |
| CAP-744   | Multi-Agency Radio Communications        | \$ 7,000,000  | 2785 |
|   | Equipment                                |               |      |
| CAP-747   | DNR Fairgrounds Area - General Upgrading | \$ 17,000     | 2786 |
| CAP-867   | Reclamation Facility Renovation and      | \$ 225,000    | 2787 |
|   | Development                              |               |      |
| CAP-928   | Handicapped Accessibility                | \$ 39,654     | 2788 |
| CAP-934   | District Office Renovations and          | \$ 1,000,000  | 2789 |
|   | Development                              |               |      |
| Total Department of Natural Resources                       |  |               | 2790 |
| Reappropriations  |  |               |      |
| <b>Section 16.12. DHS DEPARTMENT OF PUBLIC SAFETY</b>       |  |               | 2792 |
| CAP-053   | Construct EMA/EOC and Office Building    | \$ 6,605      | 2793 |
| CAP-054   | Multi-Agency Radio Communications System | \$ 1,017,366  | 2794 |

## As Reported by the House Finance and Appropriations Committee\*

|                                   |                                       |    |           |      |
|-----------------------------------|---------------------------------------|----|-----------|------|
| CAP-056                           | Emergency Operations Center Equipment | \$ | 1,502     | 2795 |
| CAP-067                           | VHS Radio System Improvements         | \$ | 518,227   | 2796 |
| Total Department of Public Safety |                                       | \$ | 1,543,700 | 2797 |

|                                       |      |
|---------------------------------------|------|
| CONSTRUCT EMA/EOC AND OFFICE BUILDING | 2798 |
|---------------------------------------|------|

|  |      |
|--|------|
| The amount reappropriated for the foregoing appropriation        | 2799 |
| item CAP-053, Construct EMA/EOC and Office Building, is \$6,605. | 2800 |

## Reappropriations

|  |      |
|--|------|
| <b>Section 16.13. OSB SCHOOL FOR THE BLIND</b> | 2801 |
|--|------|

|                                 |  |    |           |      |
|---------------------------------|--|----|-----------|------|
| CAP-745                         | Roof Improvements on the School and<br>Cottage | \$ | 910,488   | 2802 |
| CAP-751                         | Upgrade Fire Alarm System                      | \$ | 461,250   | 2803 |
| CAP-752                         | Equipment Storage Building                     | \$ | 3,279     | 2804 |
| CAP-757                         | Bathroom Handicapped Accessibility             | \$ | 264,787   | 2805 |
| CAP-763                         | Natatorium Flooring Improvements               | \$ | 47,474    | 2806 |
| CAP-764                         | Electric System Improvements                   | \$ | 144,900   | 2807 |
| CAP-765                         | Upgrade Campus Safety and Security             | \$ | 180,054   | 2808 |
| CAP-780                         | Residential Renovations                        | \$ | 7,737     | 2809 |
| CAP-783                         | Natatorium Improvements                        | \$ | 31,300    | 2810 |
| Total Ohio School for the Blind |  | \$ | 2,051,269 | 2811 |

## Reappropriations

|   |      |
|---|------|
| <b>Section 16.14. OSD SCHOOL FOR THE DEAF</b> | 2813 |
|---|------|

|                                |                                    |    |         |      |
|--------------------------------|------------------------------------|----|---------|------|
| CAP-760                        | Handicapped Accessibility Projects | \$ | 2,241   | 2814 |
| CAP-767                        | Roof Renovations                   | \$ | 250,848 | 2815 |
| CAP-785                        | Site Improvements                  | \$ | 150     | 2816 |
| Total Ohio School for the Deaf |                                    | \$ | 253,239 | 2817 |

|                  |      |
|------------------|------|
| ROOF RENOVATIONS | 2818 |
|------------------|------|

|  |      |
|--|------|
| The amount reappropriated for the foregoing appropriation          | 2819 |
| item CAP-767, Roof Renovations, is the sum of the unencumbered and | 2820 |
| unallotted balances as of June 30, 2002, in appropriation items    | 2821 |
| CAP-766, Construct Security Building at Entrance; CAP-767, Roof    | 2822 |

As Reported by the House Finance and Appropriations Committee\*

Renovations; and CAP-768, Dorm Furniture Replacement. 2823

Reappropriations

**Section 16.15.** OVH OHIO VETERANS' HOME 2824

|         |                                    |    |             |      |
|---------|------------------------------------|----|-------------|------|
| CAP-759 | Veterans' Home Construction        | \$ | 3,385,868   | 2825 |
|         | Total Ohio Veterans' Home          | \$ | 3,385,868   | 2826 |
|         | TOTAL Administrative Building Fund | \$ | 280,640,255 | 2827 |

**Section 17.** All items set forth in this section are hereby 2829  
 appropriated out of any moneys in the state treasury to the credit 2830  
 of the Adult Correctional Building Fund (Fund 027) and derived 2831  
 from the proceeds of obligations heretofore authorized to pay 2832  
 costs of capital facilities, as defined in section 152.09 of the 2833  
 Revised Code, for the Department of Rehabilitation and Correction. 2834

Reappropriations

DRC DEPARTMENT OF REHABILITATION AND CORRECTION 2835

STATEWIDE AND CENTRAL OFFICE PROJECTS 2836

|         |   |    |            |      |
|---------|---|----|------------|------|
| CAP-002 | Local Jails                               | \$ | 28,137,041 | 2837 |
| CAP-003 | Community-Based Correctional Facilities   | \$ | 20,024,289 | 2838 |
| CAP-004 | Site Renovations                          | \$ | 1,784,982  | 2839 |
| CAP-007 | Asbestos Removal                          | \$ | 1,014,957  | 2840 |
| CAP-008 | Powerhouse/Utility Improvements           | \$ | 3,496,344  | 2841 |
| CAP-009 | Water System/Plant Improvements           | \$ | 3,568,748  | 2842 |
| CAP-010 | Industrial Equipment - Statewide          | \$ | 2,104,647  | 2843 |
| CAP-011 | Roof/Window Renovations - Statewide       | \$ | 1,288,798  | 2844 |
| CAP-012 | Shower/Restroom Improvements              | \$ | 1,528,125  | 2845 |
| CAP-015 | Underground Storage Tanks Improvements    | \$ | 600        | 2846 |
| CAP-017 | Security Improvements - Statewide         | \$ | 3,315,977  | 2847 |
| CAP-018 | Emergency and Security Lighting           | \$ | 62,927     | 2848 |
| CAP-026 | Waste Water Treatment Facilities          | \$ | 862,787    | 2849 |
| CAP-028 | Power House Improvements                  | \$ | 383,596    | 2850 |
| CAP-041 | Community Residential Program             | \$ | 5,909,563  | 2851 |
| CAP-043 | Design/Construct/Parole Detention Centers | \$ | 294,055    | 2852 |

## As Reported by the House Finance and Appropriations Committee\*

|   |  |    |           |                     |
|---|--|----|-----------|---------------------|
| CAP-109                                     | Statewide Fire Alarm Systems                         | \$ | 387,662   | 2853                |
| CAP-110                                     | Construct Maximum Security Facility                  | \$ | 779       | 2854                |
| CAP-111                                     | General Building Renovations                         | \$ | 1,900,000 | 2855                |
| CAP-129                                     | Water Treatment Plants - Statewide                   | \$ | 688,020   | 2856                |
| CAP-140                                     | Boot Camp/Substance Abuse Offenders                  | \$ | 82,314    | 2857                |
| CAP-141                                     | Multi-Agency Radio System Equipment                  | \$ | 1,237,490 | 2858                |
| CAP-142                                     | Various Facility Medical Services                    | \$ | 838,593   | 2859                |
| CAP-143                                     | Perimeter Security, Lighting, Alarms, and Sallyports | \$ | 2,218,931 | 2860                |
| CAP-144                                     | Medium/Minimum Security Privatized Prison            | \$ | 150,301   | 2861                |
| CAP-161                                     | 1,000-Bed Close Custody Prison                       | \$ | 1,039,144 | 2862                |
| CAP-186                                     | Close Custody Prison and Camp                        | \$ | 5,000,000 | 2863                |
| CAP-187                                     | Mandown Alert Communication System - Statewide       | \$ | 2,043,361 | 2864                |
| CAP-188                                     | Manufacturing/Storage Building Additions - Statewide | \$ | 159,300   | 2865                |
| CAP-189                                     | Tuck-pointing - Statewide                            | \$ | 253,345   | 2866                |
| CAP-238                                     | Electrical Systems Upgrades                          | \$ | 961,700   | 2867                |
| CAP-239                                     | Emergency Projects                                   | \$ | 2,634,750 | 2868                |
| CAP-240                                     | State Match for Federal Prison Construction Funds    | \$ | 2,410,000 | 2869                |
| CAP-252                                     | Construction Meat Processing Plant                   | \$ | 7,193,150 | 2870                |
| Total Statewide and Central Office Projects |  |    |           | \$ 102,976,276 2871 |
| BELMONT CORRECTIONAL INSTITUTION            |  |    |           | 2872                |
| CAP-094                                     | Belmont Correctional Institution                     | \$ | 11,850    | 2873                |
| CAP-241                                     | Inmate Health Services Renovations - BECI            | \$ | 2,195,060 | 2874                |
| Total Belmont Correctional Institution      |  |    |           | \$ 2,206,910 2875   |
| CHILLICOTHE CORRECTIONAL INSTITUTION        |  |    |           | 2876                |
| CAP-113                                     | Fire Alarm, Egress System Improvements               | \$ | 57,127    | 2877                |
| CAP-115                                     | Roof Renovations                                     | \$ | 296,312   | 2878                |
| CAP-145                                     | Plumbing Renovations                                 | \$ | 216       | 2879                |
| CAP-146                                     | Renovate Food Service Area - CCI                     | \$ | 586,421   | 2880                |
| CAP-147                                     | Wastewater Treatment Plant                           | \$ | 487,208   | 2881                |

## As Reported by the House Finance and Appropriations Committee\*

|  |                                       |    |           |      |
|--|---------------------------------------|----|-----------|------|
| CAP-149                                    | New Classroom Building                | \$ | 888,199   | 2882 |
| CAP-177                                    | Convert Warehouse to Dormitory        | \$ | 596       | 2883 |
| CAP-190                                    | Utility Improvements                  | \$ | 200,000   | 2884 |
| CAP-191                                    | Life & Fire Safety Improvements - CCI | \$ | 145,715   | 2885 |
| CAP-253                                    | Install Electro-Static Precipitator   | \$ | 237,165   | 2886 |
| CAP-254                                    | Boiler House Renovations              | \$ | 2,297,819 | 2887 |
| CAP-255                                    | Replace Windows and Doors             | \$ | 591,125   | 2888 |
| CAP-256                                    | Construct New Freezers                | \$ | 372,338   | 2889 |
| CAP-257                                    | Emergency Generator Improvements      | \$ | 3,011,700 | 2890 |
| Total Chillicothe Correctional Institution |                                       | \$ | 9,171,941 | 2891 |
| CORRECTIONAL RECEPTION CENTER              |                                       |    |           | 2892 |
| CAP-173                                    | CRC E-Dorm Renovation                 | \$ | 3,000     | 2893 |
| Total Correctional Reception Center        |                                       | \$ | 3,000     | 2894 |
| CORRECTIONS TRAINING ACADEMY               |                                       |    |           | 2895 |
| CAP-148                                    | Roof Replacement                      | \$ | 21,110    | 2896 |
| CAP-193                                    | AT Building Roof Replacement          | \$ | 131,388   | 2897 |
| CAP-194                                    | Construct Conference Center           | \$ | 10,849    | 2898 |
| CAP-292                                    | Tunnel Renovation/Orient Complex      | \$ | 200,000   | 2899 |
| Total Corrections Training Academy         |                                       | \$ | 363,347   | 2900 |
| DAYTON CORRECTIONAL INSTITUTION            |                                       |    |           | 2901 |
| CAP-195                                    | Hot Water System Improvements - DCI   | \$ | 400,000   | 2902 |
| CAP-242                                    | Shower Renovations - DCI              | \$ | 218,029   | 2903 |
| Total Dayton Correctional Institution      |                                       | \$ | 618,029   | 2904 |
| GRAFTON CORRECTIONAL INSTITUTION           |                                       |    |           | 2905 |
| CAP-196                                    | Camp Egress System Improvements - GCI | \$ | 400,292   | 2906 |
| Total Grafton Correctional Institution     |                                       | \$ | 400,292   | 2907 |
| HOCKING CORRECTIONAL INSTITUTION           |                                       |    |           | 2908 |
| CAP-053                                    | General Building Renovations          | \$ | 522       | 2909 |
| CAP-054                                    | Water Tower Improvements              | \$ | 4,683     | 2910 |
| CAP-258                                    | Sewer Upgrades                        | \$ | 454,552   | 2911 |
| CAP-259                                    | Freezer Building Replacement          | \$ | 152,812   | 2912 |
| Total Hocking Correctional Institution     |                                       | \$ | 612,569   | 2913 |
| LEBANON CORRECTIONAL INSTITUTION           |                                       |    |           | 2914 |

## As Reported by the House Finance and Appropriations Committee\*

|  |   |    |            |      |
|--|---|----|------------|------|
| CAP-057                                | Shower Pan/Drain Renovations                      | \$ | 42,121     | 2915 |
| CAP-118                                | Water Tower Renovations                           | \$ | 123,307    | 2916 |
| CAP-119                                | Masonry Improvements - LECI                       | \$ | 465,933    | 2917 |
| CAP-197                                | Cell Door Lock Replacement - LECI                 | \$ | 2,384,520  | 2918 |
| CAP-198                                | Water Treatment Plant - LECI                      | \$ | 1,269,008  | 2919 |
| CAP-285                                | Bar Screen Replacement                            | \$ | 143,000    | 2920 |
| CAP-300                                | Water Softener Replacement                        | \$ | 569,260    | 2921 |
| Total Lebanon Correctional Institution |   | \$ | 4,997,149  | 2922 |
| LIMA CORRECTIONAL INSTITUTION          |   |    |            | 2923 |
| CAP-058                                | Water System Renovations                          | \$ | 5,476      | 2924 |
| CAP-120                                | Kitchen Renovations                               | \$ | 120        | 2925 |
| CAP-121                                | Shower and Lavatory Renovations                   | \$ | 63,328     | 2926 |
| CAP-153                                | Convert ODOT Building to Minimum Security<br>Camp | \$ | 535,608    | 2927 |
| CAP-155                                | Heating System Renovations                        | \$ | 953,229    | 2928 |
| CAP-156                                | Water and Sewer Lines Renovations                 | \$ | 1,000,000  | 2929 |
| CAP-199                                | Windows/Security Bar Improvements                 | \$ | 301,000    | 2930 |
| CAP-200                                | Utility Renovations                               | \$ | 156,000    | 2931 |
| CAP-243                                | HVAC Renovations - LCI                            | \$ | 4,317,100  | 2932 |
| CAP-244                                | Heating System Piping Replacement - LCI           | \$ | 2,465,000  | 2933 |
| CAP-260                                | ADA Renovations                                   | \$ | 1,169,237  | 2934 |
| Total Lima Correctional Institution    |   | \$ | 10,966,098 | 2935 |
| LONDON CORRECTIONAL INSTITUTION        |   |    |            | 2936 |
| CAP-059                                | Convert Brush Factory to Dormitory                | \$ | 16,774     | 2937 |
| CAP-122                                | Master Plan Building/Renovations                  | \$ | 205,194    | 2938 |
| CAP-201                                | Water Treatment Plant Addition                    | \$ | 434,985    | 2939 |
| CAP-245                                | Bridge Replacement - LOCI                         | \$ | 116,150    | 2940 |
| CAP-261                                | Roof Replacement                                  | \$ | 189,487    | 2941 |
| CAP-283                                | Gas Boiler Installation - LOCI                    | \$ | 1,276,520  | 2942 |
| Total London Correctional Institution  |   | \$ | 2,239,110  | 2943 |
| MADISON CORRECTIONAL INSTITUTION       |   |    |            | 2944 |
| CAP-176                                | Madison Classroom Renovation                      | \$ | 29,408     | 2945 |
| CAP-263                                | Upgrade Emergency Electrical Service              | \$ | 890,815    | 2946 |

## As Reported by the House Finance and Appropriations Committee\*

|  |   |    |           |      |
|--|---|----|-----------|------|
| CAP-264                                  | Sewage Station Upgrade                      | \$ | 197,226   | 2947 |
| CAP-286                                  | Juvenile Unit Remodeling - Madison          | \$ | 36,454    | 2948 |
| CAP-288                                  | Water Softener System - Madison             | \$ | 1,500     | 2949 |
| Total Madison Correctional Institution   |   | \$ | 1,155,403 | 2950 |
| MANSFIELD CORRECTIONAL INSTITUTION       |   |    |           | 2951 |
| CAP-123                                  | Smoke Removal/Sprinkler System Improvements | \$ | 7,618     | 2952 |
| CAP-159                                  | Power Pole Replacement                      | \$ | 16,800    | 2953 |
| CAP-203                                  | Hot Water System Improvements - MANCI       | \$ | 750,000   | 2954 |
| Total Mansfield Correctional Institution |   | \$ | 774,418   | 2955 |
| MARION CORRECTIONAL INSTITUTION          |   |    |           | 2956 |
| CAP-067                                  | Roof Replacement                            | \$ | 3,000     | 2957 |
| CAP-124                                  | Fire Sprinkler System Improvements          | \$ | 1,723     | 2958 |
| CAP-172                                  | Marion Camp Shower Renovation               | \$ | 2,756     | 2959 |
| CAP-205                                  | Cooler Replacement                          | \$ | 225,221   | 2960 |
| CAP-208                                  | Hot Water Tank Replacement                  | \$ | 909,309   | 2961 |
| CAP-246                                  | Exterior Window Replacement - MCI           | \$ | 604,395   | 2962 |
| CAP-247                                  | Plumbing Upgrades - MCI                     | \$ | 1,360,525 | 2963 |
| CAP-294                                  | Asphalt Paving - MCI                        | \$ | 117,380   | 2964 |
| CAP-295                                  | Sanitary Manhole Sewer - MCI                | \$ | 116,172   | 2965 |
| Total Marion Correctional Institution    |   | \$ | 3,340,481 | 2966 |
| NORTHEAST PRE-RELEASE CENTER             |   |    |           | 2967 |
| CAP-209                                  | Security Improvements - NEPRC               | \$ | 809,200   | 2968 |
| Total Northeast Pre-Release Center       |   | \$ | 809,200   | 2969 |
| OAKWOOD CORRECTIONAL FACILITY            |   |    |           | 2970 |
| CAP-154                                  | Install New Locking Systems                 | \$ | 1,826     | 2971 |
| CAP-163                                  | Install Positive Latching Devices           | \$ | 1,674     | 2972 |
| CAP-164                                  | Renovate East Wing Electrical System        | \$ | 1,500     | 2973 |
| Total Oakwood Correctional Facility      |   | \$ | 5,000     | 2974 |
| OHIO REFORMATORY FOR WOMEN               |   |    |           | 2975 |
| CAP-125                                  | Replacement Dormitory                       | \$ | 11,669    | 2976 |
| CAP-165                                  | Master Plan Building/Renovations - ORW      | \$ | 231,780   | 2977 |
| CAP-210                                  | Replacement Dormitory - ORW                 | \$ | 650,000   | 2978 |

## As Reported by the House Finance and Appropriations Committee\*

|                                       |   |    |           |                    |
|---------------------------------------|---|----|-----------|--------------------|
| CAP-211                               | Renovate J.G. Cottage                               | \$ | 1,062,085 | 2979               |
| CAP-212                               | Powerhouse Renovation & Replumbing                  | \$ | 1,250,000 | 2980               |
| CAP-216                               | Elevator Renovation                                 | \$ | 121,500   | 2981               |
| CAP-217                               | Perimeter Lighting Improvements                     | \$ | 100,979   | 2982               |
| CAP-218                               | Rewire Harmon Building                              | \$ | 376,289   | 2983               |
| CAP-219                               | Fire Alarm System Improvements                      | \$ | 740,221   | 2984               |
| CAP-266                               | Construct New Medical and Food Services<br>Building | \$ | 9,000,000 | 2985               |
| CAP-267                               | Renovate ARN Dorms                                  | \$ | 570,500   | 2986               |
| CAP-268                               | Emergency Generator Improvements                    | \$ | 1,692,254 | 2987               |
| CAP-269                               | Utility Tunnels Improvements                        |    | 407,500   | 2988               |
| CAP-289                               | Perimeter - Security                                | \$ | 1,639,578 | 2989               |
| CAP-296                               | Domestic Waterline Renovation                       | \$ | 594,000   | 2990               |
| CAP-301                               | 500 Car Parking/Road Design                         | \$ | 1,500     | 2991               |
| Total Ohio Reformatory for Women      |   |    |           | \$ 18,449,855 2992 |
| ORIENT CORRECTIONAL INSTITUTION       |   |    |           | 2993               |
| CAP-068                               | Plumbing Replacement                                | \$ | 24,735    | 2994               |
| CAP-070                               | Shower Renovations                                  | \$ | 1,474     | 2995               |
| CAP-126                               | Fire Protection System Upgrading                    | \$ | 53,159    | 2996               |
| CAP-128                               | 7E Dorm Demolition and Construction                 | \$ | 566,359   | 2997               |
| CAP-175                               | 10E LDU Shower/HVAC Renovation                      | \$ | 1,881     | 2998               |
| CAP-178                               | 1-5E & 9E Dormitories HVAC                          | \$ | 31,790    | 2999               |
| CAP-220                               | Mechanical/Limited Duty Dorm                        | \$ | 321,896   | 3000               |
| CAP-221                               | Replacement 2 Story Dorm for 6E Dorm                | \$ | 3,685,825 | 3001               |
| CAP-270                               | Segregation Unit Replacements                       | \$ | 5,246,506 | 3002               |
| CAP-271                               | Sanitary and Storm Sewer Upgrades                   | \$ | 1,344,750 | 3003               |
| CAP-272                               | Administrative Parking Lot Improvements -<br>OCI    | \$ | 8,000     | 3004               |
| CAP-273                               | Construct OCI Administrative Building               | \$ | 4,974,700 | 3005               |
| CAP-298                               | OPI Roof Replacement                                | \$ | 26,901    | 3006               |
| Total Orient Correctional Institution |   |    |           | \$ 16,287,976 3007 |
| PICKAWAY CORRECTIONAL INSTITUTION     |   |    |           | 3008               |
| CAP-074                               | Fire Alarm System Improvements                      | \$ | 11,909    | 3009               |

## As Reported by the House Finance and Appropriations Committee\*

|   |   |    |           |                    |
|---|---|----|-----------|--------------------|
| CAP-166                                     | Renovate Milk Processing Facility         | \$ | 3,031     | 3010               |
| CAP-222                                     | Sludge Removal System Improvements        | \$ | 1,375,296 | 3011               |
| CAP-224                                     | Replacement Generator - Dairy Farm        | \$ | 3,678     | 3012               |
| CAP-225                                     | Water System Improvements                 | \$ | 493,970   | 3013               |
| CAP-226                                     | Milk Processing Plant                     | \$ | 212,462   | 3014               |
| CAP-227                                     | Roof Improvements                         | \$ | 373,575   | 3015               |
| CAP-228                                     | Power House Improvements                  | \$ | 212,889   | 3016               |
| CAP-248                                     | Replacement of Perimeter Fence - PCI      | \$ | 2,218,500 | 3017               |
| CAP-274                                     | Replacement of Segregation Housing        | \$ | 4,806,750 | 3018               |
| CAP-275                                     | Replace and Upgrade Fence Alarm System    | \$ | 1,848,750 | 3019               |
| CAP-297                                     | Steam Waterline Replacement               | \$ | 1,363,430 | 3020               |
| Total Pickaway Correctional Institution     |   |    |           | \$ 12,924,240 3021 |
| RICHLAND CORRECTIONAL INSTITUTION           |   |    |           | 3022               |
| CAP-251                                     | Construct Retaining Wall - RICI           | \$ | 379,451   | 3023               |
| CAP-293                                     | Asphalt Parking - RICI                    | \$ | 128,559   | 3024               |
| Total Richland Correctional Institution     |   |    |           | \$ 508,010 3025    |
| ROSS CORRECTIONAL INSTITUTION               |   |    |           | 3026               |
| CAP-229                                     | Waste Water Treatment Plant - RCI         | \$ | 6,644,677 | 3027               |
| CAP-276                                     | Rubberized Roof Replacement               | \$ | 142,864   | 3028               |
| Total Ross Correctional Institution         |   |    |           | \$ 6,787,541 3029  |
| SOUTHEASTERN CORRECTIONAL INSTITUTION       |   |    |           | 3030               |
| CAP-134                                     | Wastewater Treatment Storage Addition     | \$ | 528,875   | 3031               |
| CAP-167                                     | Master Plan Building/Renovations - SCI    | \$ | 234,221   | 3032               |
| CAP-233                                     | Replacement 2 Story Dorm/J, K, L Dorm     | \$ | 1,357,622 | 3033               |
| CAP-234                                     | High Voltage Electrical System            | \$ | 4,489,713 | 3034               |
| CAP-235                                     | Construct Warehouse & Utility Buildings   | \$ | 2,970,381 | 3035               |
| CAP-236                                     | Construct Dining Hall - SCI               | \$ | 2,097,174 | 3036               |
| CAP-237                                     | Power Plant Improvements                  | \$ | 429,398   | 3037               |
| CAP-249                                     | I Dorm Air Handling - SCI                 | \$ | 580,700   | 3038               |
| CAP-250                                     | Wastewater Treatment Plant Improvements - | \$ | 863,600   | 3039               |
| SCI   |   |    |           |                    |
| CAP-277                                     | Powerhouse Boiler Improvements            | \$ | 1,520,875 | 3040               |
| Total Southeastern Correctional Institution |   |    |           | \$ 15,072,559 3041 |

As Reported by the House Finance and Appropriations Committee\*

|         |   |                |      |
|---------|---|----------------|------|
|         | SOUTHERN OHIO CORRECTIONAL FACILITY               |                | 3042 |
| CAP-135 | SOCF Renovation and Improvements                  | \$ 138,844     | 3043 |
| CAP-136 | Waste Water Treatment Plant Improvements          | \$ 661         | 3044 |
| CAP-230 | Waste Water Treatment Plant                       | \$ 881,881     | 3045 |
| CAP-231 | Gas Boiler Installation                           | \$ 1,287,686   | 3046 |
| CAP-279 | Powerhouse Domestic Hot Water Replacement         | \$ 198,534     | 3047 |
| CAP-287 | Roof Renovations B Wing - SOCF                    | \$ 85,416      | 3048 |
|         | Total Southern Ohio Correctional Facility         | \$ 2,593,022   | 3049 |
|         | TRUMBULL CORRECTIONAL INSTITUTION                 |                | 3050 |
| CAP-280 | Door Control Switch Renovation                    | \$ 16,050      | 3051 |
| CAP-281 | Construct Psychiatric Residential Treatment Unit  | \$ 603,120     | 3052 |
|         | Total Trumbull Correctional Institution           | \$ 619,170     | 3053 |
|         | WARREN CORRECTIONAL INSTITUTION                   |                | 3054 |
| CAP-284 | Compound Lighting Upgrade                         | \$ 447,991     | 3055 |
| CAP-290 | Security Upgrades                                 | \$ 775,056     | 3056 |
|         | Total Warren Correctional Institution             | \$ 1,223,047   | 3057 |
|         | TOTAL Department of Rehabilitation and Correction | \$ 215,104,643 | 3058 |
|         | TOTAL Adult Correctional Building Fund            | \$ 215,104,643 | 3059 |

**Section 17.01. LOCAL JAILS** 3061

From the foregoing appropriation item, CAP-002, Local Jails, 3062  
the Department of Rehabilitation and Correction shall designate 3063  
the projects involving the construction and renovation of county, 3064  
multicounty, municipal-county, and multicounty-municipal jail 3065  
facilities and workhouses, including correctional centers 3066  
authorized under sections 153.61 and 307.93 of the Revised Code, 3067  
for which the Ohio Building Authority is authorized to issue 3068  
obligations. Notwithstanding any provisions to the contrary in 3069  
Chapter 152. or 153. of the Revised Code, the Department of 3070  
Rehabilitation and Correction may coordinate, review, and monitor 3071  
the drawdown and use of funds for the renovation or construction 3072  
of projects for which designated funds are provided. 3073

## As Reported by the House Finance and Appropriations Committee\*

The funding authorized under this section shall not be applied to any such facilities that are not designated by the Department of Rehabilitation and Correction. The amount of funding authorized under this section that may be applied to a project designated for initial funding after July 1, 2000, involving the construction or renovation of a county, multicounty, municipal-county, and multicounty-municipal jail facilities and workhouses, including correctional centers authorized under sections 153.61 and 307.93 of the Revised Code, shall not exceed \$35,000 per bed of the total allowable cost of the project in the case of construction of county and municipal-county jail facilities, workhouses, and correctional centers, or multicounty or multicounty-municipal jail facilities, workhouses, and correctional centers and shall not exceed 30 per cent of the total allowable cost of the project in the case of renovation of county, multicounty, municipal-county, and multicounty-municipal jail facilities, workhouses, and correctional centers. If a political subdivision is in the planning phase of constructing a multicounty or multicounty-municipal jail facility, workhouse, or correctional center on or before the effective date of this section, the Department of Rehabilitation and Correction shall fund that facility at \$42,000 per bed. Multicounty or multicounty-municipal jail facility construction projects initiated after the effective date of this section may be considered for, but are not entitled to be awarded, funding at \$42,000 per bed. The higher per bed award is at the discretion of the Department of Rehabilitation and Correction and is contingent upon available funds, the impact of the project, and inclusion of at least three counties in the project.

The cost-per-bed funding authorized under this section that may be applied to a construction project shall not exceed the

## As Reported by the House Finance and Appropriations Committee\*

actual cost-per-bed of the project. The 30 per cent funding 3106  
 authorized under this section that may be applied to a renovation 3107  
 project shall not exceed \$35,000 per bed of the total allowable 3108  
 cost of the project. 3109

The funding authorized under this section shall not be 3110  
 applied to any project involving the construction of a county, 3111  
 multicounty, municipal-county, or multicounty-municipal jail 3112  
 facility or workhouse, including a correctional center established 3113  
 under sections 153.61 and 307.93 of the Revised Code, unless the 3114  
 facility, workhouse, or correctional center will be built in 3115  
 compliance with "The Minimum Standards for Jails in Ohio" and the 3116  
 plans have been approved under section 5120.10 of the Revised 3117  
 Code. In addition, the funding authorized under this section shall 3118  
 not be applied to any project involving the renovation of a 3119  
 county, multicounty, municipal-county, or multicounty-municipal 3120  
 jail facility or workhouse, including a correctional center 3121  
 established under sections 153.61 and 307.93 of the Revised Code, 3122  
 unless the renovation is for the purpose of bringing the facility, 3123  
 workhouse, or correctional center into compliance with "The 3124  
 Minimum Standards for Jails in Ohio" and the plans have been 3125  
 approved under section 5120.10 of the Revised Code. 3126

**Section 17.02. COMMUNITY-BASED CORRECTIONAL FACILITIES** 3127

The Department of Rehabilitation and Correction may designate 3128  
 to the Ohio Building Authority the sites of, and, notwithstanding 3129  
 any provisions to the contrary in Chapter 152. or 153. of the 3130  
 Revised Code, may review the renovation or construction of the 3131  
 single county and district community-based correctional facilities 3132  
 funded by the foregoing appropriation item CAP-003, 3133  
 Community-Based Correctional Facilities. 3134

**POWERHOUSE/UTILITY IMPROVEMENTS** 3135

The amount reappropriated for the foregoing appropriation 3136

As Reported by the House Finance and Appropriations Committee\*

item CAP-008, Powerhouse/Utility Improvements, is the unencumbered and unallotted balance as of June 30, 2002, in appropriation item CAP-008, Powerhouse/Utility Improvements, plus \$544,622.

**Section 17.03. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS**

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

GENERAL BUILDING RENOVATIONS

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

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

Reappropriations

DYS DEPARTMENT OF YOUTH SERVICES

|         |   |    |           |      |
|---------|---|----|-----------|------|
| CAP-801 | Fire Suppression/Safety/Security          | \$ | 1,325,219 | 3160 |
| CAP-803 | General Institutional Renovations         | \$ | 757,608   | 3161 |
| CAP-812 | Community Rehabilitation Centers          | \$ | 4,880,992 | 3162 |
| CAP-821 | Construct Maximum Security Facility       | \$ | 117,491   | 3163 |
| CAP-823 | Cuyahoga Boys School Renovation/Expansion | \$ | 400       | 3164 |
| CAP-827 | Facility Space Study/Plan                 | \$ | 80,000    | 3165 |

As Reported by the House Finance and Appropriations Committee\*

|         |  |    |            |      |
|---------|--|----|------------|------|
| CAP-828 | Multi-Agency Radio System Equipment                                  | \$ | 753,186    | 3166 |
| CAP-829 | Local Juvenile Detention Centers                                     | \$ | 21,632,623 | 3167 |
| CAP-830 | Muskingum County Juvenile Justice Center                             | \$ | 600,000    | 3168 |
| CAP-831 | Gym Expansion - Cuyahoga Hills Boys School                           | \$ | 1,234,000  | 3169 |
| CAP-832 | 72-Bed Unit Housing Addition - Ohio River Valley Correctional Center | \$ | 10,248,923 | 3170 |
| CAP-833 | Security Renovations - Indian River                                  | \$ | 7,997,953  | 3171 |
| CAP-834 | Health & Safety Unit - Riverview                                     | \$ | 3,472,351  | 3172 |
|         | Total Department of Youth Services                                   | \$ | 53,100,746 | 3173 |
|         | TOTAL Juvenile Correctional Building Fund                            | \$ | 53,100,746 | 3174 |

**Section 18.01.** COMMUNITY REHABILITATION CENTERS 3176

From the foregoing appropriation item CAP-812, Community Rehabilitation Centers, the Department of Youth Services shall designate the projects involving the construction and renovation of single county and multicounty community corrections facilities for which the Ohio Building Authority is authorized to issue obligations. 3177  
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The Department of Youth Services is authorized to review and approve the renovation and construction of projects for which funds are provided. The proceeds of any obligations authorized under this section shall not be applied to any such facilities that are not designated and approved by the Department of Youth Services. 3183  
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The Department of Youth Services shall adopt guidelines to accept and review applications and designate projects. The guidelines shall require the county or counties to justify the need for the facility and to comply with timelines for the submission of documentation pertaining to the site, program, and construction. 3189  
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For purposes of this section, "community corrections 3195

## As Reported by the House Finance and Appropriations Committee\*

facilities" has the same meaning as in section 5139.36 of the Revised Code. 3196  
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**Section 18.02. LOCAL JUVENILE DETENTION CENTERS** 3198

From the foregoing appropriation item CAP-829, Local Juvenile Detention Centers, the Department of Youth Services shall designate the projects involving the construction and renovation of county and multicounty juvenile detention centers for which the Ohio Building Authority is authorized to issue obligations. 3199  
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The Department of Youth Services is authorized to review and approve the renovation and construction of projects for which funds are provided. The proceeds of any obligations authorized under this section shall not be applied to any such facilities that are not designated by the Department of Youth Services. 3204  
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The Department of Youth Services shall comply with the guidelines set forth in this section, accept and review applications, designate projects, and determine the amount of state match funding to be applied to each project. The department shall, with the advice of the county or counties participating in a project, determine the funded design capacity of the detention centers that are designated to receive funding. Notwithstanding any provisions to the contrary contained in Chapter 152. or 153. of the Revised Code, the Department of Youth Services may coordinate, review, and monitor the drawdown and use of funds for the renovation and construction of projects for which designated funds are provided. 3209  
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(A) The Department of Youth Services shall develop a weighted numerical formula to determine the amount, if any, of state match that may be provided to a single or multicounty detention center project. The formula shall include the factors specified below in division (A)(1) of this section and may include the factors specified below in division (A)(2) of this section. The weight 3221  
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## As Reported by the House Finance and Appropriations Committee\*

assigned to the factors specified in division (A)(1) of this section shall be not less than twice the weight assigned to factors specified in division (A)(2) of this section. 3227  
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(1)(a) The number of detention center beds needed in the county or group of counties, as estimated by the Department of Youth Services, is significantly more than the number of beds currently available; 3230  
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(b) Any existing detention center in the county or group of counties does not meet health, safety, or security standards for detention centers as established by the Department of Youth Services; 3234  
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(c) The Department of Youth Services projects that the county or group of counties have a need for a sufficient number of detention beds to make the project economically viable. 3238  
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(2)(a) The percentage of children in the county or group of counties living below the poverty level is above the state average; 3241  
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(b) The per capita income in the county or group of counties is below the state average. 3244  
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(B) The formula developed by the Department of Youth Services shall yield a percentage of state match ranging from 0 to 60 per cent based on the above factors. Notwithstanding the foregoing provisions, if a single county or multicounty system currently has no detention center beds, or if the projected need for detention center beds as estimated by the Department of Youth Services is greater than 120 per cent of current detention center bed capacity, then the percentage of state match shall be 60 per cent. To determine the dollar amount of the state match for new construction projects, the percentage of state match is multiplied by \$105,000 per bed for detention centers with a designated capacity of 99 beds or less, and by \$130,000 per bed for detention 3246  
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centers with a design capacity of 100 beds or more. To determine 3258  
the dollar amount of the state match for renovation projects the 3259  
percentage match shall be multiplied by the actual cost of the 3260  
renovation, provided that the cost of the renovation does not 3261  
exceed \$80,000 per bed. The funding authorized under this section 3262  
that may be applied to a construction or renovation project shall 3263  
not exceed the actual cost of the project. 3264

The funding authorized under this section shall not be 3265  
applied to any project unless the detention center will be built 3266  
in compliance with health, safety, and security standards for 3267  
detention centers as established by the Department of Youth 3268  
Services. In addition, the funding authorized under this section 3269  
shall not be applied to the renovation of a detention center 3270  
unless the renovation is for the purpose of increasing the number 3271  
of beds in the center, or to meet health, safety, or security 3272  
standards for detention centers as established by the Department 3273  
of Youth Services. 3274

**Section 19.** All items set forth in this section are hereby 3275  
appropriated out of any moneys in the state treasury to the credit 3276  
of the Transportation Building Fund (Fund 029) and derived from 3277  
the proceeds of obligations heretofore authorized to pay costs of 3278  
the following capital improvements: 3279

|                                    |                                  | Reappropriations |      |
|------------------------------------|----------------------------------|------------------|------|
|                                    | DOT DEPARTMENT OF TRANSPORTATION |                  | 3280 |
| CAP-001                            | Transportation Buildings Capital | \$ 250,000       | 3281 |
|                                    | Improvements                     |                  |      |
| Total Department of Transportation |                                  | \$ 250,000       | 3282 |
| TOTAL Transportation Building Fund |                                  | \$ 250,000       | 3283 |

**Section 20.** All items set forth in this section are hereby 3285  
appropriated out of any moneys in the state treasury to the credit 3286  
of the Arts Facilities Building Fund (Fund 030) and derived from 3287

## As Reported by the House Finance and Appropriations Committee\*

|   |   |                  |      |
|---|---|------------------|------|
| the proceeds of obligations heretofore authorized to pay costs of |   |                  | 3288 |
| the following capital improvements:                               |   |                  | 3289 |
|   |   | Reappropriations |      |
|   | AFC ARTS AND SPORTS FACILITIES COMMISSION |                  | 3290 |
| CAP-003   | Center of Science and Industry - Toledo   | \$ 6,635         | 3291 |
| CAP-004   | Valentine Theatre                         | \$ 68,798        | 3292 |
| CAP-005   | Center of Science and Industry - Columbus | \$ 191,536       | 3293 |
| CAP-006   | Appalachian Region - Arts Facilities      | \$ 13,494        | 3294 |
| CAP-010   | Sandusky State Theatre Improvements       | \$ 2,633         | 3295 |
| CAP-013   | Stambaugh Hall Improvements               | \$ 303,742       | 3296 |
| CAP-016   | Paul Laurence Dunbar State Memorial       | \$ 64,586        | 3297 |
|   | Renovations                               |                  |      |
| CAP-017   | Zion Center of the National Afro-American | \$ 702,479       | 3298 |
|   | Museum                                    |                  |      |
| CAP-018   | Adena State Memorial Renovations and      | \$ 749           | 3299 |
|   | Exhibit Planning                          |                  |      |
| CAP-020   | Piqua Historical Area Buildings,          | \$ 747           | 3300 |
|   | Exhibits, and Site Renovations            |                  |      |
| CAP-021   | Ohio Historical Center - Archives and     | \$ 92,377        | 3301 |
|   | Library Shelving                          |                  |      |
| CAP-023   | National Afro-American Museum -           | \$ 18,757        | 3302 |
|   | Demolition of Shorter Hall                |                  |      |
| CAP-028   | Ohio Ceramic Center                       | \$ 7,417         | 3303 |
| CAP-033   | Woodward Opera House Renovation           | \$ 800,000       | 3304 |
| CAP-044   | National Underground Railroad Freedom     | \$ 4,333,332     | 3305 |
|   | Center                                    |                  |      |
| CAP-045   | Cincinnati Contemporary Arts Center       | \$ 5,500,000     | 3306 |
| CAP-051   | Akron Civic Theatre Improvements          | \$ 1,000,000     | 3307 |
| CAP-052   | Akron Art Museum                          | \$ 3,500,000     | 3308 |
| CAP-055   | Waco Museum & Aviation Learning Center    | \$ 500,000       | 3309 |
| CAP-056   | Ohio Agricultural and Industrial Heritage | \$ 2,291,787     | 3310 |
|   | Center                                    |                  |      |

## As Reported by the House Finance and Appropriations Committee\*

|         |   |    |           |      |
|---------|---|----|-----------|------|
| CAP-058 | Cedar Bog Nature Preserve Education Center          | \$ | 736,200   | 3311 |
| CAP-061 | Statewide Arts Facilities Planning                  | \$ | 35,931    | 3312 |
| CAP-063 | Robins Theatre Renovations                          | \$ | 1,000,000 | 3313 |
| CAP-702 | Campus Martius Museum                               | \$ | 7,605     | 3314 |
| CAP-708 | Museum of Ceramics Renovations                      | \$ | 6,708     | 3315 |
| CAP-734 | Hayes Presidential Center                           | \$ | 750,000   | 3316 |
| CAP-735 | Paul Lawrence Dunbar House                          | \$ | 565,100   | 3317 |
| CAP-744 | Zoar Village Visitor Center                         | \$ | 11,242    | 3318 |
| CAP-747 | Ft Recovery Museum, Fort, and Monument Improvements | \$ | 3,089     | 3319 |
| CAP-748 | Ft Jefferson Building and Site Improvements         | \$ | 288       | 3320 |
| CAP-753 | Buffington Island State Memorial                    | \$ | 100,000   | 3321 |
| CAP-757 | Schoenbrunn Village Restoration and Renovation      | \$ | 98,000    | 3322 |
| CAP-760 | Goodwin-Baggott Pottery Building                    | \$ | 28,519    | 3323 |
| CAP-770 | Serpent Mound State Memorial                        | \$ | 295,000   | 3324 |
| CAP-774 | Acquisition of Warehouses                           | \$ | 84,455    | 3325 |
| CAP-776 | Flint Ridge Building, Site, Exhibit Improvements    | \$ | 142,779   | 3326 |
| CAP-777 | Ft Amanda Building and Site Improvements            | \$ | 1,335     | 3327 |
| CAP-778 | Ft Ancient Museum, Site, Exhibit Improvements       | \$ | 10,686    | 3328 |
| CAP-780 | Harding Home State Memorial                         | \$ | 421,188   | 3329 |
| CAP-784 | Ohio Historical Center Rehabilitation               | \$ | 203,182   | 3330 |
| CAP-785 | Ohio Village Building Renovations and Improvements  | \$ | 300,000   | 3331 |
| CAP-786 | Piqua/Ft Picakawillany Acquisition and Improvements | \$ | 136,000   | 3332 |
| CAP-789 | Neil Armstrong Air and Space Museum Improvements    | \$ | 109,816   | 3333 |
| CAP-792 | Harriet Beecher Stowe Museum Improvements           | \$ | 13,980    | 3334 |

## As Reported by the House Finance and Appropriations Committee\*

|         |  |    |            |      |
|---------|--|----|------------|------|
| CAP-796 | Moundbuilders State Memorial                                       | \$ | 530,000    | 3335 |
| CAP-797 | National Afro-American Museum                                      | \$ | 84,200     | 3336 |
| CAP-798 | Multi-site Fire/Security System                                    | \$ | 180,200    | 3337 |
| CAP-803 | Digitization of OHS Collection                                     | \$ | 318,000    | 3338 |
| CAP-806 | Grant Boyhood Home Improvements                                    | \$ | 200,000    | 3339 |
| CAP-809 | Cincinnati Ballet Facility Improvements                            | \$ | 450,000    | 3340 |
| CAP-811 | National First Ladies Library                                      | \$ | 500,000    | 3341 |
| CAP-814 | Crawford Museum of Transportation &<br>Industry                    | \$ | 2,500,000  | 3342 |
|         | Total Arts and Sports Facilities Commission                        | \$ | 29,222,572 | 3343 |
|         | TOTAL Arts Facilities Building Fund                                | \$ | 29,222,572 | 3344 |
|         | CENTER OF SCIENCE AND INDUSTRY - TOLEDO                            |    |            | 3345 |
|         | The amount reappropriated for the foregoing item CAP-003,          |    |            | 3346 |
|         | Center of Science and Industry - Toledo, is \$6,559 plus the       |    |            | 3347 |
|         | unencumbered and unallotted balances as of June 30, 2002, in       |    |            | 3348 |
|         | appropriation item CAP-003, Center of Science and Industry -       |    |            | 3349 |
|         | Toledo.  |    |            | 3350 |
|         | VALENTINE THEATRE  |    |            | 3351 |
|         | The amount reappropriated for the foregoing appropriation          |    |            | 3352 |
|         | item CAP-004, Valentine Theatre, is \$31,828 plus the unencumbered |    |            | 3353 |
|         | and unallotted balances as of June 30, 2002, in appropriation item |    |            | 3354 |
|         | CAP-004, Valentine Theatre.  |    |            | 3355 |
|         | CENTER OF SCIENCE AND INDUSTRY - COLUMBUS                          |    |            | 3356 |
|         | The amount reappropriated for the foregoing appropriation          |    |            | 3357 |
|         | item CAP-005, Center of Science and Industry - Columbus, is        |    |            | 3358 |
|         | \$190,334 plus the unencumbered and unallotted balances as of June |    |            | 3359 |
|         | 30, 2002, in appropriation item CAP-005, Center of Science and     |    |            | 3360 |
|         | Industry - Columbus.   |    |            | 3361 |
|         | COSI COLUMBUS - LOCAL ADMINISTRATION OF CAPITAL PROJECT            |    |            | 3362 |
|         | CONTRACTS  |    |            | 3363 |
|         | Notwithstanding division (A) of section 3383.07 of the             |    |            | 3364 |

## As Reported by the House Finance and Appropriations Committee\*

Revised Code, the Ohio Arts and Sports Facilities Commission, with  
 respect to the foregoing appropriation item CAP-005, Center of  
 Science and Industry - Columbus may administer all or part of  
 capital facilities project contracts involving exhibit fabrication  
 and installation as determined by the Department of Administrative  
 Services, the Center of Science and Industry - Columbus, and the  
 Ohio Arts and Sports Facilities Commission in review of the  
 project plans. The Ohio Arts and Sports Facilities Commission  
 shall enter into a contract with the Center of Science and  
 Industry - Columbus to administer the exhibit fabrication and  
 installation contracts and such contracts are not subject to  
 Chapter 123. or 153. of the Revised Code.

## SANDUSKY STATE THEATRE IMPROVEMENTS

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

## STAMBAUGH HALL IMPROVEMENTS

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

## OHIO AGRICULTURAL AND INDUSTRIAL HERITAGE CENTER

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

## NATIONAL UNDERGROUND RAILROAD FREEDOM CENTER

The amount reappropriated for appropriation item CAP-044,

## As Reported by the House Finance and Appropriations Committee\*

National Underground Railroad Freedom Center, is the sum of the 3395  
 unencumbered and unallotted balance as of June 30, 2002, in 3396  
 appropriation item CAP-044, National Underground Railroad Freedom 3397  
 Center, and CAP-029, Cincinnati Riverfront Development. 3398

**Section 21.** All items set forth in this section are hereby 3399  
 appropriated out of any moneys in the state treasury to the credit 3400  
 of the Ohio Parks and Natural Resources Fund (Fund 031) and 3401  
 derived from the proceeds of obligations heretofore authorized to 3402  
 pay costs of capital facilities, as defined in sections 151.01 and 3403  
 151.05 of the Revised Code, for natural resource-related purposes. 3404

## Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 3405

STATEWIDE AND LOCAL PROJECTS 3406

|         |  |    |            |      |
|---------|--|----|------------|------|
| CAP-012 | Land Acquisition   | \$ | 3,280,309  | 3407 |
| CAP-702 | Upgrade Underground Fuel Storage Tanks                               | \$ | 1,021,843  | 3408 |
| CAP-703 | Cap Abandoned Water Wells  | \$ | 225,140    | 3409 |
| CAP-746 | Athens District Office-Land Acquisition,<br>Design, and Construction | \$ | 188,600    | 3410 |
| CAP-747 | DNR Fairground Areas-General Upgrading                               | \$ | 96,231     | 3411 |
| CAP-748 | Local Parks Projects - Statewide                                     | \$ | 7,242,859  | 3412 |
| CAP-751 | City of Portsmouth Launch Ramp                                       | \$ | 454,950    | 3413 |
| CAP-753 | Project Planning   | \$ | 280,171    | 3414 |
| CAP-780 | City of Huron Project  | \$ | 209,802    | 3415 |
| CAP-784 | Inland Access  | \$ | 42,100     | 3416 |
| CAP-788 | Community Recreation Projects  | \$ | 60,000     | 3417 |
| CAP-814 | North of Rush Run Wildlife Area                                      | \$ | 200        | 3418 |
| CAP-834 | Appraisal Fees - Statewide   | \$ | 98,265     | 3419 |
| CAP-844 | Put-In-Bay Township Port Authority                                   | \$ | 79,784     | 3420 |
| CAP-868 | New Philadelphia Office Relocation                                   | \$ | 1,500,000  | 3421 |
| CAP-874 | Lake Erie Access   | \$ | 302,682    | 3422 |
| CAP-875 | Ohio River Access  | \$ | 300,787    | 3423 |
| CAP-881 | Dam Rehabilitation   | \$ | 14,060,581 | 3424 |

## As Reported by the House Finance and Appropriations Committee\*

|  |  |    |            |      |
|--|--|----|------------|------|
| CAP-928  | Handicapped Accessibility                | \$ | 937,800    | 3425 |
| CAP-929  | Hazardous Waste/Asbestos Abatement       | \$ | 455,357    | 3426 |
| CAP-931  | Wastewater/Water Systems Upgrades        | \$ | 9,936,503  | 3427 |
| CAP-932  | Wetlands/Waterfront Acquisition          | \$ | 321,811    | 3428 |
| CAP-934  | Operations Facilities Development        | \$ | 3,072,000  | 3429 |
| CAP-948  | Burke's Point Launch Ramp                | \$ | 91,938     | 3430 |
| CAP-995  | Boundary Protection                      | \$ | 304,051    | 3431 |
| CAP-999  | Geographic Information Management System | \$ | 1,909,866  | 3432 |
| Total Statewide and Local Projects             |  | \$ | 46,473,630 | 3433 |
| DIVISION OF CIVILIAN CONSERVATION              |  |    |            | 3434 |
| CAP-750  | Quilter CCC Camp                         | \$ | 900        | 3435 |
| CAP-817  | Riffe CCC Camp                           | \$ | 1,309      | 3436 |
| CAP-835  | Civilian Conservation Facilities         | \$ | 1,858,057  | 3437 |
| CAP-961  | Zaleski CCC Camp                         | \$ | 900        | 3438 |
| Total Division of Civilian Conservation        |  | \$ | 1,861,166  | 3439 |
| DIVISION OF FORESTRY                           |  |    |            | 3440 |
| CAP-021  | Mohican State Forest                     | \$ | 1,200      | 3441 |
| CAP-030  | Shawnee State Forest                     | \$ | 5,405      | 3442 |
| CAP-073  | Brush Creek State Forest                 | \$ | 5,850      | 3443 |
| CAP-146  | Zaleski State Forest                     | \$ | 200        | 3444 |
| CAP-213  | Shade River State Forest                 | \$ | 200        | 3445 |
| CAP-793  | Perry State Forest                       | \$ | 1,253      | 3446 |
| CAP-841  | Operations and Maintenance Facility      | \$ | 1,654,852  | 3447 |
| Development and Renovation                     |  |    |            |      |
| Total Division of Forestry                     |  | \$ | 1,668,960  | 3448 |
| DIVISION OF GEOLOGIC SURVEY                    |  |    |            | 3449 |
| CAP-762  | Statewide Geologic Sample Repository     | \$ | 12,498     | 3450 |
| Facility                                       |  |    |            |      |
| Total Division of Geologic Survey              |  | \$ | 12,498     | 3451 |
| DIVISION OF MINERAL RESOURCES MANAGEMENT       |  |    |            | 3452 |
| CAP-867  | Reclamation Facilities Renovation and    | \$ | 250,000    | 3453 |
| Development                                    |  |    |            |      |
| Total Division of Mineral Resources Management |  | \$ | 250,000    | 3454 |

## As Reported by the House Finance and Appropriations Committee\*

|         |   |    |                |
|---------|---|----|----------------|
|         | DIVISION OF NATURAL AREAS AND PRESERVES |    | 3455           |
| CAP-006 | Little Beaver Creek Nature Preserve     | \$ | 1,500 3456     |
| CAP-749 | Southwest Ohio Boundary Surveys         | \$ | 10,012 3457    |
| CAP-757 | Cranberry Island Natural Area           | \$ | 2,300 3458     |
| CAP-765 | Clifton Gorge Natural Area              | \$ | 2,000 3459     |
| CAP-768 | Grand River Wildlife Area               | \$ | 5,550 3460     |
| CAP-770 | Chaparral Prairie Nature Preserve       | \$ | 900 3461       |
| CAP-826 | Natural Areas and Preserves             | \$ | 1,937,310 3462 |
|         | Maintenance/Facility Development        |    |                |
|         | Total Division of Natural Areas         | \$ | 1,959,572 3463 |
|         | DIVISION OF WILDLIFE                    |    | 3464           |
| CAP-764 | Fire Lookout/Radio Tower Inspections    | \$ | 2,121 3465     |
|         | Total Division of Wildlife              | \$ | 2,121 3466     |
|         | DIVISION OF PARKS AND RECREATION        |    | 3467           |
| CAP-003 | Barkcamp State Park                     | \$ | 3,025 3468     |
| CAP-010 | East Harbor State Park                  | \$ | 38,129 3469    |
| CAP-016 | Hueston Woods State Park                | \$ | 4,800 3470     |
| CAP-017 | Indian Lake State Park                  | \$ | 3,744 3471     |
| CAP-018 | Kelleys Island State Park               | \$ | 3,825 3472     |
| CAP-025 | Punderson State Park                    | \$ | 97,357 3473    |
| CAP-026 | Pymatuning State Park                   | \$ | 110,845 3474   |
| CAP-029 | Salt Fork State Park                    | \$ | 4,285 3475     |
| CAP-032 | West Branch State Park                  | \$ | 197,555 3476   |
| CAP-037 | Kiser Lake State Park                   | \$ | 13,166 3477    |
| CAP-060 | East Fork State Park                    | \$ | 27,675 3478    |
| CAP-064 | Geneva State Park                       | \$ | 2,300 3479     |
| CAP-067 | Guilford Lake State Park                | \$ | 1,400 3480     |
| CAP-089 | Mosquito Lake State Park                | \$ | 32,318 3481    |
| CAP-114 | Beaver Creek State Park                 | \$ | 12,000 3482    |
| CAP-120 | Harrison Lake State Park                | \$ | 5,600 3483     |
| CAP-166 | Adams Lake State Park                   | \$ | 1,800 3484     |
| CAP-222 | Wolf Run State Park                     | \$ | 3,809 3485     |
| CAP-234 | State Parks, Campgrounds, Lodges, and   | \$ | 5,515,492 3486 |

## As Reported by the House Finance and Appropriations Committee\*

|         |  |    |            |      |
|---------|--|----|------------|------|
|         | Cabins   |    |            |      |
| CAP-305 | Maumee Bay State Park  | \$ | 900        | 3487 |
| CAP-331 | Park Boating Facilities  | \$ | 7,013,069  | 3488 |
| CAP-390 | State Park Maintenance/Facility                                    | \$ | 2,083,780  | 3489 |
|         | Development  |    |            |      |
| CAP-815 | Mary Jane Thurston State Park                                      | \$ | 2,200      | 3490 |
| CAP-825 | Marblehead Lighthouse State Park                                   | \$ | 43,500     | 3491 |
| CAP-829 | Sycamore State Park  | \$ | 500        | 3492 |
| CAP-836 | State Park Renovations/Upgrading                                   | \$ | 6,011,853  | 3493 |
| CAP-851 | Cleveland Lakefront  | \$ | 240,000    | 3494 |
|         | Total Division of Parks and Recreation                             | \$ | 21,474,927 | 3495 |
|         | DIVISION OF SOIL AND WATER CONSERVATION                            |    |            | 3496 |
| CAP-809 | State Parks Lakes Restoration                                      | \$ | 541,670    | 3497 |
| CAP-810 | New Facilities at Farm Science Review                              | \$ | 500        | 3498 |
|         | Total Division of Soil and Water Conservation                      | \$ | 542,170    | 3499 |
|         | DIVISION OF WATER  |    |            | 3500 |
| CAP-705 | Rehabilitate Canals, Hydraulic Works, and Support Facilities       | \$ | 6,064,233  | 3501 |
| CAP-730 | Miami and Erie Canal   | \$ | 7,050      | 3502 |
| CAP-819 | Rehabilitate/Automate - Ohio Ground Water Observation Well Network | \$ | 543,756    | 3503 |
| CAP-820 | Automated Stream, Lake, and Ground Water Data Collection           | \$ | 509,396    | 3504 |
| CAP-822 | Flood Hazard Information Studies                                   | \$ | 5,518      | 3505 |
| CAP-833 | Ohio and Erie Canal  | \$ | 126,884    | 3506 |
| CAP-848 | Hazardous Dam Repair - Statewide                                   | \$ | 500,000    | 3507 |
| CAP-873 | Mill Creek Watershed   | \$ | 24,378     | 3508 |
|         | Total Division of Water  | \$ | 7,781,215  | 3509 |
|         | TOTAL Department of Natural Resources                              | \$ | 82,026,259 | 3510 |
|         | TOTAL Ohio Parks and Natural Resources Fund                        | \$ | 82,026,259 | 3511 |

**Section 21.01. LAND ACQUISITION** 3513

Of the foregoing appropriation item CAP-012, Land 3514

## As Reported by the House Finance and Appropriations Committee\*

|   |      |
|---|------|
| Acquisition, \$300,000 shall be used by the City of Mentor to       | 3515 |
| purchase property for the Mentor Marsh.                             | 3516 |
| CHIPPEWA MARINA   | 3517 |
| Of the foregoing appropriation item CAP-331, Park Boating           | 3518 |
| Facilities, \$200,000 shall be used for the Chippewa Marina         | 3519 |
| Rehabilitation at Indian Lake State Park in Logan County for dock   | 3520 |
| replacement, additional docks, and seawall repairs.                 | 3521 |
| MIAMI AND ERIE CANAL IMPROVEMENTS                                   | 3522 |
| Of the foregoing appropriation item CAP-705, Rehabilitate           | 3523 |
| Canals, Hydraulic Works, and Support Facilities, at least           | 3524 |
| \$1,250,000 shall be used for Miami and Erie Canal improvements.    | 3525 |
| REHABILITATE CANALS, HYDRAULIC WORKS, AND SUPPORT FACILITIES        | 3526 |
| Of the foregoing reappropriation item CAP-705, Rehabilitate         | 3527 |
| Canals, Hydraulic Works, and Support Facilities, \$150,000 shall be | 3528 |
| used for Miami-Erie Canal Improvements in Allen County and          | 3529 |
| \$1,000,000 shall be used for the Ohio Canal Lock 3 Revitalization. | 3530 |
| OPERATIONS AND MAINTENANCE FACILITY DEVELOPMENT AND                 | 3531 |
| RENOVATION  | 3532 |
| Of the foregoing reappropriation item CAP-841, Operations and       | 3533 |
| Maintenance Facility Renovation and Development, \$8,000 shall be   | 3534 |
| used for Perry State Forest Fencing in Perry County, and \$10,000   | 3535 |
| shall be used for Harrison State Forest Improvements.               | 3536 |
| LOCAL PARKS PROJECTS - STATEWIDE                                    | 3537 |
| The amount reappropriated for the foregoing appropriation           | 3538 |
| item CAP-748, Local Parks Projects - Statewide, is \$1,311,625 plus | 3539 |
| the unencumbered and unallotted balance as of June 30, 2002, in     | 3540 |
| item CAP-748, Local Parks Projects - Statewide. The \$1,311,625     | 3541 |
| represents amounts that were previously appropriated, allocated to  | 3542 |
| counties pursuant to division (D) of section 1557.06 of the         | 3543 |
| Revised Code, and encumbered for local project grants. The          | 3544 |

As Reported by the House Finance and Appropriations Committee\*

encumbrances for these local projects in the various counties 3545  
shall be canceled by the Director of Natural Resources or the 3546  
Director of Budget and Management. The Director of Natural 3547  
Resources shall allocate the \$1,311,625 to the same counties the 3548  
moneys were originally allocated to, in the amount of the canceled 3549  
encumbrances. 3550

COMMUNITY RECREATION PROJECTS 3551

Of the foregoing appropriation item CAP-788, Community 3552  
Recreation Projects, grants shall be made for the following 3553  
projects: \$10,000 for Goodale Park Improvements, \$20,000 for Grove 3554  
City Park Improvements, \$100,000 for Chagrin Falls Park, \$10,000 3555  
for Holmes County Park District, \$60,000 for the Leighty Lake 3556  
Restoration Project, \$300,000 for Firestone Park Improvements, 3557  
\$50,000 for Dover City Parks, \$50,000 for New Philadelphia City 3558  
Park, and \$82,000 for Hamilton Township Park at Foster. 3559

DAM REHABILITATION 3561

Of the foregoing appropriation item CAP-881, Dam 3562  
Rehabilitation, up to \$5,000,000 shall be used to rehabilitate the 3563  
Muskingum River Locks and Dams. 3564

**Section 21.02.** For the projects appropriated in Section 21 of 3565  
this act, the Ohio Department of Natural Resources shall 3566  
periodically prepare and submit to the Director of Budget and 3567  
Management the estimated design, planning, and engineering costs 3568  
of capital-related work to be done by the Department of Natural 3569  
Resources for each project. Based on the estimates, the Director 3570  
of Budget and Management may release appropriations from the 3571  
foregoing appropriation item CAP-753, Project Planning, to pay for 3572  
design, planning, and engineering costs incurred by the Department 3573  
of Natural Resources for such projects. Upon release of the 3574  
appropriations by the Director of Budget and Management, the 3575

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Department of Natural Resources shall pay for these expenses from 3576  
 Fund 4S9, Capital Expenses, and be reimbursed by Fund 031 using an 3577  
 intrastate voucher. 3578

**Section 22.** All items set forth in this section are hereby 3579  
 appropriated out of any moneys in the state treasury to the credit 3580  
 of the School Building Program Assistance Fund (Fund 032) and 3581  
 derived from the proceeds of obligations heretofore authorized to 3582  
 pay the cost to the state of constructing classroom facilities 3583  
 pursuant to sections 3318.01 to 3318.35 of the Revised Code. 3584

Reappropriations

|   |  |               |      |
|---|--|---------------|------|
| SFC SCHOOL FACILITIES COMMISSION              |  |               | 3585 |
| CAP-770                                       | School Building Program Assistance       | \$ 27,647,407 | 3586 |
| CAP-775                                       | Big Eight Capital Improvement Program    | \$ 4,647,407  | 3587 |
| CAP-776                                       | Emergency School Building Repair Program | \$ 1,000,000  | 3588 |
| CAP-779                                       | Exceptional Needs                        | \$ 8,776,860  | 3589 |
| Total School Facilities Commission            |  |               | 3590 |
| TOTAL School Building Program Assistance Fund |  |               | 3591 |

THE AMOUNT REAPPROPRIATED FOR SCHOOL BUILDING PROGRAM 3592  
 ASSISTANCE 3593

The amount reappropriated for the foregoing appropriation 3594  
 item CAP-770, School Building Program Assistance, is the sum of 3595  
 the unencumbered and unallotted balances as of June 30, 2002, in 3596  
 appropriation items CAP-770, School Building Program Assistance, 3597  
 and CAP-775, Big Eight Capital Improvement Program. 3598

**Section 22.01.** BIG EIGHT SCHOOL DISTRICTS 3599

(A) The amount reappropriated for the foregoing appropriation 3600  
 item CAP-775, Big Eight Capital Improvement Program, shall be used 3601  
 by the School Facilities Commission to provide funding to the big 3602  
 eight school districts, as defined in section 3314.02 of the 3603  
 Revised Code, to be used for major renovations and repairs of 3604

As Reported by the House Finance and Appropriations Committee\*

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

(1) Provide a 100 per cent match from funds that are approved by the School Facilities Commission. Except for, after the effective date of this section, eligible districts in the first through fiftieth percentile, as determined under section 3318.011 of the Revised Code, shall provide a match to their remaining balances in the Big Eight Renovation Program as of the effective date of this section such that the local match is equal to the district's percentage share contribution as determined under the fiscal year 2002 three-year average adjusted valuation per pupil list pursuant to section 3318.011 of the Revised Code.

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

(B) The Executive Director of the School Facilities

As Reported by the House Finance and Appropriations Committee\*

Commission may from time to time request the Director of Budget  
 and Management to transfer any unencumbered and unallotted  
 balances in appropriation item CAP-775, Big Eight Capital  
 Improvement Program, to appropriation item CAP-770, School  
 Building Program Assistance. Any amounts transferred are hereby  
 appropriated.

**Section 23.** All items set forth in Sections 23.01 to 23.03 of  
 this act are hereby appropriated out of any moneys in the state  
 treasury to the credit of the Mental Health Facilities Improvement  
 Fund (Fund 033) and derived from the proceeds of obligations  
 heretofore authorized to pay costs of capital facilities, as  
 defined in section 154.01 of the Revised Code, for mental hygiene  
 and retardation.

Reappropriations

**Section 23.01.** ADA DEPARTMENT OF ALCOHOL AND DRUG ADDICTION  
 SERVICES

|  |                               |    |           |                   |
|--|-------------------------------|----|-----------|-------------------|
| CAP-001  | Renovate Rollman Center       | \$ | 25,640    | 3652              |
| CAP-002  | Community Assistance Projects | \$ | 4,161,744 | 3653              |
| Total Department of Alcohol and Drug Addiction |                               |    |           | 3654              |
| Services                                       |                               |    |           | \$ 4,187,384 3655 |

Reappropriations

**Section 23.02.** DMH DEPARTMENT OF MENTAL HEALTH  
 STATEWIDE AND CENTRAL OFFICE PROJECTS

|         |  |    |           |      |
|---------|--|----|-----------|------|
| CAP-092 | Hazardous Materials Abatement          | \$ | 6,000     | 3659 |
| CAP-479 | Community Assistance Projects          | \$ | 2,291,633 | 3660 |
| CAP-946 | Demolition                             | \$ | 10,000    | 3661 |
| CAP-976 | Life Safety/Critical Plant Renovations | \$ | 80,713    | 3662 |
| CAP-977 | Patient Care/Environment Improvement   | \$ | 4,419,423 | 3663 |
| CAP-978 | Infrastructure Renovations             | \$ | 29,000    | 3664 |
| CAP-981 | Emergency Improvements                 | \$ | 2,000,000 | 3665 |

## As Reported by the House Finance and Appropriations Committee\*

|         |  |    |           |      |
|---------|--|----|-----------|------|
| CAP-986 | Campus Consolidation   | \$ | 1,001,000 | 3666 |
|         | Total Department of Mental Health                                  | \$ | 9,837,769 | 3667 |
|         | HAZARDOUS MATERIALS ABATEMENT                                      |    |           | 3668 |
|         | The amount reappropriated for appropriation item CAP-092,          |    |           | 3669 |
|         | Hazardous Materials Abatement, is the sum of the unencumbered and  |    |           | 3670 |
|         | unallotted balances as of June 30, 2002, in appropriation items    |    |           | 3671 |
|         | CAP-973, Abatement of Hazardous Airborne Materials, and CAP-092,   |    |           | 3672 |
|         | Hazardous Materials Abatement.                                     |    |           | 3673 |
|         | LIFE SAFETY AND CRITICAL PLANT RENOVATIONS                         |    |           | 3674 |
|         | The amount reappropriated for appropriation item CAP-976,          |    |           | 3675 |
|         | Life Safety/Critical Plant Renovations, is the sum of the          |    |           | 3676 |
|         | unencumbered and unallotted balances as of June 30, 2002, in       |    |           | 3677 |
|         | appropriation items CAP-954, Fire Suppression Improvements -       |    |           | 3678 |
|         | Dayton; CAP-979, Life Safety/Critical Plant Renovation; CAP-983,   |    |           | 3679 |
|         | Life Safety/Critical Plant Renovation; and CAP-976, Life           |    |           | 3680 |
|         | Safety/Critical Plant Renovation.                                  |    |           | 3681 |
|         | PATIENT CARE AND ENVIRONMENT IMPROVEMENTS                          |    |           | 3682 |
|         | The amount reappropriated for appropriation item CAP-977,          |    |           | 3683 |
|         | Patient Care/Environment Improvements, is the sum of the           |    |           | 3684 |
|         | unencumbered and unallotted balances as of June 30, 2002, in       |    |           | 3685 |
|         | appropriation items CAP-303, Center School Replacement; CAP-701,   |    |           | 3686 |
|         | Energy Conservation Projects; CAP-790, Main Building Addition -    |    |           | 3687 |
|         | Phase 1 - Toledo; CAP-822, New Facility Development - Athens;      |    |           | 3688 |
|         | CAP-949, Building/Residential Unit Rehabilitation - CMHC; CAP-950, |    |           | 3689 |
|         | Residential Unit Reconfiguration - Columbus; CAP-953               |    |           | 3690 |
|         | Building/Residential Unit Reconfiguration - North Campus; CAP-956, |    |           | 3691 |
|         | Building/Residential Unit Reconfiguration - Dayton; CAP-958,       |    |           | 3692 |
|         | Building/Residential Unit Reconfiguration - MPC; CAP-963, Building |    |           | 3693 |
|         | Reconfiguration/Consolidation - Toledo; CAP-980, Patient           |    |           | 3694 |
|         | Environment Improvements/Consolidation; CAP-984, Patient           |    |           | 3695 |
|         | Environment Improvements/Consolidation; and CAP-977, Patient       |    |           | 3696 |

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|   |  |                  |            |      |
|---|--|------------------|------------|------|
| Care/Environment Improvements.                                    |  |                  | 3697       |      |
| INFRASTRUCTURE RENOVATIONS  |  |                  | 3698       |      |
| The amount reappropriated for appropriation item CAP-978,         |  |                  | 3699       |      |
| Infrastructure Renovations, is the sum of the unencumbered and    |  |                  | 3700       |      |
| unallotted balances as of June 30, 2002, in appropriation items   |  |                  | 3701       |      |
| CAP-825, Dietary Facility Development; CAP-930, Boiler/HVAC       |  |                  | 3702       |      |
| Renovation - Phase 2; CAP-833, Dietary Renovation - North Campus; |  |                  | 3703       |      |
| CAP-943, Dietary Delivery System; CAP-947, Telephone System       |  |                  | 3704       |      |
| Renovation; CAP-951, Utility Consolidation/Site Improvements -    |  |                  | 3705       |      |
| Columbus; CAP-982, Infrastructure Renovations; CAP-985,           |  |                  | 3706       |      |
| Infrastructure Renovations; CAP-987, Telecommunication            |  |                  | 3707       |      |
| Renovations; and CAP-978, Infrastructure Renovations.             |  |                  | 3708       |      |
| CAMPUS CONSOLIDATION  |  |                  | 3709       |      |
| The amount reappropriated for appropriation item CAP-986,         |  |                  | 3710       |      |
| Campus Consolidation, is the sum of the unencumbered and          |  |                  | 3711       |      |
| unallotted balances as of June 30, 2002, in appropriation items   |  |                  | 3712       |      |
| CAP-906, Campus Consolidation Planning; and CAP-986, Campus       |  |                  | 3713       |      |
| Consolidation.  |  |                  | 3714       |      |
|   |  | Reappropriations |            |      |
| <b>Section 23.03.</b> DMR DEPARTMENT OF MENTAL RETARDATION AND    |  |                  | 3715       |      |
| DEVELOPMENTAL DISABILITIES  |  |                  | 3716       |      |
| STATEWIDE PROJECTS  |  |                  | 3717       |      |
| CAP-001   | Asbestos Abatement                     | \$               | 1,069,021  | 3718 |
| CAP-480   | Community Assistance Projects          | \$               | 21,218,745 | 3719 |
| CAP-886   | Replacement of Underground Tanks       | \$               | 4,500      | 3720 |
| CAP-901   | Razing of Buildings                    | \$               | 500,000    | 3721 |
| CAP-912   | Telecommunications Systems Improvement | \$               | 354,005    | 3722 |
| CAP-941   | Emergency Generator Replacement        | \$               | 426,400    | 3723 |
| CAP-955   | Statewide Developmental Centers        | \$               | 990,659    | 3724 |
| CAP-961   | Energy Conservation                    | \$               | 345,990    | 3725 |
| CAP-981   | Emergency Improvements                 | \$               | 477,888    | 3726 |

## As Reported by the House Finance and Appropriations Committee\*

|   |               |  |
|---|---------------|--|
| Total Statewide and Central Office Projects   | \$ 25,387,208 | 3727   |
| COMMUNITY ASSISTANCE PROJECTS   |               | 3728   |
| The foregoing appropriation item CAP-480, Community Assistance Projects, may be used to provide community assistance funds for the construction or renovation of facilities for day programs or residential programs that provide services to persons eligible for services from the Department of Mental Retardation and Developmental Disabilities or county boards of mental retardation and developmental disabilities. Any funds provided to nonprofit agencies for the construction or renovation of facilities for persons eligible for services from the Department of Mental Retardation and Developmental Disabilities and county boards of mental retardation and developmental disabilities are subject to the prevailing wage provisions in section 176.05 of the Revised Code.  |               | 3729<br>3730<br>3731<br>3732<br>3733<br>3734<br>3735<br>3736<br>3737<br>3738<br>3739<br>3740<br>3741         |
| STATEWIDE DEVELOPMENTAL CENTERS   |               | 3742   |
| The amount reappropriated for the foregoing appropriation item CAP-955, Statewide Developmental Centers, is the sum of the unencumbered and unallotted balances as of June 30, 2002, in appropriation items CAP-014, Electrical System Renovations; CAP-479, Community Residential Projects; CAP-712, Administration/Education/Workshop; CAP-849, Exterior Renovations; CAP-854, Renovate Residential Buildings; CAP-888, New Dietary/Support Service Building - CDC; CAP-890, Roof Renovations - GDC; CAP-897, ADA Compliance Improvements - TDC; CAP-916, Electrical System Renovation; CAP-918, Renovation of Water Wells/Tower; CAP-921, Window Replacements; CAP-929, Program Building Renovation; CAP-930, Garza Building Renovation; CAP-939, Tunnel and Site Improvements; CAP-942, Fire Alarm/Sprinkler System Improvements; and CAP-980, Pool Chemical Feed System. |               | 3743<br>3744<br>3745<br>3746<br>3747<br>3748<br>3749<br>3750<br>3751<br>3752<br>3753<br>3754<br>3755<br>3756 |
| APPLE CREEK DEVELOPMENTAL CENTER  |               | 3757   |
| CAP-790 Cortland Hall Renovation  | \$ 31,183     | 3758   |

## As Reported by the House Finance and Appropriations Committee\*

|  |  |    |           |      |
|--|--|----|-----------|------|
| CAP-791                                | Jonathan Hall Renovation                 | \$ | 417,107   | 3759 |
| CAP-795                                | Ruby Hall Renovation                     | \$ | 320,000   | 3760 |
| CAP-940                                | Sewage Treatment Plant Renovation        | \$ | 55,307    | 3761 |
| CAP-953                                | Door Replacements                        | \$ | 61,000    | 3762 |
| CAP-956                                | Apple Creek Developmental Center         | \$ | 126,611   | 3763 |
| Total Apple Creek Developmental Center |  | \$ | 1,011,208 | 3764 |
| CAMBRIDGE DEVELOPMENTAL CENTER         |  |    |           | 3765 |
| CAP-711                                | Residential Renovations - CAMDC          | \$ | 150,000   | 3766 |
| CAP-910                                | HVAC Renovations - Residential Buildings | \$ | 53,550    | 3767 |
| CAP-913                                | Cambridge HVAC Upgrade - Activity Center | \$ | 250,000   | 3768 |
| CAP-957                                | Cambridge Developmental Center           | \$ | 489,668   | 3769 |
| CAP-969                                | Utility Upgrade Centerwide               |    | 50,000    | 3770 |
| Total Cambridge Developmental Center   |  | \$ | 993,218   | 3771 |
| COLUMBUS DEVELOPMENTAL CENTER          |  |    |           | 3772 |
| CAP-106                                | Roof Repairs - Various Buildings         | \$ | 300,000   | 3773 |
| CAP-852                                | Fire Alarm System Improvements           | \$ | 200,000   | 3774 |
| CAP-958                                | Columbus Developmental Center            | \$ | 1,029,908 | 3775 |
| CAP-970                                | Clinical/Support Building Addition       | \$ | 308,000   | 3776 |
| Total Columbus Developmental Center    |  | \$ | 1,837,908 | 3777 |
| GALLIPOLIS DEVELOPMENTAL CENTER        |  |    |           | 3778 |
| CAP-723                                | HVAC System Replacement                  | \$ | 407,000   | 3779 |
| CAP-853                                | Residential Renovations - GDC            | \$ | 23,180    | 3780 |
| CAP-959                                | Gallipolis Developmental Center          | \$ | 252,433   | 3781 |
| CAP-971                                | Replace Fire Alarm System                | \$ | 2,500     | 3782 |
| CAP-972                                | Refrigerator and Freezer Renovation      |    | 40,000    | 3783 |
| CAP-973                                | Replace Steam Absorption Unit            | \$ | 130,000   | 3784 |
| Total Gallipolis Developmental Center  |  | \$ | 855,113   | 3785 |
| MONTGOMERY DEVELOPMENTAL CENTER        |  |    |           | 3786 |
| CAP-728                                | Maintenance Shop Addition                | \$ | 187,848   | 3787 |
| CAP-805                                | Replacement of Fire Alarm System         | \$ | 150,000   | 3788 |
| CAP-945                                | Roof and Exterior Renovations            | \$ | 53,838    | 3789 |
| CAP-960                                | Montgomery Developmental Center          | \$ | 723,322   | 3790 |
| Total Montgomery Developmental Center  |  | \$ | 1,115,008 | 3791 |

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|         |   |    |                |
|---------|---|----|----------------|
|         | MOUNT VERNON DEVELOPMENTAL CENTER         |    | 3792           |
| CAP-080 | Renovate Main Kitchen - Rian Hall         | \$ | 121,319 3793   |
| CAP-101 | Rian Hall Residential Renovations         | \$ | 224,000 3794   |
| CAP-735 | Administration Building Renovation        | \$ | 17,076 3795    |
| CAP-808 | Roof Replacement                          | \$ | 64,095 3796    |
| CAP-810 | Replacement of Fire Alarm System          | \$ | 150,000 3797   |
| CAP-962 | Mount Vernon Developmental Center         | \$ | 430,170 3798   |
| CAP-974 | Pool/Gymnasium Renovation                 | \$ | 60,000 3799    |
| CAP-975 | Exterior Building Renovation              | \$ | 75,000 3800    |
|         | Total Mount Vernon Developmental Center   | \$ | 1,141,660 3801 |
|         | NORTHWEST OHIO DEVELOPMENTAL CENTER       |    | 3802           |
| CAP-738 | Residential Laundry Renovation            | \$ | 95,000 3803    |
| CAP-739 | Residential Bedroom Renovation            | \$ | 100,000 3804   |
| CAP-947 | Replace Chiller                           | \$ | 136,525 3805   |
| CAP-963 | Northwest Ohio Developmental Center       | \$ | 560,443 3806   |
| CAP-982 | Cooling Tower Replacement                 | \$ | 50,000 3807    |
|         | Total Northwest Ohio Developmental Center | \$ | 941,968 3808   |
|         | SOUTHWEST OHIO DEVELOPMENTAL CENTER       |    | 3809           |
| CAP-863 | Residential Renovation - HVAC Upgrade     | \$ | 286,766 3810   |
| CAP-964 | Southwest Ohio Developmental Center       | \$ | 171,764 3811   |
| CAP-976 | Renovation Program and Support Services   | \$ | 175,000 3812   |
|         | Building                                  |    |                |
|         | Total Southwest Ohio Developmental Center | \$ | 633,530 3813   |
|         | SPRINGVIEW DEVELOPMENTAL CENTER           |    | 3814           |
| CAP-742 | Renovation - Administration Building      | \$ | 150,000 3815   |
| CAP-864 | Renovation of Clark Hall                  | \$ | 31,430 3816    |
| CAP-965 | Springview Developmental Center           | \$ | 28,986 3817    |
| CAP-977 | Roof Replacement                          | \$ | 230,000 3818   |
|         | Total Springview Developmental Center     | \$ | 440,416 3819   |
|         | TIFFIN DEVELOPMENTAL CENTER               |    | 3820           |
| CAP-085 | Roof Replacement - Dietary                | \$ | 100,000 3821   |
| CAP-086 | Replace Boiler Feedwater Heating and      | \$ | 88,738 3822    |

## As Reported by the House Finance and Appropriations Committee\*

|         |   |    |            |      |
|---------|---|----|------------|------|
|         | Storage Unit                                    |    |            |      |
| CAP-899 | Utah & Nevada Buildings Renovation              | \$ | 250,000    | 3823 |
| CAP-931 | Exterior Renovations - Various Buildings        | \$ | 184,825    | 3824 |
| CAP-933 | Sprinkler System Installation                   | \$ | 51,407     | 3825 |
| CAP-966 | Tiffin Developmental Center                     | \$ | 291,004    | 3826 |
|         | Total Tiffin Developmental Center               | \$ | 965,974    | 3827 |
|         | WARRENSVILLE DEVELOPMENTAL CENTER               |    |            | 3828 |
| CAP-088 | Exterior Lighting Replacement                   | \$ | 160,000    | 3829 |
| CAP-867 | Residential Renovations - WDC                   | \$ | 75,000     | 3830 |
| CAP-900 | Water Line Replacement - WDC                    | \$ | 77,922     | 3831 |
| CAP-936 | HVAC Renovations                                | \$ | 103,185    | 3832 |
| CAP-950 | ADA Compliance - WDC                            | \$ | 41,435     | 3833 |
| CAP-951 | Central Kitchen Improvements                    | \$ | 50,256     | 3834 |
| CAP-967 | Warrensville Developmental Center               | \$ | 247,117    | 3835 |
| CAP-978 | Boiler Replacement                              | \$ | 260,000    | 3836 |
|         | Total Warrensville Developmental Center         | \$ | 1,014,915  | 3837 |
|         | YOUNGSTOWN DEVELOPMENTAL CENTER                 |    |            | 3838 |
| CAP-091 | Water Line Renovation                           | \$ | 75,000     | 3839 |
| CAP-871 | Residential Renovations                         | \$ | 181,131    | 3840 |
| CAP-904 | Roof Renovations - YDC                          | \$ | 82,152     | 3841 |
| CAP-952 | Catch Basin and Gutter Replacement              | \$ | 50,923     | 3842 |
| CAP-968 | Youngstown Developmental Center                 | \$ | 210,312    | 3843 |
|         | Total Youngstown Developmental Center           | \$ | 599,518    | 3844 |
|         | TOTAL Department of Mental Retardation          |    |            | 3845 |
|         | and Developmental Disabilities                  | \$ | 36,937,644 | 3846 |
|         | TOTAL Mental Health Facilities Improvement Fund | \$ | 50,962,797 | 3847 |

**Section 23.04.** The foregoing capital improvements for which 3849  
appropriations are made in Sections 23.01 to 23.03 of this act are 3850  
determined to be capital improvements and capital facilities for 3851  
mental hygiene and retardation, and are designated as the capital 3852  
facilities to which proceeds of obligations in the Mental Health 3853  
Facilities Improvement Fund, created by section 154.20 of the 3854

## As Reported by the House Finance and Appropriations Committee\*

Revised Code, are to be applied. The foregoing appropriations for 3855  
the Department of Alcohol and Drug Addiction Services, CAP-002, 3856  
Community Assistance Projects; Department of Mental Health, 3857  
CAP-479, Community Assistance Projects; and Department of Mental 3858  
Retardation and Developmental Disabilities, CAP-480, Community 3859  
Assistance Projects, may be used on facilities constructed or to 3860  
be constructed pursuant to Chapter 340., 3793., 5119., 5123., or 3861  
5126. of the Revised Code or the authority granted by section 3862  
154.20 of the Revised Code and the rules adopted pursuant to those 3863  
chapters and that section and shall be distributed by the 3864  
Department of Alcohol and Drug Addiction Services, the Department 3865  
of Mental Health, and the Department of Mental Retardation and 3866  
Developmental Disabilities, subject to Controlling Board approval. 3867

**Section 23.05.** (A) No capital improvement appropriations made 3868  
in Sections 23.01 to 23.03 of this act shall be released for 3869  
planning or for improvement, renovation, or construction or 3870  
acquisition of capital facilities if a governmental agency, as 3871  
defined in section 154.01 of the Revised Code, does not own the 3872  
real property that constitutes the capital facilities or on which 3873  
the capital facilities are or will be located. This restriction 3874  
does not apply in any of the following circumstances: 3875

(1) The governmental agency has a long-term (at least fifteen 3876  
years) lease of, or other interest (such as an easement) in, the 3877  
real property. 3878

(2) In the case of an appropriation for capital facilities 3879  
that, because of their unique nature or location, will be owned or 3880  
be part of facilities owned by a separate nonprofit organization 3881  
and made available to the governmental agency for its use or 3882  
operated by the nonprofit organization under contract with the 3883  
governmental agency, the nonprofit organization either owns or has 3884  
a long-term (at least fifteen years) lease of the real property or 3885

## As Reported by the House Finance and Appropriations Committee\*

other capital facility to be improved, renovated, constructed, or  
 acquired and has entered into a joint or cooperative use  
 agreement, approved by the Department of Mental Health, Department  
 of Mental Retardation and Developmental Disabilities, or  
 Department of Alcohol and Drug Addiction Services, whichever is  
 applicable, with the governmental agency for that agency's use of  
 and right to use the capital facilities to be financed and, if  
 applicable, improved, the value of such use or right to use being,  
 as determined by the parties, reasonably related to the amount of  
 the appropriation.

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

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

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

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

**Section 24.** All items set forth in Sections 24.01 to 24.56 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) and derived from the proceeds of obligations heretofore  
 authorized to pay the costs of capital facilities, as defined in  
 sections 151.01 and 151.04 of the Revised Code, for

As Reported by the House Finance and Appropriations Committee\*

state-supported and state-assisted institutions of higher education. 3917  
3918

Reappropriations

**Section 24.01. OEB OHIO EDUCATIONAL TELECOMMUNICATIONS** 3919  
NETWORK COMMISSION 3920  
CAP-001 Educational Television and Radio \$ 3,936,799 3921  
Equipment  
CAP-002 Educational Broadcasting Fiber Optic \$ 51,748 3922  
Network  
Total Ohio Educational Telecommunications 3923  
Network Commission \$ 3,988,547 3924

EDUCATIONAL TELEVISION AND RADIO EQUIPMENT 3925

The foregoing appropriation item CAP-001, Educational Television and Radio Equipment, shall be used to provide broadcasting, transmission, and production equipment to Ohio public radio and television stations, radio reading services, and the Ohio Educational Telecommunications Network Commission. 3926  
3927  
3928  
3929  
3930

EDUCATIONAL BROADCASTING FIBER OPTIC NETWORK 3931

The foregoing appropriation item CAP-002, Educational Broadcasting Fiber Optic Network, shall be used to link the Ohio public radio and television stations, radio reading services, and the Ohio Educational Broadcasting Network for the reception and transmission of digital communications through fiber optic cable or other technology. 3932  
3933  
3934  
3935  
3936  
3937

Reappropriations

**Section 24.02. BOR BOARD OF REGENTS** 3938  
CAP-021 Educational Television and Radio \$ 124,942 3939  
Equipment  
CAP-030 Supercomputer Center Expansion \$ 6,510 3940

## As Reported by the House Finance and Appropriations Committee\*

|                        |  |    |            |      |
|------------------------|--|----|------------|------|
| CAP-031                | Ohio Aerospace Institute - Building Improvements | \$ | 300,692    | 3941 |
| CAP-032                | Research Facility Action and Investment Funds    | \$ | 14,863,723 | 3942 |
| CAP-033                | Child Care Facility - Matching Grants            | \$ | 1,627,126  | 3943 |
| CAP-054                | Appalachian-Higher Ed Facilities                 | \$ | 3,379      | 3944 |
| CAP-060                | Technology Initiatives                           | \$ | 10,000,000 | 3945 |
| CAP-061                | Central State Rehabilitation                     | \$ | 207,012    | 3946 |
| CAP-064                | Eminent Scholars Capital Grants                  | \$ | 2,750,000  | 3947 |
| CAP-065                | Biomedical Technology Center                     | \$ | 8,500,000  | 3948 |
| Total Board of Regents |  | \$ | 38,383,384 | 3949 |

**Section 24.03. SUPERCOMPUTER CENTER EXPANSION** 3951

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

**Section 24.04. RESEARCH FACILITY ACTION INVESTMENT FUNDS** 3956

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

**Section 24.05. RESEARCH FACILITY ACTION AND INVESTMENT FUNDS** 3964

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

## As Reported by the House Finance and Appropriations Committee\*

availability of capital facilities for research programs and 3969  
 research-oriented instructional programs at or involving 3970  
 state-supported and state-assisted institutions of higher 3971  
 education. 3972

The Board of Regents shall adopt rules under Chapter 119. of 3973  
 the Revised Code relative to the application for and approval of 3974  
 projects funded from appropriation item CAP-032, Research Facility 3975  
 Action and Investment Funds. The rules shall be reviewed and 3976  
 approved by the Legislative Committee on Education Oversight. The 3977  
 Board of Regents shall inform the President of the Senate and the 3978  
 Speaker of the House of Representatives of each project 3979  
 application for funding received. Each project receiving a 3980  
 commitment for funding by the Board of Regents under the rules 3981  
 shall be reported to the President of the Senate and the Speaker 3982  
 of the House of Representatives. 3983

**Section 24.06. REPAYMENT OF RESEARCH FACILITY ACTION AND 3984**  
 INVESTMENT FUND MONEYS 3985

Notwithstanding any provision of law to the contrary, all 3986  
 repayments of Research Facility Action and Investment Fund loans 3987  
 shall be made to the Bond Service Account in the Higher Education 3988  
 Bond Service Trust Fund. 3989

Institutions of higher education shall make timely repayments 3990  
 of Research Facility Action and Investment Fund loans, according 3991  
 to the schedule established by the Board of Regents. In the case 3992  
 of late payments, the Board of Regents may deduct from an 3993  
 institution's periodic subsidy distribution an amount equal to the 3994  
 amount of the overdue payment for that institution, transfer such 3995  
 amount to the Bond Service Trust Fund, and credit the appropriate 3996  
 institution for the repayment. 3997

**Section 24.07. CHILD CARE FACILITIES - MATCHING GRANTS 3998**

## As Reported by the House Finance and Appropriations Committee\*

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

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

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

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

**Section 24.08. TECHNOLOGY INITIATIVES**

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

**Section 24.09. EMINENT SCHOLARS CAPITAL GRANTS**

The foregoing appropriation item CAP-064, Eminent Scholars Capital Grants, shall be used by the Board of Regents to make grants to state colleges and universities and nonprofit institutions of higher education holding certificates of authorization issued under section 1713.02 of the Revised Code that receive endowment grants from appropriation item 235-451,

## As Reported by the House Finance and Appropriations Committee\*

Eminent Scholars. The capital grants shall be used to acquire, 4028  
renovate, rehabilitate, or construct facilities and purchase 4029  
equipment to be used by an eminent scholar in the conduct of 4030  
research and shall require a 50 per cent match from recipient 4031  
campuses. 4032

The Board of Regents shall convene an Eminent Scholars 4033  
Advisory Panel that shall make recommendations for the 4034  
administration of the Eminent Scholars Program, including the 4035  
award of capital grants. The panel's recommendations for capital 4036  
grants from appropriation item CAP-064, Eminent Scholars Capital 4037  
Grants, shall require the approval of the Board of Regents. 4038

**Section 24.10. BIOMEDICAL TECHNOLOGY CENTER** 4039

The foregoing appropriation item CAP-065, Biomedical 4040  
Technology Center, shall be used by the Center for Applied 4041  
Biomedical Technologies for site development and the design, 4042  
construction, and equipment costs of a new biomedical technology 4043  
resources facility. Prior to release of the funds, a proposal for 4044  
the construction of the facility and the use of state funds shall 4045  
be approved by the Biomedical Technology Center Oversight 4046  
Committee, which is hereby created and consists of the Governor's 4047  
Science and Technology Advisor, the president of the Edison Bio 4048  
Technology Center, and the Governor's regional economic 4049  
development representative for northeastern Ohio. The committee 4050  
shall determine the extent to which Section 24.54 of this act or 4051  
appropriate alternative procedures apply to the project. Upon 4052  
notification of the committee's approval, the Chancellor of the 4053  
Board of Regents shall request the Director of Budget and 4054  
Management or the Controlling Board to release the appropriations. 4055  
The Biomedical Technology Center Oversight Committee ceases to 4056  
exist upon the release of all appropriations from this item. This 4057  
appropriation shall not be used to match any grants made by the 4058

## As Reported by the House Finance and Appropriations Committee\*

Biomedical Research and Technology Transfer Commission. 4059

**Section 24.11.** REIMBURSEMENT FOR PROJECT COSTS 4060

Appropriations made in Sections 24.02 to 24.56 of this act 4061  
 for purposes of the costs of capital facilities for the interim 4062  
 financing of which the particular institution has previously 4063  
 issued its own obligations anticipating the possibility of future 4064  
 state appropriations to pay all or a portion of such costs, as 4065  
 contemplated in division (B) of section 3345.12 of the Revised 4066  
 Code, shall be paid directly to the institution or the paying 4067  
 agent for those outstanding obligations in the full principal 4068  
 amount of those obligations then to be paid from the anticipated 4069  
 appropriation, and shall be timely applied to the retirement of a 4070  
 like principal amount of the institution's obligations. 4071

Appropriations made in Sections 24.02 to 24.56 of this act 4072  
 for purposes of the costs of capital facilities, all or a portion 4073  
 of which costs the particular institution has paid from the 4074  
 institution's moneys that were temporarily available and which 4075  
 payments were reasonably expected to be reimbursed from the 4076  
 proceeds of obligations issued by the state, shall be directly 4077  
 paid to the institution in the full amounts of those payments and 4078  
 shall be timely applied to the reimbursement of those temporarily 4079  
 available moneys. 4080

Reappropriations

**Section 24.12.** UAK UNIVERSITY OF AKRON 4081

|         |                                      |    |           |      |
|---------|--------------------------------------|----|-----------|------|
| CAP-008 | Basic Renovations                    | \$ | 7,128,474 | 4082 |
| CAP-047 | Polsky Building Renovation           | \$ | 724,887   | 4083 |
| CAP-049 | Basic Renovations - Wayne            | \$ | 173,886   | 4084 |
| CAP-054 | Auburn Science/Whitby Rehabilitation | \$ | 149,600   | 4085 |
| CAP-061 | Asbestos Abatement                   | \$ | 641,327   | 4086 |
| CAP-063 | Child Care Facility                  | \$ | 149,998   | 4087 |

## As Reported by the House Finance and Appropriations Committee\*

|                           |   |    |            |      |
|---------------------------|---|----|------------|------|
| CAP-066                   | Global Business Institute                                       | \$ | 300,000    | 4088 |
| CAP-067                   | ADA Modifications   | \$ | 364,735    | 4089 |
| CAP-075                   | Infrastructure Materials/Rehabilitation                         | \$ | 102,932    | 4090 |
| CAP-076                   | Supercritical Fluid Technology                                  | \$ | 291,900    | 4091 |
| CAP-077                   | Leigh Hall Rehabilitation                                       | \$ | 5,520,471  | 4092 |
| CAP-079                   | Science/Technology Library Addition Phase 2                     | \$ | 222,178    | 4093 |
| CAP-081                   | Classroom/Office Building - Arts/Sciences                       | \$ | 345,609    | 4094 |
| CAP-085                   | Non-Credit Job Training   | \$ | 27,500     | 4095 |
| CAP-086                   | Ohio Biomedical Consortium on Medical Therapeutic Micro Devices | \$ | 69,000     | 4096 |
| CAP-091                   | Student Affairs Building  | \$ | 13,977,457 | 4097 |
| CAP-092                   | Whitby Hall Rehabilitation                                      | \$ | 2,694,656  | 4098 |
| Total University of Akron |   | \$ | 32,884,700 | 4099 |

## Reappropriations

|  |   |    |           |      |
|--|---|----|-----------|------|
| <b>Section 24.13. BGU BOWLING GREEN STATE UNIVERSITY</b> |   |    |           | 4101 |
| CAP-009  | Basic Renovations                       | \$ | 4,526,309 | 4102 |
| CAP-060  | Basic Renovations - Firelands           | \$ | 43,951    | 4103 |
| CAP-066  | South Hall Replacement                  | \$ | 7,276     | 4104 |
| CAP-078  | Asbestos Abatement                      | \$ | 1,584     | 4105 |
| CAP-088  | ADA Modifications                       | \$ | 220,396   | 4106 |
| CAP-091  | Child Care Facility                     | \$ | 49,406    | 4107 |
| CAP-093  | Pedestrian Mall Project                 | \$ | 24,275    | 4108 |
| CAP-094  | Materials Network                       | \$ | 90,981    | 4109 |
| CAP-095  | Video Link                              | \$ | 10,644    | 4110 |
| CAP-102  | Network Infrastructure Phase 1          | \$ | 6,346,772 | 4111 |
| CAP-103  | University Community Center - Firelands | \$ | 2,056,440 | 4112 |
| CAP-104  | Jerome Library Renovations              | \$ | 113,946   | 4113 |
| CAP-105  | Administration Building Elevators       | \$ | 19,777    | 4114 |
| CAP-106  | LSC Stairwell/MSD Exterior Steps        | \$ | 24,486    | 4115 |
| CAP-108  | Tunnel Upgrade - Phase II               | \$ | 129,386   | 4116 |
| CAP-109  | Cedar Point Community Center            | \$ | 515,600   | 4117 |

As Reported by the House Finance and Appropriations Committee\*

|                                      |                                       |    |            |      |
|--------------------------------------|---------------------------------------|----|------------|------|
| CAP-110                              | Hannah Hall Rehabilitation            | \$ | 2,005,522  | 4118 |
| CAP-111                              | Re-roof East West and North Buildings | \$ | 503,326    | 4119 |
| CAP-112                              | Biology Lab Renovation                | \$ | 54,827     | 4120 |
| CAP-113                              | Campus-Wide Paving/Sidewalk Upgrade   | \$ | 352,700    | 4121 |
| Total Bowling Green State University |                                       | \$ | 17,097,604 | 4122 |

BASIC RENOVATIONS 4123

The amount reappropriated for the foregoing appropriation 4124  
 item CAP-009, Basic Renovations, shall be the sum of the 4125  
 unencumbered and unallotted balances as of June 30, 2002, in 4126  
 appropriation items CAP-009, Basic Renovations; CAP-054, 4127  
 University Hall Rehabilitation; CAP-055, Fine Arts Addition; 4128  
 CAP-056, Modify Continuing Education Offices; CAP-057, Roof 4129  
 Renovations; CAP-061, Bursar/Biology Labs/Library/Sewer; CAP-063, 4130  
 Eppler Rehabilitation; CAP-081, Large Lecture Hall Renovations; 4131  
 CAP-083, Central Heating Plant Replacement; CAP-084, Physical 4132  
 Sciences Chiller; CAP-086, Health Center - 2nd Floor Renovations; 4133  
 CAP-096, Campus-wide Paving - Phase II; CAP-097, Education 4134  
 Building HVAC Upgrades; CAP-098, Sciences Complex Cooling Tower; 4135  
 CAP-099, Technology Building Chiller; and CAP-107, Campus Lighting 4136  
 Project - Phase II, plus \$2,070. 4137

BASIC RENOVATIONS - FIRELANDS 4138

The amount reappropriated for the foregoing appropriation 4139  
 item CAP-060, Basic Renovations - Firelands, is the sum of the 4140  
 unencumbered and unallotted balances as of June 30, 2002, in 4141  
 appropriation items CAP-060, Basic Renovations - Firelands; 4142  
 CAP-067, Energy Conservation Project - Firelands; and CAP-089, ADA 4143  
 Modifications - Firelands. 4144

Reappropriations

**Section 24.14. CSU CENTRAL STATE UNIVERSITY** 4145

|         |                                 |    |         |      |
|---------|---------------------------------|----|---------|------|
| CAP-022 | Basic Renovations               | \$ | 909,557 | 4146 |
| CAP-036 | National Afro-American Cultural | \$ | 4,975   | 4147 |

## As Reported by the House Finance and Appropriations Committee\*

|         |  |    |            |      |
|---------|--|----|------------|------|
|         | Center/Museum Improvements               |    |            |      |
| CAP-043 | Paul Dunbar Museum                       | \$ | 1,547      | 4148 |
| CAP-053 | Roof Replacement                         | \$ | 4,101      | 4149 |
| CAP-068 | Instructional and Data Processing        | \$ | 16,002     | 4150 |
|         | Equipment                                |    |            |      |
| CAP-075 | ADA Modifications                        | \$ | 51,645     | 4151 |
| CAP-078 | Brown Library Roof Replacement           | \$ | 21,479     | 4152 |
| CAP-082 | Child Care Facility                      | \$ | 149,052    | 4153 |
| CAP-083 | Master Plan/Supplemental Renovations     | \$ | 114,669    | 4154 |
| CAP-084 | College of Education Facility - Planning | \$ | 30,400     | 4155 |
| CAP-085 | Green Hall Rehabilitation                | \$ | 50,406     | 4156 |
| CAP-089 | Student Center Planning                  | \$ | 500,000    | 4157 |
| CAP-090 | Emery Hall Roof Rehabilitation           | \$ | 632,500    | 4158 |
| CAP-091 | Carnegie Hall Roof Rehabilitation        | \$ | 457,500    | 4159 |
| CAP-092 | Page Hall Rehabilitation                 | \$ | 1,900,000  | 4160 |
| CAP-093 | Simpson Hall HVAC                        | \$ | 318,800    | 4161 |
| CAP-094 | Hunter Hall HVAC                         | \$ | 555,000    | 4162 |
| CAP-095 | Williamson Hall HVAC                     | \$ | 700,000    | 4163 |
| CAP-096 | Lane Hall Rehabilitation                 | \$ | 3,700,000  | 4164 |
| CAP-097 | Campus-wide Master Plan                  | \$ | 11,366     | 4165 |
|         | Total Central State University           | \$ | 10,128,999 | 4166 |

## Reappropriations

|         |  |    |           |      |
|---------|--|----|-----------|------|
|         | <b>Section 24.15. UCN UNIVERSITY OF CINCINNATI</b> |    |           | 4168 |
| CAP-009 | Basic Renovations                                  | \$ | 6,891,515 | 4169 |
| CAP-054 | Raymond Walters Renovations                        | \$ | 4,428     | 4170 |
| CAP-115 | Hazardous Waste                                    | \$ | 29,465    | 4171 |
| CAP-116 | Aerospace Engineering                              | \$ | 105,624   | 4172 |
| CAP-121 | Child Care Facility                                | \$ | 100,000   | 4173 |
| CAP-122 | Infrastructure Assessment                          | \$ | 4,818     | 4174 |
| CAP-125 | Supplemental Renovations - Interior                | \$ | 15,223    | 4175 |
|         | Spaces   |    |           |      |
| CAP-127 | New Classroom/Lab Building - Clermont              | \$ | 21,215    | 4176 |

## As Reported by the House Finance and Appropriations Committee\*

|         |   |    |           |      |
|---------|---|----|-----------|------|
| CAP-128 | Science and Allied Health Building -<br>Walters | \$ | 1,859,825 | 4177 |
| CAP-137 | MSB Otolaryngology                              | \$ | 1,228     | 4178 |
| CAP-141 | ADA Modifications                               | \$ | 239,535   | 4179 |
| CAP-142 | ADA Modifications - Clermont                    | \$ | 6,039     | 4180 |
| CAP-143 | ADA Modifications - Walters                     | \$ | 2,101     | 4181 |
| CAP-156 | CFC Unit Replacement                            | \$ | 2,173     | 4182 |
| CAP-158 | Molecular Components/Simulation Network         | \$ | 14,154    | 4183 |
| CAP-168 | International Friendship Park                   | \$ | 3,151,002 | 4184 |
| CAP-171 | Asbestos - Rieveschl Hall                       | \$ | 298,057   | 4185 |
| CAP-173 | Surface Engineering                             | \$ | 2,292     | 4186 |
| CAP-174 | Classroom/Teaching Lab Renovations              | \$ | 1,284,028 | 4187 |
| CAP-176 | Network Expansion                               | \$ | 228,100   | 4188 |
| CAP-177 | Critical Building Component Renovations         | \$ | 2,910,000 | 4189 |
| CAP-179 | Rieveschl Rehabilitation                        | \$ | 27,240    | 4190 |
| CAP-180 | Rapid Prototype Process                         | \$ | 17,982    | 4191 |
| CAP-182 | Elevator - Critical Building Components         | \$ | 33,271    | 4192 |
| CAP-188 | HPB/Wherry Service Entrances                    | \$ | 56,649    | 4193 |
| CAP-193 | Nano Particles                                  | \$ | 17,015    | 4194 |
| CAP-194 | Transgenic Core Capacity                        | \$ | 1,633     | 4195 |
| CAP-195 | Thin Film Analysis                              | \$ | 110,452   | 4196 |
| CAP-196 | Electronic Reconstruction                       | \$ | 130,649   | 4197 |
| CAP-197 | Med Center Technology                           | \$ | 7,260     | 4198 |
| CAP-198 | TC/Dyer Rehabilitation Phase 1A                 | \$ | 48,128    | 4199 |
| CAP-199 | TC/Dyer Rehabilitation Phase 1B                 | \$ | 226       | 4200 |
| CAP-201 | WC Faculty Media Center                         | \$ | 120,116   | 4201 |
| CAP-202 | Baldwin Hall Rehabilitation - Phase I           | \$ | 103,256   | 4202 |
| CAP-203 | Zimmer Plaza & Auditorium Rehabilitation        | \$ | 7,976     | 4203 |
| CAP-205 | Medical Science Building Rehabilitation         | \$ | 3,796,727 | 4204 |
| CAP-206 | One Stop Services Center                        | \$ | 3,284,801 | 4205 |
| CAP-207 | Central Campus Infrastructure                   | \$ | 232,629   | 4206 |
| CAP-208 | Security System Upgrade                         | \$ | 5,279     | 4207 |
| CAP-209 | Library Renovations                             | \$ | 101,308   | 4208 |

## As Reported by the House Finance and Appropriations Committee\*

|   |  |    |            |      |
|---|--|----|------------|------|
| CAP-210   | Cincinnati Observatory Center                                      | \$ | 150,000    | 4209 |
| CAP-212   | Roof Replacement - MSB Complex                                     | \$ | 24,906     | 4210 |
| CAP-214   | Microscopy   | \$ | 90,000     | 4211 |
| CAP-215   | Ohio Biomedical Consortium on Medical<br>Therapeutic Micro Devices | \$ | 162,500    | 4212 |
| CAP-217   | Center for Fire and Explosion Science and<br>Technology            | \$ | 178,800    | 4213 |
| CAP-218   | Creation of a P3 Facility  | \$ | 273,808    | 4214 |
| CAP-223   | Teachers College/Dyer Hall Rehabilitation<br>Phase 2               | \$ | 4,136,000  | 4215 |
| CAP-224   | Van Wormer Administrative Building<br>Rehabilitation               | \$ | 16,772     | 4216 |
| CAP-226   | Holocaust Archives at Hebron Union<br>College                      | \$ | 250,000    | 4217 |
| CAP-227   | Old Chemistry Roof and Masonry                                     | \$ | 330,181    | 4218 |
| CAP-228   | MSB G, 1 & 2 Lab Upgrades  | \$ | 50,136     | 4219 |
| CAP-230   | Focused Ion Beam Fabrication                                       | \$ | 170,000    | 4220 |
| CAP-231   | National Institute of Health                                       | \$ | 374,250    | 4221 |
| CAP-232   | Expression Technology  | \$ | 215,303    | 4222 |
| CAP-233   | Environmental Scanning Microscope                                  | \$ | 142,073    | 4223 |
| CAP-234   | Lean Direct Fuel Inject Combustion                                 | \$ | 90,645     | 4224 |
| CAP-237   | Biomedical Engineering   | \$ | 485,500    | 4225 |
| CAP-240   | Control Tech Hazard Waste/Oil Spill                                | \$ | 21,294     | 4226 |
| CAP-244   | Pulse Detonation Engine  | \$ | 140,050    | 4227 |
| Total University of Cincinnati                                    |  | \$ | 32,575,637 | 4228 |
| NEW CLASSROOM/LAB BUILDING - CLERMONT                             |  |    |            | 4229 |
| The amount reappropriated for the foregoing appropriation         |  |    |            | 4230 |
| item CAP-127, New Classroom/Lab Building - Clermont, is \$21,215. |  |    |            | 4231 |
| SCIENCE/ALLIED HEALTH BUILDING - WALTERS                          |  |    |            | 4232 |
| The amount reappropriated for the foregoing appropriation         |  |    |            | 4233 |
| item CAP-128, Science/Allied Health Building - Walters, is        |  |    |            | 4234 |
| \$77,947, plus the unencumbered and unallotted balance as of June |  |    |            | 4235 |

## As Reported by the House Finance and Appropriations Committee\*

30, 2002, in appropriation item CAP-128, Science/Allied Health 4236  
 Building - Walters. 4237

## Reappropriations

|  |  |              |      |
|--|--|--------------|------|
| <b>Section 24.16. CLS CLEVELAND STATE UNIVERSITY</b> |  |              | 4238 |
| CAP-017  | Land Acquisition   | \$ 594,955   | 4239 |
| CAP-023  | Basic Renovations  | \$ 750,766   | 4240 |
| CAP-044  | Chester Building Rehabilitation                                | \$ 84,274    | 4241 |
| CAP-067  | 17th - 18th Street Block                                       | \$ 205,862   | 4242 |
| CAP-069  | Great Lakes Museum for Science,<br>Environment, and Technology | \$ 200,000   | 4243 |
| CAP-088  | Asbestos Abatement   | \$ 1,696,687 | 4244 |
| CAP-092  | Handicapped Requirements                                       | \$ 155,485   | 4245 |
| CAP-099  | Main Classroom Plaza Conversion                                | \$ 13,147    | 4246 |
| CAP-100  | Special Studies Space Conversion                               | \$ 1,762     | 4247 |
| CAP-101  | Classroom Building Renovations                                 | \$ 50,000    | 4248 |
| CAP-104  | ADA Modifications  | \$ 409       | 4249 |
| CAP-109  | Classroom Upgrade  | \$ 15,804    | 4250 |
| CAP-112  | Land Acquisitions  | \$ 1,035,037 | 4251 |
| CAP-114  | Geographic Information Systems                                 | \$ 77,005    | 4252 |
| CAP-115  | Plant Services Building HVAC                                   | \$ 14,081    | 4253 |
| CAP-117  | Landscaping/Sidewalks/Stairs                                   | \$ 20,436    | 4254 |
| CAP-118  | Structural Concrete Rehabilitation                             | \$ 1,407,013 | 4255 |
| CAP-120  | Physical Education Building Enhancements                       | \$ 53,380    | 4256 |
| CAP-125  | College of Education Building                                  | \$ 600,000   | 4257 |
| CAP-126  | Electrical System Upgrades Phase 2                             | \$ 2,291,335 | 4258 |
| CAP-127  | Fire Alarm System Upgrade                                      | \$ 400,000   | 4259 |
| CAP-128  | Property Acquisition   | \$ 1,298,322 | 4260 |
| CAP-129  | Vocational Guidance Campus                                     | \$ 30,000    | 4261 |
| CAP-130  | WVIZ Technology Center   | \$ 1,000,000 | 4262 |
| CAP-132  | Rhodes Tower Stair Renovation                                  | R 1,632      | 4263 |
| CAP-133  | Rhodes Tower Library Carpet                                    | \$ 11,980    | 4264 |
| CAP-134  | Physical Education Building Men's Locker                       | \$ 16,478    | 4265 |

## As Reported by the House Finance and Appropriations Committee\*

|         |   |    |                  |      |
|---------|---|----|------------------|------|
|         | Room  |    |                  |      |
| CAP-136 | University Center HVAC Phase 1                                    | \$ | 918,541          | 4266 |
| CAP-137 | University Center Elevator Upgrades                               | \$ | 546,500          | 4267 |
|         | Total Cleveland State University                                  | \$ | 13,490,891       | 4268 |
|         | CLASSROOM UPGRADE   |    |                  | 4269 |
|         | The amount reappropriated for the foregoing appropriation         |    |                  | 4270 |
|         | item CAP-109, Classroom Upgrade, is \$5,192 plus the unencumbered |    |                  | 4271 |
|         | and unallotted balance as of June 30, 2002, in appropriation item |    |                  | 4272 |
|         | CAP-109, Classroom Upgrade.                                       |    |                  | 4273 |
|         | LANDSCAPING/SIDEWALKS/STAIRS                                      |    |                  | 4274 |
|         | The amount reappropriated for the foregoing appropriation         |    |                  | 4275 |
|         | item CAP-117, Landscaping/Sidewalks/Stairs, is \$12,621 plus the  |    |                  | 4276 |
|         | unencumbered and unallotted balance as of June 30, 2002, in       |    |                  | 4277 |
|         | appropriation item CAP-117, Landscaping/Sidewalks/Stairs.         |    |                  | 4278 |
|         |   |    | Reappropriations |      |
|         | <b>Section 24.17. KSU KENT STATE UNIVERSITY</b>                   |    |                  | 4279 |
| CAP-022 | Basic Renovations   | \$ | 2,074,204        | 4280 |
| CAP-098 | Trumbull Branch Addition  | \$ | 13,972           | 4281 |
| CAP-105 | Basic Renovations - East Liverpool                                | \$ | 96,138           | 4282 |
| CAP-106 | Basic Renovations - Geauga  | \$ | 114,839          | 4283 |
| CAP-107 | Basic Renovations - Salem   | \$ | 57,426           | 4284 |
| CAP-110 | Basic Renovations - Ashtabula                                     | \$ | 45,057           | 4285 |
| CAP-111 | Basic Renovations - Trumbull                                      | \$ | 398,671          | 4286 |
| CAP-112 | Basic Renovations - Tuscarawas                                    | \$ | 214,947          | 4287 |
| CAP-121 | Supplement Renovations - Tuscarawas                               | \$ | 9,756            | 4288 |
| CAP-122 | Faculty Office Addition - Salem                                   | \$ | 12,072           | 4289 |
| CAP-126 | HVAC Renovations - Ashtabula                                      | \$ | 5,545            | 4290 |
| CAP-128 | Roof Renovations - Ashtabula                                      | \$ | 1,435            | 4291 |
| CAP-134 | Roof Replacements   | \$ | 7,000            | 4292 |
| CAP-137 | LCI/Materials Science Building                                    | \$ | 24,730           | 4293 |
| CAP-139 | Science Building - Stark  | \$ | 54,890           | 4294 |

## As Reported by the House Finance and Appropriations Committee\*

|         |   |    |           |      |
|---------|---|----|-----------|------|
| CAP-140 | Road Improvements - Trumbull                                | \$ | 12,282    | 4295 |
| CAP-142 | Music Center Improvements                                   | \$ | 3,300,000 | 4296 |
| CAP-143 | Liquid Crystals   | \$ | 1,059,474 | 4297 |
| CAP-145 | Heating Plant Electrical Cable                              | \$ | 9,393     | 4298 |
| CAP-146 | Williams Hall Medium Voltage                                | \$ | 17,377    | 4299 |
| CAP-154 | Separation Science  | \$ | 1,497     | 4300 |
| CAP-156 | Boiler Plant Controls and Building<br>Alterations           | \$ | 30,194    | 4301 |
| CAP-157 | Moulton Hall Rehabilitation                                 | \$ | 30,772    | 4302 |
| CAP-158 | Auditorium Building Rehabilitation                          | \$ | 495,791   | 4303 |
| CAP-159 | Electrical Substation/Fiber Optic Network                   | \$ | 47,087    | 4304 |
| CAP-160 | Patterson Building Renovation - East<br>Liverpool           | \$ | 8,610     | 4305 |
| CAP-161 | Addition to Cunningham Hall                                 | \$ | 95,071    | 4306 |
| CAP-162 | Science and Technology Building -<br>Trumbull               | \$ | 166,974   | 4307 |
| CAP-164 | ADA Modifications - Ashtabula                               | \$ | 6,772     | 4308 |
| CAP-166 | ADA Modifications - Geauga                                  | \$ | 440       | 4309 |
| CAP-167 | ADA Modifications - Salem                                   | \$ | 5,312     | 4310 |
| CAP-168 | ADA Modifications - Stark                                   | \$ | 620       | 4311 |
| CAP-170 | ADA Modifications - Tuscarawas                              | \$ | 3,276     | 4312 |
| CAP-173 | Child Care Facility   | \$ | 18,650    | 4313 |
| CAP-176 | Midway Drive Utilities Tunnel - II                          | \$ | 84,846    | 4314 |
| CAP-177 | Corporate Education and Conference<br>Center, Phase 2 Stark | \$ | 69,753    | 4315 |
| CAP-179 | New Power Plant   | \$ | 4,943,431 | 4316 |
| CAP-184 | Distributed Computation/Visualization                       | \$ | 33,833    | 4317 |
| CAP-185 | Nixson Hall/Music & Speech Tunnel                           | \$ | 4,163     | 4318 |
| CAP-186 | Prentice Hall/Taylor Hall Tunnel                            | \$ | 21,919    | 4319 |
| CAP-187 | Fiber Optic Installation, Phase II                          | \$ | 4,816     | 4320 |
| CAP-188 | Child Care Funds - East Liverpool                           | \$ | 90,000    | 4321 |
| CAP-189 | Child Care Funds - Tuscarawas                               | \$ | 19,847    | 4322 |
| CAP-190 | Child Care Funds - Ashtabula                                | \$ | 12,500    | 4323 |

## As Reported by the House Finance and Appropriations Committee\*

|                             |  |    |            |      |
|-----------------------------|--|----|------------|------|
| CAP-194                     | Child Care - Salem   | \$ | 100,000    | 4324 |
| CAP-195                     | Child Care - Geauga  | \$ | 100,000    | 4325 |
| CAP-196                     | Technology Improvements - Ashtabula                          | \$ | 282,234    | 4326 |
| CAP-197                     | Technology Improvements - Geauga                             | \$ | 6,044      | 4327 |
| CAP-198                     | Technology Improvements - Salem                              | \$ | 120,148    | 4328 |
| CAP-199                     | Technology Improvements - Trumbull                           | \$ | 72,860     | 4329 |
| CAP-200                     | Technology Improvements - Tuscarawas                         | \$ | 75,000     | 4330 |
| CAP-202                     | Utility Tunnel Upgrade                                       | \$ | 8,490      | 4331 |
| CAP-206                     | Child Care Facility and Related<br>Renovations and Additions | \$ | 277,314    | 4332 |
| CAP-207                     | Kent Hall Planning and Addition                              | \$ | 4,165,000  | 4333 |
| CAP-208                     | Mary Patterson Exterior Renovations                          | \$ | 440,621    | 4334 |
| CAP-210                     | Rooftop Air Handler Repair/Replacement                       | \$ | 1,107      | 4335 |
| CAP-212                     | Technology Building Rehabilitation and<br>Addition Planning  | \$ | 908,500    | 4336 |
| CAP-213                     | Electric Distribution Renovation                             | \$ | 36,396     | 4337 |
| CAP-214                     | Stark Selective Interior Renovation                          | \$ | 17,558     | 4338 |
| CAP-215                     | Library Utility Tunnel Expansion                             | \$ | 21,224     | 4339 |
| CAP-217                     | Non Credit Job Training                                      | \$ | 169,915    | 4340 |
| CAP-218                     | Henderson Hall Roof Replace/Masonry                          | \$ | 56,385     | 4341 |
| CAP-219                     | Campus Electrical Infrastructure<br>Improvements             | \$ | 43,800     | 4342 |
| CAP-220                     | Campus Steam System Evaluation & Upgrade<br>- New ALI        | \$ | 250,000    | 4343 |
| CAP-221                     | Organic Semiconductor Facility                               | \$ | 60,000     | 4344 |
| CAP-222                     | White Hall Corridor Ceiling/Lighting                         | \$ | 44,000     | 4345 |
| Total Kent State University |  | \$ | 20,981,978 | 4346 |

## Reappropriations

**Section 24.18. MUN MIAMI UNIVERSITY**

|         |                              |    |           |      |
|---------|------------------------------|----|-----------|------|
| CAP-018 | Basic Renovations            | \$ | 4,597,854 | 4348 |
| CAP-064 | Land Restoration - Hamilton  | \$ | 11,466    | 4349 |
| CAP-066 | Basic Renovations - Hamilton | \$ | 484,727   | 4350 |

## As Reported by the House Finance and Appropriations Committee\*

|         |  |    |           |      |
|---------|--|----|-----------|------|
| CAP-069 | Basic Renovations - Middletown                           | \$ | 408,385   | 4352 |
| CAP-070 | Chilled Water System - Phase 2                           | \$ | 423,189   | 4353 |
| CAP-072 | Hiestand Hall Renovations                                | \$ | 4,315     | 4354 |
| CAP-081 | Cooperative Regional Library Depository<br>SW            | \$ | 2,546     | 4355 |
| CAP-083 | Campus Avenue Building Renovation                        | \$ | 43,612    | 4356 |
| CAP-085 | Alumni Hall Rehabilitation - Phase I                     | \$ | 65,582    | 4357 |
| CAP-086 | Classroom/Conference Facility - Hamilton                 | \$ | 8,373     | 4358 |
| CAP-088 | Hoyt Hall Rehabilitation                                 | \$ | 9,022     | 4359 |
| CAP-089 | High Voltage Electric                                    | \$ | 1,026,863 | 4360 |
| CAP-092 | Science Building - Middletown                            | \$ | 701,440   | 4361 |
| CAP-094 | Instructional and Data Processing<br>Equipment           | \$ | 2,434,816 | 4362 |
| CAP-096 | McGuffey Hall Rehabilitation                             | \$ | 1,142,972 | 4363 |
| CAP-098 | Computer Network Installation                            | \$ | 187,891   | 4364 |
| CAP-099 | King Library Rehabilitation                              | \$ | 15,947    | 4365 |
| CAP-101 | ADA Modifications  | \$ | 8,399     | 4366 |
| CAP-102 | ADA Modifications - Hamilton                             | \$ | 686       | 4367 |
| CAP-103 | ADA Modifications - Middletown                           | \$ | 2,798     | 4368 |
| CAP-105 | Plant Response/Environmental Stress                      | \$ | 72,641    | 4369 |
| CAP-107 | Gas Phase Chemistry of Ions                              | \$ | 65,647    | 4370 |
| CAP-109 | Molecular Microbial Biology                              | \$ | 67,500    | 4371 |
| CAP-110 | Micromachining Technology                                | \$ | 664,368   | 4372 |
| CAP-111 | Roudebush Hall Rehabilitation                            | \$ | 203,474   | 4373 |
| CAP-112 | Chilled Water Loop Phase I - Hamilton                    | \$ | 564,119   | 4374 |
| CAP-113 | Special Academic/Administrative Projects<br>- Hamilton   | \$ | 617,803   | 4375 |
| CAP-114 | Chilled Water Loop Phase I - Middletown                  | \$ | 750,000   | 4376 |
| CAP-115 | Special Academic/Administrative Projects<br>- Middletown | \$ | 1,155,050 | 4377 |
| CAP-116 | Hughes Hall Rehabilitation - Phase 2                     | \$ | 1,515,875 | 4378 |
| CAP-117 | North Campus Refrigeration/Chilled Water                 | \$ | 170,892   | 4379 |
| CAP-119 | Increased Network Access                                 | \$ | 414,949   | 4380 |

## As Reported by the House Finance and Appropriations Committee\*

|                        |  |    |            |      |
|------------------------|--|----|------------|------|
| CAP-120                | Cole Service Building Addition                               | \$ | 18,030     | 4381 |
| CAP-121                | Southwestern Book Depository                                 | \$ | 215,436    | 4382 |
| CAP-122                | Child Care Facility  | \$ | 70,000     | 4383 |
| CAP-123                | Phillips Hall Rehabilitation                                 | \$ | 709,884    | 4384 |
| CAP-124                | Bonham House Rehabilitation/Multicultural<br>Center Planning | \$ | 785,478    | 4385 |
| CAP-127                | Campus Steam Distribution - Phase I                          | \$ | 500,000    | 4386 |
| CAP-129                | Steam Plant Electrostatic Precipitator                       | \$ | 20,953     | 4387 |
| CAP-130                | MacMillan Rehabilitation/Multicultural<br>Center             | \$ | 4,200,000  | 4388 |
| CAP-131                | Miami University Learning Center                             | \$ | 500,000    | 4389 |
| CAP-132                | Mass Spectrum Consortium                                     | \$ | 35,000     | 4390 |
| CAP-133                | Single Crystal X-Ray Diffractometer                          | \$ | 70,144     | 4391 |
| CAP-134                | Thermal Ionization Mass Spectrometer                         | \$ | 147,481    | 4392 |
| CAP-135                | NMR Spectrometer   | \$ | 159,654    | 4393 |
| Total Miami University |  | \$ | 25,275,261 | 4394 |

BASIC RENOVATIONS 4395

The amount reappropriated for the foregoing appropriation 4396  
 item CAP-018, Basic Renovations, is the sum of the unencumbered 4397  
 and unallotted balances as of June 30, 2002, in appropriation 4398  
 items CAP-018, Basic Renovations, and CAP-084, Central Steam Plant 4399  
 Addition. 4400

BASIC RENOVATIONS - HAMILTON 4401

The amount reappropriated for the foregoing appropriation 4402  
 item CAP-066, Basic Renovations - Hamilton, is \$22,712 plus the 4403  
 unencumbered and unallotted balance as of June 30, 2002, in 4404  
 appropriation item CAP-066, Basic Renovations - Hamilton. 4405

LAND RESTORATION - HAMILTON 4406

The amount reappropriated for the foregoing appropriation 4407  
 item CAP-064, Land Restoration - Hamilton, is the unencumbered and 4408  
 unallotted balance as of June 30, 2002, in appropriation item 4409

|  |      |
|--|------|
| CAP-064, Land Restoration - Hamilton, minus \$22,712.              | 4410 |
| HOYT HALL REHABILITATION   | 4411 |
| The amount reappropriated for the foregoing appropriation          | 4412 |
| item CAP-088, Hoyt Hall Rehabilitation, is \$3,693 plus the        | 4413 |
| unencumbered and unallotted balance as of June 30, 2002, in        | 4414 |
| appropriation item CAP-088, Hoyt Hall Rehabilitation.              | 4415 |
| HIGH VOLTAGE ELECTRIC  | 4416 |
| The amount reappropriated for the foregoing appropriation          | 4417 |
| item CAP-089, High Voltage Electric, is \$1,155 plus the           | 4418 |
| unencumbered and unallotted balance as of June 30, 2002, in        | 4419 |
| appropriation item CAP-089, High Voltage Electric.                 | 4420 |
| ROUDEBUSH HALL REHABILITATION                                      | 4421 |
| The amount reappropriated for the foregoing appropriation          | 4422 |
| item CAP-111, Roudebush Hall Rehabilitation, is \$161,556 plus the | 4423 |
| unencumbered and unallotted balance as of June 20, 2002, in        | 4424 |
| appropriation item CAP-111, Roudebush Hall Rehabilitation.         | 4425 |
| CHILLED WATER LOOP - HAMILTON                                      | 4426 |
| The amount reappropriated for the foregoing appropriation          | 4427 |
| item CAP-112, Chilled Water Loop Phase I - Hamilton, is \$507,029  | 4428 |
| plus the unencumbered and unallotted balance as of June 30, 2002,  | 4429 |
| in appropriation item CAP-112, Chilled Water Loop - Hamilton.      | 4430 |
| CHILLED WATER LOOP - MIDDLETOWN                                    | 4431 |
| The amount reappropriated for the foregoing appropriation          | 4432 |
| item CAP-114, Chilled Water Loop Phase I - Middletown, is the      | 4433 |
| unencumbered and unallotted balance as of June 30, 2002, in        | 4434 |
| appropriation item CAP-114, Chilled Water Loop - Middletown, minus | 4435 |
| \$501,381.   | 4436 |

Reappropriations

## As Reported by the House Finance and Appropriations Committee\*

|         |  |    |            |      |
|---------|--|----|------------|------|
| CAP-074 | Basic Renovations                              | \$ | 13,197,315 | 4438 |
| CAP-141 | Health Center Access Improvement               | \$ | 131,820    | 4439 |
| CAP-149 | Basic Renovations - Regional Campuses          | \$ | 1,286,620  | 4440 |
| CAP-198 | Brown Hall Annex Replacement                   | \$ | 8,310      | 4441 |
| CAP-216 | Evans Lab Addition                             | \$ | 165,124    | 4442 |
| CAP-217 | Library Book Warehouse                         | \$ | 14,721     | 4443 |
| CAP-254 | Basic Renovations - ATI                        | \$ | 204,602    | 4444 |
| CAP-255 | Supplemental Renovations - OARDC               | \$ | 2,315,052  | 4445 |
| CAP-256 | Supplemental Renovations - Regional            | \$ | 191,955    | 4446 |
| CAP-257 | Equine Center Phase I                          | \$ | 4,119      | 4447 |
| CAP-258 | Dreese Lab Addition                            | \$ | 283,491    | 4448 |
| CAP-259 | Mendenhall Lab Rehabilitation                  | \$ | 14,691     | 4449 |
| CAP-261 | Bioscience/Parks Hall Addition                 | \$ | 12,584     | 4450 |
| CAP-268 | Horse/Farm Management Facility - ATI           | \$ | 8,522      | 4451 |
| CAP-269 | Greenhouse Modernization                       | \$ | 40,982     | 4452 |
| CAP-271 | Horticulture/Entomology Greenhouse -<br>OARDC  | \$ | 9,432      | 4453 |
| CAP-273 | Retrovirus Research Center                     | \$ | 3,554      | 4454 |
| CAP-274 | OARDC Thorne & Gourley Halls                   | \$ | 11,094     | 4455 |
| CAP-292 | Life Sciences Research Building                | \$ | 925,868    | 4456 |
| CAP-293 | College of Business Facilities                 | \$ | 134,074    | 4457 |
| CAP-294 | Stillman Hall Addition                         | \$ | 58,779     | 4458 |
| CAP-295 | Poultry Science Facility                       | \$ | 8,568      | 4459 |
| CAP-297 | Library/Classroom Building - Marion            | \$ | 573        | 4460 |
| CAP-302 | Food Science & Technology Building             | \$ | 99,990     | 4461 |
| CAP-306 | Heart & Lung Institute                         | \$ | 32,437     | 4462 |
| CAP-311 | Superconducting Radiation                      | \$ | 65,094     | 4463 |
| CAP-313 | Brain Tumor Research Center                    | \$ | 6,001      | 4464 |
| CAP-314 | Engineering Center Net Shape<br>Manufacturing  | \$ | 20,730     | 4465 |
| CAP-315 | Membrane Protein Typology                      | \$ | 8,835      | 4466 |
| CAP-316 | Instructional and Data Processing<br>Equipment | \$ | 198,844    | 4467 |

## As Reported by the House Finance and Appropriations Committee\*

|         |  |    |           |      |
|---------|--|----|-----------|------|
| CAP-321 | Fine Particle Technologies                               | \$ | 157,937   | 4468 |
| CAP-323 | Advanced Plasma Engineering                              | \$ | 117,972   | 4469 |
| CAP-324 | Plasma Ramparts  | \$ | 128,530   | 4470 |
| CAP-326 | IN-SITU AL-BE Composites                                 | \$ | 1,733     | 4471 |
| CAP-329 | Jesse Owens Recreation Center                            | \$ | 3,057     | 4472 |
| CAP-331 | Cunz Hall - Partial 2nd Floor Renovation                 | \$ | 6,716     | 4473 |
| CAP-333 | Larkins Hall - Roof Replacement Phase III                | \$ | 85,159    | 4474 |
| CAP-334 | Center for Automotive Research                           | \$ | 4,681     | 4475 |
| CAP-335 | Jay Cooke Residence - Roof and Windows                   | \$ | 86,668    | 4476 |
| CAP-339 | Poultry Science Lab Remodeling                           | \$ | 3,679     | 4477 |
| CAP-342 | Success Center   | \$ | 18,571    | 4478 |
| CAP-346 | Hopkins Hall Chiller/Ventilation                         | \$ | 1,326     | 4479 |
| CAP-347 | Asbestos Abatement                                       | \$ | 5,724     | 4480 |
| CAP-348 | Child Care Facility - Marion                             | \$ | 2,835     | 4481 |
| CAP-349 | Materials Network  | \$ | 56,025    | 4482 |
| CAP-350 | Bio-Technology Consortium                                | \$ | 42,378    | 4483 |
| CAP-352 | Analytical Electron Microscope                           | \$ | 375,000   | 4484 |
| CAP-353 | High Temp Alloys & Alluminoids                           | \$ | 220,000   | 4485 |
| CAP-357 | Supplemental Renovations - ATI                           | \$ | 33,969    | 4486 |
| CAP-361 | Maintenance, Receiving, and Storage<br>Facility - Marion | \$ | 66,836    | 4487 |
| CAP-362 | McPherson Lab Rehabilitation                             | \$ | 178,325   | 4488 |
| CAP-363 | School of Architecture Facility                          | \$ | 8,700,556 | 4489 |
| CAP-368 | Heart and Lung Institute                                 | \$ | 101,808   | 4490 |
| CAP-372 | Veterinary Hospital - Animal Isolation                   | \$ | 200       | 4491 |
| CAP-374 | ADA Modifications  | \$ | 473,848   | 4492 |
| CAP-375 | ADA Modifications - ATI                                  | \$ | 37,204    | 4493 |
| CAP-376 | ADA Modifications - Lima                                 | \$ | 50,745    | 4494 |
| CAP-377 | ADA Modifications - Mansfield                            | \$ | 15,253    | 4495 |
| CAP-379 | ADA Modifications - Newark                               | \$ | 4,058     | 4496 |
| CAP-387 | Titanium Alloys  | \$ | 54,912    | 4497 |
| CAP-391 | Haskett/Hopkins Halls Renovations                        | \$ | 7,312     | 4498 |
| CAP-394 | ATI/OARDC Roof Replacements                              | \$ | 13,913    | 4499 |

## As Reported by the House Finance and Appropriations Committee\*

|         |   |    |            |      |
|---------|---|----|------------|------|
| CAP-398 | Advanced Manufacturing                                      | \$ | 38,579     | 4500 |
| CAP-399 | Manufacturing Processes/Materials                           | \$ | 62,574     | 4501 |
| CAP-401 | Terhertz Studies  | \$ | 35,240     | 4502 |
| CAP-402 | Caldwell Laboratory Remodeling                              | \$ | 57,304     | 4503 |
| CAP-406 | Marion Park/Road/Sidewalk/Lights                            | \$ | 2,750      | 4504 |
| CAP-407 | Dulles Chilled Water  | \$ | 2,095      | 4505 |
| CAP-411 | Campus Grounds - Lights Phase 4                             | \$ | 7,018      | 4506 |
| CAP-412 | Hitchcock Hall HVAC Upgrades                                | \$ | 10,392     | 4507 |
| CAP-413 | Pomerene Lighting/Wiring                                    | \$ | 235,300    | 4508 |
| CAP-414 | Postle Hall Roof Replacement                                | \$ | 2,332      | 4509 |
| CAP-419 | NMR Consortium  | \$ | 75,116     | 4510 |
| CAP-420 | Versatile Film Facility                                     | \$ | 70,894     | 4511 |
| CAP-421 | OCARNET   | \$ | 5,916      | 4512 |
| CAP-422 | Bioprocessing Research                                      | \$ | 181,298    | 4513 |
| CAP-423 | Localized Corrosion Research                                | \$ | 6,128      | 4514 |
| CAP-424 | ATM Testbed   | \$ | 3,633      | 4515 |
| CAP-425 | Physical Sciences Building                                  | \$ | 45,767,197 | 4516 |
| CAP-426 | Utilities Upgrade/Extension - Mansfield                     | \$ | 53,300     | 4517 |
| CAP-427 | Morrill Hall Remodeling - Vacated Library<br>Space - Marion | \$ | 1,364,050  | 4518 |
| CAP-428 | Capital Equipment - OARDC                                   | \$ | 17,155     | 4519 |
| CAP-429 | 1314 Kinnear Road Center                                    | \$ | 21,456     | 4520 |
| CAP-430 | Hagerty Hall Rehabilitation                                 | \$ | 17,824,717 | 4521 |
| CAP-431 | Sisson Hall Replacement                                     | \$ | 176,659    | 4522 |
| CAP-433 | Central Chilled Water Plant - OARDC                         | \$ | 13,912     | 4523 |
| CAP-434 | Ramseyer Hall Roof Renovations                              | \$ | 19,700     | 4524 |
| CAP-436 | Machinery Acoustics   | \$ | 3,804      | 4525 |
| CAP-439 | Sensors and Measurements                                    | \$ | 15,115     | 4526 |
| CAP-440 | Polymer Magnets   | \$ | 1,099      | 4527 |
| CAP-444 | Larkins Hall HVAC System Upgrade                            | \$ | 15,816     | 4528 |
| CAP-445 | Starling Loving Hall A Wing - HVAC                          | \$ | 5,914      | 4529 |
| CAP-446 | ADA - Lecture Halls/Restrooms/Larkins                       | \$ | 196        | 4530 |
| CAP-447 | Elevator Upgrades - ADA                                     | \$ | 12,201     | 4531 |

## As Reported by the House Finance and Appropriations Committee\*

|         |   |    |            |      |
|---------|---|----|------------|------|
| CAP-449 | Bolz Hall Roof Replacement                | \$ | 263,340    | 4532 |
| CAP-450 | Campus Grounds Exterior Lighting, Phase 5 | \$ | 1,700      | 4533 |
| CAP-453 | Evans Lab Chiller Replacement             | \$ | 14,615     | 4534 |
| CAP-454 | Utilities Upgrade Lighting Retrofit       | \$ | 12,039     | 4535 |
| CAP-458 | Al Alloy Corrosion                        | \$ | 14,292     | 4536 |
| CAP-464 | Main Library HVAC Renovations             | \$ | 6,711      | 4537 |
| CAP-465 | Veterinary Hospital Chiller Replacement   | \$ | 35,668     | 4538 |
| CAP-466 | ARPS Hall Chiller Replacement             | \$ | 6,323      | 4539 |
| CAP-468 | Larkins Hall Window Replacements          | \$ | 6,494      | 4540 |
| CAP-471 | Newton Hall Renovations                   | \$ | 2,134      | 4541 |
| CAP-472 | OSHA Safety Devices                       | \$ | 2,626      | 4542 |
| CAP-476 | Mount Hall Lecture Hall                   | \$ | 2,116      | 4543 |
| CAP-478 | Wiseman Hall Animal Facility              | \$ | 12,980     | 4544 |
| CAP-480 | Campbell Hall Public Space                | \$ | 104,210    | 4545 |
| CAP-481 | OSHA Ventilation - Bio Science            | \$ | 9,162      | 4546 |
| CAP-484 | Page Hall Planning                        | \$ | 9,792,076  | 4547 |
| CAP-485 | Botany & Zoology Building Planning        | \$ | 22,493,244 | 4548 |
| CAP-488 | Don Scott Field Replacement Barns         | \$ | 24,889     | 4549 |
| CAP-489 | Galvin Hall 3rd Floor Renovation - Lima   | \$ | 524,294    | 4550 |
| CAP-491 | Horticultural Operations Center - ATI     | \$ | 1,560,000  | 4551 |
| CAP-492 | OARDC Feed Mill                           | \$ | 5,500,000  | 4552 |
| CAP-496 | 1314 Kinnear Road Building Improvement    | \$ | 335,319    | 4553 |
| CAP-497 | Book Depository                           | \$ | 10,454     | 4554 |
| CAP-498 | Curl Drive Mill & Overlay                 | \$ | 28,830     | 4555 |
| CAP-500 | Campus Buildings - Emergency Lighting     | \$ | 5,242      | 4556 |
| CAP-502 | Drinko Hall Air Conditioning Upgrade      | \$ | 12,644     | 4557 |
| CAP-503 | Evans Lab Roof Replacement                | \$ | 297,063    | 4558 |
| CAP-504 | Fontana Lab - Chiller Replacement         | \$ | 12,210     | 4559 |
| CAP-505 | Main Library HVAC Upgrade                 | \$ | 5,517      | 4560 |
| CAP-506 | Mirror Lake Hollow Renovation             | \$ | 466,338    | 4561 |
| CAP-507 | Utilities High Voltage Electric           | \$ | 216,544    | 4562 |
| CAP-509 | Mount Hall HVAC Modifications             | \$ | 40,982     | 4563 |
| CAP-510 | Derby Hall Roof Replacement               | \$ | 95,530     | 4564 |

## As Reported by the House Finance and Appropriations Committee\*

|         |  |    |           |      |
|---------|--|----|-----------|------|
| CAP-511 | Arps Hall Lab Renovation   | \$ | 351,611   | 4565 |
| CAP-512 | Main Library Roof Replacement  | \$ | 7,149     | 4566 |
| CAP-513 | Main Library Carpeting   | \$ | 8,352     | 4567 |
| CAP-514 | Postle Hall Research Labs  | \$ | 915,050   | 4568 |
| CAP-516 | Orton Hall Roof Replacement  | \$ | 490,997   | 4569 |
| CAP-517 | Vet Hospital Roof Replacement  | \$ | 42,983    | 4570 |
| CAP-518 | French Field House Glass Replacement   | \$ | 57,625    | 4571 |
| CAP-519 | Ohio Biomedical Consortium on Medical<br>Therapeutic Micro Devices                               | \$ | 1,279,019 | 4572 |
| CAP-520 | Plant and Microbe Functional Genomics<br>Facilities  | \$ | 19,634    | 4573 |
| CAP-521 | Ohio Center for Wetland & River<br>Restoration   | \$ | 1,180,000 | 4574 |
| CAP-522 | State of the Art Mass Spectrometry<br>Consortium   | \$ | 121,522   | 4575 |
| CAP-523 | Consortium for Novem Microfabrications<br>Methods of Medical Devices in Non-Silicon<br>Materials | \$ | 620,989   | 4576 |
| CAP-524 | Bone & Mineral Metabolism Research Lab   | \$ | 24,525    | 4577 |
| CAP-526 | Koffolt/Fontana Roof Replacement   | \$ | 378,948   | 4578 |
| CAP-530 | OSHA Fume Hood Monitors Phase I  | \$ | 460,096   | 4579 |
| CAP-531 | Animal & Plant Biology Level 3   | \$ | 200,000   | 4580 |
| CAP-532 | Food, AG, and Environmental Sciences   | \$ | 1,500,000 | 4581 |
| CAP-534 | Main Library Rehabilitation  | \$ | 1,701     | 4582 |
| CAP-535 | Psychology Building Thorne Hall and<br>Gowley Hall Renovations, Phase 3                          | \$ | 3,000,000 | 4583 |
| CAP-536 | OARDC  | \$ | 4,195,974 | 4584 |
| CAP-537 | Advanced Non Thermal Processing  | \$ | 249,402   | 4585 |
| CAP-538 | OSU Gateway Parking Garage   | \$ | 4,500,000 | 4586 |
| CAP-539 | Nanosecond Infrared Measurement  | \$ | 2,588     | 4587 |
| CAP-542 | Propulsion Systems - Future Vehicles   | \$ | 69,066    | 4588 |
| CAP-544 | Cockins Hall Math & Statistics   | \$ | 726,745   | 4589 |
| CAP-545 | Hopkins Hall Ceramics Facility Renovation  | \$ | 55,714    | 4590 |

## As Reported by the House Finance and Appropriations Committee\*

|         |   |    |         |      |
|---------|---|----|---------|------|
|         | Phase I                                   |    |         |      |
| CAP-546 | Nanometer Scale Auger Electron            | \$ | 5,438   | 4591 |
| CAP-548 | MHZ Rate Flow Imaging System              | \$ | 63,194  | 4592 |
| CAP-549 | Caldwell Asbestos Abatement               | \$ | 200,337 | 4593 |
| CAP-550 | Millimeter/Submillimeter Instrument       | \$ | 10,769  | 4594 |
| CAP-551 | Network Computing Testbed                 | \$ | 87,500  | 4595 |
| CAP-552 | X-Ray Powder Diffractometer               | \$ | 4,670   | 4596 |
| CAP-554 | Deconvolution Microscope                  | \$ | 5,793   | 4597 |
| CAP-555 | Polar Rock Repository                     | \$ | 45,693  | 4598 |
| CAP-556 | Heart/Lung Inst Animal Facility           | \$ | 442,855 | 4599 |
| CAP-557 | Pomerene Hall Renovation                  | \$ | 70,424  | 4600 |
| CAP-558 | Campus Lighting Phase VII                 | \$ | 20,072  | 4601 |
| CAP-561 | Campus Grounds Street Rebuild             | \$ | 89,122  | 4602 |
| CAP-563 | Cleveland Botanical Gardens               | \$ | 500,000 | 4603 |
| CAP-564 | Denney Hall Renovation Phase I            | \$ | 157,179 | 4604 |
| CAP-565 | Ion Mass Spectrometry                     | \$ | 60,968  | 4605 |
| CAP-566 | Accelerated Maturation of Materials       | \$ | 39,043  | 4606 |
| CAP-568 | Role of Molecular Interfaces              | \$ | 60,304  | 4607 |
| CAP-569 | McCracken Steam Turbine Vibration         | \$ | 274,000 | 4608 |
|         | Monitoring                                |    |         |      |
| CAP-570 | Celeste Laboratory HVAC Modifications     | \$ | 734,000 | 4609 |
| CAP-571 | Electron and Ion Optical Characterization | \$ | 10,164  | 4610 |
|         | of Materials                              |    |         |      |
| CAP-572 | New Millimeter Spectrometer               | \$ | 123,689 | 4611 |
| CAP-573 | Noncredit Job Training                    | \$ | 175,000 | 4612 |
| CAP-574 | Noncredit Job Training                    | \$ | 690,000 | 4613 |
| CAP-575 | Multi Object Double Spectrograph          | \$ | 383,500 | 4614 |
| CAP-576 | 1224 Kinnear Road - Bale                  | \$ | 536,227 | 4615 |
| CAP-577 | Non-Silicon Micromachining                | \$ | 90,336  | 4616 |
| CAP-578 | High Performance Computing                | \$ | 220,868 | 4617 |
| CAP-579 | Veterinary Hospital Auditorium Renovation | \$ | 492,800 | 4618 |
| CAP-580 | Bevis Hall Roof Replacement               | \$ | 320,020 | 4619 |
| CAP-581 | Campus Grounds Neil Ave/Street Building   | \$ | 458,500 | 4620 |

## As Reported by the House Finance and Appropriations Committee\*

|                             |   |    |             |      |
|-----------------------------|---|----|-------------|------|
| CAP-582                     | Hayes Hall Roof Replacement   | \$ | 385,140     | 4621 |
| CAP-583                     | Rightmirer Hall Roof Replacement                                    | \$ | 412,650     | 4622 |
| CAP-584                     | Starling-Loving Hall Renovation                                     | \$ | 682,000     | 4623 |
| CAP-585                     | Marion Campus - Student Services                                    | \$ | 1,364,050   | 4624 |
| CAP-586                     | Electroscience Lab Renovation                                       | \$ | 731,500     | 4625 |
| CAP-587                     | OARDC Boiler Replacement  | \$ | 1,207,750   | 4626 |
| CAP-588                     | Graves Hall Roof Replacement  | \$ | 274,100     | 4627 |
| CAP-589                     | Photoelectron Spectrometer  | \$ | 150,000     | 4628 |
| CAP-590                     | Supercomputer Center Expansion                                      | \$ | 6,246,014   | 4629 |
| CAP-591                     | Mansfield Parking Lot   | \$ | 213,300     | 4630 |
|                             | Resurfacing/Striping  |    |             |      |
| Total Ohio State University |   | \$ | 177,043,816 | 4631 |
|                             | BASIC RENOVATIONS   |    |             | 4632 |
|                             | The amount reappropriated for the foregoing appropriation           |    |             | 4633 |
|                             | item CAP-074, Basic Renovations, is \$370,480 plus the unencumbered |    |             | 4634 |
|                             | and unallotted balance as of June 30, 2002, in appropriation item   |    |             | 4635 |
|                             | CAP-074, Basic Renovations.   |    |             | 4636 |
|                             | EVANS LAB ADDITION  |    |             | 4637 |
|                             | The amount reappropriated for the foregoing appropriation           |    |             | 4638 |
|                             | item CAP-216, Evans Lab Addition, is \$14,195 plus the unencumbered |    |             | 4639 |
|                             | and unallotted balance as of June 30, 2002, in appropriation item   |    |             | 4640 |
|                             | CAP-216, Evans Lab Addition.  |    |             | 4641 |
|                             | HORTICULTURE/ENTOMOLOGY GREENHOUSE - OARDC                          |    |             | 4642 |
|                             | The amount reappropriated for the foregoing appropriation           |    |             | 4643 |
|                             | item CAP-271, Horticulture/Entomology Greenhouse - OARDC, is        |    |             | 4644 |
|                             | \$1,860 plus the unencumbered and unallotted balance as of June 30, |    |             | 4645 |
|                             | 2002, in appropriation item CAP-271, Horticulture/Entomology        |    |             | 4646 |
|                             | Greenhouse - OARDC.   |    |             | 4647 |
|                             | CENTER FOR AUTOMOTIVE RESEARCH                                      |    |             | 4648 |
|                             | The amount reappropriated for the foregoing appropriation           |    |             | 4649 |
|                             | item CAP-334, Center for Automotive Research, is \$2,340 plus the   |    |             | 4650 |

## As Reported by the House Finance and Appropriations Committee\*

|  |      |
|--|------|
| unencumbered and unallotted balance as of June 30, 2002, in        | 4651 |
| appropriation item CAP-334, Center or Automotive Research.         | 4652 |
| MAINTENANCE, RECEIVING, AND STORAGE FACILITY - MARION              | 4653 |
| The amount reappropriated for the foregoing appropriation          | 4654 |
| item CAP-361, Maintenance, Receiving, and Storage Facility -       | 4655 |
| Marion, is \$9,951 plus the unencumbered and unallotted balance as | 4656 |
| of June 30, 2002, in appropriation item CAP-361, Maintenance,      | 4657 |
| Receiving, Storage - Marion.                                       | 4658 |
| CAMPUS GROUNDS LIGHTS  | 4659 |
| The amount reappropriated for the foregoing appropriation          | 4660 |
| item CAP-411, Campus Grounds-Lights Phase 4, is \$280 plus the     | 4661 |
| unencumbered and unallotted balance as of June 30, 2002, in        | 4662 |
| appropriation item CAP-411, Campus Grounds Lights.                 | 4663 |
| OCARNET  | 4664 |
| The amount reappropriated for the foregoing appropriation          | 4665 |
| item CAP-421, OCARNET, is \$4,104 plus the unencumbered and        | 4666 |
| unallotted balance as of June 30, 2002, in appropriation item      | 4667 |
| CAP-421, OCARNET.  | 4668 |
| BIOPROCESSING RESEARCH   | 4669 |
| The amount reappropriated for the foregoing appropriation          | 4670 |
| item CAP-422, Bioprocessing Research, is \$13,677 plus the         | 4671 |
| unencumbered and unallotted balance as of June 30, 2002, in        | 4672 |
| appropriation item CAP-422, Bioprocessing Research.                | 4673 |
| CAPITAL EQUIPMENT - OARDC  | 4674 |
| The amount reappropriated for the foregoing appropriation          | 4675 |
| item CAP-428, Capital Equipment - OARDC, is \$2,725 plus the       | 4676 |
| unencumbered and unallotted balance as of June 30, 2002, in        | 4677 |
| appropriation item CAP-428, Capital Equipment - OARDC.             | 4678 |
| CAMPUS GROUNDS EXTERIOR LIGHTING                                   | 4679 |

## As Reported by the House Finance and Appropriations Committee\*

The amount reappropriated for the foregoing appropriation 4680  
 item CAP-450, Campus Grounds Exterior Lighting, Phase 5, is \$1,700 4681  
 plus the unencumbered and unallotted balance as of June 30, 2002, 4682  
 in appropriation item CAP-450, Campus Grounds Exterior Lighting. 4683

## FONTANA LAB - CHILLER REPLACEMENT 4684

The amount reappropriated for the foregoing appropriation 4685  
 item CAP-504, Fontana Lab - Chiller Replacement, is \$5,981 plus 4686  
 the unencumbered and unallotted balance as of June 30, 2002, in 4687  
 appropriation item CAP-504, Fontana Lab - Chiller Replacement. 4688

## SUPERCOMPUTER CENTER EXPANSION 4689

The amount reappropriated for the foregoing appropriation 4690  
 item CAP-590, Supercomputer Center Expansion, is \$508,599 plus the 4691  
 unencumbered and unallotted balance as of June 30, 2002, in 4692  
 appropriation item CAP-590, Supercomputer Center Expansion. 4693

**Section 24.20. OHU OHIO UNIVERSITY** 4694

|         |                                     |    |           |      |
|---------|-------------------------------------|----|-----------|------|
| CAP-020 | Basic Renovations                   | \$ | 3,514,835 | 4695 |
| CAP-021 | Conservancy District Assessment     | \$ | 16,126    | 4696 |
| CAP-086 | Memorial Auditorium Rehabilitation  | \$ | 10,013    | 4697 |
| CAP-094 | Bentley Hall Renovation             | \$ | 8,101     | 4698 |
| CAP-095 | Basic Renovations - Eastern         | \$ | 328,397   | 4699 |
| CAP-098 | Basic Renovations - Lancaster       | \$ | 221,427   | 4700 |
| CAP-099 | Basic Renovations - Zanesville      | \$ | 170,703   | 4701 |
| CAP-100 | Bennett Hall Renovations            | \$ | 6,577     | 4702 |
| CAP-113 | Basic Renovations - Chillicothe     | \$ | 214,507   | 4703 |
| CAP-114 | Basic Renovations - Ironton         | \$ | 170,592   | 4704 |
| CAP-115 | Bennett Hall HVAC/Lab - Chillicothe | \$ | 2,052,145 | 4705 |
| CAP-116 | Copeland Hall Rehabilitation        | \$ | 6,396     | 4706 |
| CAP-117 | Porter Hall Rehabilitation          | \$ | 121,193   | 4707 |
| CAP-119 | Biomedical Research Center          | \$ | 115,175   | 4708 |
| CAP-120 | Ridges Auditorium Rehabilitation    | \$ | 1,177     | 4709 |
| CAP-122 | Museum                              | \$ | 39,200    | 4710 |

## As Reported by the House Finance and Appropriations Committee\*

|         |   |    |           |      |
|---------|---|----|-----------|------|
| CAP-129 | Emergency Lighting Improvements                     | \$ | 3,524     | 4711 |
| CAP-136 | Gymnasium Development - Eastern                     | \$ | 137,116   | 4712 |
| CAP-137 | Classroom Building - Ironton                        | \$ | 11,471    | 4713 |
| CAP-141 | College of Health and Human Services                | \$ | 67,429    | 4714 |
| CAP-142 | Health Professions Labs Phase I                     | \$ | 1,711,058 | 4715 |
| CAP-145 | Asbestos Abatement                                  | \$ | 40,796    | 4716 |
| CAP-148 | RTVC Building Asbestos Abatement                    | \$ | 1,037     | 4717 |
| CAP-149 | Electrical Distribution System                      | \$ | 1,490     | 4718 |
| CAP-152 | Gordy Hall Addition and Rehabilitation              | \$ | 22,175    | 4719 |
| CAP-155 | Brasee Hall Rehabilitation - Lancaster              | \$ | 1,189,261 | 4720 |
| CAP-156 | Herrold Hall Renovation - Lancaster                 | \$ | 5,423     | 4721 |
| CAP-157 | ADA Modifications                                   | \$ | 67,665    | 4722 |
| CAP-160 | ADA Modifications - Ironton                         | \$ | 9,113     | 4723 |
| CAP-161 | ADA Modifications - Lancaster                       | \$ | 20,345    | 4724 |
| CAP-164 | Southeast Library Warehouse                         | \$ | 15,369    | 4725 |
| CAP-167 | Scott Quadrangle Plumbing                           | \$ | 150       | 4726 |
| CAP-169 | Elevator Improvements Phase III                     | \$ | 25,345    | 4727 |
| CAP-172 | Elson Hall Rehabilitation - Zanesville              | \$ | 187,200   | 4728 |
| CAP-183 | Central Classroom Building                          | \$ | 298,040   | 4729 |
| CAP-184 | Utilities to Scripps Hall                           | \$ | 211       | 4730 |
| CAP-186 | Ellis Hall Partial Renovation                       | \$ | 17,181    | 4731 |
| CAP-188 | Technology Center Construction - Ironton            | \$ | 219,815   | 4732 |
| CAP-189 | Conference Center Planning - Lancaster              | \$ | 510,000   | 4733 |
| CAP-190 | Center For Public Policy                            | \$ | 642,074   | 4734 |
| CAP-191 | District Water Cooling                              | \$ | 1,837,480 | 4735 |
| CAP-192 | Plant and Microbe Functional Genomics<br>Facilities | \$ | 38,319    | 4736 |
| CAP-199 | Bently Hall Phase I                                 | \$ | 65,645    | 4737 |
| CAP-200 | Building Acquisition/Renovation - Eastern           | \$ | 398,269   | 4738 |
| CAP-202 | Putnam Hall Rehabilitation                          | \$ | 4,141,912 | 4739 |
| CAP-203 | Supplemental Renovations                            | \$ | 1,417,487 | 4740 |
| CAP-204 | Propulsion Systems                                  | \$ | 10,671    | 4741 |
| CAP-205 | Noncredit Job Training                              | \$ | 810,000   | 4742 |

## As Reported by the House Finance and Appropriations Committee\*

|  |               |      |
|--|---------------|------|
| Total Ohio University  | \$ 20,919,635 | 4743 |
| BASIC RENOVATIONS  |               | 4744 |
| The amount reappropriated for the foregoing appropriation          |               | 4745 |
| item CAP-020, Basic Renovations, is \$22,905 plus the unencumbered |               | 4746 |
| and unallotted balance as of June 30, 2002, in appropriation item  |               | 4747 |
| CAP-020, Basic Renovations.  |               | 4748 |
| MEMORIAL AUDITORIUM REHABILITATION                                 |               | 4749 |
| The amount reappropriated for the foregoing appropriation          |               | 4750 |
| item CAP-086, Memorial Auditorium Rehabilitation, is \$3,977 plus  |               | 4751 |
| the unencumbered and unallotted balance as of June 30, 2002, in    |               | 4752 |
| appropriation item CAP-086, Memorial Auditorium Rehabilitation.    |               | 4753 |
| BASIC RENOVATIONS - LANCASTER                                      |               | 4754 |
| The amount reappropriated for the foregoing appropriation          |               | 4755 |
| item CAP-098, Basic Renovations - Lancaster, is \$280 plus the     |               | 4756 |
| unencumbered and unallotted balance as of June 30, 2002, in        |               | 4757 |
| appropriation item CAP-098, Basic Renovations - Lancaster.         |               | 4758 |
| BASIC RENOVATIONS - ZANESVILLE                                     |               | 4759 |
| The amount reappropriated for the foregoing appropriation          |               | 4760 |
| item CAP-099, Basic Renovations - Zanesville, is \$1,013 plus the  |               | 4761 |
| unencumbered and unallotted balance as of June 30, 2002, in        |               | 4762 |
| appropriation item CAP-099, Basic Renovations - Zanesville.        |               | 4763 |
| RIDGES AUDITORIUM REHABILITATION                                   |               | 4764 |
| The amount reappropriated for the foregoing appropriation          |               | 4765 |
| item CAP-120, Ridges Auditorium Rehabilitation, is \$474 plus the  |               | 4766 |
| unencumbered and unallotted balance as of June 30, 2002, in        |               | 4767 |
| appropriation item CAP-120, Ridges Auditorium Rehabilitation.      |               | 4768 |
| GYMNASIUM DEVELOPMENT - EASTERN                                    |               | 4769 |
| The amount reappropriated for the foregoing appropriation          |               | 4770 |
| item CAP-136, Gymnasium Development - Eastern, is \$1,267 plus the |               | 4771 |

## As Reported by the House Finance and Appropriations Committee\*

|   |      |
|---|------|
| unencumbered and unallotted balance as of June 30, 2002, in         | 4772 |
| appropriation item CAP-136, Gymnasium Development - Eastern.        | 4773 |
| HEALTH PROFESSIONS LABS - PHASE I                                   | 4774 |
| The amount reappropriated for the foregoing appropriation           | 4775 |
| item CAP-142, Health Professions Labs Phase I, is \$22,115 plus the | 4776 |
| unencumbered and unallotted balance as of June 30, 2002, in         | 4777 |
| appropriation item CAP-142, Health Professions Labs.                | 4778 |
| BRASEE HALL REHABILITATION - LANCASTER                              | 4779 |
| The amount reappropriated for the foregoing appropriation           | 4780 |
| item CAP-155, Brasee Hall Rehabilitation - Lancaster, is \$1,000    | 4781 |
| plus the unencumbered and unallotted balance as of June 30, 2002,   | 4782 |
| in appropriation item CAP-155, Brasee Hall Rehabilitation -         | 4783 |
| Lancaster.  | 4784 |
| CENTRAL CLASSROOM BUILDING  | 4785 |
| The amount reappropriated for the foregoing appropriation           | 4786 |
| item CAP-183, Central Classroom Building, is \$7,414 plus the       | 4787 |
| unencumbered and unallotted balance as of June 30, 2002, in         | 4788 |
| appropriation item CAP-183, Central Classroom Building.             | 4789 |
| UTILITIES TO SCRIPPS HALL   | 4790 |
| The amount reappropriated for the foregoing appropriation           | 4791 |
| item CAP-184, Utilities to Scripps Hall, is \$211 plus the          | 4792 |
| unencumbered and unallotted balance as of June 30, 2002, in         | 4793 |
| appropriation item CAP-184, Utilities to Scripps Hall.              | 4794 |
| ELLIS HALL PARTIAL RENOVATION                                       | 4795 |
| The amount reappropriated for the foregoing appropriation           | 4796 |
| item CAP-186, Ellis Hall Partial Renovation, is \$17,181 plus the   | 4797 |
| unencumbered and unallotted balance as of June 30, 2002, in         | 4798 |
| appropriation item CAP-186, Ellis Hall Partial Renovation.          | 4799 |

Reappropriations

## As Reported by the House Finance and Appropriations Committee\*

| <b>Section 24.21. SSC SHAWNEE STATE UNIVERSITY</b> |   |              | 4800 |
|--|---|--------------|------|
| CAP-004  | Basic Renovations                                     | \$ 993,874   | 4801 |
| CAP-008  | Massie Hall Renovation                                | \$ 65,905    | 4802 |
| CAP-010  | Land Acquisition                                      | \$ 287,117   | 4803 |
| CAP-016  | Library Building                                      | \$ 10,777    | 4804 |
| CAP-017  | Math/Science Building                                 | \$ 71,794    | 4805 |
| CAP-029  | Fine Arts Class and Lab Building                      | \$ 108,704   | 4806 |
| CAP-030  | Utilities and Landscaping                             | \$ 4,679     | 4807 |
| CAP-037  | ADA Modifications                                     | \$ 109,413   | 4808 |
| CAP-038  | Child Care Facility                                   | \$ 50,000    | 4809 |
| CAP-039  | Central Heating Plant Replacement                     | \$ 8,137     | 4810 |
| CAP-040  | Chiller Replacement                                   | \$ 12,054    | 4811 |
| CAP-041  | Kricker Hall Renovation                               | \$ 1,469,078 | 4812 |
| CAP-042  | Sidewalk/Plaza Replacement                            | \$ 250,276   | 4813 |
| CAP-043  | Communication/Data Upgrade                            | \$ 62,106    | 4814 |
| CAP-044  | Land Acquisition                                      | \$ 220,607   | 4815 |
| CAP-045  | Rehabilitation of Health Sciences<br>Building Phase I | \$ 716,974   | 4816 |
| Total Shawnee State University                     |   | \$ 4,441,495 | 4817 |

## Reappropriations

| <b>Section 24.22. UTO UNIVERSITY OF TOLEDO</b> |   |              | 4819 |
|--|---|--------------|------|
| CAP-007  | University Hall Renovation                        | \$ 298,418   | 4820 |
| CAP-010  | Basic Renovations                                 | \$ 2,571,395 | 4821 |
| CAP-025  | Roof Renovations                                  | \$ 55,404    | 4822 |
| CAP-026  | Road Improvements                                 | \$ 5,459     | 4823 |
| CAP-062  | Pharmacy, Chemistry and Life Sciences<br>Facility | \$ 4,340     | 4824 |
| CAP-067  | Asbestos Abatement                                | \$ 27,429    | 4825 |
| CAP-071  | Southwest Academic Center Rehabilitation          | \$ 14,933    | 4826 |
| CAP-073  | ADA Modifications                                 | \$ 129,118   | 4827 |
| CAP-076  | Education & Allied Professions                    | \$ 164,288   | 4828 |
| CAP-077  | Tribology   | \$ 341,261   | 4829 |

## As Reported by the House Finance and Appropriations Committee\*

|                            |   |    |            |      |
|----------------------------|---|----|------------|------|
| CAP-083                    | Bowman-Oddy Rehabilitation Phase 2                  | \$ | 277,995    | 4830 |
| CAP-085                    | Engineering - Biomedical Lab<br>Rehabilitation      | \$ | 81,802     | 4831 |
| CAP-091                    | Greenhouse Improvements                             | \$ | 11,675     | 4832 |
| CAP-092                    | Plant and Microbe Functional Genomics<br>Facilities | \$ | 164,597    | 4833 |
| CAP-094                    | Plant Operations Renovation                         | \$ | 450,000    | 4834 |
| CAP-095                    | Driscoll Center Renovations                         | \$ | 760        | 4835 |
| CAP-096                    | Health & Human Services Rehabilitation<br>Phase I   | \$ | 16,395,833 | 4836 |
| CAP-097                    | Libby Hall Rehabilitation                           | \$ | 1,962,138  | 4837 |
| CAP-100                    | University Computer Center                          | \$ | 2,158,788  | 4838 |
| CAP-103                    | Toledo Museum of Art Upgrade                        | \$ | 1,000,000  | 4839 |
| CAP-105                    | Gillham Hall Rehabilitation                         | \$ | 140,000    | 4840 |
| CAP-106                    | Bowman Oddy Rehabilitation                          | \$ | 2,762,191  | 4841 |
| CAP-107                    | Larimer Athletic Complex                            | \$ | 640,526    | 4842 |
| CAP-108                    | Roof Renovations/Scott Park                         | \$ | 1,399      | 4843 |
| Total University of Toledo |   | \$ | 29,659,749 | 4844 |

## Reappropriations

|   |   |    |           |      |
|---|---|----|-----------|------|
| <b>Section 24.23. WSU WRIGHT STATE UNIVERSITY</b> |   |    |           | 4846 |
| CAP-015   | Basic Renovations                             | \$ | 1,297,450 | 4847 |
| CAP-064   | Basic Renovations - Lake                      | \$ | 89,455    | 4848 |
| CAP-070   | Oelman Hall Rehabilitation                    | \$ | 16,104    | 4849 |
| CAP-071   | New Academic Building                         | \$ | 25,854    | 4850 |
| CAP-072   | Access Circulation                            | \$ | 1,831     | 4851 |
| CAP-075   | Aviation Heritage National Historical<br>Park | \$ | 22,413    | 4852 |
| CAP-080   | Library Access Consolidation System           | \$ | 6,067,385 | 4853 |
| CAP-084   | ADA Modifications                             | \$ | 5,913     | 4854 |
| CAP-092   | Allyn Hall Rehabilitation                     | \$ | 10,179    | 4855 |
| CAP-093   | Information Technology Center                 | \$ | 134,727   | 4856 |
| CAP-094   | Campus Services Building                      | \$ | 481       | 4857 |

## As Reported by the House Finance and Appropriations Committee\*

|                               |   |    |           |      |
|-------------------------------|---|----|-----------|------|
| CAP-095                       | Technology Infrastructure University          | \$ | 5,211     | 4858 |
| CAP-098                       | Center/Hamilton/Physical Education<br>Chiller | \$ | 8,877     | 4859 |
| CAP-102                       | Specialized Communication                     | \$ | 78,693    | 4860 |
| CAP-103                       | Millett Hall Rehabilitation                   | \$ | 523,157   | 4861 |
| CAP-104                       | Road and Parking Lot Improvements             | \$ | 133,514   | 4862 |
| CAP-105                       | Cross-Modal Analysis-Signl/Sensor             | \$ | 300,000   | 4863 |
| CAP-106                       | Air Force Musuem                              | \$ | 500,000   | 4864 |
| CAP-109                       | High Performance Connection to VBNS           | \$ | 175,000   | 4865 |
| CAP-110                       | Student Union Marketplace                     | \$ | 524,887   | 4866 |
| Total Wright State University |   | \$ | 9,921,128 | 4867 |

BASIC RENOVATIONS 4868

The amount reappropriated for the foregoing appropriation 4869  
 item CAP-015, Basic Renovations, is \$33,910 plus the unencumbered 4870  
 and unallotted balance as of June 30, 2002, in appropriation item 4871  
 CAP-015, Basic Renovations. 4872

LIBRARY ACCESS CONSOLIDATION SYSTEM 4873

The amount reappropriated for the foregoing appropriation 4874  
 item CAP-080, Library Access Consolidation System, is \$2,911 plus 4875  
 the unencumbered and unallotted balance as of June 30, 2002, in 4876  
 appropriation item CAP-080, Library Access Consolidation System. 4877

## Reappropriations

**Section 24.24. YSU YOUNGSTOWN STATE UNIVERSITY** 4878

|         |  |    |           |      |
|---------|--|----|-----------|------|
| CAP-014 | Basic Renovations                              | \$ | 2,042,939 | 4879 |
| CAP-038 | Roof Renovations                               | \$ | 560       | 4880 |
| CAP-040 | Bliss Hall Rehabilitation-Final Phase          | \$ | 3,028,711 | 4881 |
| CAP-062 | Central Utility Plant Improvement              | \$ | 270,277   | 4882 |
| CAP-066 | Asbestos Abatement                             | \$ | 48,574    | 4883 |
| CAP-085 | College of Education - Auditorium              | \$ | 6,524     | 4884 |
| CAP-086 | Instructional and Data Processing<br>Equipment | \$ | 1,287     | 4885 |

As Reported by the House Finance and Appropriations Committee\*

|                                   |   |    |            |      |
|-----------------------------------|---|----|------------|------|
| CAP-096                           | ADA Modifications                                     | \$ | 4,052      | 4886 |
| CAP-097                           | Child Care Facility                                   | \$ | 5,949      | 4887 |
| CAP-099                           | Todd Hall Renovations                                 | \$ | 155,487    | 4888 |
| CAP-104                           | Central Utility Plant                                 | \$ | 1,089      | 4889 |
| CAP-108                           | Electronic Campus<br>Infrastructure/Technology        | \$ | 1,235,709  | 4890 |
| CAP-109                           | Welcome Center - Dana Hall Addition                   | \$ | 15,418     | 4891 |
| CAP-112                           | Beeghly Center Rehabilitation                         | \$ | 2,283,293  | 4892 |
| CAP-113                           | Campus Development                                    | \$ | 553,091    | 4893 |
| CAP-114                           | Chiller and Steamline Replacement Phase 3             | \$ | 393,805    | 4894 |
| CAP-116                           | Technology Incubator for Market Ready<br>Applications | \$ | 1,000,000  | 4895 |
| CAP-117                           | Ward Beecher/HVAC Ugrade                              | \$ | 1,388,863  | 4896 |
| Total Youngstown State University |   | \$ | 12,435,628 | 4897 |

BLISS HALL REHABILITATING 4898

The amount reappropriated for the foregoing appropriation 4899  
 item CAP-040, Bliss Hall Rehabilitation - Final Phase, is the sum 4900  
 of the unencumbered and unallotted balances as of June 30, 2002, 4901  
 in appropriation items CAP-040, Bliss Hall Rehabilitation, and 4902  
 CAP-115, Fedor Hall Rehabilitation. 4903

CAMPUS DEVELOPMENT 4904

The amount reappropriated for the foregoing appropriation 4905  
 item CAP-113, Campus Development, is the sum of the unencumbered 4906  
 and unallotted balances as of June 30, 2002, in appropriation 4907  
 items CAP-113, Campus Development, and CAP-027, Property 4908  
 Acquisitions/Street Closures. 4909

Reappropriations

**Section 24.25. NEM NORTHEASTERN OHIO UNIVERSITIES COLLEGE OF** 4910  
**MEDICINE** 4911

|         |                   |    |         |      |
|---------|-------------------|----|---------|------|
| CAP-018 | Basic Renovations | \$ | 421,451 | 4912 |
| CAP-034 | ADA Modifications | \$ | 5,562   | 4913 |

## As Reported by the House Finance and Appropriations Committee\*

|   |  |    |           |      |
|---|--|----|-----------|------|
| CAP-036   | Computer Services Networking             | \$ | 398       | 4914 |
| CAP-037   | Conference Center                        | \$ | 27,647    | 4915 |
|   | Rehabilitation/Expansion                 |    |           |      |
| CAP-040   | Campus Network Expansion                 | \$ | 1,283,974 | 4916 |
| CAP-041   | Optimal Health Care                      | \$ | 121,949   | 4917 |
| CAP-042   | Outdoor Athletic Facilities              | \$ | 119,542   | 4918 |
| CAP-043   | Bonding and Grounding                    | \$ | 38,500    | 4919 |
| CAP-044   | Collaborative Research Building Envelope | \$ | 378,764   | 4920 |
| Total Northeastern Ohio Universities College of<br>Medicine |  | \$ | 2,397,787 | 4921 |

## Reappropriations

**Section 24.26.** MCO MEDICAL COLLEGE OF OHIO 4923

|                               |                                     |    |           |      |
|-------------------------------|-------------------------------------|----|-----------|------|
| CAP-010                       | Basic Renovations                   | \$ | 281,384   | 4924 |
| CAP-048                       | Medical Informatics Data Highway    | \$ | 2,118     | 4925 |
| CAP-049                       | Center for Classrooms of the Future | \$ | 1,503,225 | 4926 |
| CAP-053                       | ADA Modifications                   | \$ | 8,258     | 4927 |
| CAP-062                       | Waterproofing                       | \$ | 3,381     | 4928 |
| CAP-072                       | Campus Substation Repairs           | \$ | 381,900   | 4929 |
| CAP-073                       | Fire Alarm Project                  | \$ | 142       | 4930 |
| CAP-074                       | Mulford Library Roof                | \$ | 9,632     | 4931 |
| CAP-075                       | Lab Animal Medicine/Renovation      | \$ | 7,539     | 4932 |
| Total Medical College of Ohio |                                     | \$ | 2,197,579 | 4933 |

## Reappropriations

**Section 24.27.** CWR UNIVERSITY HOSPITALS, CASE WESTERN RESERVE 4935

|            |  |    |         |      |
|------------|--|----|---------|------|
| UNIVERSITY |  |    |         | 4936 |
| CAP-005    | NE Ohio Biomedical Research Consortium | \$ | 33,750  | 4937 |
| CAP-013    | Memsnet                                | \$ | 449,836 | 4938 |
| CAP-016    | Pharmacological Sciences               | \$ | 592,000 | 4939 |
| CAP-022    | Institutional Animal Resources         | \$ | 64,144  | 4940 |
| CAP-024    | 600 MHZ Spectrometer                   | \$ | 161,000 | 4941 |
| CAP-025    | Chemical Studies of Biomimetics        | \$ | 50,867  | 4942 |

## As Reported by the House Finance and Appropriations Committee\*

|                                       |   |    |           |      |
|---------------------------------------|---|----|-----------|------|
| CAP-026                               | Cardiovascular/Neural Engineering   | \$ | 144,000   | 4943 |
| CAP-028                               | Ohio Biomedical Consortium on Medical<br>Therapeutic Microdevices                               | \$ | 11,002    | 4944 |
| CAP-029                               | Consortium for Novem Microfabrication<br>Methods of Medical Devices in Non-Silicon<br>Materials | \$ | 167,893   | 4945 |
| CAP-031                               | Propulsion Systems  | \$ | 180,161   | 4946 |
| CAP-032                               | Fire and Explosion Science Technology   | \$ | 208,883   | 4947 |
| CAP-033                               | NMR Spectrometer  | \$ | 1,400,000 | 4948 |
| CAP-034                               | Transmission Electron Microscope  | \$ | 225,000   | 4949 |
| CAP-035                               | Near Field Optical Probe  | \$ | 145,000   | 4950 |
| Total Case Western Reserve University |   | \$ | 3,833,536 | 4951 |

## Reappropriations

**Section 24.28.** CTC CINCINNATI STATE TECHNICAL AND COMMUNITY 4953

|  |  |    |           |      |
|--|--|----|-----------|------|
| COLLEGE                                  |  |    |           | 4954 |
| CAP-008                                  | Interior Renovations                           | \$ | 390,071   | 4955 |
| CAP-013                                  | Basic Renovations                              | \$ | 1,142,126 | 4956 |
| CAP-016                                  | Health Professions Building Planning           | \$ | 4,044     | 4957 |
| CAP-017                                  | Instructional and Data Processing<br>Equipment | \$ | 431,851   | 4958 |
| CAP-020                                  | Aviation Facility                              | \$ | 1,100     | 4959 |
| CAP-026                                  | Emergency Phones and Duct Smoke Detectors      | \$ | 217,876   | 4960 |
| CAP-027                                  | Floor Tiles and Ceiling Replacement            | \$ | 320,884   | 4961 |
| CAP-028                                  | HVAC and AC Units                              | \$ | 17,264    | 4962 |
| CAP-029                                  | Masonry Repair and New Windows                 | \$ | 200,552   | 4963 |
| CAP-030                                  | Student Life/Education Building                | \$ | 3,008,282 | 4964 |
| CAP-031                                  | Substation and Power Panels                    | \$ | 388,069   | 4965 |
| Total Cincinnati State Community College |  | \$ | 6,122,119 | 4966 |

## Reappropriations

**Section 24.29.** CLT CLARK STATE COMMUNITY COLLEGE 4968

|         |                   |    |         |      |
|---------|-------------------|----|---------|------|
| CAP-006 | Basic Renovations | \$ | 258,657 | 4969 |
|---------|-------------------|----|---------|------|

## As Reported by the House Finance and Appropriations Committee\*

|                                     |                           |    |         |      |
|-------------------------------------|---------------------------|----|---------|------|
| CAP-029                             | Shull Hall Rehabilitation | \$ | 34,562  | 4970 |
| CAP-034                             | ADA Modifications         | \$ | 41,521  | 4971 |
| Total Clark State Community College |                           | \$ | 334,740 | 4972 |

## Reappropriations

**Section 24.30.** CTI COLUMBUS STATE COMMUNITY COLLEGE 4974

|  |  |    |           |      |
|--|--|----|-----------|------|
| CAP-006                                | Basic Renovations                              | \$ | 787,077   | 4975 |
| CAP-007                                | Land Acquisition                               | \$ | 936,000   | 4976 |
| CAP-027                                | Academic Center "B" Planning                   | \$ | 106,050   | 4977 |
| CAP-028                                | Instructional and Data Processing<br>Equipment | \$ | 836,612   | 4978 |
| CAP-033                                | Child Care Facility                            | \$ | 89,510    | 4979 |
| CAP-037                                | Academic Center "C"                            | \$ | 103,459   | 4980 |
| CAP-040                                | Building "D" Planning                          | \$ | 5,069,660 | 4981 |
| Total Columbus State Community College |  | \$ | 7,928,368 | 4982 |

## Reappropriations

**Section 24.31.** CCC CUYAHOGA COMMUNITY COLLEGE 4984

|                                  |   |    |           |      |
|----------------------------------|---|----|-----------|------|
| CAP-031                          | Basic Renovations                       | \$ | 2,817,163 | 4985 |
| CAP-033                          | Ohio College/Podiatric Medicine         | \$ | 100,000   | 4986 |
| CAP-057                          | Job Training Program Facility           | \$ | 197,000   | 4987 |
| CAP-058                          | ADA Modifications                       | \$ | 166,887   | 4988 |
| CAP-064                          | Technology Learning Center - Western    | \$ | 5,003,249 | 4989 |
| CAP-066                          | Renovate/Create New Classrooms - West   | \$ | 360,000   | 4990 |
| CAP-070                          | Interior/Exterior Signage Program       | \$ | 394,511   | 4991 |
| CAP-073                          | Noncredit Job Training                  | \$ | 40,613    | 4992 |
| CAP-078                          | Humanities Building Renovations - Metro | \$ | 64,206    | 4993 |
| CAP-080                          | UTC Curtainwall Modifications           | \$ | 73,646    | 4994 |
| CAP-081                          | Interior Courtyards Renovations         | \$ | 15,754    | 4995 |
| CAP-082                          | Carpet Replacement - Western            | \$ | 24,956    | 4996 |
| Total Cuyahoga Community College |   | \$ | 9,257,986 | 4997 |

|                   |  |  |  |      |
|-------------------|--|--|--|------|
| BASIC RENOVATIONS |  |  |  | 4998 |
|-------------------|--|--|--|------|

|  |  |  |  |      |
|--|--|--|--|------|
| The amount reappropriated for the foregoing appropriation item |  |  |  | 4999 |
|--|--|--|--|------|

As Reported by the House Finance and Appropriations Committee\*

CAP-031, Basic Renovations, is the sum of the unencumbered and 5000  
 unallotted balances as of June 30, 2002, in appropriation items 5001  
 CAP-031, Basic Renovations; CAP-028, Adult Technical Education 5002  
 Facility; CAP-049, Exterior Building Renovations - Metro/East; 5003  
 CAP-052, S & T Asbestos Abatement - Metro; CAP-054, Ceiling 5004  
 Renovation/Damper Replacement - West; CAP-059, Electric 5005  
 Switchgear/Transformer - Metro; CAP-065, Exterior Lighting/Site 5006  
 Improvement - Eastern; CAP-067, Plant Ops/Vehicle Maint/Storage - 5007  
 Phase I; and CAP-072, Exterior Lighting Enhancements. 5008

Reappropriations

**Section 24.32. ESC EDISON STATE COMMUNITY COLLEGE** 5009

|                                      |                                      |    |         |      |
|--------------------------------------|--------------------------------------|----|---------|------|
| CAP-006                              | Basic Renovations                    | \$ | 376,465 | 5010 |
| CAP-011                              | Roadway Construction                 | \$ | 16,696  | 5011 |
| CAP-014                              | Student Activities Area              | \$ | 19,312  | 5012 |
| CAP-018                              | Master Plan Update                   | \$ | 1,220   | 5013 |
| CAP-019                              | Plastics Industry Noncredit Training | \$ | 35,225  | 5014 |
| CAP-020                              | Noncredit Job Training               | \$ | 275,000 | 5015 |
| Total Edison State Community College |                                      | \$ | 723,918 | 5016 |

Reappropriations

**Section 24.33. JTC JEFFERSON COMMUNITY COLLEGE** 5018

|                                   |   |    |           |      |
|-----------------------------------|---|----|-----------|------|
| CAP-022                           | Basic Renovations                       | \$ | 388,061   | 5019 |
| CAP-031                           | Law Enforcement/Engineering Lab         | \$ | 56,172    | 5020 |
|                                   | Renovations                             |    |           |      |
| CAP-033                           | ADA Modifications                       | \$ | 19,598    | 5021 |
| CAP-035                           | Exterior Improvements and Preschool     | \$ | 24,120    | 5022 |
|                                   | Expansion                               |    |           |      |
| CAP-037                           | Electrical System Evaluation/Renovation | \$ | 382,820   | 5023 |
| CAP-038                           | Library Interior Renovation             | \$ | 259,020   | 5024 |
| CAP-039                           | Lecture Hall Interior Renovation        | \$ | 175,325   | 5025 |
| CAP-040                           | Noncredit Job Training                  | \$ | 725,000   | 5026 |
| Total Jefferson Community College |   | \$ | 2,030,116 | 5027 |

## As Reported by the House Finance and Appropriations Committee\*

## Reappropriations

|  |                                       |            |                   |
|--|---------------------------------------|------------|-------------------|
| <b>Section 24.34. LCC LAKELAND COMMUNITY COLLEGE</b> |                                       |            | 5029              |
| CAP-006  | Basic Renovations                     | \$ 891,946 | 5030              |
| CAP-019  | Health Technologies Building Planning | \$ 2,030   | 5031              |
| CAP-021  | Performing Arts Center Renovations    | \$ 1,062   | 5032              |
| CAP-022  | Library Expansion                     | \$ 7,895   | 5033              |
| CAP-026  | Auditorium Renovation                 | \$ 1,805   | 5034              |
| CAP-036  | Noncredit Job Training                | \$ 850,000 | 5035              |
| Total Lakeland Community College                     |                                       |            | \$ 1,754,738 5036 |

## Reappropriations

|  |                   |            |                 |
|--|-------------------|------------|-----------------|
| <b>Section 24.35. LOR LORAIN COMMUNITY COLLEGE</b> |                   |            | 5038            |
| CAP-005  | Basic Renovations | \$ 466,182 | 5039            |
| Total Lorain Community College                     |                   |            | \$ 466,182 5040 |

## Reappropriations

|   |                                       |           |                 |
|---|---------------------------------------|-----------|-----------------|
| <b>Section 24.36. NTC NORTHWEST STATE COMMUNITY COLLEGE</b> |                                       |           | 5042            |
| CAP-003   | Basic Renovations                     | \$ 65,000 | 5043            |
| CAP-006   | Child Care Facility                   | \$ 10,000 | 5044            |
| CAP-013   | Classroom & Engineering Build         | \$ 75,917 | 5045            |
| CAP-014   | ADA Modifications                     | \$ 11,042 | 5046            |
| CAP-015   | A-Wing Supplemental/Distance Learning | \$ 3,390  | 5047            |
| Total Northwest State Community College                     |                                       |           | \$ 165,349 5048 |

## Reappropriations

|   |   |              |                    |
|---|---|--------------|--------------------|
| <b>Section 24.37. OTC OWENS COMMUNITY COLLEGE</b> |   |              | 5050               |
| CAP-019   | Basic Renovations                                     | \$ 1,058,932 | 5051               |
| CAP-032   | Student Health and Activities Center                  | \$ 74,945    | 5052               |
| CAP-034   | Center for Fine and Performing Arts -<br>Construction | \$ 7,847,442 | 5053               |
| CAP-035   | Findlay Campus Relocation                             | \$ 2,000,000 | 5054               |
| Total Owens Community College                     |   |              | \$ 10,981,319 5055 |

## As Reported by the House Finance and Appropriations Committee\*

## Reappropriations

|  |                     |            |                 |
|--|---------------------|------------|-----------------|
| <b>Section 24.38. RGC RIO GRANDE COMMUNITY COLLEGE</b> |                     |            | 5057            |
| CAP-005  | Basic Renovations   | \$ 267,301 | 5058            |
| CAP-013  | College of Business | \$ 7,392   | 5059            |
| CAP-015  | ADA Modifications   | \$ 75,446  | 5060            |
| CAP-021  | New Entrance Road   | \$ 34,166  | 5061            |
| Total Rio Grande Community College                     |                     |            | \$ 384,305 5062 |

## Reappropriations

|  |   |              |                   |
|--|---|--------------|-------------------|
| <b>Section 24.39. SCC SINCLAIR COMMUNITY COLLEGE</b> |   |              | 5064              |
| CAP-007  | Basic Renovations                                   | \$ 1,118,239 | 5065              |
| CAP-033  | Telecommunication Infrastructure                    | \$ 87,197    | 5066              |
| CAP-034  | Advanced Educational Applications Center<br>Phase I | \$ 40,000    | 5067              |
| CAP-036  | Advanced Integrated Manufacturing Center            | \$ 576,286   | 5068              |
| CAP-042  | Autolab/Fire Science Facility                       | \$ 45,000    | 5069              |
| Total Sinclair Community College                     |   |              | \$ 1,866,722 5070 |

## Reappropriations

|  |                         |            |                 |
|--|-------------------------|------------|-----------------|
| <b>Section 24.40. SOC SOUTHERN STATE COMMUNITY COLLEGE</b> |                         |            | 5072            |
| CAP-010  | Basic Renovations       | \$ 347,997 | 5073            |
| CAP-022  | Clinton County Facility | \$ 97,056  | 5074            |
| CAP-024  | Noncredit Job Training  | \$ 300,000 | 5075            |
| Total Southern State Community College                     |                         |            | \$ 745,053 5076 |

## Reappropriations

|   |                     |            |                 |
|---|---------------------|------------|-----------------|
| <b>Section 24.41. TTC TERRA STATE COMMUNITY COLLEGE</b> |                     |            | 5078            |
| CAP-009   | Basic Renovations   | \$ 29,947  | 5079            |
| CAP-015   | Child Care Facility | \$ 166,148 | 5080            |
| Total Terra State Community College                     |                     |            | \$ 196,095 5081 |

## Reappropriations

## As Reported by the House Finance and Appropriations Committee\*

|  |  |            |                   |
|--|--|------------|-------------------|
| <b>Section 24.42. WTC WASHINGTON STATE COMMUNITY COLLEGE</b> |  |            | 5083              |
| CAP-009  | Instructional and Data Processing<br>Equipment | \$ 129,558 | 5084              |
| CAP-012  | ADA Modifications                              | \$ 14,575  | 5085              |
| CAP-013  | Child Care Facility                            | \$ 250,235 | 5086              |
| CAP-016  | Noncredit Job Training                         | \$ 875,000 | 5087              |
| Total Washington State Community College                     |  |            | \$ 1,269,368 5088 |
| Reappropriations   |  |            |                   |
| <b>Section 24.43. BTC BELMONT TECHNICAL COLLEGE</b>          |  |            | 5090              |
| CAP-008  | Basic Renovations                              | \$ 653,372 | 5091              |
| CAP-014  | Main Building Renovation - Phase 3             | \$ 49,137  | 5092              |
| CAP-019  | ADA Modifications                              | \$ 45,915  | 5093              |
| Total Belmont Technical College                              |  |            | \$ 748,424 5094   |
| Reappropriations   |  |            |                   |
| <b>Section 24.44. COT CENTRAL OHIO TECHNICAL COLLEGE</b>     |  |            | 5096              |
| CAP-003  | Basic Renovations                              | \$ 225,582 | 5097              |
| Total Central Ohio Technical College                         |  |            | \$ 225,582 5098   |
| Reappropriations   |  |            |                   |
| <b>Section 24.45. HTC HOCKING TECHNICAL COLLEGE</b>          |  |            | 5100              |
| CAP-019  | Basic Renovations                              | \$ 418,569 | 5101              |
| CAP-024  | Building Addition                              | \$ 5,270   | 5102              |
| CAP-028  | College Hall Rehabilitation                    | \$ 3,769   | 5103              |
| CAP-032  | Public Safety Service                          | \$ 74,644  | 5104              |
| CAP-033  | Light and Oakley Halls                         | \$ 47,751  | 5105              |
| Total Hocking Technical College                              |  |            | \$ 550,003 5106   |
| Reappropriations   |  |            |                   |
| <b>Section 24.46. LTC LIMA TECHNICAL COLLEGE</b>             |  |            | 5108              |
| CAP-004  | Basic Renovations                              | \$ 582,991 | 5109              |
| CAP-006  | Building Renovations                           | \$ 5,000   | 5110              |

## As Reported by the House Finance and Appropriations Committee\*

|                              |  |    |         |      |
|------------------------------|--|----|---------|------|
| CAP-007                      | Training and Education Facility                | \$ | 66,332  | 5111 |
| CAP-008                      | Instructional and Data Processing<br>Equipment | \$ | 168,041 | 5112 |
| CAP-009                      | Life and Physical Sciences                     | \$ | 10,133  | 5113 |
| CAP-010                      | ADA Modifications                              | \$ | 53,143  | 5114 |
| Total Lima Technical College |  | \$ | 885,640 | 5115 |

## Reappropriations

|  |                      |    |         |      |
|--|----------------------|----|---------|------|
| <b>Section 24.47. MAT MUSKINGUM AREA TECHNICAL COLLEGE</b> |                      |    |         | 5117 |
| CAP-007  | Basic Renovations    | \$ | 213,276 | 5118 |
| CAP-017  | Basic Capacity Grant | \$ | 1,410   | 5119 |
| Total Muskingum Area Technical College                     |                      | \$ | 214,686 | 5120 |

|                   |      |
|-------------------|------|
| BASIC RENOVATIONS | 5121 |
|-------------------|------|

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

## Reappropriations

|  |                   |    |        |      |
|--|-------------------|----|--------|------|
| <b>Section 24.48. MTC MARION TECHNICAL COLLEGE</b> |                   |    |        | 5126 |
| CAP-004  | Basic Renovations | \$ | 25,790 | 5127 |
| Total Marion Technical College                     |                   | \$ | 25,790 | 5128 |

## Reappropriations

|   |                                 |    |           |      |
|---|---------------------------------|----|-----------|------|
| <b>Section 24.49. NCC NORTH CENTRAL TECHNICAL COLLEGE</b> |                                 |    |           | 5130 |
| CAP-003   | Basic Renovations               | \$ | 602,467   | 5131 |
| CAP-008   | Ovalwood Hall Rehabilitation    | \$ | 9,897     | 5132 |
| CAP-009   | ADA Modifications               | \$ | 25,000    | 5133 |
| CAP-012   | Shelby Training Center          | \$ | 1,388,872 | 5134 |
| CAP-013   | Engineering Center Renovation   | \$ | 300,000   | 5135 |
| CAP-018   | Fallerius Center Rehabilitation | \$ | 919,090   | 5136 |
| Total North Central Technical College                     |                                 | \$ | 3,245,326 | 5137 |

As Reported by the House Finance and Appropriations Committee\*

FALLERIUS CENTER REHABILITATION 5138

The amount reappropriated for the foregoing appropriation 5139  
 item CAP-018, Fallerius Center Rehabilitation, is \$95,000 plus the 5140  
 unencumbered and unallotted balance as of June 30, 2002, in 5141  
 appropriation item CAP-018, Fallerius Center Rehabilitation. 5142

Reappropriations

**Section 24.50.** STC STARK TECHNICAL COLLEGE 5143

|         |   |    |             |      |
|---------|---|----|-------------|------|
| CAP-004 | Basic Renovations                       | \$ | 571,822     | 5144 |
| CAP-015 | Loop Road Property                      | \$ | 229,701     | 5145 |
|         | Acquisition/Development                 |    |             |      |
| CAP-024 | Phase 2 Renovations                     | \$ | 252         | 5146 |
| CAP-027 | Information Technology Learning Center  | \$ | 4,540,243   | 5147 |
| CAP-028 | Northside Development Parking Lot       | \$ | 73,576      | 5148 |
| CAP-029 | Fire Science Phase III Classroom        | \$ | 13,166      | 5149 |
|         | Total Stark Technical College           | \$ | 5,428,760   | 5150 |
|         | TOTAL HIGHER EDUCATION IMPROVEMENT FUND | \$ | 513,186,727 | 5151 |

**Section 24.51.** The foregoing capital improvements for which 5153  
 appropriations are made from the Higher Education Improvement Fund 5154  
 (Fund 034) are determined to be capital improvements and capital 5155  
 facilities for state-supported or state-assisted institutions of 5156  
 higher education and are designated as the capital facilities to 5157  
 which proceeds of obligations in the Higher Education Improvement 5158  
 Fund, created by section 154.21 of the Revised Code, are to be 5159  
 applied. 5160

**Section 24.52.** For all of the foregoing appropriation items 5161  
 from the Higher Education Improvement Fund (Fund 034) that require 5162  
 local funds to be contributed by any state-supported or 5163  
 state-assisted institution of higher education, the Board of 5164  
 Regents shall not recommend that any funds be released until the 5165  
 recipient institution demonstrates to the Board of Regents and the 5166

Office of Budget and Management that the local funds contribution 5167  
requirement has been secured or satisfied. The local funds shall 5168  
be in addition to the foregoing appropriations. 5169

**Section 24.53.** None of the foregoing capital improvements 5170  
appropriations for state-supported or state-assisted institutions 5171  
of higher education shall be expended until the particular 5172  
appropriation has been recommended for release by the Board of 5173  
Regents and released by the Director of Budget and Management or 5174  
the Controlling Board. Either the institution concerned, or the 5175  
Board of Regents with the concurrence of the institution 5176  
concerned, may initiate the request to the Director of Budget and 5177  
Management or the Controlling Board for the release of the 5178  
particular appropriations. 5179

**Section 24.54.** (A) No capital improvement appropriations made 5180  
in Sections 24.02 to 24.56 of this act shall be released for 5181  
planning or for improvement, renovation, construction, or 5182  
acquisition of capital facilities if the institution of higher 5183  
education or the state does not own the real property on which the 5184  
capital facilities are or will be located. This restriction does 5185  
not apply in any of the following circumstances: 5186

(1) The institution has a long-term (at least fifteen years) 5187  
lease of, or other interest (such as an easement) in, the real 5188  
property. 5189

(2) The Board of Regents certifies to the Controlling Board 5190  
that undue delay will occur if planning does not proceed while the 5191  
property or property interest acquisition process continues. In 5192  
this case, funds may be released upon approval of the Controlling 5193  
Board to pay for planning through the development of schematic 5194  
drawings only. 5195

(3) In the case of an appropriation for capital facilities 5196

## As Reported by the House Finance and Appropriations Committee\*

that, because of their unique nature or location, will be owned or 5197  
will be part of facilities owned by a separate nonprofit 5198  
organization or public body and will be made available to the 5199  
institution of higher education for its use, the nonprofit 5200  
organization or public body either owns or has a long-term (at 5201  
least fifteen years) lease of the real property or other capital 5202  
facility to be improved, renovated, constructed, or acquired and 5203  
has entered into a joint or cooperative use agreement, approved by 5204  
the Board of Regents, with the institution of higher education 5205  
that meets the requirements of division (C) of this section. 5206

(B) Any foregoing appropriations which require cooperation 5207  
between a technical college and a branch campus of a university 5208  
may be released by the Controlling Board upon recommendation by 5209  
the Board of Regents that the facilities proposed by the 5210  
institutions are: 5211

(1) The result of a joint planning effort by the university 5212  
and the technical college, satisfactory to the Board of Regents; 5213

(2) Facilities that will meet the needs of the region in 5214  
terms of technical and general education, taking into 5215  
consideration the totality of facilities which will be available 5216  
after the completion of these projects; 5217

(3) Planned to permit maximum joint use by the university and 5218  
technical college of the totality of facilities which will be 5219  
available upon their completion; 5220

(4) To be located on or adjacent to the branch campus of the 5221  
university. 5222

(C) The Board of Regents shall adopt rules regarding the 5223  
release of moneys from all the foregoing appropriations for 5224  
capital facilities for all state-supported or state-assisted 5225  
institutions of higher education. In the case of capital 5226  
facilities referred to in division (A)(3) of this section, the 5227

joint or cooperative use agreements shall include, as a minimum, 5228  
provisions that: 5229

(1) Specify the extent and nature of that joint or 5230  
cooperative use, extending for not fewer than fifteen years, with 5231  
the value of such use or right to use to be, as determined by the 5232  
parties and approved by the Board of Regents, reasonably related 5233  
to the amount of the appropriations; 5234

(2) Provide for pro rata reimbursement to the state should 5235  
the arrangement for joint or cooperative use be terminated; 5236

(3) Provide that procedures to be followed during the capital 5237  
improvement process will comply with appropriate applicable state 5238  
laws and rules, including provisions of this act; 5239

(4) Provide for payment or reimbursement to the institution 5240  
of its administrative costs incurred as a result of the facilities 5241  
project, not to exceed 1.5 per cent of the appropriated amount. 5242

(D) Upon the recommendation of the Board of Regents, the 5243  
Controlling Board may approve the transfer of appropriations for 5244  
projects requiring cooperation between institutions from one 5245  
institution to another institution, with the approval of both 5246  
institutions. 5247

(E) Notwithstanding section 127.14 of the Revised Code, the 5248  
Controlling Board, upon the recommendation of the Board of 5249  
Regents, may transfer amounts appropriated to the Board of Regents 5250  
to accounts of state-supported or state-assisted institutions 5251  
created for that same purpose. 5252

**Section 24.55.** The requirements of Chapters 123. and 153. of 5253  
the Revised Code, with respect to the powers and duties of the 5254  
Director of Administrative Services in the procedure for and award 5255  
of contracts for capital improvement projects, and the 5256  
requirements of section 127.16 of the Revised Code, with respect 5257

to the Controlling Board, do not apply to projects of community 5258  
college districts and technical college districts. 5259

**Section 24.56.** Those institutions locally administering 5260  
capital improvement projects pursuant to section 3345.50 of the 5261  
Revised Code may: 5262

(A) Establish charges for recovering costs directly related 5263  
to project administration as defined by the Director of 5264  
Administrative Services. The Department of Administrative Services 5265  
shall review and approve these administrative charges when such 5266  
charges are in excess of 1.5 per cent of the total construction 5267  
budget. 5268

(B) Seek reimbursement from state capital appropriations to 5269  
the institution for the in-house design services performed by the 5270  
institution for such capital projects. Acceptable charges shall be 5271  
limited to design document preparation work that is done by the 5272  
institution. These reimbursable design costs shall be shown as 5273  
"A/E fees" within the project's budget that is submitted to the 5274  
Controlling Board or the Director of Budget and Management as part 5275  
of a request for release of funds. The reimbursement for in-house 5276  
design may not exceed seven per cent of the estimated construction 5277  
cost. 5278

**Section 25.** All items set forth in this section are hereby 5279  
appropriated out of any moneys in the state treasury to the credit 5280  
of the Parks and Recreation Improvement Fund (Fund 035) and 5281  
derived from the proceeds of obligations heretofore authorized to 5282  
pay costs of capital facilities, as defined in section 154.01 of 5283  
the Revised Code, for parks and recreation. 5284

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 5285  
CAP-005 Cowan Lake State Park \$ 51,964 5286

## As Reported by the House Finance and Appropriations Committee\*

|         |   |    |            |      |
|---------|---|----|------------|------|
| CAP-011 | Findley State Park                                | \$ | 22,856     | 5287 |
| CAP-012 | Land Acquisition                                  | \$ | 586,825    | 5288 |
| CAP-016 | Hueston Woods State Park                          | \$ | 4,467      | 5289 |
| CAP-017 | Indian Lake State Park                            | \$ | 5,288      | 5290 |
| CAP-019 | Lake Hope State Park                              | \$ | 500        | 5291 |
| CAP-025 | Punderson State Park                              | \$ | 7,763      | 5292 |
| CAP-026 | Pymatuning State Park                             | \$ | 80,000     | 5293 |
| CAP-051 | Buck Creek State Park                             | \$ | 3,050      | 5294 |
| CAP-064 | Geneva State Park                                 | \$ | 750        | 5295 |
| CAP-069 | Hocking Hills State Park                          | \$ | 400        | 5296 |
| CAP-113 | East Harbor State Park Shoreline<br>Stabilization | \$ | 850,000    | 5297 |
| CAP-162 | Shawnee State Park                                | \$ | 750        | 5298 |
| CAP-205 | Deer Creek State Park                             | \$ | 18,800     | 5299 |
| CAP-234 | State Parks Campgrounds, Lodges, and<br>Cabins    | \$ | 12,564,460 | 5300 |
| CAP-331 | Park Boating Facilities                           | \$ | 1,061,800  | 5301 |
| CAP-390 | State Park Maintenance Facility<br>Development    | \$ | 488,801    | 5302 |
| CAP-701 | Buckeye Lake Dam Rehabilitation                   | \$ | 1,033,254  | 5303 |
| CAP-702 | Upgrade Underground Storage Tanks                 | \$ | 1,933,783  | 5304 |
| CAP-703 | Cap Abandoned Water Wells                         | \$ | 250,000    | 5305 |
| CAP-718 | Grand Lake St. Mary's State Park                  | \$ | 157,532    | 5306 |
| CAP-719 | Indian Lake State Park                            | \$ | 11,945     | 5307 |
| CAP-727 | Riverfront Improvements                           | \$ | 1,000,000  | 5308 |
| CAP-744 | Multi-Agency Radio Communication<br>Equipment     | \$ | 425,000    | 5309 |
| CAP-748 | Local Parks Projects                              | \$ | 1,572,000  | 5310 |
| CAP-787 | Scioto Riverfront Improvements                    | \$ | 7,750,000  | 5311 |
| CAP-789 | Great Miami Riverfront Improvements               | \$ | 2,000,000  | 5312 |
| CAP-821 | State Park Dredging and Shoreline<br>Protection   | \$ | 300,000    | 5313 |
| CAP-827 | Cuyahoga Valley Scenic Railroad                   | \$ | 3,716,666  | 5314 |

## As Reported by the House Finance and Appropriations Committee\*

|   |                                       |    |            |      |
|---|---------------------------------------|----|------------|------|
| CAP-836                                     | State Parks Renovation/Upgrading      | \$ | 350        | 5315 |
| CAP-876                                     | Statewide Trails Program              | \$ | 1,272,680  | 5316 |
| CAP-910                                     | Scioto Peninsula Property Acquisition | \$ | 4,750,000  | 5317 |
| CAP-927                                     | Mohican State Park                    | \$ | 50,571     | 5318 |
| CAP-928                                     | Handicapped Accessibility             | \$ | 498,089    | 5319 |
| CAP-929                                     | Hazardous Waste/Asbestos Abatement    | \$ | 785,978    | 5320 |
| CAP-931                                     | Wastewater/Water Systems Upgrade      | \$ | 3,507,391  | 5321 |
| Total Department of Natural Resources       |                                       | \$ | 46,703,443 | 5322 |
| Total Parks and Recreation Improvement Fund |                                       | \$ | 46,703,443 | 5323 |

## LOCAL PARKS PROJECTS 5324

The following projects shall be funded from the foregoing 5325  
reappropriation item CAP-748, Local Parks Projects: \$500,000 for 5326  
Erie Metro Parks Land Acquisition; \$40,000 for Grove City Fryer 5327  
Park Improvements; \$12,500 for Big Prairie/Lakeville Park 5328  
Improvements; \$25,000 for Holmes County Park Improvements; \$25,000 5329  
for Stockport Village Park Improvements; \$50,000 for Silver Park 5330  
Improvements, \$6,500 for Crossroads Park Improvements; \$38,000 for 5331  
Wauseon Park Land Acquisition; \$150,000 for Black Swamp Land 5332  
Acquisition; \$75,000 for the Walbridge Parks Improvements; and 5333  
\$100,000 by the West Creek Preservation Committee for a West Creek 5334  
Watershed Project. 5335

## SCIOTO RIVERFRONT IMPROVEMENTS 5336

Of the foregoing reappropriation item CAP-787, Scioto 5337  
Riverfront Improvements, \$7,750,000 shall be used for Spring and 5338  
Long Park. 5339

## STATEWIDE TRAILS PROGRAM 5340

Of the foregoing reappropriation item CAP-876, Statewide 5341  
Trails Program, \$50,000 shall be used for the Lake to River 5342  
Greenway Bike Path in Trumbull County. 5343

## FEDERAL REIMBURSEMENT 5344

All reimbursements received from the federal government for 5345

## As Reported by the House Finance and Appropriations Committee\*

any expenditures made pursuant to this section shall be deposited 5346  
in the state treasury to the credit of the Parks and Recreation 5347  
Improvement Fund. 5348

**Section 25.01.** The foregoing capital improvements for which 5349  
appropriations are made from the Parks and Recreation Improvement 5350  
Fund (Fund 035) are determined to be capital improvements and 5351  
capital facilities for parks and recreation and are designated as 5352  
the capital facilities to which proceeds of obligations in the 5353  
Parks and Recreation Improvement Fund, created by section 154.22 5354  
of the Revised Code, are to be applied. 5355

**Section 25.02.** (A) No capital improvement appropriations made 5356  
in Section 25 of this act shall be released for planning or for 5357  
improvement, renovation, construction, or acquisition of capital 5358  
facilities if a governmental agency, as defined in section 154.01 5359  
of the Revised Code, does not own the real property that 5360  
constitutes the capital facilities or on which the capital 5361  
facilities are or will be located. This restriction does not apply 5362  
in any of the following circumstances: 5363

(1) The governmental agency has a long-term (at least fifteen 5364  
years) lease of, or other interest (such as an easement) in, the 5365  
real property. 5366

(2) In the case of an appropriation for capital facilities 5367  
for parks and recreation that, because of their unique nature or 5368  
location, will be owned or be part of facilities owned by a 5369  
separate nonprofit organization and made available to the 5370  
governmental agency for its use or operated by the nonprofit 5371  
organization under contract with the governmental agency, the 5372  
nonprofit organization either owns or has a long-term (at least 5373  
fifteen years) lease of the real property or other capital 5374  
facility to be improved, renovated, constructed, or acquired and 5375

As Reported by the House Finance and Appropriations Committee\*

has entered into a joint or cooperative use agreement, approved by 5376  
the Department of Natural Resources, with the governmental agency 5377  
for that agency's use of and right to use the capital facilities 5378  
to be financed and, if applicable, improved, the value of such use 5379  
or right to use being, as determined by the parties, reasonably 5380  
related to the amount of the appropriation. 5381

(B) In the case of capital facilities referred to in division 5382  
(A)(2) of this section, the joint or cooperative use agreement 5383  
shall include, as a minimum, provisions that: 5384

(1) Specify the extent and nature of that joint or 5385  
cooperative use, extending for not fewer than fifteen years, with 5386  
the value of such use or right to use to be, as determined by the 5387  
parties and approved by the applicable department, reasonably 5388  
related to the amount of the appropriation; 5389

(2) Provide for pro rata reimbursement to the state should 5390  
the arrangement for joint or cooperative use by a governmental 5391  
agency be terminated; and 5392

(3) Provide that procedures to be followed during the capital 5393  
improvement process will comply with appropriate applicable state 5394  
laws and rules, including provisions of this act. 5395

**Section 26.** All items set forth in this section are hereby 5396  
appropriated out of any moneys in the state treasury to the credit 5397  
of the State Capital Improvements Fund (Fund 038) and derived from 5398  
the proceeds of obligations heretofore authorized to pay costs of 5399  
capital facilities, as defined in sections 151.01 and 151.08 of 5400  
the Revised Code, for local infrastructure purposes. 5401

Reappropriations

PWC PUBLIC WORKS COMMISSION 5402

Ohio Small Government Capital Improvement Commission 5403

CAP-150 Local Public Infrastructure \$ 3,994,256 5404

CIF-000 Small Government Set-Aside \$ 26,789,013 5405

## As Reported by the House Finance and Appropriations Committee\*

|         |                                      |    |             |      |
|---------|--------------------------------------|----|-------------|------|
| CIF-001 | Infrastructure - District 1          | \$ | 35,569,892  | 5406 |
| CIF-002 | Infrastructure - District 2          | \$ | 15,324,089  | 5407 |
| CIF-003 | Infrastructure - District 3          | \$ | 24,805,971  | 5408 |
| CIF-004 | Infrastructure - District 4          | \$ | 10,621,103  | 5409 |
| CIF-005 | Infrastructure - District 5          | \$ | 8,218,221   | 5410 |
| CIF-006 | Infrastructure - District 6          | \$ | 9,204,592   | 5411 |
| CIF-007 | Infrastructure - District 7          | \$ | 10,283,773  | 5412 |
| CIF-008 | Infrastructure - District 8          | \$ | 13,535,698  | 5413 |
| CIF-009 | Infrastructure - District 9          | \$ | 6,000,899   | 5414 |
| CIF-010 | Infrastructure - District 10         | \$ | 12,042,490  | 5415 |
| CIF-011 | Infrastructure - District 11         | \$ | 9,906,889   | 5416 |
| CIF-012 | Infrastructure - District 12         | \$ | 10,652,811  | 5417 |
| CIF-013 | Infrastructure - District 13         | \$ | 5,952,230   | 5418 |
| CIF-014 | Infrastructure - District 14         | \$ | 5,961,097   | 5419 |
| CIF-015 | Infrastructure - District 15         | \$ | 6,049,668   | 5420 |
| CIF-016 | Infrastructure - District 16         | \$ | 9,688,174   | 5421 |
| CIF-017 | Infrastructure - District 17         | \$ | 7,223,526   | 5422 |
| CIF-018 | Infrastructure - District 18         | \$ | 6,625,576   | 5423 |
| CIF-019 | Infrastructure - District 19         | \$ | 8,099,039   | 5424 |
| CIF-020 | Emergency Set-Aside                  | \$ | 5,783,488   | 5425 |
| CIF-021 | Small Counties Program               | \$ | 1,030,678   | 5426 |
|         | Total Public Works Commission        | \$ | 253,363,173 | 5427 |
|         | TOTAL State Capital Improvement Fund | \$ | 253,363,173 | 5428 |

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 27.** 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)

As Reported by the House Finance and Appropriations Committee\*

and derived from repayments of loans made to local subdivisions 5438  
 for capital improvements, investment earnings on moneys in the 5439  
 fund, and moneys obtained from federal or private grants or from 5440  
 other sources for the purpose of making loans for the purpose of 5441  
 financing or assisting in the financing of the cost of capital 5442  
 improvement projects of local subdivisions. 5443

Reappropriations

PWC PUBLIC WORKS COMMISSION 5444

|                                  |                            |    |            |      |
|----------------------------------|----------------------------|----|------------|------|
| CAP-151                          | Revolving Loan             | \$ | 7,507,533  | 5445 |
| RLF-001                          | Revolving Loan-District 1  | \$ | 3,737,260  | 5446 |
| RLF-002                          | Revolving Loan-District 2  | \$ | 3,164,996  | 5447 |
| RLF-003                          | Revolving Loan-District 3  | \$ | 3,499,709  | 5448 |
| RLF-004                          | Revolving Loan-District 4  | \$ | 1,845,304  | 5449 |
| RLF-005                          | Revolving Loan-District 5  | \$ | 1,252,918  | 5450 |
| RLF-006                          | Revolving Loan-District 6  | \$ | 2,024,132  | 5451 |
| RLF-007                          | Revolving Loan-District 7  | \$ | 2,135,221  | 5452 |
| RLF-008                          | Revolving Loan-District 8  | \$ | 1,624,699  | 5453 |
| RLF-009                          | Revolving Loan-District 9  | \$ | 1,133,758  | 5454 |
| RLF-010                          | Revolving Loan-District 10 | \$ | 2,762,493  | 5455 |
| RLF-011                          | Revolving Loan-District 11 | \$ | 1,903,666  | 5456 |
| RLF-012                          | Revolving Loan-District 12 | \$ | 3,742,013  | 5457 |
| RLF-013                          | Revolving Loan-District 13 | \$ | 1,623,191  | 5458 |
| RLF-014                          | Revolving Loan-District 14 | \$ | 1,309,761  | 5459 |
| RLF-015                          | Revolving Loan-District 15 | \$ | 861,761    | 5460 |
| RLF-016                          | Revolving Loan-District 16 | \$ | 2,430,305  | 5461 |
| RLF-017                          | Revolving Loan-District 17 | \$ | 1,471,503  | 5462 |
| RLF-018                          | Revolving Loan-District 18 | \$ | 1,220,419  | 5463 |
| RLF-019                          | Revolving Loan-District 19 | \$ | 1,438,605  | 5464 |
| RLF-020                          | Small Government Program   | \$ | 969,234    | 5465 |
| RLF-021                          | Emergency Program          | \$ | 125,650    | 5466 |
| Total Public Works Commission    |                            | \$ | 47,784,131 | 5467 |
| TOTAL State Capital Improvements |                            |    |            | 5468 |

Revolving Loan Fund \$ 47,784,131 5469

The appropriations in this section shall be used in 5470  
accordance with sections 164.01 to 164.12 of the Revised Code. All 5471  
expenditures made from these appropriations shall be approved by 5472  
the Director of the Public Works Commission. The Director of the 5473  
Public Works Commission shall not allocate funds in amounts 5474  
greater than those amounts appropriated by the General Assembly. 5475

**Section 28.** All items set forth in this section are hereby 5476  
appropriated out of any moneys in the state treasury to the credit 5477  
of the Clean Ohio Conservation Fund (Fund 056) and derived from 5478  
the proceeds of obligations heretofore authorized to pay the costs 5479  
of capital facilities or projects, as defined in sections 151.01 5480  
and 151.09 of the Revised Code, for conservation purposes: 5481

Reappropriations

PWC PUBLIC WORKS COMMISSION 5482

CAP-152 Clean Ohio Conservation \$ 37,500,000 5483  
Total Public Works Commission \$ 37,500,000 5484  
TOTAL Clean Ohio Conservation Fund \$ 37,500,000 5485

**Section 29.** All items set forth in this section are hereby 5487  
appropriated out of any moneys in the state treasury to the credit 5488  
of the Clean Ohio Agricultural Easement Fund (Fund 057) and 5489  
derived from the proceeds of obligations heretofore authorized to 5490  
pay the costs of capital facilities or projects, as defined in 5491  
sections 151.01 and 151.09 of the Revised Code, for conservation 5492  
purposes: 5493

Reappropriations

AGR DEPARTMENT OF AGRICULTURE 5494

CAP-047 Clean Ohio Agricultural Easement \$ 6,250,000 5495  
Total Department of Agriculture \$ 6,250,000 5496  
TOTAL Clean Ohio Agricultural Easement Fund \$ 6,250,000 5497

AGRICULTURAL EASEMENT PURCHASE 5498

As Reported by the House Finance and Appropriations Committee\*

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

**Section 30.** All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the Clean Ohio Trail Fund (Fund 061) and derived from the proceeds of obligations heretofore authorized to pay the costs of capital facilities or projects, as defined in sections 151.01 and 151.09 of the Revised Code, for conservation purposes:

DNR DEPARTMENT OF NATURAL RESOURCES

|                                       | Reappropriations |      |
|---------------------------------------|------------------|------|
| CAP-014 Clean Trail Ohio              | \$ 6,250,000     | 5510 |
| Total Department of Natural Resources | \$ 6,250,000     | 5511 |
| TOTAL Clean Ohio Trail Fund           | \$ 6,250,000     | 5512 |

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

Appropriations

OVH VETERANS' HOME

|  |              |      |
|--|--------------|------|
| CAP-759 Veterans' Home Construction    | \$ 1,377,000 | 5521 |
| Total Ohio Veterans' Home Construction | \$ 1,377,000 | 5522 |

**Section 32.** 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) and derived from the proceeds of obligations heretofore and herein authorized to pay costs of capital facilities as defined in sections 151.01 and

|   |                |      |
|---|----------------|------|
| 151.08 of the Revised Code for local infrastructure purposes. |                | 5529 |
|   | Appropriations |      |
| PWC PUBLIC WORKS COMMISSION                                   |                | 5530 |
| CAP-150 Local Public Infrastructure                           | \$ 252,000,000 | 5531 |
| Total Public Works Commission                                 | \$ 252,000,000 | 5532 |
| TOTAL State Capital Improvements Fund                         | \$ 252,000,000 | 5533 |

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 33.** 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.

**Section 34.** 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). 5558  
Revenues to the State Capital Improvements Revolving Loan Fund 5559  
shall consist of all repayments of loans made to local 5560  
subdivisions for capital improvements, investment earnings on 5561  
moneys in the fund, and moneys obtained from federal or private 5562  
grants or from other sources for the purpose of making loans for 5563  
the purpose of financing or assisting in the financing of the cost 5564  
of capital improvement projects of local subdivisions. 5565

PWC PUBLIC WORKS COMMISSION 5566

|  | Appropriations |      |
|--|----------------|------|
| CAP-151 Revolving Loan                     | \$ 37,500,000  | 5567 |
| Total Public Works Commission              | \$ 37,500,000  | 5568 |
| TOTAL State Capital Improvements Revolving |                | 5569 |
| Loan Fund                                  | \$ 37,500,000  | 5570 |

The foregoing appropriation item CAP-151, Revolving Loan, 5571  
shall be used in accordance with sections 164.01 to 164.12 of the 5572  
Revised Code. 5573

**Section 35. CERTIFICATION OF AVAILABILITY OF MONEYS** 5574

No moneys that require release shall be expended from any 5575  
appropriation contained in this act without certification of the 5576  
Director of Budget and Management that there are sufficient moneys 5577  
in the state treasury in the fund from which the appropriation is 5578  
made. Such certification made by the Office of Budget and 5579  
Management shall be based on estimates of revenue, receipts, and 5580  
expenses. Nothing herein shall be construed as a limitation on the 5581  
authority of the Director of Budget and Management as granted in 5582  
section 126.07 of the Revised Code. 5583

**Section 36.** The appropriations made in this act, excluding 5584  
those made to the State Capital Improvement Fund (Fund 038) and 5585  
the State Capital Improvements Revolving Loan Fund (Fund 040) for 5586

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| buildings or structures, including remodeling and renovations, are | 5587 |
| limited to:  | 5588 |
| (A) Acquisition of real property or interest in real               | 5589 |
| property;  | 5590 |
| (B) Buildings and structures, which includes construction,         | 5591 |
| demolition, complete heating, lighting, and lighting fixtures, and | 5592 |
| all necessary utilities, ventilating, plumbing, sprinkling, and    | 5593 |
| sewer systems, when such systems are authorized or necessary;      | 5594 |
| (C) Architectural, engineering, and professional services          | 5595 |
| expenses directly related to the projects;                         | 5596 |
| (D) Machinery that is a part of structures at the time of          | 5597 |
| initial acquisition or construction;                               | 5598 |
| (E) Acquisition, development, and deployment of new computer       | 5599 |
| systems, including the redevelopment or integration of existing    | 5600 |
| and new computer systems, but excluding regular or ongoing         | 5601 |
| maintenance or support agreements;                                 | 5602 |
| (F) Equipment that meets all the following criteria:               | 5603 |
| (1) The equipment is essential in bringing the facility up to      | 5604 |
| its intended use.  | 5605 |
| (2) The unit cost of the equipment, and not the individual         | 5606 |
| parts of a unit, is about \$100 or more.                           | 5607 |
| (3) The equipment has a useful life of five years or more.         | 5608 |
| (4) The equipment is necessary for the functioning of a            | 5609 |
| particular facility.   | 5610 |
| (5) The equipment will be used primarily in the rooms or           | 5611 |
| areas covered in the project.                                      | 5612 |
| No equipment shall be paid for from these appropriations that      | 5613 |
| is not an integral part of or directly related to the basic        | 5614 |
| purpose or function of a project for which moneys are              | 5615 |

appropriated.

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**Section 37.** Any request for release of capital appropriations  
by the Director of Budget and Management or the Controlling Board  
of capital appropriations for projects, the contracts for which  
are awarded by the Department of Administrative Services, shall  
contain a contingency reserve, the amount of which shall be  
determined by the Department of Administrative Services, for  
payment of unanticipated project expenses. Any amount deducted  
from the encumbrance for a contractor's contract as an assessment  
for liquidated damages shall be added to the encumbrance for the  
contingency reserve. Contingency reserve funds shall be used to  
pay costs resulting from unanticipated job conditions, to comply  
with rulings regarding building and other codes, to pay costs  
related to errors or omissions in contract documents, to pay costs  
associated with changes in the scope of work, and to pay the cost  
of settlements and judgments related to the project.

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

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**Section 38. AGENCY ADMINISTRATION OF CAPITAL FACILITIES  
PROJECTS**

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Notwithstanding sections 123.01 and 123.15 of the Revised  
Code, the Director of Administrative Services may authorize the  
Departments of Mental Health, Mental Retardation and Developmental  
Disabilities, Alcohol and Drug Addiction Services, Agriculture,  
Jobs and Family Services, Rehabilitation and Correction, Youth  
Services, Public Safety, and Transportation, the Ohio Veterans'  
Home, and the Rehabilitation Services Commission to administer any

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capital facilities projects when the estimated cost, including 5646  
 design fees, construction, equipment, and contingency amounts, is 5647  
 less than \$1,500,000. Requests for authorization to administer 5648  
 capital facilities projects shall be made in writing to the 5649  
 Director of Administrative Services by the respective state agency 5650  
 within sixty days after the effective date of the act in which the 5651  
 General Assembly initially makes an appropriation for the project. 5652

The director of a state agency authorized by the Director of 5653  
 Administrative Services to administer capital facilities projects 5654  
 pursuant to this section shall comply with the procedures and 5655  
 guidelines established in Chapter 153. of the Revised Code. Upon 5656  
 the release of funds for such projects by the Controlling Board or 5657  
 the Director of Budget and Management, the agency may administer 5658  
 the capital project without the supervision, control, or approval 5659  
 of the Director of Administrative Services. 5660

**Section 39. SATISFACTION OF JUDGMENTS AND SETTLEMENTS AGAINST** 5661  
**THE STATE** 5662

Except as otherwise provided in this section, an 5663  
 appropriation contained in this act or any other act may be used 5664  
 for the purpose of satisfying judgments, settlements, or 5665  
 administrative awards ordered or approved by the Court of Claims 5666  
 or by any other court of competent jurisdiction in connection with 5667  
 civil actions against the state. This authorization shall not 5668  
 apply to appropriations to be applied to or used for payment of 5669  
 guarantees by or on behalf of the state or for payments under 5670  
 lease agreements relating to or debt service on bonds, notes, or 5671  
 other obligations of the state. Notwithstanding any other section 5672  
 of law to the contrary, this authorization includes appropriations 5673  
 from funds into which proceeds or direct obligations of the state 5674  
 are deposited only to the extent that the judgment, settlement, or 5675  
 administrative award is for or represents capital costs for which 5676

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the appropriation may otherwise be used and is consistent with the  
 purpose for which any related bonds were issued. 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, or is it  
 intended to waive or compromise any defense or right available to  
 the state in any suit against it.

**Section 40.** 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),  
 the Education Facilities Trust Fund (Fund N87), and the School  
 Building Program Assistance Fund (Fund 032) to the School  
 Facilities Commission, from the Transportation Building Fund (Fund  
 029) to the Department of Transportation, from the Clean Ohio  
 Conservation Fund (Fund 056) to the Public Works Commission, and  
 appropriations from the State Capital Improvement Fund (Fund 038)  
 and the State Capital Improvements Revolving Loan Fund (Fund 040)  
 to the Public Works Commission shall be released upon presentation  
 of a request to release the funds, by the agency to which the  
 appropriation has been made, to the Director of Budget and  
 Management.

**Section 41.** Except as provided in section 4115.04 of the  
 Revised Code, no moneys appropriated or reappropriated by the  
 124th General Assembly shall be used for the construction of  
 public improvements, as defined in section 4115.03 of the Revised  
 Code, unless the mechanics, laborers, or workers engaged therein  
 are paid the prevailing rate of wages as prescribed in section  
 4115.04 of the Revised Code. Nothing in this section shall affect

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the wages and salaries established for state employees under the 5708  
 provisions of Chapter 124. of the Revised Code, or collective 5709  
 bargaining agreements entered into by the state pursuant to 5710  
 Chapter 4117. of the Revised Code, while engaged on force account 5711  
 work, nor shall this section interfere with the use of inmate and 5712  
 patient labor by the state. 5713

**Section 42. CAPITAL FACILITIES LEASES** 5714

Capital facilities for which appropriations are made from the 5715  
 Administrative Building Fund (Fund 026), the Adult Correctional 5716  
 Building Fund (Fund 027), the Juvenile Correctional Building Fund 5717  
 (Fund 028), and the Arts Facilities Building Fund (Fund 030) may 5718  
 be leased by the Ohio Building Authority to the Department of 5719  
 Youth Services, the Arts and Sports Facilities Commission, the 5720  
 Department of Administrative Services, and the Department of 5721  
 Rehabilitation and Correction, and other agreements may be made by 5722  
 the Ohio Building Authority and the departments with respect to 5723  
 the use or purchase of such capital facilities, or subject to the 5724  
 approval of the director of the department or the commission, the 5725  
 Ohio Building Authority may lease such capital facilities to, and 5726  
 make other agreements with respect to the use or purchase thereof 5727  
 with, any governmental agency or nonprofit corporation having 5728  
 authority under law to own, lease, or operate such capital 5729  
 facilities. The director of the department or the commission may 5730  
 sublease such capital facilities to, and make other agreements 5731  
 with respect to the use or purchase thereof with, any such 5732  
 governmental agency or nonprofit corporation, which may include 5733  
 provisions for transmittal of receipts of that agency or nonprofit 5734  
 corporation of any charges for the use of such facilities, all 5735  
 upon such terms and conditions as the parties may agree upon and 5736  
 any other provision of law affecting the leasing, acquisition, or 5737  
 disposition of capital facilities by such parties. 5738

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**Section 43.** The Director of Budget and Management shall 5739  
authorize both of the following: 5740

(A) The initial release of moneys for projects from the funds 5741  
into which proceeds of direct obligations of the state are 5742  
deposited. 5743

(B) The expenditure or encumbrance of moneys from funds into 5744  
which proceeds of direct obligations are deposited, only after 5745  
determining to the director's satisfaction that either of the 5746  
following apply: 5747

(1) The application of such moneys to the particular project 5748  
will not negatively affect any exemption or exclusion from federal 5749  
income tax of the interest or interest equivalent on obligations, 5750  
issued to provide moneys to the particular fund. 5751

(2) Moneys for the project will come from the proceeds of 5752  
obligations, the interest on which is not so excluded or exempt 5753  
and which have been authorized as "taxable obligations" by the 5754  
issuing authority. 5755

The director shall report any nonrelease of moneys pursuant 5756  
to this section to the Governor, the presiding officer of each 5757  
house of the General Assembly, and the agency for the use of which 5758  
the project is intended. 5759

**Section 44. SCHOOL FACILITIES ENCUMBRANCES AND 5760**  
REAPPROPRIATION 5761

At the request of the Executive Director of the Ohio School 5762  
Facilities Commission, the Director of Budget and Management may 5763  
cancel encumbrances for school district projects from a previous 5764  
biennium if the district has not raised its local share of project 5765  
costs within one year of receiving Controlling Board approval in 5766  
accordance with section 3318.05 of the Revised Code. The Executive 5767

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Director of the Ohio School Facilities Commission shall certify 5768  
the amounts of these canceled encumbrances to the Director of 5769  
Budget and Management on a quarterly basis. The amounts of the 5770  
canceled encumbrances are hereby appropriated. 5771

**Section 45.** REAPPROPRIATION OF UNEXPENDED ENCUMBERED BALANCES 5772  
OF CAPITAL APPROPRIATIONS 5773

(A) An unexpended balance of a capital appropriation or 5774  
reappropriation that a state agency has lawfully encumbered prior 5775  
to the close of a capital biennium is hereby reappropriated for 5776  
the following capital biennium from the fund from which it was 5777  
originally appropriated or was reappropriated and shall be used 5778  
only for the purpose of discharging the encumbrance in the 5779  
following capital biennium. For those encumbered appropriations or 5780  
reappropriations, any Controlling Board approval previously 5781  
granted and referenced by the encumbering document remains in 5782  
effect until the encumbrance is discharged in the following 5783  
capital biennium or until the encumbrance expires at the end of 5784  
the following capital biennium. 5785

(B) At the end of the reappropriation period provided for by 5786  
division (A) of this section, an unexpended balance of a capital 5787  
appropriation or reappropriation that remains encumbered at the 5788  
end of that period is hereby reappropriated for the next capital 5789  
biennium from the fund from which it was originally appropriated 5790  
or was reappropriated and shall be used only for the purpose of 5791  
discharging the encumbrance in the next capital biennium. For 5792  
those encumbered appropriations or reappropriations, any 5793  
Controlling Board approval previously granted and referenced by 5794  
the encumbering document remains in effect until the encumbrance 5795  
is discharged in the next capital biennium or until the 5796  
encumbrance expires at the end of the next capital biennium. 5797

(C) At the end of the reappropriation period provided for by 5798

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division (B) of this section, a reappropriation made pursuant to 5799  
 division (B) of this section shall lapse, and the encumbrance 5800  
 shall expire. 5801

(D) If an encumbrance expired pursuant to division (C) of 5802  
 this section, the Director of Budget and Management may 5803  
 re-establish the encumbrance as provided in this division. If a 5804  
 reappropriation for a project is made by the General Assembly for 5805  
 the biennium immediately following the biennium in which an 5806  
 encumbrance for that project expired, the Director of Budget and 5807  
 Management may re-establish the encumbrance in an amount not to 5808  
 exceed the amount of the expired encumbrance, in the name of the 5809  
 contractor named in the expired encumbrance, and for the same 5810  
 purpose specified in the expired encumbrance. The encumbrance 5811  
 shall be charged against the reappropriation for the project. The 5812  
 amount re-encumbered shall be used only for the purpose of 5813  
 discharging the encumbrance in the capital biennium for which the 5814  
 reappropriation was made. For those re-encumbered 5815  
 reappropriations, any Controlling Board approval previously 5816  
 granted and referenced by the expired encumbering document remains 5817  
 in effect until the encumbrance is discharged or expires at the 5818  
 end of the capital biennium for which the reappropriation was 5819  
 made. If any portion of the amount re-encumbered by the Director 5820  
 of Budget and Management under this division is not expended prior 5821  
 to the close of the capital biennium for which the reappropriation 5822  
 was made, that amount is hereby reappropriated for the following 5823  
 capital biennium as provided for in division (A) of this section 5824  
 and subject to the provisions of division (A) of this section. 5825

**Section 46.** Capital reappropriations in this act that have 5826  
 been released by the Controlling Board or the Director of Budget 5827  
 and Management between June 30, 2000, and July 1, 2002, do not 5828  
 require further approval or release prior to being encumbered. 5829  
 Funds reappropriated in excess of such prior releases shall be 5830

released in accordance with applicable provisions of this act. 5831

**Section 47.** Unless otherwise specified, the reappropriations 5832  
made in this act represent the unencumbered and unallotted 5833  
balances of prior years' capital improvements appropriations 5834  
estimated to be available on June 30, 2002. The actual balances on 5835  
June 30, 2002, for the appropriation items in this act are hereby 5836  
reappropriated. Additionally, there is hereby reappropriated the 5837  
unencumbered and unallotted balances on June 30, 2002, of any 5838  
appropriation items either reappropriated in Sub. S.B. 245 of the 5839  
123rd General Assembly or appropriated in Sub. H.B. 640 of the 5840  
123rd General Assembly, or created by the Controlling Board 5841  
pursuant to section 127.15 of the Revised Code from appropriation 5842  
items in Sub. S.B. 245 and Am. Sub. H.B. 640, both of the 123rd 5843  
General Assembly, and this act, if the Director of Budget and 5844  
Management determines that such balances are needed to complete 5845  
the projects for which they were reappropriated or appropriated. 5846  
The appropriation items and amounts that are reappropriated by 5847  
this act shall be reported to the Controlling Board within 30 days 5848  
after the effective date of this section. 5849

**Section 48.** No appropriation for a health care facility 5850  
authorized under this act may be released until the requirements 5851  
of sections 3702.51 to 3702.68 of the Revised Code have been met. 5852

**Section 49.** All proceeds received by the state as a result of 5853  
litigation, judgments, settlements, or claims, filed by or on 5854  
behalf of any state agency as defined by section 1.60 of the 5855  
Revised Code or state-supported or state-assisted institution of 5856  
higher education, for damages or costs resulting from the use, 5857  
removal, or hazard abatement of asbestos materials shall be 5858  
deposited in the Asbestos Abatement Distribution Fund (Fund 674). 5859  
All funds deposited into the Asbestos Abatement Distribution Fund 5860

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are hereby appropriated to the Attorney General. To the extent 5861  
practicable, the proceeds placed in the Asbestos Abatement 5862  
Distribution Fund shall be divided among the state agencies and 5863  
state-supported or state-assisted institutions of higher education 5864  
in accordance with the general provisions of the litigation 5865  
regarding the percentage of recovery. Distribution of the proceeds 5866  
to each state agency or state-supported or state-assisted 5867  
institution of higher education shall be made in accordance with 5868  
the Asbestos Abatement Distribution Plan to be developed by the 5869  
Attorney General, the Division of Public Works within the 5870  
Department of Administrative Services, and the Office of Budget 5871  
and Management. 5872

In those circumstances where asbestos litigation proceeds are 5873  
for reimbursement of expenditures made with funds outside the 5874  
state treasury or damages to buildings not constructed with state 5875  
appropriations, direct payments shall be made to the affected 5876  
institutions of higher education. Any proceeds received for 5877  
reimbursement of expenditures made with funds within the state 5878  
treasury or damages to buildings occupied by state agencies shall 5879  
be distributed to the affected agencies with an intrastate 5880  
transfer voucher to the funds identified in the Asbestos Abatement 5881  
Distribution Plan. 5882

Such proceeds shall be used for additional asbestos abatement 5883  
or encapsulation projects, or for other capital improvements, 5884  
except that proceeds distributed to the General Revenue Fund and 5885  
other funds that are not bond improvement funds may be used for 5886  
any purpose. The Controlling Board may, for bond improvement 5887  
funds, create appropriation items or increase appropriation 5888  
authority in existing appropriation items equaling the amount of 5889  
such proceeds. Such amounts approved by the Controlling Board are 5890  
hereby appropriated. Such proceeds deposited in bond improvement 5891  
funds shall not be expended until released by the Controlling 5892

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Board, which shall require certification by the Director of Budget and Management that such proceeds are sufficient and available to fund the additional anticipated expenditures.

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

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

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

**Section 53.** The balance in the Vocational School Building Assistance Fund (Fund 020), and all receipts and interest accruing to the fund from any source during the period of this act, are

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hereby appropriated to the Department of Education. The 5922  
appropriation shall be used pursuant to section 3317.21 of the 5923  
Revised Code. 5924

**Section 54.** Sections 3 to 53 of this act shall remain in full 5925  
force and effect commencing on July 1, 2002, and terminating on 5926  
June 30, 2004, for the purpose of drawing money from the state 5927  
treasury in payment of liabilities lawfully incurred hereunder, 5928  
and on June 30, 2004, and not before, the moneys hereby 5929  
appropriated shall lapse into the funds from which they are 5930  
severally appropriated. If, under Ohio Constitution, Article II, 5931  
Section 1c, Sections 3 to 53 of this act do not take effect until 5932  
after July 1, 2002, Sections 3 to 53 of this act shall be and 5933  
remain in full force and effect commencing on that later effective 5934  
date. 5935

**Section 55. NOTARY COMMISSION TRANSFER** 5936

Upon the effective date of this section or as soon thereafter 5937  
as possible, the Director of Budget and Management shall transfer 5938  
\$150,000 in cash from Fund 412, the Notary Commission Fund, to 5939  
Fund 414, the Citizen Education Fund. 5940

**Section 56.** Pursuant to the agreement made between the 5941  
Department of Development and the Dayton-Montgomery County Port 5942  
Authority, approved by the Controlling Board on June 19, 2000, the 5943  
Director of Development shall permit the approved \$5,000,000 from 5944  
appropriation item 195-412, Business Development Grants, to be 5945  
used to increase the debt capacity of the Dayton-Montgomery County 5946  
Port Authority and to fund regional economic development 5947  
priorities approved by the Dayton-Montgomery County Port Authority 5948  
Board. This change in the agreement is not subject to Controlling 5949  
Board approval. 5950

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**Section 57.** Section 5709.081 of the Revised Code, as amended 5951  
by this act, is remedial in nature and applies to the tax years at 5952  
issue in any application for exemption from taxation pending 5953  
before the Tax Commissioner, the Board of Tax Appeals, any Court 5954  
of Appeals, or the Supreme Court on the effective date of this act 5955  
and to the property that is the subject of any such application. 5956

**Section 58.** That Sections 4.03 and 5.04 of Sub. H.B. 73 of 5957  
the 124th General Assembly be amended to read as follows: 5958

"**Sec. 4.03.** TRANSFER OF FUND 002 APPROPRIATIONS - PLANNING 5959  
AND RESEARCH, HIGHWAY CONSTRUCTION, HIGHWAY MAINTENANCE, AVIATION, 5960  
AND ADMINISTRATION 5961

The Director of Budget and Management may approve requests 5962  
from the Department of Transportation for transfer of 5963  
appropriations for highway planning and research (appropriation 5964  
items 771-411 and 771-412), highway construction (appropriation 5965  
items 772-421, 772-422, and 772-424), highway maintenance 5966  
(appropriation item 773-431), aviation (appropriation item 5967  
777-475), and highway administration (appropriation item 779-491). 5968  
Transfers of appropriations may be made upon the written request 5969  
of the Director of Transportation and with the approval of the 5970  
Director of Budget and Management. Such transfers shall be 5971  
reported to the Controlling Board at the next regularly scheduled 5972  
meeting of the board. 5973

This transfer authority is intended to provide for emergency 5974  
situations and flexibility to meet unforeseen conditions that 5975  
could arise during the budget period. It also is intended to allow 5976  
the department to optimize the use of available resources and 5977  
adjust to circumstances affecting the obligation and expenditure 5978  
of federal funds. 5979

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| TRANSFER OF APPROPRIATIONS - FEDERAL HIGHWAY AND FEDERAL           | 5980 |
| TRANSIT  | 5981 |
| The Director of Budget and Management may approve requests         | 5982 |
| from the Department of Transportation for the transfer of          | 5983 |
| appropriations between appropriation items 772-422, Highway        | 5984 |
| Construction - Federal, and 775-452, Public Transportation -       | 5985 |
| Federal, based upon transit capital projects meeting Federal       | 5986 |
| Highway Administration and Federal Transit Administration funding  | 5987 |
| guidelines. Transfers between these appropriation items may be     | 5988 |
| made upon the written request of the Director of Transportation    | 5989 |
| and with the approval of the Director of Budget and Management.    | 5990 |
| Such transfers shall be reported to the Controlling Board at its   | 5991 |
| next regularly scheduled meeting.                                  | 5992 |
| TRANSFER OF APPROPRIATIONS - STATE INFRASTRUCTURE BANK             | 5993 |
| The Director of Budget and Management may approve requests         | 5994 |
| from the Department of Transportation for transfer of              | 5995 |
| appropriations and cash of the Infrastructure Bank funds created   | 5996 |
| in section 5531.09 of the Revised Code, including transfers        | 5997 |
| between fiscal years 2002 and 2003. Such transfers shall be        | 5998 |
| reported to the Controlling Board at its next regularly scheduled  | 5999 |
| meeting. However, the director may not make transfers out of debt  | 6000 |
| service and lease payment appropriation items unless the director  | 6001 |
| determines that the appropriated amounts exceed the actual and     | 6002 |
| projected debt, rental, or lease payments.                         | 6003 |
| The Director of Budget and Management may approve requests         | 6004 |
| from the Department of Transportation for transfer of              | 6005 |
| appropriations and cash from the Highway Operating Fund (Fund 002) | 6006 |
| to the Infrastructure Bank funds created in section 5531.09 of the | 6007 |
| Revised Code. The Director of Budget and Management may transfer   | 6008 |
| from the Infrastructure Bank funds to the Highway Operating Fund   | 6009 |
| up to the amounts originally transferred to the Infrastructure     | 6010 |
| Bank funds under this section. Such transfers shall be reported to | 6011 |

## As Reported by the House Finance and Appropriations Committee\*

the Controlling Board at its next regularly scheduled meeting. 6012  
~~However, the~~ The director may not make transfers between modes and 6013  
transfers between different funding sources with the exception of 6014  
transfers that may be needed to make required payments on state 6015  
Infrastructure Bank obligations. 6016

## INCREASE APPROPRIATION AUTHORITY - STATE FUNDS 6017

In the event that receipts or unexpended balances credited to 6018  
the Highway Operating Fund exceed the estimates upon which the 6019  
appropriations have been made in ~~this act~~ Sub. H.B. 73 of the 6020  
124th General Assembly, upon the request of the Director of 6021  
Transportation, the Controlling Board may increase appropriation 6022  
authority in the manner prescribed in section 131.35 of the 6023  
Revised Code. 6024

## INCREASE APPROPRIATION AUTHORITY - FEDERAL AND LOCAL FUNDS 6025

In the event that receipts or unexpended balances credited to 6026  
the Highway Operating Fund or apportionments or allocations made 6027  
available from the federal and local government exceed the 6028  
estimates upon which the appropriations have been made in ~~this act~~ 6029  
Sub. H.B. 73 of the 124th General Assembly, upon the request of 6030  
the Director of Transportation, the Controlling Board may increase 6031  
appropriation authority in the manner prescribed in section 131.35 6032  
of the Revised Code. 6033

## REAPPROPRIATIONS 6034

All appropriations of the Highway Operating Fund (Fund 002), 6035  
the Highway Capital Improvement Fund (Fund 042), and the 6036  
Infrastructure Bank funds created in section 5531.09 of the 6037  
Revised Code remaining unencumbered on June 30, 2001, and the 6038  
unexpended balance of prior years' appropriations that 6039  
subsequently become unencumbered after June 30, 2001, subject to 6040  
the availability of revenue as determined by the Director of 6041  
Transportation, are hereby reappropriated for the same purpose in 6042

As Reported by the House Finance and Appropriations Committee\*

fiscal year 2002 upon the request of the Director of  
 Transportation and with the approval of the Director of Budget and  
 Management. Such reappropriations shall be reported to the  
 Controlling Board.

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

**Sec. 5.04. INVESTIGATIVE UNIT**

|                                    |    |           |              |      |
|------------------------------------|----|-----------|--------------|------|
| State Highway Safety Fund Group    |    |           |              | 6060 |
| 831 767-610 Liquor Enforcement -   | \$ | 483,710   | \$ 514,184   | 6061 |
| Federal                            |    |           |              |      |
| 831 769-610 Food Stamp Trafficking | \$ | 974,809   | \$ 1,025,732 | 6062 |
| Enforcement - Federal              |    |           |              |      |
| TOTAL HSF State Highway Safety     |    |           |              | 6063 |
| Fund Group                         | \$ | 1,458,519 | \$ 1,539,916 | 6064 |
| Liquor Control Fund Group          |    |           |              | 6065 |
| 043 767-321 Liquor Enforcement -   | \$ | 8,739,650 | \$ 9,266,891 | 6066 |
| Operations                         |    |           |              |      |
| TOTAL LCF Liquor Control Fund      |    |           |              | 6067 |
| Group                              | \$ | 8,739,650 | \$ 9,266,891 | 6068 |
| State Special Revenue Fund Group   |    |           |              | 6069 |
| 622 767-615 Investigative          | \$ | 394,255   | \$ 404,111   | 6070 |

As Reported by the House Finance and Appropriations Committee\*

|  |    |            |               |      |
|--|----|------------|---------------|------|
| Contraband and   |    |            |               |      |
| Forfeiture   |    |            |               |      |
| TOTAL SSR State Special Revenue  |    |            |               | 6071 |
| Fund Group   | \$ | 394,255    | \$ 404,111    | 6072 |
| TOTAL ALL BUDGET FUND GROUPS -   |    |            |               | 6073 |
| Special Enforcement  | \$ | 10,592,424 | \$ 11,210,918 | 6074 |
| <u>LEASE RENTAL PAYMENTS FOR CAP-076, INVESTIGATIVE UNIT MARCS</u>     |    |            |               | 6075 |
| <u>EQUIPMENT</u>   |    |            |               | 6076 |
| <u>The Director of Public Safety, using intrastate transfer</u>        |    |            |               | 6077 |
| <u>vouchers, shall make cash transfers to the State Highway Safety</u> |    |            |               | 6078 |
| <u>Fund (Fund 036) from other funds to reimburse the State Highway</u> |    |            |               | 6079 |
| <u>Safety Fund for its share of lease rental payments to the Ohio</u>  |    |            |               | 6080 |
| <u>Building Authority that are associated with appropriation item</u>  |    |            |               | 6081 |
| <u>CAP-076, Investigative Unit MARCS Equipment."</u>                   |    |            |               | 6082 |
| <br>   |    |            |               |      |
| <b>Section 59.</b> That existing Sections 4.03 and 5.04 of Sub. H.B.   |    |            |               | 6083 |
| 73 of the 124th General Assembly are hereby repealed.                  |    |            |               | 6084 |
| <br>   |    |            |               |      |
| <b>Section 60.</b> That Sections 13, 13.01, 13.05, and 13.12 of Am.    |    |            |               | 6085 |
| Sub. H.B. 94 of the 124th General Assembly be amended to read as       |    |            |               | 6086 |
| follows:   |    |            |               | 6087 |
| <br>   |    |            |               |      |
| <b>"Sec. 13.</b> DAS DEPARTMENT OF ADMINISTRATIVE SERVICES             |    |            |               | 6088 |
| General Revenue Fund   |    |            |               | 6089 |
| GRF 100-402 Unemployment   | \$ | 107,713    | \$ 109,114    | 6090 |
| Compensation   |    |            |               |      |
| GRF 100-405 Agency Audit Expenses                                      | \$ | 662,147    | \$ 614,704    | 6091 |
| GRF 100-406 County & University  | \$ | 850,133    | \$ 838,777    | 6092 |
| Human Resources  |    |            |               |      |
| Services   |    |            |               |      |
| GRF 100-409 Departmental   | \$ | 948,332    | \$ 975,481    | 6093 |
| Information Services   |    |            |               |      |

## As Reported by the House Finance and Appropriations Committee\*

|                                |  |    |             |    |  |              |
|--------------------------------|--|----|-------------|----|--|--------------|
| GRF 100-414                    | Ohio Geographically<br>Referenced Information<br>Program | \$ | 512,410     | \$ | 510,807                                      | 6094         |
| GRF 100-416                    | Strategic Technology<br>Development Programs             | \$ | 3,470,440   | \$ | 5,000,000                                    | 6095         |
| GRF 100-417                    | MARCS  | \$ | 5,350,344   | \$ | 6,176,160                                    | 6096         |
| GRF 100-418                    | E-Government<br>Development                              | \$ | 2,000,000   | \$ | 4,000,000                                    | 6097         |
| GRF 100-419                    | Ohio SONET   | \$ | 4,527,924   | \$ | <del>4,625,879</del><br><u>1,785,270</u>     | 6098<br>6099 |
| GRF 100-420                    | Innovation Ohio  | \$ | 144,000     | \$ | 144,000                                      | 6100         |
| GRF 100-421                    | ERP Project<br>Implementation                            | \$ | 600,000     | \$ | 624,000                                      | 6101         |
| GRF 100-433                    | State of Ohio Computer<br>Center                         | \$ | 5,003,580   | \$ | 5,027,234                                    | 6102         |
| GRF 100-439                    | Equal Opportunity<br>Certification Programs              | \$ | 817,894     | \$ | 861,093                                      | 6103         |
| GRF 100-447                    | OBA - Building Rent<br>Payments                          | \$ | 96,106,300  | \$ | 110,268,500                                  | 6104         |
| GRF 100-448                    | OBA - Building<br>Operating Payments                     | \$ | 26,098,000  | \$ | 26,098,000                                   | 6105         |
| GRF 100-449                    | DAS - Building<br>Operating Payments                     | \$ | 5,126,955   | \$ | 5,126,968                                    | 6106         |
| GRF 100-451                    | Minority Affairs   | \$ | 119,706     | \$ | 118,043                                      | 6107         |
| GRF 100-734                    | Major Maintenance  | \$ | 70,224      | \$ | 68,376                                       | 6108         |
| GRF 102-321                    | Construction<br>Compliance                               | \$ | 1,392,590   | \$ | 1,396,506                                    | 6109         |
| GRF 130-321                    | State Agency Support<br>Services                         | \$ | 3,632,427   | \$ | 3,740,888                                    | 6110         |
| TOTAL GRF General Revenue Fund |  | \$ | 157,541,119 | \$ | <del>176,324,530</del><br><u>173,483,921</u> | 6111<br>6112 |
| General Services Fund Group    |  |    |             |    |  | 6113         |
| 112 100-616                    | DAS Administration                                       | \$ | 5,243,105   | \$ | 5,503,547                                    | 6114         |

## As Reported by the House Finance and Appropriations Committee\*

|                                 |         |                        |    |                        |    |             |      |
|---------------------------------|---------|------------------------|----|------------------------|----|-------------|------|
| 115                             | 100-632 | Central Service Agency | \$ | <del>399,438</del>     | \$ | 376,844     | 6115 |
|                                 |         |                        |    | <u>1,259,438</u>       |    |             | 6116 |
| 117                             | 100-644 | General Services       | \$ | 5,790,000              | \$ | 7,091,000   | 6117 |
|                                 |         | Division - Operating   |    |                        |    |             |      |
| 122                             | 100-637 | Fleet Management       | \$ | 1,600,913              | \$ | 1,652,189   | 6118 |
| 125                             | 100-622 | Human Resources        | \$ | 23,895,125             | \$ | 24,640,311  | 6119 |
|                                 |         | Division - Operating   |    |                        |    |             |      |
| 127                             | 100-627 | Vehicle Liability      | \$ | 3,373,835              | \$ | 3,487,366   | 6120 |
|                                 |         | Insurance              |    |                        |    |             |      |
| 128                             | 100-620 | Collective Bargaining  | \$ | 3,292,859              | \$ | 3,410,952   | 6121 |
| 130                             | 100-606 | Risk Management        | \$ | 185,900                | \$ | 197,904     | 6122 |
|                                 |         | Reserve                |    |                        |    |             |      |
| 131                             | 100-639 | State Architect's      | \$ | 7,504,787              | \$ | 7,772,789   | 6123 |
|                                 |         | Office                 |    |                        |    |             |      |
| 132                             | 100-631 | DAS Building           | \$ | 10,887,913             | \$ | 11,362,872  | 6124 |
|                                 |         | Management             |    |                        |    |             |      |
| 188                             | 100-649 | Equal Opportunity      | \$ | 1,214,691              | \$ | 1,253,311   | 6125 |
|                                 |         | Programs               |    |                        |    |             |      |
| 201                             | 100-653 | General Services       | \$ | 1,779,000              | \$ | 1,833,000   | 6126 |
|                                 |         | Resale Merchandise     |    |                        |    |             |      |
| 210                             | 100-612 | State Printing         | \$ | 6,648,503              | \$ | 6,928,823   | 6127 |
| 4H2                             | 100-604 | Governor's Residence   | \$ | 22,628                 | \$ | 23,194      | 6128 |
|                                 |         | Gift                   |    |                        |    |             |      |
| 4P3                             | 100-603 | Departmental MIS       | \$ | 7,447,713              | \$ | 7,761,365   | 6129 |
|                                 |         | Services               |    |                        |    |             |      |
| 427                             | 100-602 | Investment Recovery    | \$ | 4,204,735              | \$ | 4,179,184   | 6130 |
| 5C2                             | 100-605 | MARCS Development      | \$ | 3,429,947              | \$ | 4,475,190   | 6131 |
| 5C3                             | 100-608 | Skilled Trades         | \$ | 2,237,200              | \$ | 2,332,464   | 6132 |
| 5D7                             | 100-621 | Workforce Development  | \$ | 12,000,000             | \$ | 12,000,000  | 6133 |
| 5L7                             | 100-610 | Professional           | \$ | 2,700,000              | \$ | 2,700,000   | 6134 |
|                                 |         | Development            |    |                        |    |             |      |
| TOTAL GSF General Services Fund |         |                        |    |                        |    |             | 6135 |
| Group                           |         |                        | \$ | <del>103,858,292</del> | \$ | 108,982,305 | 6136 |

As Reported by the House Finance and Appropriations Committee\*

|   |         |                        |   |      |
|---|---------|------------------------|---|------|
|   |         | <u>104,718,292</u>     |   | 6137 |
| Intragovernmental Service Fund Group      |         |                        |   | 6138 |
| 133                                       | 100-607 | Information Technology | \$ 104,482,097 \$ 111,387,436                           | 6139 |
|   |         | Fund                   |   |      |
| 4N6                                       | 100-617 | Major Computer         | \$ 12,000,000 \$ 4,500,000                              | 6140 |
|   |         | Purchases              |   |      |
| TOTAL ISF Intragovernmental               |         |                        |   | 6141 |
| Service Fund Group                        |         |                        |   | 6142 |
|   |         |                        | \$ 116,482,097 \$ 115,887,436                           | 6142 |
| Agency Fund Group                         |         |                        |   | 6143 |
| 113                                       | 100-628 | Unemployment           | \$ 3,500,000 \$ 3,577,000                               | 6144 |
|   |         | Compensation           |   |      |
| 124                                       | 100-629 | Payroll Deductions     | \$ 1,877,100,000 \$ 1,999,100,000                       | 6145 |
| TOTAL AGY Agency Fund Group               |         |                        |   | 6146 |
|   |         |                        | \$ 1,880,600,000 \$ 2,002,677,000                       | 6146 |
| Holding Account Redistribution Fund Group |         |                        |   | 6147 |
| R08                                       | 100-646 | General Services       | \$ 20,000 \$ 20,000                                     | 6148 |
|   |         | Refunds                |   |      |
| TOTAL 090 Holding Account                 |         |                        |   | 6149 |
| Redistribution Fund Group                 |         |                        |   | 6150 |
|   |         |                        | \$ 20,000 \$ 20,000                                     | 6150 |
| TOTAL ALL BUDGET FUND GROUPS              |         |                        |   | 6151 |
|   |         |                        | \$ <del>2,258,501,508</del> \$ <del>2,403,891,271</del> | 6151 |
|   |         |                        | <u>2,259,361,508</u> <u>2,401,050,662</u>               | 6152 |

**Sec. 13.01. AGENCY AUDIT EXPENSES** 6154

Of the foregoing appropriation item 100-405, Agency Audit 6155  
 Expenses, up to \$145,261 in fiscal year 2002 and up to \$74,447 in 6156  
 fiscal year 2003 shall be used to subsidize the operations of the 6157  
 Central Service Agency. The Department of Administrative Services 6158  
 shall transfer cash from appropriation item 100-405, Agency Audit 6159  
 Expenses, to the Central Service Agency Fund (Fund 115) using an 6160  
 intrastate transfer voucher. 6161

Of the foregoing appropriation item 100-405, Agency Audit 6162  
 Expenses, up to \$30,000 in fiscal year 2002 and \$30,000 in fiscal 6163  
 year 2003 shall be used for the Department of Administrative 6164

## As Reported by the House Finance and Appropriations Committee\*

Services' GRF appropriation item-related auditing expenses. The 6165  
 remainder of the appropriation shall be used for auditing expenses 6166  
 designated in division (A)(1) of section 117.13 of the Revised 6167  
 Code for those state agencies audited on a biennial basis. 6168

VETERANS' RECORDS CONVERSION 6169

The unencumbered balance of appropriation item 100-410, 6170  
Veterans' Records Conversion, at the end of fiscal year 2002 shall 6171  
be transferred to fiscal year 2003 for use under the same 6172  
appropriation item. 6173

**Sec. 13.05. CENTRAL SERVICE AGENCY FUND** 6174

~~In order to complete the migration of the licensing~~ 6175  
~~applications of the professional licensing boards to a local area~~ 6176  
~~network, the Director of Budget and Management may, at the request~~ 6177  
~~of the Director of Administrative Services, cancel related~~ 6178  
~~encumbrances in the Central Service Agency Fund (Fund 115) and~~ 6179  
~~reestablish these encumbrances in fiscal year 2002 for the same~~ 6180  
~~purpose and to the same vendor. The Director of Budget and~~ 6181  
~~Management shall reduce the appropriation balance in fiscal year~~ 6182  
~~2001 by the amount of encumbrances canceled in Fund 115. As~~ 6183  
~~determined by the Director of Budget and Management, the amount~~ 6184  
~~necessary to reestablish such encumbrances or parts of~~ 6185  
~~encumbrances in fiscal year 2002 in the Central Service Agency~~ 6186  
~~Fund (Fund 115) is appropriated.~~ 6187

The Director of Budget and Management may transfer up to 6188  
~~\$399,000~~ \$671,219 in fiscal year 2002 and up to ~~\$354,000~~ \$562,249 6189  
 in fiscal year 2003 from the Occupational Licensing and Regulatory 6190  
 Fund (Fund 4K9) to the Central Service Agency Fund (Fund 115). The 6191  
 Director of Budget and Management may transfer up to ~~\$34,000~~ 6192  
\$61,781 in fiscal year 2002 and up to ~~\$30,000~~ \$51,751 in fiscal 6193  
 year 2003 from the State Medical Board Operating Fund (Fund 5C6) 6194  
 to the Central Service Agency Fund (Fund 115). ~~The Director of~~ 6195

## As Reported by the House Finance and Appropriations Committee\*

~~Budget and Management may transfer up to \$18,000 in fiscal year 2002 and up to \$16,000 in fiscal year 2003 from the Pharmacy Board Operating Fund (Fund 5N2) to the Central Service Agency Fund (Fund 115).~~ The appropriation item 100-632, Central Service Agency, shall be used to purchase the necessary equipment, products, and services to install and maintain a ~~local area network~~ web-based application for the professional licensing boards, and to support their licensing applications. The amount of the cash transfer is appropriated to appropriation item 100-632, Central Service Agency.

**Sec. 13.12. INVESTMENT RECOVERY FUND**

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

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

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

Of the foregoing appropriation item 100-602, Investment

As Reported by the House Finance and Appropriations Committee\*

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

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

**Section 61.** That existing Sections 13, 13.01, 13.05, and 13.12 of Am. Sub. H.B. 94 of the 124th General Assembly are hereby repealed.

**Section 62.** That Section 32 of Am. Sub. H.B. 94 of the 124th General Assembly, as amended by Sub. H.B. 386 of the 124th General Assembly, be amended to read as follows:

**"Sec. 32. COM DEPARTMENT OF COMMERCE**

General Revenue Fund

|             |                       |    |         |    |         |  |
|-------------|-----------------------|----|---------|----|---------|--|
| GRF 800-402 | Grants-Volunteer Fire | \$ | 912,500 | \$ | 793,750 |  |
|-------------|-----------------------|----|---------|----|---------|--|

Departments

|             |                  |    |           |    |           |  |
|-------------|------------------|----|-----------|----|-----------|--|
| GRF 800-410 | Labor and Worker | \$ | 3,898,792 | \$ | 4,042,587 |  |
|-------------|------------------|----|-----------|----|-----------|--|

## As Reported by the House Finance and Appropriations Committee\*

|                                    |    |            |                    |
|------------------------------------|----|------------|--------------------|
| Safety                             |    |            |                    |
| Total GRF General Revenue Fund     | \$ | 4,811,292  | \$ 4,836,337 6256  |
| General Services Fund Group        |    |            | 6257               |
| 163 800-620 Division of            | \$ | 5,873,604  | \$ 6,189,578 6258  |
| Administration                     |    |            |                    |
| 5F1 800-635 Small Government Fire  | \$ | 250,000    | \$ 250,000 6259    |
| Departments                        |    |            |                    |
| TOTAL GSF General Services Fund    |    |            | 6260               |
| Group                              | \$ | 6,123,604  | \$ 6,439,578 6261  |
| Federal Special Revenue Fund Group |    |            | 6262               |
| 348 800-622 Underground Storage    | \$ | 195,008    | \$ 195,008 6263    |
| Tanks                              |    |            |                    |
| 348 800-624 Leaking Underground    | \$ | 1,850,000  | \$ 1,850,000 6264  |
| Storage Tanks                      |    |            |                    |
| 349 800-626 OSHA Enforcement       | \$ | 1,346,000  | \$ 1,386,380 6265  |
| TOTAL FED Federal Special Revenue  |    |            | 6266               |
| Fund Group                         | \$ | 3,391,008  | \$ 3,431,388 6267  |
| State Special Revenue Fund Group   |    |            | 6268               |
| 4B2 800-631 Real Estate Appraisal  | \$ | 69,870     | \$ 71,267 6269     |
| Recovery                           |    |            |                    |
| 4H9 800-608 Cemeteries             | \$ | 260,083    | \$ 273,465 6270    |
| 4L5 800-609 Fireworks Training and | \$ | 10,526     | \$ 10,976 6271     |
| Education                          |    |            |                    |
| 4X2 800-619 Financial Institutions | \$ | 2,020,646  | \$ 2,134,754 6272  |
| 5B8 800-628 Auctioneers            | \$ | 60,000     | \$ 0 6273          |
| 5B9 800-632 PI & Security Guard    | \$ | 1,139,377  | \$ 1,188,716 6274  |
| Provider                           |    |            |                    |
| 5K7 800-621 Penalty Enforcement    | \$ | 2,000      | \$ 2,000 6275      |
| 543 800-602 Unclaimed              | \$ | 5,921,792  | \$ 6,151,051 6276  |
| Funds-Operating                    |    |            |                    |
| 543 800-625 Unclaimed Funds-Claims | \$ | 24,890,602 | \$ 25,512,867 6277 |
| 544 800-612 Banks                  | \$ | 6,346,230  | \$ 6,657,997 6278  |

## As Reported by the House Finance and Appropriations Committee\*

|                                 |                           |  |    |             |    |             |      |
|---------------------------------|---------------------------|--|----|-------------|----|-------------|------|
| 545                             | 800-613                   | Savings Institutions   | \$ | 2,790,960   | \$ | 2,894,399   | 6279 |
| 546                             | 800-610                   | Fire Marshal   | \$ | 10,245,737  | \$ | 10,777,694  | 6280 |
| 547                             | 800-603                   | Real Estate  | \$ | 258,796     | \$ | 264,141     | 6281 |
|                                 |                           | Education/Research   |    |             |    |             |      |
| 548                             | 800-611                   | Real Estate Recovery   | \$ | 150,000     | \$ | 150,000     | 6282 |
| 549                             | 800-614                   | Real Estate  | \$ | 2,885,785   | \$ | 3,039,837   | 6283 |
| 550                             | 800-617                   | Securities   | \$ | 4,611,800   | \$ | 4,864,800   | 6284 |
| 552                             | 800-604                   | Credit Union   | \$ | 2,368,450   | \$ | 2,477,852   | 6285 |
| 553                             | 800-607                   | Consumer Finance   | \$ | 2,830,339   | \$ | 2,908,822   | 6286 |
| 556                             | 800-615                   | Industrial Compliance  | \$ | 22,176,840  | \$ | 23,415,776  | 6287 |
| 6A4                             | 800-630                   | Real Estate  | \$ | 522,125     | \$ | 548,006     | 6288 |
|                                 |                           | Appraiser-Operating  |    |             |    |             |      |
| 653                             | 800-629                   | UST  | \$ | 1,072,795   | \$ | 1,121,632   | 6289 |
|                                 |                           | Registration/Permit  |    |             |    |             |      |
|                                 |                           | Fee  |    |             |    |             |      |
| TOTAL SSR State Special Revenue |                           |  |    |             |    |             | 6290 |
|                                 | Fund Group                |  | \$ | 90,634,753  | \$ | 94,466,052  | 6291 |
|                                 | Liquor Control Fund Group |  |    |             |    |             | 6292 |
| 043                             | 800-601                   | Merchandising  | \$ | 322,741,245 | \$ | 341,222,192 | 6293 |
| 043                             | 800-627                   | Liquor Control   | \$ | 16,250,400  | \$ | 15,801,163  | 6294 |
|                                 |                           | Operating  |    |             |    |             |      |
| 043                             | 800-633                   | Development Assistance   | \$ | 16,134,800  | \$ | 16,141,100  | 6295 |
|                                 |                           | Debt Service   |    |             |    |             |      |
| 043                             | 800-636                   | Revitalization Debt  | \$ | 1,600,000   | \$ | 6,700,000   | 6296 |
|                                 |                           | Service  |    |             |    |             |      |
| TOTAL LCF Liquor Control        |                           |  |    |             |    |             | 6297 |
|                                 | Fund Group                |  | \$ | 356,726,445 | \$ | 379,864,455 | 6298 |
| TOTAL ALL BUDGET FUND GROUPS    |                           |  |    |             |    |             | 6299 |
|                                 |                           | GRANTS-VOLUNTEER FIRE DEPARTMENTS                                  |    |             |    |             | 6300 |
|                                 |                           | The foregoing appropriation item 800-402, Grants-Volunteer         |    |             |    |             | 6301 |
|                                 |                           | Fire Departments, shall be used to make annual grants to volunteer |    |             |    |             | 6302 |
|                                 |                           | fire departments of up to \$10,000, or up to \$25,000 if the       |    |             |    |             | 6303 |

## As Reported by the House Finance and Appropriations Committee\*

volunteer fire department provides service for an area affected by  
a natural disaster. The grant program shall be administered by the  
Fire Marshal under the Department of Commerce. The Fire Marshal  
shall adopt rules necessary for the administration and operation  
of the grant program.

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

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

## LABOR AND WORKER SAFETY 6317

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

## SMALL GOVERNMENT FIRE DEPARTMENTS 6321

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

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

## PENALTY ENFORCEMENT 6332

The foregoing appropriation item 800-621, Penalty 6333

## As Reported by the House Finance and Appropriations Committee\*

Enforcement, shall be used to enforce sections 4115.03 to 4115.16 6334  
of the Revised Code. 6335

On July 1, 2001, or as soon thereafter as possible, the 6336  
Director of Budget and Management shall transfer the cash balance 6337  
in the Penalty Enforcement Fund that was in the custody of the 6338  
state treasury to the Penalty Enforcement Fund (Fund 5K7) that is 6339  
created in the state treasury by section 4115.10 of the Revised 6340  
Code. The fund shall be used for deposit of moneys received from 6341  
penalties paid under section 4115.10 of the Revised Code. 6342

## UNCLAIMED FUNDS PAYMENTS 6343

The foregoing appropriation item 800-625, Unclaimed 6344  
Funds-Claims, shall be used to pay claims pursuant to section 6345  
169.08 of the Revised Code. If it is determined that additional 6346  
amounts are necessary, the amounts are appropriated. 6347

## PREDATORY LENDING ENFORCEMENT 6348

Of the foregoing appropriation item 800-607, Consumer 6349  
Finance, up to \$125,000 in fiscal year 2002 and up to \$250,000 in 6350  
fiscal year 2003 shall be used for the enforcement of sections 6351  
1349.25 to 1349.36 of the Revised Code. 6352

## OFFICE OF CONSUMER AFFAIRS 6353

Of the foregoing appropriation item 800-607, Consumer 6354  
Finance, up to \$400,000 in fiscal year 2002 and up to \$400,000 in 6355  
fiscal year 2003 shall be used by the Department of Commerce for 6356  
the operation of the Office of Consumer Affairs created in section 6357  
1349.37 of the Revised Code, including outreach efforts to provide 6358  
education regarding predatory lending, borrowing, and related 6359  
financial topics through seminars, local government grants, public 6360  
service announcements, and brochures. On or before August 1, 2002, 6361  
the Director of Budget and Management shall determine and certify 6362  
to the Director of Commerce the total amount of unexpended, 6363  
unobligated appropriations made to the Department for fiscal year 6364

## As Reported by the House Finance and Appropriations Committee\*

2002 for the purposes stated above. The amount so determined and certified by the Director of Budget and Management is hereby appropriated to appropriation item 800-607, Consumer Finance, in addition to any other amounts appropriated for fiscal year 2003, and is hereby earmarked for the purposes stated above.

## INCREASED APPROPRIATION AUTHORITY - MERCHANDISING 6370

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

## CASH BALANCE TRANSFER 6375

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

## DEVELOPMENT ASSISTANCE DEBT SERVICE 6386

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

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needed for payments on obligations issued to meet guarantees. The  
 General Assembly acknowledges that an appropriation for this  
 purpose is not required, but is made in this form and in ~~this act~~  
Am. Sub. H.B. 94 of the 124th General Assembly for record purposes  
 only.

## REVITALIZATION DEBT SERVICE

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

## ADMINISTRATIVE ASSESSMENTS

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

**Section 63.** That existing Section 32 of Am. Sub. H.B. 94 of  
 the 124th General Assembly, as amended by Sub. H.B. 386 of the  
 124th General Assembly, is hereby repealed.

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**Section 64.** That Section 45 of Am. Sub. H.B. 94 of the 124th 6426  
 General Assembly, as amended by Am. Sub. H.B. 405 of the 124th 6427  
 General Assembly, be amended to read as follows: 6428

**"Sec. 45.** OEB OHIO EDUCATIONAL TELECOMMUNICATIONS NETWORK 6429  
 COMMISSION 6430  
 General Revenue Fund 6431  
 GRF 374-100 Personal Services \$ 1,585,648 \$ 1,705,463 6432  
 GRF 374-200 Maintenance \$ 902,477 \$ 891,968 6433  
 GRF 374-300 Equipment \$ 46,760 \$ 45,313 6434  
 GRF 374-401 Statehouse News Bureau \$ 253,175 \$ 245,344 6435  
 GRF 374-402 Ohio Government \$ 403,026 \$ 910,296 6436  
 Telecommunications  
 Studio  
 GRF 374-403 Ohio SONET \$ 0 \$ 2,840,609 6437  
 GRF 374-404 Telecommunications \$ 5,239,754 \$ 5,051,174 6438  
 Operating Subsidy  
 TOTAL GRF General Revenue Fund \$ 8,430,840 \$ ~~8,849,558~~ 6439  
11,690,167 6440  
 General Services Fund Group 6441  
 4F3 374-603 Affiliate Services \$ 2,941,810 \$ 3,067,586 6442  
 4T2 374-605 Government \$ 75,000 \$ 150,000 6443  
 Television/Telecommunications  
 Operating  
 TOTAL GSF General Services 6444  
 Fund Group \$ 3,016,810 \$ 3,217,586 6445  
 TOTAL ALL BUDGET FUND GROUPS \$ 11,447,650 \$ ~~12,067,144~~ 6446  
14,907,753 6447

STATEHOUSE NEWS BUREAU 6448

The foregoing appropriation item 374-401, Statehouse News 6449  
 Bureau, shall be used solely to support the operations of the Ohio 6450

## As Reported by the House Finance and Appropriations Committee\*

Statehouse News Bureau. 6451

OHIO GOVERNMENT TELECOMMUNICATIONS STUDIO 6452

The foregoing appropriation item 374-402, Ohio Government 6453  
Telecommunications Studio, shall be used solely to support the 6454  
operations of the Ohio Government Telecommunications Studio. 6455

OHIO SONET 6456

The foregoing appropriation item 374-403, Ohio SONET, shall 6457  
be used by the Ohio Educational Telecommunications Network 6458  
Commission to pay monthly operating expenses and maintenance of 6459  
the television and radio transmission infrastructure. 6460

TELECOMMUNICATIONS OPERATING SUBSIDY 6461

The foregoing appropriation item 374-404, Telecommunications 6462  
Operating Subsidy, shall be distributed by the Ohio Educational 6463  
Telecommunications Network Commission to Ohio's qualified public 6464  
educational television stations, radio reading services, and 6465  
educational radio stations to support their operations. The funds 6466  
shall be distributed pursuant to an allocation developed by the 6467  
Ohio Educational Telecommunications Network Commission. 6468

GOVERNMENT TELEVISION/TELECOMMUNICATIONS OPERATING 6469

Beginning on January 1, 2002, General Service Fund 4T2, 6470  
Government Television/Telecommunications Operating, currently 6471  
under the direction of the Capital Square Review and Advisory 6472  
Board, shall be transferred to the Ohio Educational 6473  
Telecommunications Network Commission. The Director of Budget and 6474  
Management shall transfer, by January 15, 2002, all remaining 6475  
balances in General Services Fund 4T2, Government 6476  
Television/Telecommunications Operating, in the Capital Square 6477  
Review and Advisory Board to General Services Fund 4T2, Government 6478  
Television/Telecommunications Operating, in the Ohio Educational 6479  
Telecommunications Network Commission. General Services Fund 4T2, 6480

## As Reported by the House Finance and Appropriations Committee\*

Government Television/Telecommunications Operating, is hereby 6481  
 created in the Ohio Educational Telecommunications Network 6482  
 Commission." 6483

**Section 65.** That existing Section 45 of Am. Sub. H.B. 94 of 6484  
 the 124th General Assembly, as amended by Am. Sub. H.B. 405 of the 6485  
 124th General Assembly, is hereby repealed. 6486

**Section 66.** That Section 56.01 of Am. Sub. H.B. 94 of the 6487  
 124th General Assembly, as amended by Am. Sub. H.B. 299 of the 6488  
 124th General Assembly, be amended to read as follows: 6489

**"Sec. 56.01. HEMOPHILIA SERVICES 6490**

Of the foregoing appropriation item 440-406, Hemophilia 6491  
 Services, \$205,000 in each fiscal year shall be used to implement 6492  
 the Hemophilia Insurance Pilot Project. 6493

Of the foregoing appropriation item 440-406, Hemophilia 6494  
 Services, up to \$245,000 in each fiscal year shall be used by the 6495  
 Department of Health to provide grants to the nine hemophilia 6496  
 treatment centers to provide prevention services for persons with 6497  
 hemophilia and their family members affected by AIDS and other 6498  
 bloodborne pathogens. 6499

**CANCER REGISTRY SYSTEM 6500**

Of the foregoing appropriation item 440-412, Cancer Incidence 6501  
 Surveillance System, \$50,000 in each fiscal year shall be provided 6502  
 to the Northern Ohio Cancer Resource Center. 6503

The remaining moneys in appropriation item 440-412, Cancer 6504  
 Incidence Surveillance System, shall be used to maintain and 6505  
 operate the Ohio Cancer Incidence Surveillance System pursuant to 6506  
 sections 3701.261 to 3701.263 of the Revised Code. 6507

No later than March 1, 2002, the Ohio Cancer Incidence 6508

## As Reported by the House Finance and Appropriations Committee\*

Surveillance Advisory Board shall report to the General Assembly 6509  
 on the effectiveness of the cancer incidence surveillance system 6510  
 and the partnership between the Department of Health and the 6511  
 Arthur G. James Cancer Hospital and Richard J. Solove Research 6512  
 Institute of The Ohio State University. 6513

## CHILD AND FAMILY HEALTH SERVICES 6514

Of the foregoing appropriation item 440-416, Child and Family 6515  
 Health Services, \$1,700,000 in each fiscal year shall be used for 6516  
 family planning services. None of the funds received through these 6517  
 family planning grants shall be used to provide abortion services. 6518  
 None of the funds received through these family planning grants 6519  
 shall be used for counseling for or referrals for abortion, except 6520  
 in the case of a medical emergency. These funds shall be 6521  
 distributed on the basis of the relative need in the community 6522  
 served by the Director of Health to family planning programs, 6523  
 which shall include family planning programs funded under Title V 6524  
 of the "Social Security Act," 49 Stat. 620 (1935), 42 U.S.C.A. 6525  
 301, as amended, and Title X of the "Public Health Services Act," 6526  
 58 Stat. 682 (1946), 42 U.S.C.A. 201, as amended, as well as to 6527  
 other family planning programs that the Department of Health also 6528  
 determines will provide services that are physically and 6529  
 financially separate from abortion-providing and 6530  
 abortion-promoting activities, and that do not include counseling 6531  
 for or referrals for abortion, other than in the case of medical 6532  
 emergency, with state moneys, but that otherwise substantially 6533  
 comply with the quality standards for such programs under Title V 6534  
 and Title X. 6535

The Director of Health, by rule, shall provide reasonable 6536  
 methods by which a grantee wishing to be eligible for federal 6537  
 funding may comply with these requirements for state funding 6538  
 without losing its eligibility for federal funding, while ensuring 6539  
 that a family planning program receiving a family planning grant 6540

## As Reported by the House Finance and Appropriations Committee\*

6541  
must be organized so that it is physically and financially  
6542  
separate from the provision of abortion services and from  
6543  
activities promoting abortion as a method of family planning.

6544  
Of the foregoing appropriation item 440-416, Child and Family  
6545  
Health Services, \$150,000 in each fiscal year shall be used to  
6546  
provide malpractice insurance for physicians and other health  
6547  
professionals providing prenatal services in programs funded by  
6548  
the Department of Health.

6549  
Of the foregoing appropriation item 440-416, Child and Family  
6550  
Health Services, \$279,000 shall be used in each fiscal year for  
6551  
the OPTIONS dental care access program.

6552  
Of the foregoing appropriation item 440-416, Child and Family  
6553  
Health Services, \$600,000 in each fiscal year shall be used by  
6554  
local child and family health services clinics to provide services  
6555  
to uninsured low-income persons.

6556  
Of the foregoing appropriation item 440-416, Child and Family  
6557  
Health Services, \$900,000 in each fiscal year shall be used by  
6558  
federally qualified health centers and federally designated  
6559  
look-alikes to provide services to uninsured low-income persons.

6560  
Of the foregoing appropriation item 440-416, Child and Family  
6561  
Health Services, \$50,000 in each fiscal year shall be used for the  
6562  
Tree of Knowledge Learning Center in Cleveland Heights.

6563  
Of the foregoing appropriation item 440-416, Child and Family  
6564  
Health Services, \$25,000 in fiscal year 2002 shall be provided to  
6565  
the Suicide Prevention Program of Clermont County.

6566  
Of the foregoing appropriation item 440-416, Child and Family  
6567  
Health Services, \$50,000 in fiscal year 2002 shall be provided to  
6568  
the Discover Health Project.

6569  
Of the foregoing appropriation item 440-416, Child and Family  
6570  
Health Services, \$75,000 in fiscal year 2002 shall be provided to

|   |                              |
|---|------------------------------|
| the Mayerson Center.  | 6571                         |
| Of the foregoing appropriation item 440-416, Child and Family Health Services, \$50,000 in fiscal year 2002 shall be provided to the Central Clinic at the University of Cincinnati.  | 6572<br>6573<br>6574         |
| IMMUNIZATIONS   | 6575                         |
| Of the foregoing appropriation item 440-418, Immunizations, \$125,000 per fiscal year shall be used to provide vaccinations for Hepatitis B to all qualified underinsured students in the seventh grade who have not been previously immunized. | 6576<br>6577<br>6578<br>6579 |
| Of the foregoing appropriation item 440-418, Immunizations, up to \$25,000 in each fiscal year shall be used to provide vaccinations for pneumococcal disease for children between the ages of two and five.                                    | 6580<br>6581<br>6582<br>6583 |
| SEXUAL ASSAULT PREVENTION AND INTERVENTION  | 6584                         |
| The foregoing appropriation item 440-419, Sexual Assault Prevention and Intervention, shall be used for the following purposes:   | 6585<br>6586<br>6587         |
| (A) Funding of new services in counties with no services for sexual assault;  | 6588<br>6589                 |
| (B) Expansion of services provided in currently funded projects so that comprehensive crisis intervention and prevention services are offered;  | 6590<br>6591<br>6592         |
| (C) Start-up funding for Sexual Assault Nurse Examiner (SANE) projects;   | 6593<br>6594                 |
| (D) Statewide expansion of local outreach and public awareness efforts.   | 6595<br>6596                 |
| HIV/AIDS PREVENTION/TREATMENT   | 6597                         |
| Of the foregoing appropriation item 440-444, AIDS Prevention and Treatment, \$6.7 million in fiscal year 2002 and \$7.1 million   | 6598<br>6599                 |

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in fiscal year 2003 shall be used to assist persons with HIV/AIDS 6600  
in acquiring HIV-related medications. 6601

The HIV Drug Assistance Program is pursuant to section 6602  
3701.241 of the Revised Code and Title XXVI of the "Public Health 6603  
Services Act," 104 Stat. 576 (1990), 42 U.S.C.A. 2601, as amended. 6604  
The Department of Health may adopt rules pursuant to Chapter 119. 6605  
of the Revised Code as necessary for the administration of the 6606  
program. 6607

## INFECTIOUS DISEASE PREVENTION 6608

Notwithstanding section 339.77 of the Revised Code, \$60,000 6609  
of the foregoing appropriation item 440-446, Infectious Disease 6610  
Prevention, shall be used by the Director of Health to reimburse 6611  
Boards of County Commissioners for the cost of detaining indigent 6612  
persons with tuberculosis. Any portion of the \$60,000 allocated 6613  
for detainment not used for that purpose shall be used to make 6614  
payments to counties pursuant to section 339.77 of the Revised 6615  
Code. 6616

Of the foregoing appropriation item 440-446, Infectious 6617  
Disease Prevention, ~~\$200,000~~ \$335,000 in each fiscal year shall be 6618  
used for the purchase of drugs for sexually transmitted diseases. 6619

## HELP ME GROW 6620

The foregoing appropriation item 440-459, Help Me Grow, shall 6621  
be used by the Department of Health to distribute subsidies to 6622  
counties to implement ~~section 3701.61 of the Revised Code~~ the Help 6623  
Me Grow program. Appropriation item 440-459 may be used in 6624  
conjunction with Temporary Assistance for Needy Families from the 6625  
Department of Job and Family Services, Even Start from the 6626  
Department of Education, and in conjunction with other early 6627  
childhood funds and services to promote the optimal development of 6628  
young children. Local contacts shall be developed between local 6629  
departments of job and family services and family and children 6630

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first councils for the administration of TANF funding for the Help Me Grow Program. The Department of Health shall enter into an interagency agreement with the Department of Education to coordinate the planning, design, and grant selection process for any new Even Start grants and to ensure that all new and existing programs within Help Me ~~grow~~ Grow are school linked.

POISON CONTROL NETWORK

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

TANF FAMILY PLANNING

The Director of Budget and Management shall transfer by intrastate transfer voucher, no later than the fifteenth day of July of each fiscal year, cash from the General Revenue Fund, appropriation item 600-410, TANF State, to General Services Fund 5C1 in the Department of Health, in an amount of \$250,000 in each fiscal year for the purpose of family planning services for children or their families whose income is at or below 200 per cent of the official poverty guideline.

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

MATERNAL CHILD HEALTH BLOCK GRANT

Of the foregoing appropriation item 440-601, Maternal Child Health Block Grant (Fund 320), \$2,091,299 shall be used in each fiscal year for the purposes of abstinence-only education. The

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Director of Health shall develop guidelines for the establishment  
of abstinence programs for teenagers with the purpose of  
decreasing unplanned pregnancies and abortion. Such guidelines  
shall be pursuant to Title V of the "Social Security Act," 42  
U.S.C.A. 510, and shall include, but are not limited to,  
advertising campaigns and direct training in schools and other  
locations.

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

## TITLE XX TRANSFER

Of the foregoing appropriation item 440-611, Title XX  
Transfer (Fund 3W5), \$500,000 in each fiscal year, to the extent  
funds are available based on deposits made pursuant to Section  
63.09 of ~~this act~~ Am. Sub. H.B. 94 of the 124th General Assembly,  
shall be used for the purposes of abstinence-only education. The  
Director of Health shall develop guidelines for the establishment  
of abstinence programs for teenagers with the purpose of  
decreasing unplanned pregnancies and abortion. The guidelines  
shall be developed pursuant to Title V of the "Social Security  
Act," 42 U.S.C. 510, and shall include, but are not to be limited  
to, advertising campaigns and direct training in schools and other  
locations.

## GENETICS SERVICES

The foregoing appropriation item 440-608, Genetics Services  
(Fund 4D6), shall be used by the Department of Health to  
administer programs authorized by sections 3701.501 and 3701.502  
of the Revised Code. None of these funds shall be used to counsel  
or refer for abortion, except in the case of a medical emergency.

## SICKLE CELL FUND

6692

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

## SAFETY AND QUALITY OF CARE STANDARDS 6698

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

## MEDICALLY HANDICAPPED CHILDREN AUDIT 6702

The Medically Handicapped Children Audit Fund (Fund 477) shall receive revenue from audits of hospitals and recoveries from third-party payors. Moneys may be expended for payment of audit settlements and for costs directly related to obtaining recoveries from third-party payors and for encouraging Medically Handicapped Children's Program recipients to apply for third-party benefits. Moneys also may be expended for payments for diagnostic and treatment services on behalf of medically handicapped children, as defined in division (A) of section 3701.022 of the Revised Code, and Ohio residents who are twenty-one or more years of age and who are suffering from cystic fibrosis. Moneys may also be expended for administrative expenses incurred in operating the Medically Handicapped Children's Program.

## CASH TRANSFER FROM LIQUOR CONTROL FUND TO ALCOHOL TESTING AND PERMIT FUND 6716

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

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The Director of Budget and Management shall transfer to the 6724  
 Alcohol Testing and Permit Fund (Fund 5C0) from the Liquor Control 6725  
 Fund (Fund 043) established in section 4301.12 of the Revised Code 6726  
 such amounts at such times as determined by the transfer schedule. 6727

MEDICALLY HANDICAPPED CHILDREN - COUNTY ASSESSMENTS 6728

The foregoing appropriation item 440-607, Medically 6729  
 Handicapped Children - County Assessments (Fund 666), shall be 6730  
 used to make payments pursuant to division (E) of section 3701.023 6731  
 of the Revised Code." 6732

**Section 67.** That existing Section 56.01 of Am. Sub. H.B. 94 6733  
 of the 124th General Assembly, as amended by Am. Sub. H.B. 299 of 6734  
 the 124th General Assembly, is hereby repealed. 6735

**Section 68.** That Section 63.09 of Am. Sub. H.B. 94 of the 6736  
 124th General Assembly, as most recently amended by Am. Sub. H.B. 6737  
 405 of the 124th General Assembly, be amended to read as follows: 6738

"**Sec. 63.09.** TANF 6739

TANF COUNTY INCENTIVES 6740

Of the foregoing appropriation item 600-689, TANF Block 6741  
 Grant, the Department of Job and Family Services may provide 6742  
 financial incentives to those county departments of job and family 6743  
 services that have exceeded performance standards adopted by the 6744  
 state department, and where the board of county commissioners has 6745  
 entered into a written agreement with the state department under 6746  
 section 5101.21 of the Revised Code governing the administration 6747  
 of the county department. Any financial incentive funds provided 6748  
 pursuant to this division shall be used by the county department 6749  
 for additional or enhanced services for families eligible for 6750  
 assistance under Chapter 5107. or benefits and services under 6751  
 Chapter 5108. of the Revised Code or, on request by the county and 6752

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approval by the Department of Job and Family Services, be 6753  
transferred to the Child Care and Development Fund or the Social 6754  
Services Block Grant. The county departments of job and family 6755  
services may retain and expend such funds without regard to the 6756  
state or county fiscal year in which the financial incentives were 6757  
earned or paid. Each county department of job and family services 6758  
shall file an annual report with the Department of Job and Family 6759  
Services providing detailed information on the expenditure of 6760  
these financial incentives and an evaluation of the effectiveness 6761  
of the county department's use of these funds in achieving 6762  
self-sufficiency for families eligible for assistance under 6763  
Chapter 5107. or benefits and services under Chapter 5108. of the 6764  
Revised Code. 6765

TANF YOUTH DIVERSION PROGRAMS 6766

Of the foregoing appropriation item 600-689, TANF Block 6767  
Grant, \$19,500,000 in each fiscal year shall be allocated by the 6768  
Department of Job and Family Services to the counties according to 6769  
the allocation formula established in division (D) of section 6770  
5101.14 of the Revised Code. Of the funds allocated to each 6771  
county, up to half may be used for contract services for unruly 6772  
and misdemeanor diversionary programs. 6773

The remaining funds not allocated for use in juvenile 6774  
diversion activities may be used by the county for other contract 6775  
child welfare services. In counties with separate departments of 6776  
job and family services and public children services agencies, the 6777  
county department of job and family services shall serve as a pass 6778  
through to the public children services agencies for these funds. 6779  
Separate public children services agencies receiving such funds 6780  
shall comply with all TANF requirements, including reporting 6781  
requirements and timelines, as specified in state and federal 6782  
laws, federal regulations, state rules, and the Title IV-A state 6783  
plan, and are responsible for payment of any adverse audit 6784

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finding, final disallowance of federal financial participation, or 6785  
 other sanction or penalty issued by the federal government or 6786  
 other entity concerning these funds. 6787

Of the foregoing \$19,500,000 set aside, any funds remaining 6788  
 unspent on June 30, 2002, shall be carried forward and added to 6789  
 the earmark for fiscal year 2003, and allocated to the counties 6790  
 according to the allocation formula established in division (D) of 6791  
 section 5101.14 of the Revised Code. 6792

## KINSHIP NAVIGATORS 6793

Of the foregoing appropriation item 600-689, TANF Block 6794  
 Grant, up to \$3 million in each fiscal year shall be allocated by 6795  
 the Department of Job and Family Services to county departments of 6796  
 job and family services for the purpose of making allocations to 6797  
 local public children services agencies to provide services in the 6798  
 Kinship Navigation program. The allocation to county departments 6799  
 of job and family services shall be based on the number of Ohio 6800  
 works first cases in the county, and the number of children 6801  
 seventeen years of age or younger in the county. The Department of 6802  
 Job and Family Services shall develop an appropriate method of 6803  
 reallocating these funds in each fiscal year among the county 6804  
 departments of job and family services, if they would otherwise be 6805  
 unspent. 6806

## TANF FAITH-BASED AND NON-PROFIT CAPACITY-BUILDING PROGRAMS 6807

From the foregoing appropriation item 600-689, TANF Block 6808  
 Grant, up to \$1,000,000 in each fiscal year shall be used to 6809  
 support capacity-building efforts among faith-based and non-profit 6810  
 organizations, for the purpose of providing allowable services to 6811  
 TANF-eligible individuals. Organizations receiving these funds 6812  
 shall comply with all TANF requirements, and shall agree with the 6813  
 Department of Job and Family Services on reporting requirements to 6814  
 be incorporated into the grant agreement. 6815

## As Reported by the House Finance and Appropriations Committee\*

TANF EDUCATION 6816

There is hereby established the Title IV-A Education Program 6817  
to be administered by the Department of Education in accordance 6818  
with an interagency agreement entered into with the Department of 6819  
Job and Family Services under division (A)(2) of section 5101.801 6820  
of the Revised Code. The program shall provide benefits and 6821  
services to TANF eligible individuals with incomes at or below 200 6822  
per cent of the federal poverty guidelines under a Title IV-A 6823  
program pursuant to the requirements of section 5101.801 of the 6824  
Revised Code. Upon approval by the Department of Job and Family 6825  
Services, the Department of Education shall adopt policies and 6826  
procedures establishing program requirements for eligibility, 6827  
services, fiscal accountability, and other criteria necessary to 6828  
comply with the provisions of Title IV-A of the "Social Security 6829  
Act," 49 Stat. 620 (1935), 42 U.S.C. 301, as amended. 6830

The Department of Job and Family Services shall reimburse the 6831  
General Revenue Fund through intrastate transfer vouchers for 6832  
allowable Title IV-A Head Start expenditures reported by the 6833  
Department of Education ~~in fiscal year 2002 during the fiscal year~~ 6834  
~~2002-2003 biennium~~ by ~~amounts up to \$76,156,175 an amount not to~~ 6835  
~~exceed \$175,000,000~~ from Fund 3V6, TANF Block Grant, ~~and in fiscal~~ 6836  
~~year 2003, up to \$98,843,825 from Fund 3V6, TANF Block Grant.~~ The 6837  
Department of Job and Family Services shall reimburse the General 6838  
Revenue Fund through intrastate transfer vouchers for allowable 6839  
Title IV-A student intervention services expenditures in fiscal 6840  
year 2003 up to \$35,000,000 from Fund 3V6, TANF Block Grant. 6841

COUNTY DEPARTMENTS OF JOB AND FAMILY SERVICES TITLE IV-A 6842  
ADULT LITERACY AND CHILD READING PROGRAMS 6843

There is hereby established the Title IV-A Adult Literacy and 6844  
Child Reading Program to be administered by the county departments 6845  
of job and family services in accordance with division (B)(1) of 6846  
section 5101.801 of the Revised Code. The program shall provide 6847

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benefits and services to TANF-eligible individuals with incomes at 6848  
or below 200 per cent of the federal poverty guidelines under a 6849  
Title IV-A program pursuant to the requirements of section 6850  
5101.801 of the Revised Code. The county departments of job and 6851  
family services shall ensure program requirements for eligibility, 6852  
services, fiscal accountability, and other criteria necessary to 6853  
comply with the provisions of Title IV-A of the "Social Security 6854  
Act," 110 Stat. 2113 (1996), 42 U.S.C. 601, as amended, and ensure 6855  
that benefits and services are allowable uses of federal Title 6856  
IV-A funds as specified in 42 U.S.C.A. 604(a), except that they 6857  
may not be "assistance" as defined in 45 C.F.R. 260.31(a). The 6858  
benefits and services shall be benefits and services that 45 6859  
C.F.R. 260.31(b) excludes from the definition of "assistance." 6860  
From the foregoing appropriation item 600-689, TANF Block Grant, 6861  
up to \$5,000,000 in each fiscal year shall be used to support 6862  
local adult literacy and child reading programs. 6863

## TALBERT HOUSE 6864

In each fiscal year, the Director of Job and Family Services 6865  
shall provide \$100,500 from appropriation item 600-689, TANF Block 6866  
Grant, to the Hamilton County Department of Job and Family 6867  
Services to contract with the Talbert House for the purpose of 6868  
providing allowable services to TANF-eligible individuals with 6869  
incomes at or below 200 per cent of the federal poverty 6870  
guidelines. The contract between the Hamilton County Department of 6871  
Job and Family Services and the Talbert House shall establish 6872  
conditions for the reimbursement of allowable Title IV-A 6873  
expenditures for services that are allowable uses of federal Title 6874  
IV-A funds as specified in 42 U.S.C.A. 604(a), except that they 6875  
may not be "assistance" as defined in 45 C.F.R. 260.31(a). The 6876  
benefits and services shall be benefits and services that 45 6877  
C.F.R. 260.31(b) excludes from the definition of "assistance." The 6878  
contract shall also require Talbert House to comply with 6879

## As Reported by the House Finance and Appropriations Committee\*

requirements of Title IV-A of the "Social Security Act," 110 Stat. 6880  
 2113 (1996), 42 U.S.C. 601, as amended, including eligibility of 6881  
 individuals, reporting requirements, allowable benefits and 6882  
 services, use of funds, and audit requirements, as specified in 6883  
 state and federal laws, federal regulations, state rules, federal 6884  
 Office of Management and Budget circulars, and the Title IV-A 6885  
 state plan. 6886

## MONTGOMERY COUNTY OUT-OF-SCHOOL YOUTH PROJECT 6887

In each fiscal year, the Director of Job and Family Services 6888  
 shall provide \$1,000,000 from appropriation item 600-689, TANF 6889  
 Block Grant, to the Montgomery County Department of Job and Family 6890  
 Services to be used to support the Out-of-School Youth Project in 6891  
 Montgomery County for the purpose of providing allowable services 6892  
 to TANF-eligible individuals. The Montgomery County Department of 6893  
 Job and Family Services and the Sinclair Community College shall 6894  
 comply with all TANF requirements, including reporting 6895  
 requirements and timelines, as specified in state and federal 6896  
 laws, federal regulations, state rules, and the Title IV-A state 6897  
 plan. 6898

## APPALACHIAN TECHNOLOGY AND WORKFORCE DEVELOPMENT 6899

From the foregoing appropriation item 600-689, TANF Block 6900  
 Grant, the Director of Job and Family Services shall provide up to 6901  
 \$15,000,000 to be awarded to the county departments of job and 6902  
 family services in the twenty-nine Appalachian counties. Each 6903  
 county shall be eligible to apply for an initial grant, or grants, 6904  
 the cumulative amount of which shall not exceed \$500,000 per 6905  
 county. These funds shall be used by the county departments of job 6906  
 and family services in coordination with the Governor's Office of 6907  
 Appalachia, the Governor's Regional Economic Office, and local 6908  
 development districts. These funds shall be used for the following 6909  
 eligible activities: workforce development and supportive 6910  
 services; microenterprise development and other entrepreneurship 6911

## As Reported by the House Finance and Appropriations Committee\*

activities; technology expansion, technical assistance, and  
training; youth job training; and improving existing technology  
centers, job creation and retention, purchasing technology, and  
technology upgrades. The funds may be used to leverage other state  
and local funds for eligible activities.

As a condition on the use of these funds, each county  
department of job and family services shall have a committee that  
shall submit a plan for the intended use of these funds to the  
Governor's Office of Appalachia. The plan shall be reviewed by the  
Governor's Office of Appalachia, which may approve or disapprove  
the plan in whole or in part. The Governor's Office of Appalachia  
shall forward each final, approved plan to the Department of Job  
and Family Services. The plan must be developed and submitted by a  
county committee that includes, at a minimum, a county  
commissioner; a mayor of a municipality in the county; an economic  
development official from the county, local political subdivision,  
or development district; a representative of a chamber of commerce  
or a port authority in the county; a local or regional community  
action representative; and a representative from the county  
department of job and family services.

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

Also as a condition on the use of these funds, each county  
shall acknowledge that these funds are a one-time allocation, not

## As Reported by the House Finance and Appropriations Committee\*

intended to fund services beyond June 30, 2003. 6944

In fiscal year 2002, the TANF allocation to each of the 6945  
Appalachian counties shall not be less than the TANF allocation 6946  
amount for fiscal year 2001, as allocated according to the 6947  
methodology set forth in paragraph (I) of rule 5101-6-03 of the 6948  
Administrative Code. 6949

The use of these funds shall comply with all TANF 6950  
requirements, including reporting requirements and timelines, as 6951  
specified in state and federal laws, federal regulations, state 6952  
rules, and the Title IV-A state plan. 6953

CENTER FOR FAMILY AND CHILDREN 6954

Of the foregoing appropriation item 600-689, TANF Block 6955  
Grant, \$150,000 in fiscal year 2002 shall be provided to the 6956  
Center for Family and Children. 6957

TANF FAMILY PLANNING 6958

The Director of Budget and Management shall transfer by 6959  
intrastate voucher, no later than the fifteenth day of July of 6960  
each fiscal year, cash from the General Revenue Fund, 6961  
appropriation item 600-410, TANF State, to General Services Fund 6962  
5C1 in the Department of Health, in an amount of \$250,000 in each 6963  
fiscal year for the purpose of family planning services for 6964  
children or their families whose income is at or below 200 per 6965  
cent of the official poverty guideline. 6966

TANF FEDERAL BLOCK GRANT FUNDS AND TRANSFERS 6967

From the foregoing appropriation items 600-410, TANF State; 6968  
600-658, Child Support Collections; or 600-689, TANF Block Grant, 6969  
or a combination of these appropriation items, no less than 6970  
\$369,040,735 in each fiscal year shall be allocated to county 6971  
departments of job and family services as follows: 6972

|                    |               |      |
|--------------------|---------------|------|
| County Allocations | \$276,586,957 | 6973 |
|--------------------|---------------|------|

## As Reported by the House Finance and Appropriations Committee\*

|                          |              |      |
|--------------------------|--------------|------|
| WIA Supplement           | \$35,109,178 | 6974 |
| Early Start - Statewide  | \$38,034,600 | 6975 |
| Transportation           | \$5,000,000  | 6976 |
| County Training          | \$3,050,000  | 6977 |
| Adult Literacy and Child |              | 6978 |
| Reading Programs         | \$5,000,000  | 6979 |
| Disaster Relief          | \$5,000,000  | 6980 |
| School Readiness Centers | \$1,260,000  | 6981 |

Upon the request of the Department of Job and Family Services, the Director of Budget and Management may seek Controlling Board approval to increase appropriations in appropriation item 600-689, TANF Block Grant, provided sufficient Federal TANF Block Grant funds exist to do so, without any corresponding decrease in other appropriation items. The Department of Job and Family Services shall provide the Office of Budget and Management and the Controlling Board with documentation to support the need for the increased appropriation.

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

The Department of Job and Family Services shall in each fiscal year of the biennium transfer the maximum amount of funds

## As Reported by the House Finance and Appropriations Committee\*

from the federal TANF Block Grant to the federal Social Services 7006  
Block Grant as permitted under federal law. Not later than July 7007  
15, 2001, the Department of Job and Family Services shall draw 7008  
\$60,000,000 in receipts from TANF funds that were transferred into 7009  
the Social Services Block Grant into State Special Revenue Fund 7010  
5Q8, in the Office of Budget and Management. Not later than June 7011  
1, 2002, the Director of Budget and Management shall determine the 7012  
amount of funds in State Special Revenue Fund 5Q8 that is needed 7013  
for the purpose of balancing the General Revenue Fund, and may 7014  
transfer that amount to the General Revenue Fund. Not later than 7015  
June 1, 2003, the Director of Budget and Management shall 7016  
determine the amount of funds in State Special Revenue Fund 5Q8 7017  
that is needed for the purpose of balancing the General Revenue 7018  
Fund, and may transfer that amount to the General Revenue Fund. 7019  
Any moneys remaining in State Special Revenue Fund 5Q8 on June 15, 7020  
2003, shall be transferred not later than June 20, 2003, to Fund 7021  
3V6, TANF Block Grant, in the Department of Job and Family 7022  
Services. 7023

Before the thirtieth day of September of each fiscal year, 7024  
the Department of Job and Family Services shall file claims with 7025  
the United States Department of Health and Human Services for 7026  
reimbursement for all allowable expenditures for services provided 7027  
by the Department of Job and Family Services, or other agencies 7028  
that may qualify for Social Services Block Grant funding pursuant 7029  
to Title XX of the Social Security Act. The Department of Job and 7030  
Family Services shall deposit, into Fund 5E6, State Option Food 7031  
Stamps, \$6 million, into Fund 5P4, TANF Child Welfare, \$7.5 7032  
million, into Fund 3W5, Health Care Services, \$500,000, into Fund 7033  
3W8, Hippy Program, \$62,500, and into Fund 3W9, Adoption 7034  
Connection, \$50,000 and deposit in fiscal year 2002, into Fund 7035  
3W2, Title XX Vocational Rehabilitation, \$600,000, into Fund 162 7036  
in the Department of Natural Resources, \$7,885,349, and into Fund 7037

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|  |             |      |
|--|-------------|------|
| 3W3, Adult Special Needs, \$4,720,227 in receipts from TANF Block  |             | 7038 |
| Grant funds credited to the Social Services Block Grant. In fiscal |             | 7039 |
| year 2003, if, pursuant to federal law, the state is allowed to    |             | 7040 |
| transfer up to 10 per cent of the TANF block grant and no less     |             | 7041 |
| than \$72,796,826 for the purposes of reimbursing allowable        |             | 7042 |
| expenditures for services provided by the Department of Job and    |             | 7043 |
| Family Services, or other agencies that may qualify for Social     |             | 7044 |
| Services Block Grant funding pursuant to Title XX of the Social    |             | 7045 |
| Security Act, then the Department of Job and Family Services shall |             | 7046 |
| deposit \$6 million into Fund 5E6, State Option Food Stamps, \$7.5 |             | 7047 |
| million into Fund 5P4 TANF Child Welfare, \$897,052 into Fund 3W2, |             | 7048 |
| Title XX Vocational Rehabilitation, and \$500,000 into Fund 3W5,   |             | 7049 |
| Health Care Services. To the extent that the amount allowed to be  |             | 7050 |
| transferred is less than the \$72,796,826, then the amounts        |             | 7051 |
| deposited into the above funds shall be reduced proportionally. On |             | 7052 |
| verification of the receipt of the above revenue, the funds        |             | 7053 |
| provided by these transfers shall be used as follows:              |             | 7054 |
| Fund 5E6   |             | 7055 |
| Second Harvest Food Bank in fiscal year 2002                       | \$4,500,000 | 7056 |
| Second Harvest Food Bank in fiscal year 2003                       | \$4,500,000 | 7057 |
| Child Nutrition Services in fiscal year 2002                       | \$900,000   | 7058 |
| Child Nutrition Services in fiscal year 2003                       | \$900,000   | 7059 |
| Ohio Alliance of Boys and Girls Clubs                              |             | 7060 |
| in fiscal year 2002  | \$600,000   | 7061 |
| Ohio Alliance of Boys and Girls Clubs                              |             | 7062 |
| in fiscal year 2003  | \$600,000   | 7063 |
| Fund 5P4   |             | 7064 |
| Support and Expansion for PCSA Activities                          |             | 7065 |
| in fiscal year 2002  | \$5,500,000 | 7066 |
| Support and Expansion for PCSA Activities                          |             | 7067 |
| in fiscal year 2003  | \$5,500,000 | 7068 |
| Pilot Projects for Violent and Aggressive Youth                    |             | 7069 |
| in fiscal year 2002  | \$2,000,000 | 7070 |

## As Reported by the House Finance and Appropriations Committee\*

|  |             |      |
|--|-------------|------|
| Pilot Projects for Violent and Aggressive Youth                      |             | 7071 |
| in fiscal year 2003  | \$2,000,000 | 7072 |
| Fund 3W2   |             | 7073 |
| Title XX Vocational Rehabilitation                                   |             | 7074 |
| in fiscal year 2002  | \$600,000   | 7075 |
| Fund 3W3   |             | 7076 |
| Adult Protective Services in fiscal year 2002                        | \$120,227   | 7077 |
| Non-TANF Adult Assistance in fiscal year 2002                        | \$1,000,000 | 7078 |
| Community-Based Correctional Facilities                              |             | 7079 |
| in fiscal year 2002  | \$3,600,000 | 7080 |
| Fund 162   |             | 7081 |
| CCC Operations in fiscal year 2002                                   | \$7,885,349 | 7082 |
| Fund 3W5   |             | 7083 |
| Abstinence-only Education in fiscal year 2002                        | \$500,000   | 7084 |
| Abstinence-only Education in fiscal year 2003                        | \$500,000   | 7085 |
| Fund 3W8   |             | 7086 |
| Hippy Program  | \$62,500    | 7087 |
| Fund 3W9   |             | 7088 |
| Adoption Connection  | \$50,000    | 7089 |
| WELLNESS   |             | 7090 |
| The foregoing appropriation item 600-690, Wellness, shall be         |             | 7091 |
| used by county departments of job and family services for teen       |             | 7092 |
| pregnancy prevention programming. Local contracts shall be           |             | 7093 |
| developed between county departments of job and family services      |             | 7094 |
| and local family and children first councils for the                 |             | 7095 |
| administration of TANF funding for this program."                    |             | 7096 |
| <b>Section 69.</b> That existing Section 63.09 of Am. Sub. H.B. 94   |             | 7097 |
| of the 124th General Assembly, as most recently amended by Am.       |             | 7098 |
| Sub. H.B. 405 of the 124th General Assembly, is hereby repealed.     |             | 7099 |
| <b>Section 70.</b> That Section 30 of Am. Sub. H.B. 405 of the 124th |             | 7100 |
| General Assembly be amended to read as follows:                      |             | 7101 |

## As Reported by the House Finance and Appropriations Committee\*

"**Sec. 30.** TRANSFERS FROM TO THE BUDGET STABILIZATION FUND 7102

Within ten working days after the end of fiscal year 2003, 7103  
the Director of Budget and Management shall determine the General 7104  
Revenue Fund tax revenues for fiscal year 2003. If the director 7105  
finds that the tax revenues are greater than ~~\$17,037,900,000~~ 7106  
\$17,263,500,000, the director shall transfer the amount that is in 7107  
excess of ~~\$17,037,900,000~~ \$17,263,500,000 from the General Revenue 7108  
Fund to the Budget Stabilization Fund." 7109

**Section 71.** That existing Section 30 of Am. Sub. H.B. 405 of 7110  
the 124th General Assembly is hereby repealed. 7111

**Section 72.** Except as otherwise specifically provided in this 7112  
act, the codified and uncodified sections of law amended or 7113  
enacted by this act, and the items of law of which the codified 7114  
and uncodified sections of law amended or enacted by this act are 7115  
composed, are subject to the referendum. Therefore, under Ohio 7116  
Constitution, Article II, Section 1c and section 1.471 of the 7117  
Revised Code, the codified and uncodified sections of law amended 7118  
or enacted by this act, and the items of law of which the codified 7119  
and uncodified sections amended or enacted by this act are 7120  
composed, take effect on the ninety-first day after this act is 7121  
filed with the Secretary of State. If, however, a referendum 7122  
petition is filed against any such codified or uncodified section 7123  
of law as amended or enacted by this act, or against any item of 7124  
law of which any such codified or uncodified section of law as 7125  
amended or enacted by this act is composed, the codified or 7126  
uncodified section of law as amended or enacted, or item of law, 7127  
unless rejected at the referendum, takes effect at the earliest 7128  
time permitted by law. 7129

**Section 73.** The amendments by this act to Sections 13, 13.01, 7130

13.05, 13.12, 32, 45, 56.01, and 63.09 of Am. Sub. H.B. 94 of the 7131  
124th General Assembly are not subject to the referendum. 7132  
Therefore, under Ohio Constitution, Article II, Section 1d and 7133  
section 1.471 of the Revised Code, the amendments go into 7134  
immediate effect when this act becomes law. 7135

**Section 74.** The amendment by this act to Section 30 of Am. 7136  
Sub. H.B. 405 of the 124th General Assembly is not subject to the 7137  
referendum. Therefore, under Ohio Constitution, Article II, 7138  
Section 1d and section 1.471 of the Revised Code, the amendment 7139  
goes into immediate effect when this act becomes law. 7140

**Section 75.** Section 55 of this act is not subject to the 7141  
referendum. Therefore, under Ohio Constitution, Article II, 7142  
Section 1d and section 1.471 of the Revised Code, the section goes 7143  
into immediate effect when this act becomes law. 7144

**Section 76.** Section 2921.42 of the Revised Code is presented 7145  
in this act as a composite of the section as amended by both Sub. 7146  
H.B. 150 and Am. Sub. H.B. 285 of the 120th General Assembly. The 7147  
General Assembly, applying the principle stated in division (B) of 7148  
section 1.52 of the Revised Code that amendments are to be 7149  
harmonized if reasonably capable of simultaneous operation, finds 7150  
that the composite is the resulting version of the section in 7151  
effect prior to the effective date of the section as presented in 7152  
this act. 7153

**Section 77.** If any item of law that constitutes the whole or 7154  
part of a codified or uncodified section of law contained in this 7155  
act, or if any application of any item of law that constitutes the 7156  
whole or part of a codified or uncodified section of law contained 7157  
in this act, is held invalid, the invalidity does not affect other 7158  
items of law or applications of items of law that can be given 7159

**As Reported by the House Finance and Appropriations Committee\***

|  |      |
|--|------|
| effect without the invalid item of law or application. To this | 7160 |
| end, the items of law of which the codified and uncodified     | 7161 |
| sections of law contained in this act are composed, and their  | 7162 |
| applications, are independent and severable.                   | 7163 |