

**As Introduced**

**131st General Assembly  
Regular Session  
2015-2016**

**S. B. No. 260**

**Senator Coley**

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**A B I L L**

To make capital reappropriations for the biennium 1  
ending June 30, 2018. 2

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

**Section 201.10.** Except as otherwise provided in this act, all 3  
appropriation items in this act are appropriated out of any moneys 4  
in the state treasury to the credit of the designated fund that 5  
are not otherwise appropriated. 6

Reappropriations

**Section 251.10.** ADJ ADJUTANT GENERAL 7  
Army National Guard Service Contract Fund (Fund 3420) 8  
C74537 Renovation Projects - Federal Share \$ 3,000,000 9  
TOTAL Army National Guard Service Contract Fund \$ 3,000,000 10  
Administrative Building Fund (Fund 7026) 11  
C74535 Renovations and Improvements \$ 1,000,000 12  
TOTAL Administrative Building Fund \$ 1,000,000 13  
TOTAL ALL FUNDS \$ 4,000,000 14

Reappropriations

**Section 253.10.** DEPARTMENT OF HIGHER EDUCATION AND STATE 16  
INSTITUTIONS OF HIGHER EDUCATION 17  
BOR DEPARTMENT OF HIGHER EDUCATION 18

Higher Education Improvement Fund (Fund 7034)			19
C23502	Research Facility Action and Investment Funds	\$ 6,854,407	20
C23506	Third Frontier Project	\$ 1,993,571	21
C23524	Supplemental Renovations - Library Depositories	\$ 56,800	22
C23525	CWRU Mt. Sinai Skills and Simulation Center	\$ 500,000	23
C23528	Clintonville Fiber Project	\$ 100,000	24
C23529	Workforce Based Training and Equipment	\$ 1,797,145	25
C23535	CWRU Cleveland Center for Membrane and Structural Biology	\$ 333,333	26
C23554	Upper Arlington Public Fiber Network	\$ 500,000	27
TOTAL Higher Education Improvement Fund		\$ 12,135,256	28
TOTAL ALL FUNDS		\$ 12,135,256	29

THIRD FRONTIER PROJECT 30

The foregoing appropriation item C23506, Third Frontier Project, shall be used to acquire, renovate, or construct facilities and purchase equipment for research programs, technology development, product development, and commercialization programs at or involving state-supported and state-assisted institutions of higher education. The funds shall be used to make grants awarded on a competitive basis, and shall be administered by the Third Frontier Commission. Expenditure of these funds shall comply with Section 2n of Article VIII, Ohio Constitution, and sections 151.01 and 151.04 of the Revised Code for the period beginning July 1, 2016, and ending June 30, 2018.

The Third Frontier Commission shall develop guidelines relative to the application for and selection of projects funded from appropriation item C23506, Third Frontier Project. The Commission may develop these guidelines in consultation with other interested parties. The Department of Higher Education and all

state-assisted and state-supported institutions of higher 47  
education shall take all actions necessary to implement grants 48  
awarded by the Third Frontier Commission. 49

Reappropriations

<b>Section 253.20. BTC BELMONT TECHNICAL COLLEGE</b>		50
Higher Education Improvement Fund (Fund 7034)		51
C36800 Basic Renovations	\$ 418,952	52
C36801 Main Building Renovation - Phase 3	\$ 17,042	53
C36803 ADA Modifications	\$ 49,915	54
C36805 Priority Maintenance Renovations	\$ 900,000	55
TOTAL Higher Education Improvement Fund	\$ 1,385,909	56
TOTAL ALL FUNDS	\$ 1,385,909	57

Reappropriations

<b>Section 253.30. BGU BOWLING GREEN STATE UNIVERSITY</b>		59
Higher Education Improvement Fund (Fund 7034)		60
C24000 Basic Renovations	\$ 37,920	61
C24001 Basic Renovations - Firelands	\$ 190,068	62
C24031 Health Center Addition	\$ 92,000	63
C24035 Library Depository Northwest	\$ 770,370	64
C24037 Academic Buildings Rehabilitation	\$ 2,484,140	65
C24042 Water Quality Lab Equipment	\$ 39,280	66
C24046 Mosely Hall Science Laboratories	\$ 16,000,000	67
C24048 K-12/Higher Education Technology	\$ 159,218	68
Enhancement Initiative		
TOTAL Higher Education Improvement Fund	\$ 19,772,996	69
TOTAL ALL FUNDS	\$ 19,772,996	70

BASIC RENOVATIONS 71

The amount reappropriated for the foregoing appropriation 72  
item C24000, Basic Renovations, is the unencumbered and unallotted 73  
balance as of June 30, 2016, in appropriation item C24000, Basic 74

Renovations, plus \$19,551. Prior to the expenditure of this 75  
 appropriation, Bowling Green State University shall certify to the 76  
 Director of Budget and Management canceled encumbrances in the 77  
 amount of at least \$19,551. 78

LIBRARY DEPOSITORY NORTHWEST 79

The amount reappropriated for the foregoing appropriation 80  
 item C24035, Library Depository Northwest, is the unencumbered and 81  
 unallotted balance as of June 30, 2016, in appropriation item 82  
 C24035, Library Depository Northwest, plus \$4,509. Prior to the 83  
 expenditure of this appropriation, Bowling Green State University 84  
 shall certify to the Director of Budget and Management canceled 85  
 encumbrances in the amount of at least \$4,509. 86

ACADEMIC BUILDINGS REHABILITATION 87

The amount reappropriated for the foregoing appropriation 88  
 item C24037, Academic Buildings Rehabilitation, is the 89  
 unencumbered and unallotted balance as of June 30, 2016, in 90  
 appropriation item C24037, Academic Buildings Rehabilitation, plus 91  
 \$4,749. Prior to the expenditure of this appropriation, Bowling 92  
 Green State University shall certify to the Director of Budget and 93  
 Management canceled encumbrances in the amount of at least \$4,749. 94

Reappropriations

**Section 253.60. CSU CENTRAL STATE UNIVERSITY 95**

Higher Education Improvement Fund (Fund 7034) 96

C25510 Central State University Center \$ 447,778 97

C25512 Brown Library Structural Repair and \$ 4,022,222 98  
 Renovations

C25513 Direct Metal Sintering (3-D) \$ 3,000 99

Manufacturing Initiative

TOTAL Higher Education Improvement Fund \$ 4,473,000 100

TOTAL ALL FUNDS \$ 4,473,000 101

CENTRAL STATE UNIVERSITY CENTER 102

The amount reappropriated for the foregoing appropriation 103  
item C25510, Central State University Center, is the unencumbered 104  
and unallotted balance as of June 30, 2016, in appropriation item 105  
C25510, Central State University Center, plus \$8,919. Prior to the 106  
expenditure of this appropriation, Central State University shall 107  
certify to the Director of Budget and Management canceled 108  
encumbrances in the amount of at least \$8,919. 109

Reappropriations

**Section 253.70.** CTC CINCINNATI STATE COMMUNITY COLLEGE 110

Higher Education Improvement Fund (Fund 7034) 111

C36101 Basic Renovations \$ 34,493 112

C36109 Brick Repair and Weatherproofing \$ 3,724 113

C36127 Center for Workforce Innovation and \$ 4,583,394 114  
Education

C36128 Mt. Healthy Facility \$ 200,000 115

C36133 Butler Tech and Career Development - \$ 500,000 116  
Bioscience

TOTAL Higher Education Improvement Fund \$ 5,321,611 117

TOTAL ALL FUNDS \$ 5,321,611 118

CENTER FOR WORKFORCE INNOVATION AND EDUCATION 119

The amount reappropriated for the foregoing appropriation 120  
item C36127, Center for Workforce Innovation and Education, is the 121  
unencumbered and unallotted balance as of June 30, 2016, in 122  
appropriation item C36127, Center for Workforce Innovation and 123  
Education, plus \$49,810. Prior to the expenditure of this 124  
appropriation, Cincinnati State Community College shall certify to 125  
the Director of Budget and Management canceled encumbrances in the 126  
amount of at least \$49,810. 127

Reappropriations

<b>Section 253.80. CLT CLARK STATE COMMUNITY COLLEGE</b>		128
Higher Education Improvement Fund (Fund 7034)		129
C38512 Basic Renovations	\$ 707,804	130
C38519 Energy Efficiency Improvements	\$ 2,100,000	131
C38520 Springfield Downtown Parking Facility	\$ 250,000	132
C38522 Food and Bioscience Training Center	\$ 340,000	133
TOTAL Higher Education Improvement Fund	\$ 3,397,804	134
TOTAL ALL FUNDS	\$ 3,397,804	135

Reappropriations

<b>Section 253.90. CLS CLEVELAND STATE UNIVERSITY</b>		137
Higher Education Improvement Fund (Fund 7034)		138
C26008 Geographic Information Systems	\$ 4,833	139
C26022 Campus Fire Alarm Upgrade	\$ 15,575	140
C26040 Cleveland Museum of Art	\$ 3,000,000	141
C26041 Anthropology Department	\$ 385,910	142
Renovation/Relocation		
C26059 Playhouse Square - Allen Theatre	\$ 150,000	143
C26064 Engaged Learning Laboratories	\$ 5,610,916	144
C26065 Main Classroom Renovation	\$ 1,983,560	145
C26069 Cleveland Institute of Art Campus	\$ 1,000,000	146
Unification Project		
C26070 Non-credit Job Training	\$ 2,020	147
C26071 University Hospital Seidman Cancer Center	\$ 500,000	148
Proton Therapy Center		
C26072 Fenn Hall Addition Project	\$ 17,021,582	149
TOTAL Higher Education Improvement Fund	\$ 29,674,396	150
TOTAL ALL FUNDS	\$ 29,674,396	151

FENN HALL ADDITION PROJECT 152

The amount reappropriated for the foregoing appropriation 153  
item C26072, Fenn Hall Addition Project, is the unencumbered and 154  
unallotted balance as of June 30, 2016, in appropriation item 155

C26072, Fenn Hall Addition Project, plus \$75,698. Prior to the 156  
 expenditure of this appropriation, Cleveland State University 157  
 shall certify to the Director of Budget and Management canceled 158  
 encumbrances in the amount of at least \$75,698. 159

Reappropriations

<b>Section 253.100. CTI COLUMBUS STATE COMMUNITY COLLEGE</b>	160
Higher Education Improvement Fund (Fund 7034)	161
C38400 Basic Renovations \$ 1,030,039	162
C38411 Columbus Hall Renovation \$ 18,731	163
C38420 Technology Upgrades \$ 1,713,731	164
C38421 Elevator Safety Repairs and Replacements \$ 967,100	165
C38423 Roof Repair and Replacements \$ 35,000	166
TOTAL Higher Education Improvement Fund \$ 3,764,601	167
TOTAL ALL FUNDS \$ 3,764,601	168

BASIC RENOVATIONS 169

The amount reappropriated for the foregoing appropriation 170  
 item C38400, Basic Renovations, is the unencumbered and unallotted 171  
 balance as of June 30, 2016, in appropriation item C38400, Basic 172  
 Renovations, plus \$14,915. Prior to the expenditure of this 173  
 appropriation, Columbus State Community College shall certify to 174  
 the Director of Budget and Management canceled encumbrances in the 175  
 amount of at least \$14,915. 176

Reappropriations

<b>Section 253.110. CCC CUYAHOGA COMMUNITY COLLEGE</b>	177
Higher Education Improvement Fund (Fund 7034)	178
C37812 Building A Expansion Module - Western \$ 1,201	179
C37818 Healthcare Technology Building - Eastern \$ 16,332	180
C37836 Crile Building Renovation, Western \$ 31,045	181
Campus	
C37838 Structural Concrete Repairs \$ 5,376,700	182

C37839	Roof Repair and Replacements	\$	611,450	183
C37840	Workforce Economic Development Renovations	\$	1,412,736	184
C37842	Playhouse Square Ohio Theatre	\$	1,500,000	185
C37843	Cleveland Museum of Art - Final Phase	\$	2,000,000	186
C37844	Rock and Roll Hall of Fame	\$	1,060,522	187
C37845	CWRU Mt. Sinai Skills Center	\$	500,000	188
TOTAL	Higher Education Improvement Fund	\$	12,509,986	189
TOTAL ALL FUNDS		\$	12,509,986	190

WORKFORCE ECONOMIC DEVELOPMENT RENOVATIONS 191

The amount reappropriated for the foregoing appropriation item C37840, Workforce Economic Development Renovations, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C37840, Workforce Economic Development Renovations, plus \$11,354, plus the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C37800, Basic Renovations. Prior to the expenditure of this appropriation, Cuyahoga Community College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$11,354.

Reappropriations

<b>Section 253.120.</b>	JTC EASTERN GATEWAY COMMUNITY COLLEGE			202
	Higher Education Improvement Fund (Fund 7034)			203
C38603	Campus Master Plan	\$	18,242	204
C38607	Noncredit Job Training	\$	471,860	205
C38616	Technology Belt Oil and Gas Learning Center	\$	250,000	206
C38617	Academic Building Renovation	\$	687,221	207
TOTAL	Higher Education Improvement Fund	\$	1,427,323	208
TOTAL ALL FUNDS		\$	1,427,323	209

ACADEMIC BUILDING RENOVATION 210

The amount reappropriated for the foregoing appropriation 211  
item C38617, Academic Building Renovation, is the unencumbered and 212  
unallotted balance as of June 30, 2016, in appropriation item 213  
C38617, Academic Building Renovation, plus \$1,080. Prior to the 214  
expenditure of this appropriation, Eastern Gateway Community 215  
College shall certify to the Director of Budget and Management 216  
canceled encumbrances in the amount of at least \$1,080. 217

Reappropriations

<b>Section 253.130. ESC EDISON STATE COMMUNITY COLLEGE</b>	218
Higher Education Improvement Fund (Fund 7034)	219
C39000 Basic Renovations \$ 20,991	220
C39011 Replace West Hall Windows \$ 310,000	221
C39012 Replace North Hall Roof \$ 13,331	222
C39013 Expand Parking Lot \$ 1,115	223
C39014 Access Improvements \$ 270,000	224
C39015 Information Technology Upgrades \$ 140,000	225
C39016 Roof Repair and Replacements \$ 10,000	226
C39017 Electronic Lock System \$ 80,000	227
C39018 HVAC Repair and Replacements \$ 250,000	228
C39019 Parking Lot Resurfacing \$ 3,843	229
C39020 Security Cameras \$ 26,000	230
TOTAL Higher Education Improvement Fund \$ 1,125,280	231
TOTAL ALL FUNDS \$ 1,125,280	232

ACCESS IMPROVEMENTS 233

The amount reappropriated for the foregoing appropriation 234  
item C39014, Access Improvements, is the unencumbered and 235  
unallotted balance as of June 30, 2016, in appropriation item 236  
C39014, Access Improvements, plus \$5,165. Prior to the expenditure 237  
of this appropriation, Edison State Community College shall 238  
certify to the Director of Budget and Management canceled 239  
encumbrances in the amount of at least \$5,165. 240

Reappropriations

<b>Section 253.140.</b>	HTC HOCKING TECHNICAL COLLEGE		241
	Higher Education Improvement Fund (Fund 7034)		242
C36300	Basic Renovations	\$ 126,619	243
C36313	Perry County Community Health at Hocking	\$ 200,000	244
C36317	Sidewalk and Lighting Renovations	\$ 1,000,000	245
C36318	Integrated Security Solution	\$ 500,000	246
C36320	Chiller and Plumbing Repairs	\$ 51,941	247
	TOTAL Higher Education Improvement Fund	\$ 1,878,560	248
	TOTAL ALL FUNDS	\$ 1,878,560	249

Reappropriations

<b>Section 253.150.</b>	LTC JAMES RHODES STATE COLLEGE		251
	Higher Education Improvement Fund (Fund 7034)		252
C38100	Basic Renovations	\$ 100,621	253
C38110	Design Planning for Center of Excellence for Health Sciences	\$ 798,505	254
C38113	Cook Hall Renovations	\$ 1,132,000	255
C38114	Energy Efficiency Upgrades	\$ 300,000	256
C38115	Water Pressure Improvements	\$ 150,000	257
C38116	Center for Health Science Education and Innovation	\$ 10,000,000	258
	TOTAL Higher Education Improvement Fund	\$ 12,481,126	259
	TOTAL ALL FUNDS	\$ 12,481,126	260

Reappropriations

<b>Section 253.160.</b>	KSU KENT STATE UNIVERSITY		262
	Higher Education Improvement Fund (Fund 7034)		263
C27000	Basic Renovations	\$ 119,601	264
C27003	Classroom Building Renovations - East Liverpool	\$ 420,000	265
C27008	Basic Renovations - Tuscarawas	\$ 19,846	266

C27079	Cleveland Orchestra - Blossom Music Center	\$	1,750,000	267
C270B0	Classroom Building Interior Renovation - Trumbull	\$	7,677	268
C270D3	Mary Patterson Building Renovations - East Liverpool	\$	330,000	269
C270D6	Fine Arts Building Renovation - Stark	\$	19,618	270
C270D7	Library Renovations - Stark	\$	7,566	271
C270D8	HVAC Replacements - Trumbull	\$	233,933	272
C270E1	Music and Speech Mechanical Piping System	\$	31,742	273
C270E2	First Floor Classrooms - Tuscarawas	\$	91,607	274
C270E6	Science Lab Renovations	\$	9,000,000	275
C270E7	Fine Arts Building Renovation - Stark	\$	1,500,000	276
C270E8	Main Hall Renovations - Ashtabula	\$	1,000,000	277
C270E9	Founders Hall Renovation - Tuscarawas	\$	28,000	278
C270F1	HVAC Repair and Replacements - Geauga	\$	39,035	279
C270F2	Western Reserve Public Media Multimedia Room Upgrade	\$	50,000	280
C270F3	Severance Hall	\$	1,500,000	281
C270F5	Campus Art For Sciences	\$	100,000	282
TOTAL	Higher Education Improvement Fund	\$	16,248,625	283
TOTAL	ALL FUNDS	\$	16,248,625	284

BASIC RENOVATIONS 285

The amount reappropriated for the foregoing appropriation 286  
item C27000, Basic Renovations, is the unencumbered and unallotted 287  
balance as of June 30, 2016, in appropriation item C27000, Basic 288  
Renovations, plus \$54,218. Prior to the expenditure of this 289  
appropriation, Kent State University shall certify to the Director 290  
of Budget and Management canceled encumbrances in the amount of at 291  
least \$54,218. 292

HVAC REPLACEMENTS 293

The amount reappropriated for the foregoing appropriation 294

item C270D8, HVAC Replacements, is the unencumbered and unallotted 295  
 balance as of June 30, 2016, in appropriation item C270D8, HVAC 296  
 Replacements, plus the unencumbered and unallotted balances as of 297  
 June 30, 2016, in appropriation items C27095, Fire Alarm System 298  
 Upgrade, and C270B7, Trumbull Site Improvements. 299

FINE ARTS BUILDING RENOVATION 300

The amount reappropriated for the foregoing appropriation 301  
 item C270E7, Fine Arts Building Renovation, is the unencumbered 302  
 and unallotted balance as of June 30, 2016, in appropriation item 303  
 C270E7, Fine Arts Building Renovation, plus the unencumbered and 304  
 unallotted balance as of June 30, 2016, in appropriation item 305  
 C27005, Basic Renovations - Stark. 306

MAIN HALL RENOVATIONS - ASHTABULA 307

The amount reappropriated for the foregoing appropriation 308  
 item C270E8, Main Hall Renovations - Ashtabula, is the 309  
 unencumbered and unallotted balance as of June 30, 2016, in 310  
 appropriation item C270E8, Main Hall Renovations - Ashtabula, plus 311  
 the unencumbered and unallotted balance as of June 30, 2016, in 312  
 appropriation item C27006, Basic Renovations - Ashtabula. 313

Reappropriations

**Section 253.170. LCC LAKELAND COMMUNITY COLLEGE 314**

Higher Education Improvement Fund (Fund 7034) 315

C37900 Basic Renovations \$ 874,854 316

C37905 HVAC Upgrades/Rehabilitation \$ 50,717 317

C37913 Roadway, Parking Lot, and Sidewalk \$ 500,000 318

Renovations

C37915 Renovation and Expansion of Science Hall \$ 4,999,660 319

and Health Technologies Building

TOTAL Higher Education Improvement Fund \$ 6,425,231 320

TOTAL ALL FUNDS \$ 6,425,231 321

Reappropriations

<b>Section 253.180. LOR LORAIN COMMUNITY COLLEGE</b>			323
Higher Education Improvement Fund (Fund 7034)			324
C38312 Health Careers Building Renovation	\$	545,596	325
C38313 SMART Center for Sensor Commercialization Center	\$	1,385,000	326
TOTAL Higher Education Improvement Fund	\$	1,930,596	327
TOTAL ALL FUNDS	\$	1,930,596	328

HEALTH CAREERS BUILDING RENOVATION 329

The amount reappropriated for the foregoing appropriation 330  
item C38312, Health Careers Building Renovation, is the 331  
unencumbered and unallotted balance as of June 30, 2016, in 332  
appropriation item C38312, Health Careers Building Renovation, 333  
plus the unencumbered and unallotted balance as of June 30, 2016, 334  
in appropriation item C38309, Physical Sciences Building 335  
Renovation. 336

Reappropriations

<b>Section 253.200. MUN MIAMI UNIVERSITY</b>			337
Higher Education Improvement Fund (Fund 7034)			338
C28503 Basic Renovations - Middletown	\$	129,858	339
C28560 Academic/Administration and Renovation Project	\$	224,656	340
C28576 Gardner-Harvey Technology Upgrades - Middletown	\$	451,550	341
TOTAL Higher Education Improvement Fund	\$	806,064	342
TOTAL ALL FUNDS	\$	806,064	343

Reappropriations

<b>Section 253.210. NCC NORTH CENTRAL TECHNICAL COLLEGE</b>			345
Higher Education Improvement Fund (Fund 7034)			346
C38010 Kehoe Center Infrastructure Renovation	\$	35,000	347

C38019	Kee Hall Renovation	\$	5,000	348
TOTAL Higher Education Improvement Fund		\$	40,000	349
TOTAL ALL FUNDS		\$	40,000	350

Reappropriations

<b>Section 253.220. NEM NORTHEAST OHIO MEDICAL UNIVERSITY</b>				352
Higher Education Improvement Fund (Fund 7034)				353
C30500	Basic Renovations	\$	695,415	354
C30519	Steam to Hot Water Heating Conversion	\$	36,844	355
C30520	Research and Graduate Education Building	\$	237,047	356
C30522	REDIZONE Partnership Development	\$	22,408	357
C30526	HVAC Repair and Replacements	\$	1,244,750	358
TOTAL Higher Education Improvement Fund		\$	2,236,464	359
TOTAL ALL FUNDS		\$	2,236,464	360

BASIC RENOVATIONS 361

The amount reappropriated for the foregoing appropriation 362  
item C30500, Basic Renovations, is the unencumbered and unallotted 363  
balance as of June 30, 2016, in appropriation item C30500, Basic 364  
Renovations, plus \$33,379, plus the unencumbered and unallotted 365  
balance as of June 30, 2016, in appropriation item C30501, 366  
Cooperative Regional Library Depository - Northeastern. Prior to 367  
the expenditure of this appropriation, Northeast Ohio College of 368  
Medicine shall certify to the Director of Budget and Management 369  
canceled encumbrances in the amount of at least \$33,379. 370

<b>Section 253.223. NTC NORTHWEST STATE COMMUNITY COLLEGE</b>				371
Higher Education Improvement Fund (Fund 7034)				372
C38209	Student Services and Advising Center	\$	1,400,000	373
TOTAL Higher Education Improvement Fund		\$	1,400,000	374
TOTAL ALL FUNDS		\$	1,400,000	375

Reappropriations

**Section 253.230. OSU OHIO STATE UNIVERSITY** 377

Higher Education Improvement Taxable Fund (Fund 7024)			378
C315ET	Research Portal - Taxable	\$ 70,905	379
TOTAL	Higher Education Improvement Taxable Fund	\$ 70,905	380
Higher Education Improvement Fund (Fund 7034)			381
C31500	Basic Renovations	\$ 1,242,921	382
C31501	Basic Renovations - Regional Campuses	\$ 19,354	383
C31528	Fine Particle Technologies	\$ 107,532	384
C31536	Materials Network	\$ 35,958	385
C31559	Versatile Film Facility	\$ 60,565	386
C31564	Physical Sciences Building	\$ 20,000	387
C31597	Animal and Plant Biology Level 3	\$ 678,300	388
C315AK	Mathematical Science Research Institute	\$ 14,403	389
C315AM	Research Center for Clean Vehicles	\$ 26,817	390
C315AZ	Neuromodulation Clinical Expansion	\$ 1,585,383	391
C315B8	New Millimeter Spectrometer	\$ 24,170	392
C315BE	Chiller Replacement	\$ 25,814	393
C315BF	Boiler Replacement	\$ 77,122	394
C315BG	Caldwell Laboratory HVAC	\$ 107,749	395
C315BH	Utility Tunnel Safety Upgrades	\$ 65,157	396
C315BM	Graves Hall Elevators	\$ 3,021,149	397
C315BO	McCracken Power Plant Elevators	\$ 536,083	398
C315BR	Replacement Emergency Generators	\$ 1,885,500	399
C315BT	Mendenhall Lab Roof	\$ 650,476	400
C315BV	South Campus Sewer	\$ 1,256,442	401
C315BY	Domestic Water Booster Pumps - Lima	\$ 125,230	402
C315C3	Non-Silicon Micromachining	\$ 73,991	403
C315CC	Founder Hall Renovations - Newark	\$ 1,389,549	404
C315CD	Lefevre Hall Cooling - Newark	\$ 321,914	405
C315CP	Apple Creek Farm - ATI	\$ 2,000,000	406
C315CQ	Campus Roadway - Mansfield	\$ 604,922	407
C315CS	Greenhouse Improvements - ATI	\$ 1,371,487	408
C315CT	Classroom and Laboratory Improvements - ATI-FAES	\$ 2,974,167	409

C315CU	Soil and Water Conservation System - ATI	\$	300,000	410
C315CX	Dining Services Renovation - ATI	\$	566,600	411
C315D2	Supercomputer Center Expansion	\$	2,928,648	412
C315DB	Academic Building Replacement Heaters	\$	3,122,240	413
C315DC	OARDC - Selby Greenhouse Renovation - Phase 1	\$	134,605	414
C315DD	OARDC Interior Lighting Upgrade	\$	150,000	415
C315DE	Ohio Library and Information Network	\$	6,130,835	416
C315DK	Pomerene Hall Renovations	\$	1,828,000	417
C315DM	Roof Repair and Replacements	\$	5,855,803	418
C315DN	Fire System Replacements	\$	4,893,670	419
C315DP	HVAC Repair and Replacements	\$	4,562,888	420
C315DQ	Elevator Safety Repairs and Replacements	\$	4,149,324	421
C315DR	Infrastructure Improvements	\$	1,170,000	422
C315DS	Building Envelope Repair	\$	1,083,617	423
C315DT	Plumbing Repair	\$	832,400	424
C315DU	Road/Bridge Improvements	\$	850,000	425
C315DV	Electrical Infrastructure	\$	696,500	426
C315DW	Emergency Generator Replacement	\$	164,550	427
C315DX	Thorne Hall - Wooster	\$	4,600,000	428
C315DY	Farm Operations Building - Wooster	\$	1,900,000	429
C315DZ	HVAC Repair and Replacement - Wooster	\$	856,000	430
C315EA	Roof Repair and Replacement - Wooster	\$	825,292	431
C315EB	Adena Hall Renovations - Newark	\$	3,393,356	432
C315ED	Replace Sidewalks and Curbs - Mansfield	\$	205,209	433
C315EE	Road Resurfacing - Lima	\$	907,032	434
C315EF	HVAC Repair and Replacements - Lima	\$	452,000	435
C315EH	Campus Security Improvement - Lima	\$	132,000	436
C315EI	Cook Hall Boilers - Lima	\$	112,000	437
C315EJ	Roof and Electrical Repairs - Marion	\$	3,122,871	438
C315EK	OSU African-American Extension Center	\$	250,000	439
C315EM	Tech Town Ohio Research Center	\$	250,000	440
C315EN	Hattie Larlham NEO Food Hub and Workforce	\$	250,000	441

	Development Center			
C315ES	Research Portal Project	\$	174,198	442
C315EV	Few Layer Semiconductors	\$	116,250	443
C315EX	High Performance Computing and Data	\$	141,000	444
	Analytics			
C315F8	Nanotechnology Molecular Assembly	\$	43,260	445
C315F9	Networking and Communication	\$	61,924	446
C315G2	Precision Navigation	\$	85,000	447
C315H3	Dark Fiber	\$	5,362,198	448
C315H4	Shared Data Backup System	\$	9,000	449
C315L3	Non-credit Job Education and Training	\$	34,629	450
C315N1	Atomic Force Microscopy	\$	180,000	451
C315N2	Interactive Applications	\$	7,509	452
C315P6	Chirped-Pulse Amplifier	\$	51,402	453
C315R3	New Student Life Building	\$	3,135,255	454
C315S4	Library Depository - Central	\$	801,431	455
C315T4	Basic Renovations - ATI	\$	28,645	456
C315T9	Basic Renovations - OARDC	\$	833,336	457
C315U2	Academic Core - North	\$	323,232	458
C315U8	OSU African American and African Studies	\$	750,000	459
C315W4	Inductively Coupled Sector Field Mass	\$	72,178	460
	Spectrometer			
C315X2	Integrated Technical Infrastructure	\$	4,696,903	461
C315Y5	Coal Direct Chemical Looping	\$	45,562	462
C315Z2	ATI - Livestock Working Facility	\$	10,536	463
TOTAL	Higher Education Improvement Fund	\$	93,941,043	464
TOTAL	ALL FUNDS	\$	94,011,948	465

BASIC RENOVATIONS 466

The amount reappropriated for the foregoing appropriation 467  
item C31500, Basic Renovations, is the unencumbered and unallotted 468  
balance as of June 30, 2016, in appropriation item C31500, Basic 469  
Renovations, plus \$59,854. Prior to the expenditure of this 470  
appropriation, The Ohio State University shall certify to the 471

Director of Budget and Management canceled encumbrances in the 472  
amount of at least \$59,854. 473

BASIC RENOVATIONS - REGIONAL CAMPUSES 474

The amount reappropriated for the foregoing appropriation 475  
item C31501, Basic Renovations - Regional Campuses, is the 476  
unencumbered and unallotted balance as of June 30, 2016, in 477  
appropriation item C31501, Basic Renovations - Regional Campuses, 478  
plus \$19,354. Prior to the expenditure of this appropriation, the 479  
Ohio State University shall certify to the Director of Budget and 480  
Management canceled encumbrances in the amount of at least 481  
\$19,354. 482

MATERIALS NETWORK 483

The amount reappropriated for the foregoing appropriation 484  
item C31536, Materials Networks, is the unencumbered and 485  
unallotted balance as of June 30, 2016, in appropriation item 486  
C31536, Materials Network, plus \$35,958. Prior to the expenditure 487  
of this appropriation, the Ohio State University shall certify to 488  
the Director of Budget and Management canceled encumbrances in the 489  
amount of at least \$35,958. 490

ANIMAL AND PLANT BIOLOGY 491

The amount reappropriated for the foregoing appropriation 492  
item C31597, Animal and Plant Biology, is the unencumbered and 493  
unallotted balance as of June 30, 2016, in appropriation item 494  
C31597, Animal and Plant Biology, plus \$9,542. Prior to the 495  
expenditure of this appropriation, the Ohio State University shall 496  
certify to the Director of Budget and Management canceled 497  
encumbrances in the amount of at least \$9,542. 498

UTILITY TUNNEL SAFETY UPGRADES 499

The amount reappropriated for the foregoing appropriation 500  
item C315BH, Utility Tunnel Safety Upgrades, is the unencumbered 501

and unallotted balance as of June 30, 2016, in appropriation item 502  
C315BH, Utility Tunnel Safety Upgrades, plus \$6,712. Prior to the 503  
expenditure of this appropriation, the Ohio State University shall 504  
certify to the Director of Budget and Management canceled 505  
encumbrances in the amount of at least \$6,712. 506

MENDENHALL LAB ROOF 507

The amount reappropriated for the foregoing appropriation 508  
item C315BT, Mendenhall Lab Roof, is the unencumbered and 509  
unallotted balance as of June 30, 2016, in appropriation item 510  
C315BT, Mendenhall Lab Roof, plus \$66,550. Prior to the 511  
expenditure of this appropriation, the Ohio State University shall 512  
certify to the Director of Budget and Management canceled 513  
encumbrances in the amount of at least \$66,550. 514

ROOF REPAIR AND REPLACEMENT 515

The amount reappropriated for the foregoing appropriation 516  
item C315DM, Roof Repair and Replacement, is the unencumbered and 517  
unallotted balance as of June 30, 2016, in appropriation item 518  
C315DM, Roof Repair and Replacement, plus \$34,889. Prior to the 519  
expenditure of this appropriation, the Ohio State University shall 520  
certify to the Director of Budget and Management canceled 521  
encumbrances in the amount of at least \$34,889. 522

BUILDING ENVELOPE REPAIR 523

The amount reappropriated for the foregoing appropriation 524  
item C315DS, Building Envelope Repair, is the unencumbered and 525  
unallotted balance as of June 30, 2016, in appropriation item 526  
C315DS, Building Envelope Repair, plus \$8,617. Prior to the 527  
expenditure of this appropriation, the Ohio State University shall 528  
certify to the Director of Budget and Management canceled 529  
encumbrances in the amount of at least \$8,617. 530

UTILITY UPGRADE/EAST CAMPUS AREA 531

The amount reappropriated for the foregoing appropriation 532  
item C315S4, Utility Upgrade/East Campus Area, is the unencumbered 533  
and unallotted balance as of June 30, 2016, in appropriation item 534  
C315S4, Utility Upgrade/East Campus Area, plus \$5,322. Prior to 535  
the expenditure of this appropriation, the Ohio State University 536  
shall certify to the Director of Budget and Management canceled 537  
encumbrances in the amount of at least \$5,322. 538

BASIC RENOVATIONS - ATI 539

The amount reappropriated for the foregoing appropriation 540  
item C315T4, Basic Renovations - ATI, is the unencumbered and 541  
unallotted balance as of June 30, 2016, in appropriation item 542  
C315T4, Basic Renovations - ATI, plus \$7,090. Prior to the 543  
expenditure of this appropriation, the Ohio State University shall 544  
certify to the Director of Budget and Management canceled 545  
encumbrances in the amount of at least \$7,090. 546

BASIC RENOVATIONS - NEWARK 547

The amount reappropriated for the foregoing appropriation 548  
item C315T8, Basic Renovations - Newark, is the unencumbered and 549  
unallotted balance as of June 30, 2016, in appropriation item 550  
C315T8, Basic Renovations - Newark, plus \$21,972. Prior to the 551  
expenditure of this appropriation, the Ohio State University shall 552  
certify to the Director of Budget and Management canceled 553  
encumbrances in the amount of at least \$21,972. 554

BASIC RENOVATIONS - OARDC 555

The amount reappropriated for the foregoing appropriation 556  
item C315T9, Basic Renovations - OARDC, is the unencumbered and 557  
unallotted balance as of June 30, 2016, in appropriation item 558  
C315T9, Basic Renovations - OARDC, plus \$4,184. Prior to the 559  
expenditure of this appropriation, the Ohio State University shall 560  
certify to the Director of Budget and Management canceled 561  
encumbrances in the amount of at least \$4,184. 562

Reappropriations

<b>Section 253.240. OHU OHIO UNIVERSITY</b>			563
Higher Education Improvement Fund (Fund 7034)			564
C30000	Basic Renovations	\$ 109,670	565
C30015	Instructional and Data Processing Equipment	\$ 105,966	566
C30025	Southeast Library Warehouse	\$ 944,656	567
C30050	University Center Replacement	\$ 19,177	568
C30060	Supplemental Basic Renovations	\$ 4,241	569
C30061	College Of Communications Baker RTVC Redevelopment	\$ 50,104	570
C30064	Stevenson Student Service Area	\$ 1,204,720	571
C30073	Proctor Planning and Site Improvements	\$ 270,830	572
C30074	Basic Renovations-Lancaster	\$ 223,391	573
C30085	Coal Storage Building Solar Array	\$ 11,046	574
C30087	West Green Roof Replacement	\$ 532,725	575
C30088	Alden Library Renovations	\$ 45,612	576
C30089	Haning Hall Elevator Addition	\$ 71,873	577
C30090	Park Place Utility Tunnel Structure Repair	\$ 200,000	578
C30091	Clippinger/Accelerator Building Roof Repairs	\$ 153,295	579
C30092	Cutler Hall High Voltage Upgrade	\$ 329,000	580
C30093	Convocation Center Roof/Ramp Repairs	\$ 329,965	581
C30095	Memorial Auditorium Repairs	\$ 367,261	582
C30096	Campus Fire Alarm Upgrades	\$ 117,453	583
C30099	Campus Accessibility Improvements	\$ 4,673	584
C30100	Ridges Building #26 Demolition	\$ 1,638	585
C30101	Glidden Rehearsal Hall HVAC Upgrade	\$ 85,060	586
C30103	Chubb/Sing Tao/Siegfred Roof Repair	\$ 300,000	587
C30104	Pruitt Field Repairs	\$ 251,715	588
C30105	Campus Safety Lighting Improvements	\$ 500,000	589

C30108	Cutler and Wilson Halls Waterproofing	\$	520,000	590
C30110	Kennedy Museum Elevator Upgrade	\$	159,192	591
C30111	Campus Roadway Improvements	\$	701,900	592
C30112	Bentley Hall Roof Replacement	\$	425,000	593
C30113	Lasher Hall Roof Replacement	\$	200,000	594
C30114	Stocker Air Handling Unit Replacements	\$	48,425	595
C30116	Bird Arena Cooling Equipment Upgrades	\$	425,150	596
C30117	Shoemaker Center Repairs - Chillicothe	\$	35,141	597
C30119	Brasee Hall Renovations - Lancaster	\$	187,685	598
C30120	Herrold Hall Renovations - Lancaster	\$	110,795	599
C30125	Herrold Hall Renovations - Zanesville	\$	1,465,229	600
C30128	Campus Roadway Improvements	\$	2,887,619	601
C30129	Roof Repair and Replacements	\$	2,250,000	602
C30130	HVAC Repair and Replacements	\$	929,108	603
C30131	College Of Fine Arts Infrastructure Upgrades	\$	1,490,300	604
C30132	Campus Classroom Upgrades	\$	146,084	605
C30133	Electrical Distribution Upgrades	\$	500,000	606
C30134	Utility Tunnel Upgrades	\$	500,000	607
C30135	Campus Accessibility Improvements	\$	282,382	608
C30136	Building Envelope Restorations	\$	465,122	609
C30137	Parking Lot Repairs - Eastern	\$	164,047	610
C30139	Energy Efficiency Upgrades - Southern	\$	56,286	611
C30140	Ironton Parking Lot Improvements - Southern	\$	300,000	612
C30141	Safety and Security System Improvements - Southern	\$	100,000	613
C30142	Proctorville Parking Lot Addition - Southern	\$	70,000	614
C30144	Roof Repair and Replacements - Zanesville	\$	830,250	615
C30145	Brasee Hall Roof and Building Envelope - Lancaster	\$	396,958	616

C30146	Herrold Hall HVAC - Lancaster	\$	400,000	617
C30147	Bennett Hall Electrical - Chillicothe	\$	852,192	618
C30148	Campus Chilled Water/AHU Improvements	\$	926,469	619
C30149	Campus Roof Replacements	\$	213,964	620
C30150	Athens Center for Art and Healing	\$	175,000	621
C30152	Raymond S. Wilkes Gallery for the Visual Arts	\$	44,000	622
C30153	Ohio River Research and Development Center	\$	325,000	623
C30154	Ohio University Southern Walking Path	\$	100,000	624
TOTAL	Higher Education Improvement Fund	\$	24,917,369	625
TOTAL	ALL FUNDS	\$	24,917,369	626

INFRASTRUCTURE IMPROVEMENTS 627

The amount reappropriated for the foregoing appropriation 628  
item C30075, Infrastructure Improvements, is the unencumbered and 629  
unallotted balance as of June 30, 2016, in appropriation item 630  
C30075, Infrastructure Improvements, plus \$65,744. Prior to the 631  
expenditure of this appropriation, Ohio University shall certify 632  
to the Director of Budget and Management canceled encumbrances in 633  
the amount of at least \$65,744. 634

SHOEMAKER CENTER REPAIRS - CHILLICOTHE 635

The amount reappropriated for the foregoing appropriation 636  
item C30117, Shoemaker Center Repairs - Chillicothe, is the 637  
unencumbered and unallotted balance as of June 30, 2016, in 638  
appropriation item C30117, Shoemaker Center Repairs - Chillicothe, 639  
plus \$13,903. Prior to the expenditure of this appropriation, Ohio 640  
University shall certify to the Director of Budget and Management 641  
canceled encumbrances in the amount of at least \$13,903. 642

SHANNON HALL RENOVATIONS - EASTERN 643

The amount reappropriated for the foregoing appropriation 644  
item C30118, Shannon Hall Renovations - Eastern, is the 645

unencumbered and unallotted balance as of June 30, 2016, in 646  
appropriation item C30118, Shannon Hall Renovations - Eastern, 647  
plus \$3,816. Prior to the expenditure of this appropriation, Ohio 648  
University shall certify to the Director of Budget and Management 649  
canceled encumbrances in the amount of at least \$3,816. 650

HERROLD HALL RENOVATIONS - LANCASTER 651

The amount reappropriated for the foregoing appropriation 652  
item C30120, Herrold Hall Renovations - Lancaster, is the 653  
unencumbered and unallotted balance as of June 30, 2016, in 654  
appropriation item C30120, Herrold Hall Renovations - Lancaster, 655  
plus \$3,301. Prior to the expenditure of this appropriation, Ohio 656  
University shall certify to the Director of Budget and Management 657  
canceled encumbrances in the amount of at least \$3,301. 658

HVAC AND LIGHTING UPGRADES - SOUTHERN 659

The amount reappropriated for the foregoing appropriation 660  
item C30121, HVAC and Lighting Upgrades - Southern, is the 661  
unencumbered and unallotted balance as of June 30, 2016, in 662  
appropriation item C30121, HVAC and Lighting Upgrades - Southern, 663  
plus \$2,859. Prior to the expenditure of this appropriation, Ohio 664  
University shall certify to the Director of Budget and Management 665  
canceled encumbrances in the amount of at least \$2,859. 666

CAMPUS ACCESSIBILITY IMPROVEMENTS 667

The amount reappropriated for the foregoing appropriation 668  
item C30135, Campus Accessibility Improvements, is the 669  
unencumbered and unallotted balance as of June 30, 2016, in 670  
appropriation item C30135, Campus Accessibility Improvements, plus 671  
\$85,103. Prior to the expenditure of this appropriation, Ohio 672  
University shall certify to the Director of Budget and Management 673  
canceled encumbrances in the amount of at least \$85,103. 674

BUILDING ENVELOPE RESTORATIONS 675

The amount reappropriated for the foregoing appropriation 676  
 item C30136, Building Envelope Restorations, is the unencumbered 677  
 and unallotted balance as of June 30, 2016, in appropriation item 678  
 C30136, Building Envelope Restorations, plus \$17,051. Prior to the 679  
 expenditure of this appropriation, Ohio University shall certify 680  
 to the Director of Budget and Management canceled encumbrances in 681  
 the amount of at least \$17,051. 682

Reappropriations

<b>Section 253.250. OTC OWENS COMMUNITY COLLEGE</b>			683
Higher Education Improvement Fund (Fund 7034)			684
C38800 Basic Renovations	\$	113,880	685
C38801 Instructional and Data Processing	\$	155,865	686
Equipment			
C38816 Penta Renovations	\$	1,417,678	687
C38821 College Hall Renovation	\$	28,474	688
C38826 College Hall Renovation	\$	158,034	689
C38827 Manufacturing Training Simulators	\$	290,000	690
TOTAL Higher Education Improvement Fund	\$	2,163,931	691
TOTAL ALL FUNDS	\$	2,163,931	692

BASIC RENOVATIONS 693

The amount reappropriated for the foregoing appropriation 694  
 item C38800, Basic Renovations, is the unencumbered and unallotted 695  
 balance as of June 30, 2016, in appropriation item C38800, Basic 696  
 Renovations, plus \$10,596. Prior to the expenditure of this 697  
 appropriation, Owens Community College shall certify to the 698  
 Director of Budget and Management canceled encumbrances in the 699  
 amount of at least \$10,596. 700

Reappropriations

<b>Section 253.260. RGC RIO GRANDE COMMUNITY COLLEGE</b>			701
Higher Education Improvement Fund (Fund 7034)			702

C35600	Basic Renovations	\$	500,000	703
C35608	College Completion to Career Center	\$	500,000	704
TOTAL	Higher Education Improvement Fund	\$	1,000,000	705
TOTAL	ALL FUNDS	\$	1,000,000	706

COLLEGE COMPLETION TO CAREER CENTER 707

The amount reappropriated for the foregoing appropriation 708  
item C35608, College Completion to Career Center, is the 709  
unencumbered and unallotted balance as of June 30, 2016, in 710  
appropriation item C35608, College Completion to Career Center, 711  
plus the unencumbered and unallotted balance as of June 30, 2016, 712  
in appropriation item C35604, Student and Community Center. 713

Reappropriations

**Section 253.270.** SSC SHAWNEE STATE UNIVERSITY 714

Higher Education Improvement Fund (Fund 7034) 715

C32400	Basic Renovations	\$	177,830	716
C32406	Utilities and Landscaping	\$	4,679	717
C32408	Plaza/Road/Landscaping	\$	24,522	718
C32409	ADA Modifications	\$	53,188	719
C32425	Motion Capture Laboratory	\$	281,300	720
C32428	Health Sciences Program Expansion	\$	4,000,000	721
TOTAL	Higher Education Improvement Fund	\$	4,541,519	722
TOTAL	ALL FUNDS	\$	4,541,519	723

BASIC RENOVATIONS 724

The amount reappropriated for the foregoing appropriation 725  
item C32400, Basic Renovations, is the unencumbered and unallotted 726  
balance as of June 30, 2016, in appropriation item C32400, Basic 727  
Renovations, plus the unencumbered and unallotted balance as of 728  
June 30, 2016, in appropriation items C32415, Land Acquisition, 729  
and C32426, Plaza Concrete Renovations. 730

Reappropriations

<b>Section 253.280. SCC SINCLAIR COMMUNITY COLLEGE</b>		731
Higher Education Improvement Taxable Fund (Fund 7024)		732
C37720 Life and Sciences Education Center - Taxable	\$ 400,000	733
TOTAL Higher Education Improvement Taxable Fund	\$ 400,000	734
Higher Education Improvement Fund (Fund 7034)		735
C37712 Life and Sciences Education Center	\$ 7,600,000	736
C37715 Replace Air Temperature Control Devices	\$ 7,850	737
C37717 Replace Building 9 Boilers	\$ 47,050	738
TOTAL Higher Education Improvement Fund	\$ 7,654,900	739
TOTAL ALL FUNDS	\$ 8,054,900	740

Reappropriations

<b>Section 253.290. SOC SOUTHERN STATE COMMUNITY COLLEGE</b>		742
Higher Education Improvement Fund (Fund 7034)		743
C32200 Basic Renovations	\$ 7,450	744
C32205 Central Campus Exterior Renovations	\$ 241,844	745
C32206 Adams County Satellite Campus	\$ 1,250,000	746
C32207 Highland County Hi-TEC	\$ 100,000	747
TOTAL Higher Education Improvement Fund	\$ 1,599,294	748
TOTAL ALL FUNDS	\$ 1,599,294	749

CENTRAL CAMPUS EXTERIOR RENOVATIONS 750

The amount reappropriated for the foregoing appropriation 751  
item C32205, Central Campus Exterior Renovations, is the 752  
unencumbered and unallotted balance as of June 30, 2016, in 753  
appropriation item C32205, Central Campus Exterior Renovations, 754  
plus \$21,455. Prior to the expenditure of this appropriation, 755  
Southern State Community College shall certify to the Director of 756  
Budget and Management canceled encumbrances in the amount of at 757  
least \$21,455. 758

Reappropriations

<b>Section 253.300. STC STARK TECHNICAL COLLEGE</b>			759
Higher Education Improvement Fund (Fund 7034)			760
C38900	Basic Renovations	\$ 27,951	761
C38915	Clean Room Renovations	\$ 22,461	762
C38918	Energy Industry Training Center	\$ 8,488	763
C38921	HVAC Repair and Replacement	\$ 562,654	764
C38923	Atrium Skylight Glass Replacement	\$ 22,275	765
C38924	Parking Lot Resurfacing	\$ 95,710	766
TOTAL Higher Education Improvement Fund			\$ 739,539 767
TOTAL ALL FUNDS			\$ 739,539 768

Reappropriations

<b>Section 253.310. TTC TERRA STATE COMMUNITY COLLEGE</b>			770
Higher Education Improvement Fund (Fund 7034)			771
C36400	Basic Renovations	\$ 10,000	772
C36410	Campus Entrance Road	\$ 1,200,000	773
TOTAL Higher Education Improvement Fund			\$ 1,210,000 774
TOTAL ALL FUNDS			\$ 1,210,000 775

BASIC RENOVATIONS 776

The amount reappropriated for the foregoing appropriation 777  
item C36400, Basic Renovations, is the unencumbered and unallotted 778  
balance as of June 30, 2016, in appropriation item C36400, Basic 779  
Renovations, plus \$25,205. Prior to the expenditure of this 780  
appropriation, Terra State Community College shall certify to the 781  
Director of Budget and Management canceled encumbrances in the 782  
amount of at least \$25,205. 783

Reappropriations

<b>Section 253.320. UAK UNIVERSITY OF AKRON</b>			784
Higher Education Improvement Fund (Fund 7034)			785
C25000	Basic Renovations	\$ 1,152,980	786
C25002	Basic Renovations - Wayne	\$ 595,051	787

C25008	Supercritical Fluid Technology	\$	17,500	788
C25018	Nanoscale Polymers Manufacturing	\$	119,961	789
C25045	Polymer Dynamics	\$	60,000	790
C25053	Law Building Renovations	\$	208,600	791
C25054	General Lab Renovations	\$	4,000,000	792
C25055	Auburn Science and Engineering Center	\$	651,348	793
C25057	Electrical Infrastructure - Loops	\$	1,500,000	794
C25058	Central Hower Infrastructure	\$	1,200,000	795
C25059	Capitol Square Internship Center	\$	500,000	796
C25063	Austen BioInnovation Institute	\$	750,000	797
C25064	E.J. Thomas Hall	\$	1,000,000	798
TOTAL	Higher Education Improvement Fund	\$	11,755,440	799
TOTAL	ALL FUNDS	\$	11,755,440	800

BASIC RENOVATIONS 801

The amount reappropriated for the foregoing appropriation 802  
item C25000, Basic Renovations, is the unencumbered and unallotted 803  
balance as of June 30, 2016, in appropriation item C25000, Basic 804  
Renovations, plus the unencumbered and unallotted balance as of 805  
June 30, 2016, in appropriation items C25051, Zook Hall 806  
Renovations, and C25056, Research Lab Renovations. 807

Reappropriations

<b>Section 253.330.</b>	UCN UNIVERSITY OF CINCINNATI			808
	Higher Education Improvement Taxable Fund (Fund 7024)			809
C26690	Hamilton County Fairgrounds Improvements	\$	27,567	810
	- Taxable			
TOTAL	Higher Education Improvement Taxable Fund	\$	27,567	811
	Higher Education Improvement Fund (Fund 7034)			812
C26502	Raymond Walters Renovations	\$	1,112	813
C26503	Institutional and Data Processing	\$	59,883	814
	Equipment			
C26553	Developmental Neurobiology	\$	303,750	815

C26604	Barrett Cancer Center	\$	27,594	816
C26606	Hebrew Union College	\$	119,167	817
C26615	Beech Acres	\$	1,790	818
C26669	General Electric Aviation Research Center	\$	1,023,199	819
C26671	Muntz Hall Renovations, 100 Level	\$	42,791	820
C26673	MRI Pilot Microfactory	\$	50,976	821
C26676	Wherry and Health Professions Building Rehabilitation	\$	7,323,893	822
C26678	Muntz Hall - Blue Ash	\$	1,000,000	823
C26679	HVAC Repair and Replacements - Clermont	\$	1,750,000	824
C26681	Institutional Roof Replacement	\$	1,170,157	825
C26682	Boys and Girls Club	\$	250,000	826
C26684	Whole Home Modifications	\$	215,000	827
C26685	Clermont County Airport Improvements	\$	500,000	828
C26688	Angle X-Ray Scattering System	\$	60,000	829
TOTAL	Higher Education Improvement Fund	\$	13,899,312	830
TOTAL	ALL FUNDS	\$	13,926,879	831

BASIC RENOVATIONS 832

The amount reappropriated for the foregoing appropriation 833  
item C26500, Basic Renovations, is the unencumbered and unallotted 834  
balance as of June 30, 2016, in appropriation item C26500, Basic 835  
Renovations, plus \$81,117, plus the unencumbered and unallotted 836  
balance as of June 30, 2016, in appropriation items C26628, 837  
Rieveschl 500 Teaching Lab, and C26675, Kettering Lab - Mechanical 838  
and Electrical Renovation. Prior to the expenditure of this 839  
appropriation, the University of Cincinnati shall certify to the 840  
Director of Budget and Management canceled encumbrances in the 841  
amount of at least \$81,117. 842

WHERRY AND HEALTH PROFESSIONS BUILDING RENOVATION AND 843  
EXPANSION 844

The amount reappropriated for the foregoing appropriation 845

item C26676, Wherry and Health Professions Building 846  
 Rehabilitation, is the unencumbered and unallotted balance as of 847  
 June 30, 2016, in appropriation item C26676, Wherry and Health 848  
 Professions Building Rehabilitation, plus the unencumbered and 849  
 unallotted balance as of June 30, 2016, in appropriation item 850  
 C26530, Medical Sciences Building Renovation and Expansion. 851

MUNTZ HALL - BLUE ASH 852

The amount reappropriated for the foregoing appropriation 853  
 item C26678, Muntz Hall - Blue Ash, is the unencumbered and 854  
 unallotted balance as of June 30, 2016, in appropriation item 855  
 C26678, Muntz Hall - Blue Ash, plus the unencumbered and 856  
 unallotted balance as of June 30, 2016, in appropriation items 857  
 C26680, Muntz Hall Rehabilitation - Phase 1, and C26689, UCBA 858  
 Walters Hall Roof. 859

Reappropriations

**Section 253.340. UTO UNIVERSITY OF TOLEDO** 860

Higher Education Improvement Fund (Fund 7034) 861

C34003	Tribology	\$	68,430	862
C34005	Greenhouse Improvements	\$	11,675	863
C34012	Student Services	\$	70,929	864
C34046	MCO - Basic Renovations	\$	33,169	865
C34055	Acquisition of a Matrix-Assisted Laser	\$	91,500	866
C34058	Campus Energy Cost Reduction Project	\$	1,450,200	867
C34061	University Hall Renovations	\$	98,459	868
C34067	Anatomy Specimen Storage Facility	\$	351,359	869
C34068	Academic Technology and Renovation Projects	\$	2,800,000	870
C34069	Campus Infrastructure Improvements	\$	68,951	871
C34070	NW Ohio Plastics Training Center	\$	31,867	872
C34071	Elevator Safety Repairs and Replacements	\$	1,837,993	873
C34072	Building Automation System Upgrades	\$	93,360	874

C34073	Mechanical System Improvements	\$	135,204	875
C34075	Network Infrastructure Replacement	\$	45,395	876
C34076	NW Ohio Food Partnership Center	\$	1,000,000	877
C34078	NW Ohio Workforce Development and Advanced Manufacturing Training Center	\$	51,110	878
TOTAL	Higher Education Improvement Fund	\$	8,239,601	879
TOTAL	ALL FUNDS	\$	8,239,601	880

ACADEMIC TECHNOLOGY AND RENOVATION PROJECTS 881

The amount reappropriated for the foregoing appropriation 882  
item C34068, Academic Technology and Renovation Projects, is the 883  
unencumbered and unallotted balance as of June 30, 2016, in 884  
appropriation item C34068, Academic Technology and Renovation 885  
Projects, plus \$5,470. Prior to the expenditure of this 886  
appropriation, the University of Toledo shall certify to the 887  
Director of Budget and Management canceled encumbrances in the 888  
amount of at least \$5,470. 889

Reappropriations

<b>Section 253.350. WTC WASHINGTON STATE COMMUNITY COLLEGE</b>				890
Higher Education Improvement Fund (Fund 7034)				891
C35800	Basic Renovations	\$	500,592	892
C35802	ADA Modifications	\$	14,575	893
C35805	Industrial Certifications	\$	4,000	894
C35806	Child Care Matching Grant	\$	10,050	895
C35807	WTC Health Sciences Center	\$	31,904	896
C35810	Health Science Education Facility	\$	250,000	897
C35811	Parking and Bridge Repairs	\$	21,375	898
C35812	Marietta YMCA Health Wellness and Education Facility	\$	250,000	899
TOTAL	Higher Education Improvement Fund	\$	1,082,496	900
TOTAL	ALL FUNDS	\$	1,082,496	901

Reappropriations

<b>Section 253.360. WSU WRIGHT STATE UNIVERSITY</b>			903
Higher Education Improvement Taxable Fund (Fund 7024)			904
C27566	Advanced Manufacturing Center - CNC and Robotics Academy - Taxable	\$ 2,974	905
TOTAL Higher Education Improvement Taxable Fund			906
\$ 2,974			
Higher Education Improvement Fund (Fund 7034)			907
C27500	Basic Renovations	\$ 12,188	908
C27501	Basic Renovations - Lake	\$ 106,817	909
C27523	Advanced Data Manager	\$ 39,492	910
C27533	Auditorium/Classroom Upgrades	\$ 319,563	911
C27549	Classroom Modernization and Maintenance	\$ 4,453,000	912
C27551	Veterans and Workforce Gateways	\$ 3,063,725	913
C27553	Data Analytics and Visualization Environment	\$ 55,212	914
C27555	Advanced Manufacturing Center - CNC and Robotics Academy	\$ 53,164	915
C27557	Integrated Lab for Applied Airspace and Human Performance Simulation	\$ 258,159	916
C27558	Dayton Regional Cyber Lab and Analyst Innovation Center	\$ 60,122	917
C27559	Progressive Agricultural Convention and Educational (PACE) Center	\$ 1,500,000	918
C27563	Student Education Center for Advanced Manufacturing	\$ 250,000	919
C27564	Gaming Research Integration for Learning Laboratory (GRILL)	\$ 250,000	920
TOTAL Higher Education Improvement Fund			921
\$ 10,421,442			
TOTAL ALL FUNDS			922
\$ 10,424,416			

Reappropriations

<b>Section 253.370. YSU YOUNGSTOWN STATE UNIVERSITY</b>			924
Higher Education Improvement Taxable Fund (Fund 7024)			925
C34547	Moser Hall Advanced Manufacturing	\$ 5,000	926

Laboratory - Taxable			
TOTAL Higher Education Improvement Taxable Fund	\$	5,000	927
Higher Education Improvement Fund (Fund 7034)			928
C34500 Basic Renovations	\$	1,962,043	929
C34504 Asbestos Abatement	\$	48,254	930
C34514 Ward Beecher/HVAC Upgrade	\$	133,119	931
C34521 Masonry Restorations	\$	21,780	932
C34524 Instructional Space Upgrades	\$	1,194,762	933
C34531 Campus Elevator Upgrades	\$	685,689	934
C34534 Roof Renovations	\$	155,907	935
C34535 Building Exterior Repairs	\$	32,950	936
C34536 Storm Water Upgrades	\$	250,000	937
C34537 Campus Core Lighting Upgrades	\$	919,829	938
C34539 Edmund J. Salata Complex Renovation	\$	300,000	939
C34540 Cushwa Hall Renovations	\$	8,205	940
C34541 Utility Distribution Upgrades/Expansion	\$	810,511	941
C34542 Campus Wide Building System Upgrades	\$	1,500,000	942
C34543 Moser Hall Advanced Manufacturing	\$	91,672	943
Laboratory			
C34544 Restroom Renovations	\$	323,321	944
C34546 TBEIC Energy Integration Laboratory -	\$	250,000	945
Shared Resource Center			
TOTAL Higher Education Improvement Fund	\$	8,688,042	946
TOTAL ALL FUNDS	\$	8,693,042	947

**Section 253.410.** For all of the foregoing appropriation items 949  
from the Higher Education Improvement Fund (Fund 7034) that 950  
require local funds to be contributed by any state-supported or 951  
state-assisted institution of higher education, the Department of 952  
Higher Education shall not recommend that any funds be released 953  
until the recipient institution demonstrates to the Department of 954  
Higher Education and the Office of Budget and Management that the 955  
local funds contribution requirement has been secured or 956

satisfied. The local funds shall be in addition to the foregoing 957  
appropriations. 958

**Section 253.420.** None of the foregoing capital improvement 959  
appropriations for state-supported or state-assisted institutions 960  
of higher education shall be expended until the particular 961  
appropriation has been recommended for release by the Department 962  
of Higher Education and released by the Director of Budget and 963  
Management or the Controlling Board. Either the institution 964  
concerned, or the Department of Higher Education with the 965  
concurrence of the institution concerned, may initiate the request 966  
to the Director of Budget and Management or the Controlling Board 967  
for the release of the particular appropriations. 968

**Section 253.430.** (A) No capital improvement appropriations or 969  
reappropriations made in this act from the Higher Education 970  
Improvement Taxable Fund (Fund 7024) or the Higher Education 971  
Improvement Fund (Fund 7034) shall be released for planning or for 972  
improvement, renovation, construction, or acquisition of capital 973  
facilities if the institution of higher education or the state 974  
does not own the real property on which the capital facilities are 975  
or will be located. This restriction does not apply in any of the 976  
following circumstances: 977

(1) The institution has a long-term (at least twenty years) 978  
lease of, or other interest (such as an easement) in, the real 979  
property. 980

(2) The Department of Higher Education certifies to the 981  
Controlling Board that undue delay will occur if planning does not 982  
proceed while the property or property interest acquisition 983  
process continues. In this case, funds may be released upon 984  
approval of the Controlling Board to pay for planning through the 985  
development of schematic drawings only. 986

(3) In the case of an appropriation or reappropriation for 987  
capital facilities that, because of their unique nature or 988  
location, will be owned or will be part of facilities owned by a 989  
separate nonprofit organization or public body and made available 990  
to the institution of higher education for its use, the nonprofit 991  
organization or public body either owns or has a long-term (at 992  
least twenty years) lease of the real property or other capital 993  
facility to be improved, renovated, constructed, or acquired and 994  
has entered into a joint or cooperative use agreement with the 995  
institution of higher education that meets the requirements of 996  
division (C) of this section. 997

(B) Any foregoing appropriations or reappropriations that 998  
require cooperation between a technical college and a branch 999  
campus of a university may be released by the Controlling Board 1000  
upon recommendation by the Department of Higher Education that the 1001  
facilities proposed by the institutions are: 1002

(1) The result of a joint planning effort by the university 1003  
and the technical college, satisfactory to the Department of 1004  
Higher Education; 1005

(2) Facilities that will meet the needs of the region in 1006  
terms of technical and general education, taking into 1007  
consideration the totality of facilities that will be available 1008  
after the completion of the projects; 1009

(3) Planned to permit maximum joint use by the university and 1010  
technical college of the totality of facilities that will be 1011  
available upon their completion; and 1012

(4) To be located on or adjacent to the branch campus of the 1013  
university. 1014

(C) The Department of Higher Education shall adopt and 1015  
maintain rules regarding the release of moneys from the foregoing 1016  
appropriations for capital facilities for all state-supported or 1017

state-assisted institutions of higher education. In the case of 1018  
capital facilities referred to in division (A)(3) of this section, 1019  
the joint or cooperative use agreements shall include, as a 1020  
minimum, provisions that: 1021

(1) Specify the extent and nature of that joint or 1022  
cooperative use, extending for not fewer than twenty years, with 1023  
the value of such use or right to use to be, as determined by the 1024  
parties and approved by the Department of Higher Education, 1025  
reasonably related to the amount of the appropriations; 1026

(2) Provide for pro rata reimbursement to the state should 1027  
the arrangement for joint or cooperative use be terminated; 1028

(3) Provide that procedures to be followed during the capital 1029  
improvement process will comply with appropriate applicable state 1030  
statutes and rules, including the provisions of this act; and 1031

(4) Provide for payment or reimbursement to the institution 1032  
of its administrative costs incurred as a result of the facilities 1033  
project, not to exceed 1.5 per cent of the appropriated amount. 1034

(D) Upon the recommendation of the Department of Higher 1035  
Education, the Controlling Board may approve the transfer of 1036  
appropriations for projects requiring cooperation between 1037  
institutions from one institution to another institution, with the 1038  
approval of both institutions. 1039

(E) Notwithstanding section 127.14 of the Revised Code, the 1040  
Controlling Board, upon the recommendation of the Department of 1041  
Higher Education, may transfer amounts appropriated to the 1042  
Department of Higher Education to accounts of state-supported or 1043  
state-assisted institutions created for that same purpose. 1044

**Section 253.440.** The requirements of Chapters 123. and 153. 1045  
of the Revised Code, with respect to the powers and duties of the 1046  
Executive Director of the Ohio Facilities Construction Commission 1047

in the procedure for and award of contracts for capital 1048  
improvement projects, and the requirements of section 127.16 of 1049  
the Revised Code, with respect to the Controlling Board, do not 1050  
apply to projects of community college districts and technical 1051  
college districts. 1052

**Section 253.450.** Those institutions locally administering 1053  
capital improvement projects pursuant to sections 3345.50 and 1054  
3345.51 of the Revised Code may: 1055

(A) Establish charges for recovering costs directly related 1056  
to project administration as defined by the Executive Director of 1057  
the Ohio Facilities Construction Commission. The Ohio Facilities 1058  
Construction Commission, in consultation with the Office of Budget 1059  
and Management, shall review and approve these administrative 1060  
charges when such charges are in excess of 1.5 per cent of the 1061  
total construction budget, provided that total administrative 1062  
charges paid by the state do not exceed four per cent of the 1063  
state's contribution to the total construction budget. 1064

(B) Seek reimbursement from state capital appropriations to 1065  
the institution for the in-house design services performed by the 1066  
institution for such capital projects. Acceptable charges shall be 1067  
limited to design document preparation work that is done by the 1068  
institution. These reimbursable design costs shall be shown as 1069  
"A/E fees" within the project's budget that is submitted to the 1070  
Controlling Board or the Director of Budget and Management as part 1071  
of a request for release of funds. The reimbursement for in-house 1072  
design shall not exceed seven per cent of the estimated 1073  
construction cost. 1074

**Section 253.460.** The Director of Budget and Management may as 1075  
necessary to maintain the exclusion from the calculation of gross 1076  
income for federal income taxation purposes under the "Internal 1077

Revenue Code of 1986," 100 Stat. 2085, 26 U.S.C. 1 et seq., with 1078  
 respect to obligations issued to fund projects appropriated from 1079  
 the Higher Education Improvement Fund: 1080

(A) Transfer appropriations between the Higher Education 1081  
 Improvement Fund and the Higher Education Improvement Taxable 1082  
 Fund; 1083

(B) Create new appropriation items within the Higher 1084  
 Education Improvement Taxable Fund and make transfers of 1085  
 appropriations to them for projects originally funded from 1086  
 appropriations made from the Higher Education Improvement Fund. 1087

The projects that are funded under new appropriation items 1088  
 created in this manner shall automatically be designated as 1089  
 specific for purposes of section 126.14 of the Revised Code. 1090

Reappropriations

<b>Section 255.10. ETC BROADCAST EDUCATIONAL MEDIA COMMISSION</b>			1091
Higher Education Improvement Fund (Fund 7034)			1092
C37406 Network Operations Center Upgrade	\$	269,374	1093
C37412 OGT Facilities and Equipment	\$	700,435	1094
C37413 Statehouse News Bureau	\$	40,230	1095
C37417 Goodwill Akron - Production Equipment	\$	5,188	1096
C37418 Voicecorps Reading Service	\$	4,754	1097
TOTAL Higher Education Improvement Fund	\$	1,019,981	1098
TOTAL ALL FUNDS	\$	1,019,981	1099

Reappropriations

<b>Section 257.10. CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD</b>			1101
Administrative Building Fund (Fund 7026)			1102
C87406 Statehouse Grounds Repair/Improvements	\$	154,538	1103
C87407 Statehouse Repair/Improvements	\$	976,061	1104
C87412 Capitol Square Security	\$	355,697	1105

TOTAL Administrative Building Fund	\$	1,486,296	1106
TOTAL ALL FUNDS	\$	1,486,296	1107

Reappropriations

<b>Section 259.10.</b> DAS DEPARTMENT OF ADMINISTRATIVE SERVICES			1109
Building Improvement Fund (Fund 5KZ0)			1110
C10035 Building Improvement	\$	635,213	1111
TOTAL Building Improvement Fund	\$	635,213	1112
Administrative Building Fund (Fund 7026)			1113
C10000 Governor's Residence	\$	388,025	1114
C10010 Office Services Building Renovation	\$	2,139,471	1115
C10011 Statewide Communications System	\$	203,857	1116
C10015 SOCC Renovations	\$	3,476,901	1117
C10019 25 S. Front Street Renovations	\$	523,553	1118
C10020 North High Building Complex Renovations	\$	21,020,787	1119
C10021 Office Space Planning	\$	4,527,166	1120
C10022 Governor's Residence Security Upgrade	\$	25,000	1121
C10023 eSecure Ohio	\$	147,294	1122
C10026 DAS Building Security	\$	11,410	1123
C10031 Operations Facilities Improvement	\$	1,457,206	1124
C10034 Aronoff Center - Systems/Capital	\$	2,000,000	1125
Replacement			
TOTAL Administrative Building Fund	\$	35,920,670	1126
TOTAL ALL FUNDS	\$	36,555,883	1127

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM 1128

There is hereby continued a Multi-Agency Radio Communications 1129  
System (MARCS) Steering Committee consisting of the designees of 1130  
the Directors of Administrative Services, Public Safety, Natural 1131  
Resources, Transportation, Rehabilitation and Correction, and 1132  
Budget and Management, and the State Fire Marshal or the State 1133  
Fire Marshal's designee. The Director of Administrative Services 1134  
or the Director's designee shall chair the Committee. The 1135  
Committee shall provide assistance to the Director of 1136

Administrative Services for effective and efficient implementation 1137  
of MARCS as well as develop policies for the ongoing management of 1138  
the system. Upon dates prescribed by the Directors of 1139  
Administrative Services and Budget and Management, the MARCS 1140  
Steering Committee shall report to the Directors on the progress 1141  
of MARCS implementation and the development of policies related to 1142  
the system. 1143

The Committee may establish a subcommittee to represent MARCS 1144  
users on the local government level. If the Committee establishes 1145  
such a subcommittee, the chairperson of the subcommittee also may 1146  
serve as a member of the MARCS Steering Committee. 1147

The foregoing appropriation item C10011, Statewide 1148  
Communications System, shall be used to purchase or construct the 1149  
components of MARCS that are not specific to any one agency. The 1150  
equipment may include, but is not limited to, multi-agency 1151  
equipment at the Emergency Operations Center/Joint Dispatch 1152  
Facility, computer and telecommunications equipment used for the 1153  
functioning and integration of the system, communications towers, 1154  
tower sites, tower equipment, and linkages among towers and 1155  
between towers and the State of Ohio Network for Integrated 1156  
Communication (SONIC) system. The Director of Administrative 1157  
Services shall, with the concurrence of the MARCS Steering 1158  
Committee, determine the specific use of funds. 1159

The amount reappropriated for the foregoing appropriation 1160  
item C10011, Statewide Communications System, is the unencumbered 1161  
and unallotted balance as of June 30, 2016, in appropriation item 1162  
C10011, Statewide Communications System, plus \$10,233. Prior to 1163  
the expenditure of this appropriation, the Director of 1164  
Administrative Services shall certify to the Director of Budget 1165  
and Management canceled encumbrances in the amount of at least 1166  
\$10,233. Expenditures from this appropriation item are not subject 1167  
to Chapters 123. and 153. of the Revised Code. 1168

SOCC RENOVATIONS 1169

The amount reappropriated for the foregoing appropriation 1170  
item C10015, SOCC Renovations, is the unencumbered and unallotted 1171  
balance as of June 30, 2016, in appropriation item C10015, SOCC 1172  
Renovations, plus \$47,503. Prior to the expenditure of this 1173  
appropriation, the Director of Administrative Services shall 1174  
certify to the Director of Budget and Management canceled 1175  
encumbrances in the amount of at least \$47,503. 1176

NORTH HIGH BUILDING COMPLEX RENOVATIONS 1177

The amount reappropriated for the foregoing appropriation 1178  
item C10020, North High Building Complex Renovations, is the 1179  
unencumbered and unallotted balance as of June 30, 2016, in 1180  
appropriation item C10020, North High Building Complex 1181  
Renovations, plus \$4,011. Prior to the expenditure of this 1182  
appropriation, the Director of Administrative Services shall 1183  
certify to the Director of Budget and Management canceled 1184  
encumbrances in the amount of at least \$4,011. 1185

Reappropriations

**Section 261.10. AGR DEPARTMENT OF AGRICULTURE** 1186

Administrative Building Fund (Fund 7026) 1187

C70007	Building and Grounds Renovation	\$	37,000	1188
C70020	Agricultural Laboratory Facilities	\$	90,000	1189
C70022	Agriculture Society Facilities	\$	4,700,000	1190
TOTAL	Administrative Building Fund	\$	4,827,000	1191

Clean Ohio Agricultural Easement Fund (Fund 7057) 1192

C70009	Clean Ohio Agricultural Easement	\$	10,000,000	1193
TOTAL	Clean Ohio Agricultural Easement Fund	\$	10,000,000	1194
TOTAL ALL FUNDS		\$	14,827,000	1195

Reappropriations

**Section 263.10. AGO ATTORNEY GENERAL** 1197

Administrative Building Fund (Fund 7026)			1198
C05502	Bowling Green Facility	\$ 772,074	1199
C05515	Data Center Renovations	\$ 3,896,941	1200
C05516	BCI London HVAC	\$ 1,031,480	1201
C05517	General Building Renovations	\$ 117,786	1202
C05518	OPOTA Tactical Training Center Shooting Range	\$ 70,921	1203
C05520	BCI London Garage Conversion	\$ 387,246	1204
TOTAL Administrative Building Fund		\$ 6,276,448	1205
TOTAL ALL FUNDS		\$ 6,276,448	1206

Reappropriations

<b>Section 265.10.</b>	COM DEPARTMENT OF COMMERCE		1208
State Fire Marshal Fund (Fund 5460)			1209
C80004	Emergency Generator Replacement	\$ 81,131	1210
C80005	IT Infrastructure	\$ 137,901	1211
C80007	Driver Training/Road Improvement	\$ 7,281	1212
C80012	Roof Replacement Main and Training	\$ 10,772	1213
C80021	State Fire Marshal Campus Infrastructure Rehabilitation	\$ 502,288	1214
C80022	State Fire Marshal Campus Land and Land Improvements	\$ 155,996	1215
C80023	State Fire Marshal Campus Renovations and Improvements	\$ 2,804,413	1216
C80024	Natural Gas Fire Training Area	\$ 250,000	1217
TOTAL State Fire Marshal Fund		\$ 3,949,782	1218
TOTAL ALL FUNDS		\$ 3,949,782	1219

Reappropriations

<b>Section 267.10.</b>	DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES		1221
Mental Health Facilities Improvement Fund (Fund 7033)			1222
C59034	Statewide Developmental Centers	\$ 1,116,990	1223
C59055	Camp McKinley Improvements	\$ 30,000	1224

TOTAL Mental Health Facilities Improvement Fund	\$ 1,146,990	1225
TOTAL ALL FUNDS	\$ 1,146,990	1226

STATEWIDE DEVELOPMENTAL CENTERS 1227

The amount reappropriated for the foregoing appropriation 1228  
 item C59034, Statewide Developmental Centers, is the unencumbered 1229  
 and unallotted balance as of June 30, 2016, in appropriation item 1230  
 C59034, Statewide Developmental Centers, plus \$271,906. Prior to 1231  
 the expenditure of this appropriation, the Department of 1232  
 Developmental Disabilities shall certify to the Director of Budget 1233  
 and Management canceled encumbrances in the amount of at least 1234  
 \$271,906. 1235

COMMUNITY HOUSING PROJECTS 1236

The amount reappropriated for the foregoing appropriation 1237  
 item C59004, Community Housing Projects, is the unencumbered and 1238  
 unallotted balance as of June 30, 2016, in appropriation item 1239  
 C59004, Community Housing Projects, plus the unencumbered and 1240  
 unallotted balance as of June 30, 2016, in appropriation items 1241  
 C59056, The Hope Learning Center, and C59059, Welcome House, Inc. 1242

Reappropriations

**Section 269.10.** MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION 1243

SERVICES 1244

Mental Health Facilities Improvement Fund (Fund 7033) 1245

C58000	Hazardous Materials Abatement	\$ 125,000	1246
C58001	Community Assistance Projects	\$ 2,000,000	1247
C58004	Demolition	\$ 50,000	1248
C58007	Infrastructure Renovations	\$ 150,000	1249
C58008	Emergency Improvements	\$ 2,683,093	1250
C58010	Campus Consolidation	\$ 1,000,000	1251
C58020	Mandel Jewish Community Center	\$ 210,000	1252
C58024	Bellefaire Jewish Children's Home	\$ 100,000	1253
C58025	Nancy's Place Replacement	\$ 100,000	1254



Board approval. 1286

Reappropriations

<b>Section 273.10. DNR DEPARTMENT OF NATURAL RESOURCES</b>			1287
Wildlife Fund (Fund 7015)			1288
C725B6	Upgrade Underground Fuel Tanks	\$ 20,597	1289
C725K9	Wildlife Area Building Development/Renovation	\$ 6,964,893	1290
C725L9	Dam Rehabilitation	\$ 279,077	1291
TOTAL Wildlife Fund			\$ 7,264,567 1292
Administrative Building Fund (Fund 7026)			1293
C725D5	Fountain Square Building and Telephone System Improvements	\$ 1,748,583	1294
C725D7	Multi-Agency Radio Communications Equipment	\$ 371,268	1295
C725E0	DNR Fairgrounds Areas Upgrading	\$ 59,930	1296
C725N7	District Office Renovations	\$ 263,088	1297
TOTAL Administrative Building Fund			\$ 2,442,869 1298
Ohio Parks and Natural Resources Fund (Fund 7031)			1299
C72512	Land Acquisition	\$ 265,309	1300
C72549	Facilities Development	\$ 469,083	1301
C725B7	Upgrade Underground Fuel Tanks	\$ 578,250	1302
C725C0	Cap Abandoned Water Wells	\$ 110,932	1303
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$ 447,160	1304
C725C5	Grand Lake St. Marys State Park	\$ 25,000	1305
C725E1	Local Parks Projects - Statewide	\$ 3,953,070	1306
C725E5	Project Planning	\$ 267,510	1307
C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Cod Removal	\$ 616,967	1308
C725K0	State Park Renovations/Upgrading	\$ 55,761	1309

C725M0	Dam Rehabilitation	\$	917,685	1310
C725N5	Wastewater/Water Systems Upgrades	\$	805,084	1311
C725N8	Operations Facilities Development	\$	854,000	1312
TOTAL Ohio Parks and Natural Resources Fund		\$	9,365,811	1313
Parks and Recreation Improvement Fund (Fund 7035)				1314
C72513	Land Acquisition	\$	5,434	1315
C725A0	State Parks Campgrounds/Lodges/Cabins	\$	10,786,308	1316
C725B2	State Park Maintenance Facility Development	\$	1,976,887	1317
C725B5	Buckeye Lake Dam Rehabilitation	\$	4,515,636	1318
C725D8	MARCS Equipment	\$	76,854	1319
C725E2	Local Parks Projects	\$	7,350,000	1320
C725E6	Project Planning	\$	152,504	1321
C725L8	Statewide Trails Program	\$	99,115	1322
C725R3	State Parks Renovations/Upgrades	\$	244,682	1323
C725R4	Dam Rehabilitation - Parks	\$	1,004,723	1324
C725R5	Lake White State Park - Dam Rehabilitation	\$	1,436,443	1325
TOTAL Parks and Recreation Improvement Fund		\$	27,648,586	1326
Clean Ohio Trail Fund (Fund 7061)				1327
C72514	Clean Ohio Trail Fund	\$	5,858,613	1328
TOTAL Clean Ohio Trail Fund		\$	5,858,613	1329
Waterways Safety Fund (Fund 7086)				1330
C725A7	Cooperative Funding for Boating Facilities	\$	3,885,359	1331
C725N9	Operations Facilities	\$	809,989	1332
C725Q6	Facilities Development	\$	697,514	1333
TOTAL Waterways Safety Fund		\$	5,392,862	1334
TOTAL ALL FUNDS		\$	57,973,308	1335

FEDERAL REIMBURSEMENT 1336

All reimbursements received from the federal government for 1337  
any expenditures made pursuant to this section shall be deposited 1338  
in the state treasury to the credit of the fund from which the 1339

expenditure originated. 1340

**Section 273.20.** For the projects appropriated in this act 1341  
from the Ohio Parks and Natural Resources Fund (Fund 7031), the 1342  
Department of Natural Resources shall periodically prepare and 1343  
submit to the Director of Budget and Management the estimated 1344  
design, planning, and engineering costs of capital-related work to 1345  
be done by the Department of Natural Resources for each project. 1346  
Based on the estimates, the Director of Budget and Management may 1347  
release appropriations from the foregoing appropriation item 1348  
C725E5, Project Planning, within Fund 7031 to pay for design, 1349  
planning, and engineering costs incurred by the Department of 1350  
Natural Resources for such projects. Upon release of the 1351  
appropriations by the Director of Budget and Management, the 1352  
Department of Natural Resources shall pay for these expenses from 1353  
the Capital Expenses Fund (Fund 4S90) and be reimbursed by Fund 1354  
7031 using an intrastate voucher. 1355

**Section 273.30.** LOCAL PARKS PROJECTS 1356

The amount reappropriated for appropriation item C725E2, 1357  
Local Parks Projects, is the unencumbered and unallotted balance 1358  
on June 30, 2016, in appropriation item C725E2, Local Parks 1359  
Projects, plus \$99,758. Prior to the expenditure of this 1360  
appropriation, the Department of Natural Resources shall certify 1361  
to the Director of Budget and Management canceled encumbrances in 1362  
the amount of at least \$99,758. 1363

Of the foregoing appropriation item C725E2, Local Parks 1364  
Projects, \$50,000 plus an amount equal to two per cent of the 1365  
projects listed may be used by the Department of Natural Resources 1366  
for the administration of local projects; \$3,500,000 shall be used 1367  
for the Public Square Redevelopment Project in Cleveland; 1368  
\$1,500,000 shall be used for the City of Cleveland - Lakefront 1369

Access Project; \$250,000 shall be used for the Muskingum River 1370  
Lock and Dam; \$250,000 shall be used for the City of Toledo 1371  
Promenade Park; \$191,000 shall be used for Deerfield Township 1372  
Simpson Creek Erosion Mitigation and Bank Control; \$100,000 shall 1373  
be used for the Crown Point Conservation Easement; \$100,000 shall 1374  
be used for the Euclid Beach Pier; \$100,000 shall be used for the 1375  
Liberty Park Expansion - Twinsburg; \$100,000 shall be used for the 1376  
Lucas County Marina; \$100,000 shall be used for the Mudbrook Trail 1377  
and Greenway Project; \$90,000 shall be used for Addyston Park 1378  
Improvements; \$75,000 shall be used for Scippo Creek Conservation; 1379  
\$69,000 shall be used for the Miami & Erie Canal Repairs in 1380  
Spencerville; \$60,000 shall be used for the Marseilles Reservoir 1381  
Bulkhead Project; and \$10,000 shall be used for Village of Albany 1382  
Bike Paths. 1383

**Section 273.40.** For the appropriations in this act made from 1384  
the Parks and Recreation Improvement Fund (Fund 7035), the 1385  
Department of Natural Resources shall periodically prepare and 1386  
submit to the Director of Budget and Management the estimated 1387  
design, planning, and engineering costs of capital-related work to 1388  
be done by the Department of Natural Resources for each project. 1389  
Based on the estimates, the Director of Budget and Management may 1390  
release appropriations from the foregoing appropriation item 1391  
C725E6, Project Planning, within Fund 7035, to pay for design, 1392  
planning, and engineering costs incurred by the Department of 1393  
Natural Resources for the projects. Upon release of the 1394  
appropriations by the Director of Budget and Management, the 1395  
Department of Natural Resources shall pay for these expenses from 1396  
the Parks Capital Expenses Fund (Fund 2270), and be reimbursed by 1397  
Fund 7035 using an intrastate voucher. 1398

**Section 273.50.** LOCAL PARKS PROJECTS - STATEWIDE 1399

The amount reappropriated for the foregoing appropriation 1400

item C725E1, Local Parks Projects - Statewide, is the unencumbered 1401  
and unallotted balance as of June 30, 2016, in appropriation item 1402  
C725E1, Local Parks Projects - Statewide, plus \$225,485. Prior to 1403  
the expenditure of this appropriation, the Department of Natural 1404  
Resources shall certify to the Director of Budget and Management 1405  
canceled encumbrances in the amount of at least \$225,485. 1406

**Section 273.60. CLEAN OHIO TRAIL FUND** 1407

The amount reappropriated for the foregoing appropriation 1408  
item C72514, Clean Ohio Trail Fund, is the unencumbered and 1409  
unallotted balance as of June 30, 2016, in appropriation item 1410  
C72514, Clean Ohio Trail Fund, plus \$760,366. Prior to the 1411  
expenditure of this appropriation, the Department of Natural 1412  
Resources shall certify to the Director of Budget and Management 1413  
canceled encumbrances in the amount of at least \$760,366. 1414

Reappropriations

**Section 274.10. DOT DEPARTMENT OF TRANSPORTATION** 1415

Transportation Building Fund (Fund 7029) 1416  
C77705 Statewide Land and Buildings \$ 61,352,822 1417  
TOTAL Transportation Building Fund \$ 61,352,822 1418  
TOTAL ALL FUNDS \$ 61,352,822 1419

Reappropriations

**Section 275.10. DPS DEPARTMENT OF PUBLIC SAFETY** 1421

Administrative Building Fund (Fund 7026) 1422  
C76034 EMA Building System and Equipment \$ 674,796 1423  
TOTAL Administrative Building Fund \$ 674,796 1424  
Highway Safety Fund (Fund 7036) 1425  
C76000 Platform Scales Improvement \$ 178,657 1426  
C76021 OSHP Academy Maintenance \$ 85,804 1427  
C76033 Alum Creek Facility HVAC \$ 50,000 1428  
C76036 Shipley Building Renovations and \$ 1,960,239 1429

Improvements

C76041	DPS Renovate Criminal Intel Unit/HUB	\$	1,000,000	1430
C76042	OSHP Renovate Marietta Post	\$	1,400,000	1431
C76043	Minor Capital Projects	\$	500,000	1432
TOTAL Highway Safety Fund		\$	5,174,700	1433
TOTAL ALL FUNDS		\$	5,849,496	1434

HIGHWAY SAFETY BUILDING FUND 1435

The amount of authorization to issue and sell obligations to 1436  
the credit of the Highway Safety Building Fund (Fund 7025) granted 1437  
by prior acts of the General Assembly to the Ohio Building 1438  
Authority in accordance with the provisions of Section 2i of 1439  
Article VIII, Ohio Constitution, and Chapter 152. of the Revised 1440  
Code is hereby reduced to \$140,285,000. 1441

Reappropriations

<b>Section 277.10. DRC DEPARTMENT OF REHABILITATION AND</b>				1442
CORRECTION				1443
Adult Correctional Building Fund (Fund 7027)				1444
C50101	Community-Based Correctional Facilities	\$	3,898,516	1445
C50103	Asbestos Removal	\$	342,515	1446
C50104	Powerhouse/Utility Improvements	\$	928,326	1447
C50105	Water System/Plant Improvements	\$	2,150,377	1448
C50106	Industrial Equipment - Statewide	\$	94,704	1449
C50110	Security Improvements - Statewide	\$	1,380,378	1450
C50114	Community Residential Program	\$	867,782	1451
C50136	General Building Renovations	\$	40,185,323	1452
TOTAL Adult Correctional Building Fund		\$	49,847,921	1453
TOTAL ALL FUNDS		\$	49,847,921	1454

**Section 277.30. COMMUNITY-BASED CORRECTIONAL FACILITIES** 1456

From the foregoing appropriation item C50101, Community-Based 1457  
Correctional Facilities, the Department of Rehabilitation and 1458

Correction shall designate the projects involving the construction 1459  
and renovation of single-county and district community-based 1460  
correctional facilities. 1461

The Department of Rehabilitation and Correction may review 1462  
and approve the renovation and construction of projects for which 1463  
funds are provided. The proceeds of any obligations authorized 1464  
under this section shall not be applied to any such facilities 1465  
that are not designated and approved by the Department of 1466  
Rehabilitation and Correction. 1467

The Department of Rehabilitation and Correction shall adopt 1468  
guidelines to accept and review applications and designate 1469  
projects. The guidelines shall require the county or counties to 1470  
justify the need for the facility and to comply with timelines for 1471  
the submission of documentation pertaining to the site, program, 1472  
and construction. 1473

**Section 277.40. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS** 1474

The foregoing appropriation item C50114, Community 1475  
Residential Program, may be used by the Department of 1476  
Rehabilitation and Correction, pursuant to sections 5120.103 to 1477  
5120.105 of the Revised Code, to provide for the construction or 1478  
renovation of halfway house facilities for offenders eligible for 1479  
community supervision by the Department of Rehabilitation and 1480  
Correction. 1481

**Section 277.50. GENERAL BUILDING RENOVATIONS** 1482

The amount reappropriated for the foregoing appropriation 1483  
item C50136, General Building Renovations, is the unencumbered and 1484  
unallotted balance as of June 30, 2016, in appropriation item 1485  
C50136, General Building Renovations, plus \$3,001,761. Prior to 1486  
the expenditure of this appropriation, the Director of 1487  
Rehabilitation and Correction shall certify to the Director of 1488

Budget and Management canceled encumbrances in the amount of at 1489  
 least \$3,001,761. 1490

Reappropriations

<b>Section 279.10. DVS DEPARTMENT OF VETERANS SERVICES</b>			1491
Nursing Home - Federal Fund (Fund 3190)			1492
C90065	G-Resident Safety and Fire Alarm Replacement	\$ 498,030	1493
C90067	S-Veterans Hall HVAC Mechanical Upgrade	\$ 3,742,375	1494
C90069	S-Window Replacement	\$ 1,474,422	1495
TOTAL Nursing Home - Federal Fund			1496
Veterans Home Improvement Fund (Fund 6040)			1497
C90064	G-Resident Safety and Fire Alarm Replacement	\$ 268,170	1498
C90066	S-Veterans Hall HVAC Mechanical Upgrade	\$ 2,015,125	1499
C90068	S-Window Replacement	\$ 793,919	1500
C90070	G-Parking Lot Expansion	\$ 1,086,000	1501
TOTAL Veterans Home Improvement Fund			1502
TOTAL ALL FUNDS			1503

Reappropriations

<b>Section 281.10. DYS DEPARTMENT OF YOUTH SERVICES</b>			1505
Juvenile Correctional Building Fund (Fund 7028)			1506
C47001	Fire Suppression/Safety/Security	\$ 73,821	1507
C47002	General Institutional Renovations	\$ 1,698,577	1508
C47003	Community Rehabilitation Centers	\$ 418,531	1509
C47004	Housing Unit Replacements - Circleville JCF	\$ 5,992,352	1510
C47007	Local Juvenile Detention Centers	\$ 219,750	1511
C47017	Roof Replacement - SJCF	\$ 121,084	1512
TOTAL Juvenile Correctional Building Fund			1513
TOTAL ALL FUNDS			1514

**Section 281.20.** COMMUNITY REHABILITATION CENTERS 1516

From the foregoing appropriation item C47003, Community 1517  
Rehabilitation Centers, the Department of Youth Services shall 1518  
designate the projects involving the construction and renovation 1519  
of single-county and multicounty community corrections facilities. 1520

The Department of Youth Services may review and approve the 1521  
renovation and construction of projects for which funds are 1522  
provided. The proceeds of any obligations authorized under this 1523  
section shall not be applied to any such facilities that are not 1524  
designated and approved by the Department of Youth Services. 1525

The Department of Youth Services shall adopt guidelines to 1526  
accept and review applications and designate projects. The 1527  
guidelines shall require the county or counties to justify the 1528  
need for the facility and to comply with timelines for the 1529  
submission of documentation pertaining to the site, program, and 1530  
construction. 1531

For purposes of this section, "community corrections 1532  
facilities" has the same meaning as in section 5139.36 of the 1533  
Revised Code. 1534

**Section 281.30.** LOCAL JUVENILE DETENTION CENTERS 1535

From the foregoing appropriation item C47007, Local Juvenile 1536  
Detention Centers, the Department of Youth Services shall 1537  
designate the projects involving the construction and renovation 1538  
of county and multicounty juvenile detention centers for which the 1539  
Treasurer of State is authorized to issue obligations. 1540

The Department of Youth Services may review and approve the 1541  
renovation and construction of projects for which funds are 1542  
provided. The proceeds of any obligations authorized under this 1543  
section shall not be applied to any such facilities that are not 1544  
designated by the Department of Youth Services. 1545

The Department of Youth Services shall comply with the 1546  
guidelines set forth in this section, accept and review 1547  
applications, designate projects, and determine the amount of 1548  
state match funding to be applied to each project. The department 1549  
shall, with the advice of the county or counties participating in 1550  
a project, determine the funded design capacity of the detention 1551  
centers that are designated to receive funding. Notwithstanding 1552  
any provisions to the contrary contained in Chapter 152. or 153. 1553  
of the Revised Code, the Department of Youth Services may 1554  
coordinate, review, and monitor the drawdown and use of funds for 1555  
the renovation and construction of projects for which designated 1556  
funds are provided. 1557

(A) The Department of Youth Services shall develop a weighted 1558  
numerical formula to determine the amount, if any, of state match 1559  
that may be provided to a single or multicounty detention center 1560  
project. The formula shall include the factors specified below in 1561  
division (A)(1) of this section and may include the factors 1562  
specified below in division (A)(2) of this section. The weight 1563  
assigned to the factors specified in division (A)(1) of this 1564  
section shall be not less than twice the weight assigned to 1565  
factors specified in division (A)(2) of this section. 1566

(1)(a) The number of detention center beds needed in the 1567  
county or group of counties, as estimated by the Department of 1568  
Youth Services, is significantly more than the number of beds 1569  
currently available. 1570

(b) Any existing detention center in the county or group of 1571  
counties does not meet health, safety, or security standards for 1572  
detention centers as established by the Department of Youth 1573  
Services. 1574

(c) The Department of Youth Services projects that the county 1575  
or group of counties have a need for a sufficient number of 1576  
detention beds to make the project economically viable. 1577

(2)(a) The percentage of children in the county or group of counties living below the poverty level is above the state average. 1578  
1579  
1580

(b) The per capita income in the county or group of counties is below the state average. 1581  
1582

(B) The formula developed by the Department of Youth Services shall yield a percentage of state match ranging from zero to sixty per cent based on the above factors. The funding authorized under this section that may be applied to a construction or renovation project shall not exceed the actual cost of the project. 1583  
1584  
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1587

The funding authorized under this section shall not be applied to any project unless the detention center will be built in compliance with health, safety, and security standards for detention centers as established by the Department of Youth Services. In addition, the funding authorized under this section shall not be applied to the renovation of a detention center unless the renovation is for the purpose of increasing the number of beds in the center, or to meet health, safety, or security standards for detention centers as established by the Department of Youth Services. 1588  
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Reappropriations

<b>Section 283.10. DEV DEVELOPMENT SERVICES AGENCY</b>		1598
Coal Research and Development Fund (Fund 7046)		1599
C19505 Clean Coal Research and Development	\$ 2,500,000	1600
TOTAL Coal Research and Development Fund	\$ 2,500,000	1601
Service Station Cleanup Fund (Fund 7100)		1602
C19507 Service Station Cleanup	\$ 15,000,000	1603
TOTAL Service Station Cleanup Fund	\$ 15,000,000	1604
TOTAL ALL FUNDS	\$ 17,500,000	1605

Reappropriations

<b>Section 285.10. EXP EXPOSITIONS COMMISSION</b>			1607
Administrative Building Taxable Bond Fund (Fund 7016)			1608
C72322	Renovations and Equipment Replacement - Taxable	\$ 4,151	1609
TOTAL Administrative Building Taxable Bond Fund			\$ 4,151 1610
Administrative Building Fund (Fund 7026)			1611
C72300	Electric Upgrade	\$ 23,079	1612
C72303	Building Renovations and Repairs	\$ 424,055	1613
C72305	Facility Improvements and Modernization Plan	\$ 627,473	1614
C72309	Masonry Renovations	\$ 11,724	1615
C72312	Renovations and Equipment Replacement	\$ 325,480	1616
C72318	Building Renovations and Repairs - Gilligan Building	\$ 500,262	1617
TOTAL Administrative Building Fund			\$ 1,912,073 1618
TOTAL ALL FUNDS			\$ 1,916,224 1619

Reappropriations

<b>Section 287.10. FCC FACILITIES CONSTRUCTION COMMISSION</b>			1621
Capital Donations Fund (Fund 5A10)			1622
C230E2	Capital Donations	\$ 1,004,929	1623
TOTAL Capital Donations Fund			\$ 1,004,929 1624
Lottery Profits Education Fund (Fund 7017)			1625
C23014	Classroom Facilities Assistance Program - Lottery Profits	\$ 377,991	1626
TOTAL Lottery Profits Education Fund			\$ 377,991 1627
Public School Building Fund (Fund 7021)			1628
C23001	Public School Buildings	\$ 78,377,788	1629
C23004	Exceptional Needs	\$ 1,440,286	1630
C23008	Emergency School Building Assistance	\$ 9,685,579	1631
C230V9	School Security Grants	\$ 7,345,000	1632
C230W4	Community School Classroom Facilities Assistance	\$ 25,000,000	1633

TOTAL Public School Building Fund	\$	121,848,653	1634
Administrative Building Fund (Fund 7026)			1635
C23016 Energy Conservation Project	\$	2,462,389	1636
C230E3 Hazardous Substance Abatement	\$	687,462	1637
C230E4 Americans with Disabilities Act	\$	834,239	1638
C230E5 State Agency Planning/Assessment	\$	500,000	1639
TOTAL Administrative Building Fund	\$	4,484,090	1640
Cultural and Sports Facilities Building Fund (Fund 7030)			1641
C23022 Woodward Opera House Renovation	\$	1,300,000	1642
C23028 OHS - Basic Renovations and Emergency Repairs	\$	242,214	1643
C23029 OHS - Buffington Island State Memorial	\$	33,475	1644
C23033 OHS - Stowe House State Memorial	\$	270,000	1645
C23036 The Anchorage	\$	50,000	1646
C23037 Galion Historic Big Four Depot Restoration	\$	200,000	1647
C23039 Malinta Historical Society Caboose Exhibit	\$	6,000	1648
C23040 Broad Street Historical Renovation	\$	300,000	1649
C23041 Aurora Outdoor Amphitheatre	\$	50,000	1650
C23045 OHS - Lockington Locks Stabilization	\$	358,900	1651
C23048 First Lunar Flight Project	\$	25,000	1652
C23050 The Octagon House	\$	100,000	1653
C23051 Paul Brown Museum	\$	75,000	1654
C23052 Little Brown Jug Facility Improvements	\$	50,000	1655
C23053 Applecreek Historical Society	\$	50,000	1656
C23054 Bucyrus Historic Depot Renovations	\$	30,000	1657
C23055 Portland Civil War Museum and Historical Displays	\$	25,000	1658
C23059 Lake Erie Nature and Science Center	\$	300,000	1659
C23060 Hallsville Historical Society	\$	100,000	1660
C23061 Madeira Historical Society/Miller House	\$	60,000	1661
C23062 Village of Edinburg Veterans Memorial	\$	35,000	1662

C23063	Redbrick Center for the Arts	\$	200,000	1663
C23064	BalletTech	\$	200,000	1664
C23065	Rickenbacker Boyhood Home	\$	139,000	1665
C23066	Variety Theater	\$	85,000	1666
C23067	Belle's Opera House Improvements	\$	50,000	1667
C23068	Huntington Playhouse	\$	40,000	1668
C23069	Cambridge Performing Arts Center	\$	37,500	1669
C23070	Mohawk Veterans' Memorial	\$	15,000	1670
C23072	Madisonville Arts Center of Hamilton County	\$	36,000	1671
C23073	Marietta Citizens Armory Cultural Center	\$	200,000	1672
C23098	Twin City Opera House	\$	400,000	1673
C230C7	OHS - Statewide Site Exhibit Renovations	\$	50,000	1674
C230F2	Second Century Project	\$	200,000	1675
C230F4	The Gordon, Hauss, Folk Company Mill	\$	250,000	1676
C230F5	Thatcher Temple Art Building	\$	37,500	1677
C230F6	Fitton Center for Creative Arts	\$	100,000	1678
C230F8	Gammon House Improvements	\$	75,000	1679
C230F9	Clark State Community College Performing Arts Center	\$	275,000	1680
C230G1	Murphy Theatre	\$	26,185	1681
C230G3	Public artPARK	\$	200,000	1682
C230G6	Rainey Institute - Safe Parking	\$	125,000	1683
C230G7	Ukrainian Museum - Archives	\$	125,000	1684
C230G8	Cleveland African-American Museum Restoration and Expansion	\$	150,000	1685
C230G9	Great Lakes Science Center Omnimax Theatre	\$	500,000	1686
C230H2	Cozad Bates House	\$	365,131	1687
C230H3	Beck Center	\$	402,349	1688
C230J4	Cleveland Museum of Natural History	\$	2,500,000	1689
C230J5	Phillis Wheatley - Hunter's Cove House	\$	350,000	1690
C230J6	West Side Market Renovation	\$	500,000	1691

C230J7	Cardinal Center	\$	75,000	1692
C230K3	African-American Legacy Project	\$	75,000	1693
C230K4	Ohio Glass Museum Furnace System	\$	4,267	1694
C230K6	Victoria Opera House Restoration Phase 2	\$	30,000	1695
C230K8	Sherman House Museum	\$	35,000	1696
C230L3	Harmony Project	\$	300,000	1697
C230L4	CCAD Cinematic Arts and Motion Capture Studio and Auditorium	\$	750,000	1698
C230L7	Sauder Village - 1920 Homestead	\$	131,274	1699
C230L8	Fulton County Visitor and Heritage Center	\$	1,000,000	1700
C230M3	Chardon Lyric Theatre	\$	50,000	1701
C230M5	Incline Theater Project	\$	550,000	1702
C230M7	Hamilton County Memorial Hall	\$	2,000,000	1703
C230M8	Cincinnati Zoo	\$	2,000,000	1704
C230M9	Union Terminal Restoration	\$	5,000,000	1705
C230N1	Cincinnati Music Hall Revitalization	\$	5,000,000	1706
C230N2	Kan Du Community Arts Center	\$	520,000	1707
C230N4	Appalachian Forest Museum	\$	100,000	1708
C230N5	Logan Theater	\$	25,000	1709
C230N6	Willard Train Viewing Platform	\$	50,000	1710
C230P3	Sterling Theater Revitalization Project	\$	200,000	1711
C230P6	Avon Isle Renovation Phase 2	\$	82,775	1712
C230P7	Oberlin Gasholder Building/Underground Railroad Center	\$	200,000	1713
C230Q1	Imagination Station Improvements	\$	695,000	1714
C230Q3	Columbus Zoo and Aquarium	\$	1,000,000	1715
C230Q4	Toledo Repertoire Theatre	\$	150,000	1716
C230Q8	Stambaugh Auditorium	\$	500,000	1717
C230R1	Bradford Rail Museum	\$	275,000	1718
C230R5	Wright Company Factory Project	\$	250,000	1719
C230R8	National Ceramic Museum and Heritage Center Renovation	\$	100,000	1720

C230S1	Tecumseh Theater - Opera House Restoration	\$	140,000	1721
C230S2	Perry County Historical and Cultural Arts Center	\$	341,600	1722
C230S5	Lucy Webb Hayes Heritage Center Exterior Replacement and Restoration	\$	100,000	1723
C230S6	Pumphouse Center for the Arts	\$	130,000	1724
C230S8	Pro Football Hall of Fame	\$	10,000,000	1725
C230S9	Park Theater Renovation	\$	159,078	1726
C230T1	Akron Civic Theater	\$	530,261	1727
C230T2	John Brown House and Grounds	\$	50,000	1728
C230T5	Mason Historical Society	\$	350,000	1729
C230T6	Cincinnati Zoo - Big Cat Facility	\$	1,000,000	1730
C230T9	Pemberville Opera House Elevator Project	\$	220,000	1731
C230U3	DeYor Performing Arts Center	\$	100,000	1732
TOTAL	Cultural and Sports Facilities Building Fund	\$	45,563,509	1733
	School Building Program Assistance Fund (Fund 7032)			1734
C23002	School Building Program Assistance	\$	249,369,425	1735
C23005	Exceptional Needs	\$	5,402,528	1736
C23010	Vocation Facilities Assistance Program	\$	2,660,326	1737
C23011	Corrective Action Program Grants	\$	21,082,454	1738
TOTAL	School Building Program Assistance Fund	\$	278,514,733	1739
TOTAL ALL FUNDS		\$	451,793,905	1740

SCHOOL BUILDING PROGRAM ASSISTANCE 1741

The amount reappropriated for the foregoing appropriation 1742  
item C23002, School Building Program Assistance, is the 1743  
unencumbered and unallotted balance as of June 30, 2016, in 1744  
appropriation item C23002, School Building Program Assistance, 1745  
plus the unencumbered and unallotted balance as of June 30, 2016, 1746  
in appropriation item C23019, College Prep Boarding School 1747  
Facility. 1748

CORRECTIVE ACTION PROGRAM GRANTS 1749

The foregoing appropriation item C23011, Corrective Action Program Grants, may be used to provide funding to bring facilities up to Ohio School Design Manual standards for a project funded pursuant to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of the Revised Code for the correction of work that is found after occupancy of the facility to be defective, or to have been omitted. Funding shall only be provided for work if the impacted school district notifies the Executive Director of the Ohio School Facilities Commission within five years after occupancy of the facility for which the district seeks the funding. The Commission may provide funding assistance necessary to take corrective measures after evaluating defective or omitted work. If the work to be corrected or remediated is part of a project not yet completed, the Commission may amend the project agreement to increase the project budget and use corrective action funding to provide the state portion of the amendment. If the work to be corrected or remediated was part of a completed project and funds were retained or transferred pursuant to division (C) of section 3318.12 of the Revised Code, the Commission may enter into a new agreement to address the necessary corrective action. The Commission shall assess responsibility for the defective or omitted work and seek cost recovery from responsible parties, if applicable. Any funds recovered shall be applied first to the district portion of the cost of the corrective action. Any remaining funds shall be applied to the state portion and deposited into the School Building Program Assistance Fund (Fund 7032).

**HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES**

The foregoing appropriation item C230E3, Hazardous Substance Abatement, shall be used to fund the removal of asbestos, PCB, radon gas, and other contamination hazards from state facilities.

Prior to the release of funds for asbestos abatement, the

Ohio Facilities Construction Commission shall review proposals 1782  
from state agencies to use these funds for asbestos abatement 1783  
projects based on criteria developed by the Ohio Facilities 1784  
Construction Commission. Upon a determination by the Ohio 1785  
Facilities Construction Commission that the requesting agency 1786  
cannot fund the asbestos abatement project or other toxic 1787  
materials removal through existing capital and operating 1788  
appropriations, the Commission may request the release of funds 1789  
for such projects by the Controlling Board. State agencies 1790  
intending to fund asbestos abatement or other toxic materials 1791  
removal through existing capital and operating appropriations 1792  
shall notify the Executive Director of the Ohio Facilities 1793  
Construction Commission of the nature and scope prior to 1794  
commencing the project. 1795

Only agencies that have received appropriations for capital 1796  
projects from the Administrative Building Fund (Fund 7026) are 1797  
eligible to receive funding from this item. Public school 1798  
districts are not eligible. 1799

ENERGY CONSERVATION PROJECT 1800

The foregoing appropriation item C23016, Energy Conservation 1801  
Project, shall be used to perform energy conservation renovations, 1802  
including the United States Environmental Protection Agency's 1803  
Energy Star Program, in state-owned facilities. Prior to the 1804  
release of funds for renovation, state agencies shall have 1805  
performed a comprehensive energy audit for each project. The Ohio 1806  
Facilities Construction Commission shall review and approve 1807  
proposals from state agencies to use these funds for energy 1808  
conservation. Public school districts and state-supported and 1809  
state-assisted institutions of higher education are not eligible 1810  
for funding from this item. 1811

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT 1812

The foregoing appropriation item C230E4, Americans with Disabilities Act, shall be used to renovate state-owned facilities to provide access for physically disabled persons in accordance with Title II of the Americans with Disabilities Act.

Prior to the release of funds for renovation, state agencies shall perform self-evaluations of state-owned facilities identifying barriers to access to service. State agencies shall prioritize access barriers and develop a transition plan for the removal of these barriers. The Ohio Facilities Construction Commission shall review proposals from state agencies to use these funds for Americans with Disabilities Act renovations.

Only agencies that have received appropriations for capital projects from the Administrative Building Fund (Fund 7026) are eligible to receive funding from this item. Public school districts are not eligible.

**Section 287.20. COMMUNITY SCHOOL CLASSROOM FACILITIES GRANTS**

The foregoing appropriation item C230W4, Community School Classroom Facilities Grants, may be used by the School Facilities Commission to provide grant funding to an eligible high-performing community school established under Chapter 3314. of the Revised Code.

For purposes of this section, an "eligible high-performing community school" means a community school that has available and has certified it will supply, at least fifty per cent of the cost of the project funded under this section and that meets the following other conditions:

(A) Except as provided in division (B) or (C) of this section, the school both:

(1) Has received a grade of "A," "B," or "C" for the performance index score under division (C)(1)(b) of section

3302.03 of the Revised Code or has increased its performance index 1843  
score under division (C)(1)(b) of section 3302.03 of the Revised 1844  
Code in each of the previous three years of operation; and 1845

(2) Has received a grade of "A" or "B" for the value-added 1846  
progress dimension under division (C)(1)(e) of section 3302.03 of 1847  
the Revised Code on its most recent report card rating issued 1848  
under that section. 1849

(B) If the school serves only grades kindergarten through 1850  
three, the school received a grade of "A" or "B" for making 1851  
progress in improving literacy in grades kindergarten through 1852  
three under division (C)(1)(g) of section 3302.03 of the Revised 1853  
Code on its most recent report card issued under that section. 1854

(C) If the school primarily serves students enrolled in a 1855  
dropout prevention and recovery program as described in division 1856  
(A)(4)(a) of section 3314.35 of the Revised Code, the school 1857  
received a rating of "exceeds standards" on its most recent report 1858  
card issued under section 3314.017 of the Revised Code. 1859

Notwithstanding the definition of an eligible high-performing 1860  
community school under divisions (A) to (C) of this section, a 1861  
newly established community school may be eligible for assistance 1862  
under this section, if it is implementing a community school model 1863  
that has a track record of high quality academic performance, as 1864  
determined by the Department of Education. 1865

The foregoing appropriation may be used for the purchase, 1866  
construction, reconstruction, renovation, remodeling, or addition 1867  
to classroom facilities. A grant may be awarded to an eligible 1868  
high-performing community school that demonstrates that the funds 1869  
will be used to purchase or support classroom facilities 1870  
construction or modifications that increase the supply of seats in 1871  
effective schools, service specific unmet student needs through 1872  
community school education, and show innovation in design and 1873

potential as a successful, replicable school model. The School 1874  
 Facilities Commission may award a grant to an eligible 1875  
 high-performing community school upon the approval of a grant 1876  
 application by the Executive Director of the Commission and the 1877  
 Superintendent of Public Instruction. A facility that is 1878  
 purchased, constructed, or modified by the grant funds shall be 1879  
 used for educational purposes for a minimum of ten years after 1880  
 receiving the grant funds. The School Facilities Commission, in 1881  
 consultation with the Superintendent of Public Instruction, shall 1882  
 develop guidelines and may adopt rules under Chapter 111. of the 1883  
 Revised Code for the administration of the grants, including 1884  
 provisions for the ownership and disposal of the facilities funded 1885  
 under this section in the event the community school closes at any 1886  
 time. Notwithstanding any provision of law to the contrary, all 1887  
 Revised Code exemptions applicable to grants awarded and projects 1888  
 administered by the School Facilities Commission or Facilities 1889  
 Construction Commission shall apply to the grants pursuant to this 1890  
 section. 1891

Reappropriations

**Section 289.10. JSC JUDICIARY SUPREME COURT** 1892  
 Administrative Building Fund (Fund 7026) 1893  
 C00502 General Building Renovations \$ 1,684,401 1894  
 TOTAL Administrative Building Fund \$ 1,684,401 1895  
 TOTAL ALL FUNDS \$ 1,684,401 1896

Reappropriations

**Section 291.10. PWC PUBLIC WORKS COMMISSION** 1898  
 State Capital Improvements Fund (Fund 7038) 1899  
 C15000 Local Public Infrastructure \$ 1,004,000 1900  
 C15001 Infrastructure - District 1 \$ 46,520,766 1901  
 C15002 Infrastructure - District 2 \$ 15,680,690 1902  
 C15003 Infrastructure - District 3 \$ 20,543,326 1903

C15004	Infrastructure - District 4	\$	7,933,976	1904
C15005	Infrastructure - District 5	\$	6,486,653	1905
C15006	Infrastructure - District 6	\$	9,699,203	1906
C15007	Infrastructure - District 7	\$	11,112,862	1907
C15008	Infrastructure - District 8	\$	14,326,876	1908
C15009	Infrastructure - District 9	\$	7,264,479	1909
C15010	Infrastructure - District 10	\$	10,673,099	1910
C15011	Infrastructure - District 11	\$	11,499,448	1911
C15012	Infrastructure - District 12	\$	11,319,872	1912
C15013	Infrastructure - District 13	\$	3,949,828	1913
C15014	Infrastructure - District 14	\$	4,276,280	1914
C15015	Infrastructure - District 15	\$	8,506,076	1915
C15016	Infrastructure - District 16	\$	7,972,129	1916
C15017	Infrastructure - District 17	\$	6,240,389	1917
C15018	Infrastructure - District 18	\$	4,222,694	1918
C15019	Infrastructure - District 19	\$	8,944,652	1919
C15020	Emergency Set Aside	\$	4,454,131	1920
C15022	Ohio Small Government Capital Improvement	\$	20,805,954	1921
TOTAL State Capital Improvement Fund		\$	243,437,383	1922
State Capital Improvements Revolving Loan Fund (Fund 7040)				1923
C15030	Revolving Loan	\$	4,805,884	1924
C150RA	Revolving Loan Fund-District 1	\$	14,177,851	1925
C150RB	Revolving Loan Fund-District 2	\$	8,416,506	1926
C150RC	Revolving Loan Fund-District 3	\$	12,797,647	1927
C150RD	Revolving Loan Fund-District 4	\$	4,213,813	1928
C150RE	Revolving Loan Fund-District 5	\$	3,136,482	1929
C150RF	Revolving Loan Fund-District 6	\$	2,276,299	1930
C150RG	Revolving Loan Fund-District 7	\$	4,477,303	1931
C150RH	Revolving Loan Fund-District 8	\$	3,210,400	1932
C150RI	Revolving Loan Fund-District 9	\$	3,055,951	1933
C150RJ	Revolving Loan Fund-District 10	\$	3,786,944	1934
C150RK	Revolving Loan Fund-District 11	\$	2,188,708	1935

C150RL	Revolving Loan Fund-District 12	\$	6,040,296	1936
C150RM	Revolving Loan Fund-District 13	\$	2,111,652	1937
C150RN	Revolving Loan Fund-District 14	\$	2,269,138	1938
C150RO	Revolving Loan Fund-District 15	\$	2,503,849	1939
C150RP	Revolving Loan Fund-District 16	\$	4,266,875	1940
C150RQ	Revolving Loan Fund-District 17	\$	1,999,826	1941
C150RS	Revolving Loan Fund-District 18	\$	3,459,436	1942
C150RT	Revolving Loan Fund-District 19	\$	1,885,216	1943
C150RU	Small Government Program	\$	6,172,706	1944
C150RV	Emergency Program	\$	1,365,778	1945
TOTAL	State Capital Improvements Revolving Loan Fund	\$	98,618,560	1946
	Clean Ohio Conservation Fund (Fund 7056)			1947
C150AA	Clean Ohio-District 1	\$	3,625,743	1948
C150BB	Clean Ohio-District 2	\$	4,008,305	1949
C150CC	Clean Ohio-District 3	\$	4,870,122	1950
C150DD	Clean Ohio-District 4	\$	2,375,765	1951
C150EE	Clean Ohio-District 5	\$	2,952,352	1952
C150FF	Clean Ohio-District 6	\$	2,118,757	1953
C150GG	Clean Ohio-District 7	\$	2,042,124	1954
C150HH	Clean Ohio-District 8	\$	3,217,524	1955
C150II	Clean Ohio-District 9	\$	1,739,407	1956
C150JJ	Clean Ohio-District 10	\$	5,260,991	1957
C150KK	Clean Ohio-District 11	\$	3,972,280	1958
C150LL	Clean Ohio-District 12	\$	1,272,040	1959
C150MM	Clean Ohio-District 13	\$	2,677,820	1960
C150NN	Clean Ohio-District 14	\$	4,910,994	1961
C150OO	Clean Ohio-District 15	\$	3,332,340	1962
C150PP	Clean Ohio-District 16	\$	4,179,084	1963
C150QQ	Clean Ohio-District 17	\$	3,733,019	1964
C150RR	Clean Ohio-District 18	\$	3,997,084	1965
C150SS	Clean Ohio-District 19	\$	1,643,291	1966
TOTAL	Clean Ohio Conservation Fund	\$	61,929,042	1967

TOTAL ALL FUNDS \$ 403,984,985 1968

The appropriations in this act made from the State Capital  
Improvements Fund (Fund 7038) 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 291.20.** The appropriations in this act made from the  
State Capital Improvements Revolving Loan Fund (Fund 7040) are  
from moneys derived from repayments of loans made to local  
subdivisions for capital improvements, investment earnings on  
moneys in the fund, and moneys obtained from federal or private  
grants or from other sources for the purpose of making loans for  
the purpose of financing or assisting in the financing of the cost  
of capital improvement projects of local subdivisions. These  
appropriations 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.

Reappropriations

**Section 293.10.** OSB SCHOOL FOR THE BLIND 1990  
Administrative Building Fund (Fund 7026) 1991  
C22616 Renovations and Improvements \$ 1,597,048 1992  
TOTAL Administrative Building Fund \$ 1,597,048 1993  
TOTAL ALL FUNDS \$ 1,597,048 1994

RENOVATIONS AND IMPROVEMENTS 1995

The amount reappropriated for the foregoing appropriation 1996

item C22616, Renovations and Improvements, is the unencumbered and 1997  
unallotted balance as of June 30, 2016, in appropriation item 1998  
C22616, Renovations and Improvements, plus the unencumbered and 1999  
unallotted balance as of June 30, 2016, in appropriation item 2000  
C22617, Elevator Replacement. 2001

Reappropriations

<b>Section 295.10.</b> OSD SCHOOL FOR THE DEAF			2002
Administrative Building Fund (Fund 7026)			2003
C22107 Renovations and Improvements	\$	1,693,893	2004
C22111 Staff Building Windows and Repairs	\$	15,935	2005
C22112 Alumni Park Preservation	\$	62,500	2006
TOTAL Administrative Building Fund	\$	1,772,328	2007
TOTAL ALL FUNDS	\$	1,772,328	2008

**Section 509.10.** CERTIFICATION OF AVAILABILITY OF MONEYS 2010

Moneys that require release shall not be expended from any 2011  
appropriation contained in this act without certification of the 2012  
Director of Budget and Management that there are sufficient moneys 2013  
in the state treasury in the fund from which the appropriation is 2014  
made. Such certification made by the Office of Budget and 2015  
Management shall be based on estimates of revenue, receipts, and 2016  
expenses. Nothing in this section limits the authority of the 2017  
Director of Budget and Management granted in section 126.07 of the 2018  
Revised Code. 2019

**Section 509.20.** LIMITATION ON USE OF CAPITAL APPROPRIATIONS 2020

The appropriations made in this act, excluding those made 2021  
from the State Capital Improvement Fund (Fund 7038) and the State 2022  
Capital Improvements Revolving Loan Fund (Fund 7040) for buildings 2023  
or structures, including remodeling and renovations, are limited 2024  
to: 2025

(A) Acquisition of real property or interests in real property;	2026 2027
(B) Buildings and structures, which includes construction, demolition, complete heating and cooling, lighting, and lighting fixtures, and all necessary utilities, ventilating, plumbing, sprinkling, water and sewer systems, when such systems are authorized or necessary;	2028 2029 2030 2031 2032
(C) Architectural, engineering, and professional services expenses directly related to the projects;	2033 2034
(D) Machinery that is a part of structures at the time of initial acquisition or construction;	2035 2036
(E) Acquisition, development, and deployment of new computer systems, including the redevelopment or integration of existing and new computer systems, but excluding regular or ongoing maintenance or support agreements;	2037 2038 2039 2040
(F) Furniture, fixtures, or equipment that meets all the following criteria:	2041 2042
(1) Is essential in bringing the facility up to its intended use or is necessary for the functioning of the particular facility or project;	2043 2044 2045
(2) Has a unit cost, and not the individual parts of a unit, of about \$100 or more; and	2046 2047
(3) Has a useful life of five years or more.	2048
Furniture, fixtures, or equipment that is not an integral part of or directly related to the basic purpose or function of a project for which moneys are appropriated shall not be paid for from these appropriations. This paragraph does not apply to appropriation line items for furniture, fixtures, or equipment.	2049 2050 2051 2052 2053
<b>Section 509.30. CONTINGENCY RESERVE REQUIREMENT</b>	2054

Any request for release of capital appropriations by the 2055  
Director of Budget and Management or the Controlling Board for 2056  
projects, the contracts for which are awarded by the Ohio 2057  
Facilities Construction Commission, shall contain a contingency 2058  
reserve, the amount of which shall be determined by the Ohio 2059  
Facilities Construction Commission, for payment of unanticipated 2060  
project expenses. Any amount deducted from the encumbrance for a 2061  
contractor's contract as an assessment for liquidated damages 2062  
shall be added to the encumbrance for the contingency reserve. 2063  
Contingency reserve funds shall be used to pay costs resulting 2064  
from unanticipated job conditions, to comply with rulings 2065  
regarding building and other codes, to pay costs related to errors 2066  
or omissions in contract documents, to pay costs associated with 2067  
changes in the scope of work, and to pay the cost of settlements 2068  
and judgments related to the project. 2069

Any funds remaining upon completion of a project, may, upon 2070  
approval of the Controlling Board, be released for the use of the 2071  
institution to which the appropriation was made for another 2072  
capital facilities project or projects. 2073

**Section 509.50. SATISFACTION OF JUDGMENTS AND SETTLEMENTS** 2074  
**AGAINST THE STATE** 2075

Except as otherwise provided in this section, an 2076  
appropriation contained in this act or in any other act may be 2077  
used for the purpose of satisfying judgments, settlements, or 2078  
administrative awards ordered or approved by the Court of Claims 2079  
or by any other court of competent jurisdiction in connection with 2080  
civil actions against the state. This authorization does not apply 2081  
to appropriations that are to be applied to or used for payment of 2082  
guarantees by or on behalf of the state or for payments under 2083  
lease agreements relating to or debt service on bonds, notes, or 2084  
other obligations of the state. Notwithstanding any other section 2085

of law to the contrary, this authorization includes appropriations 2086  
from funds into which proceeds or direct obligations of the state 2087  
are deposited only to the extent that the judgment, settlement, or 2088  
administrative award is for or represents capital costs for which 2089  
the appropriation may otherwise be used and is consistent with the 2090  
purpose for which any related obligations were issued or entered 2091  
into. Nothing contained in this section is intended to subject the 2092  
state to suit in any forum in which it is not otherwise subject to 2093  
suit, nor is it intended to waive or compromise any defense or 2094  
right available to the state in any suit against it. 2095

**Section 509.60. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 2096  
AND MANAGEMENT 2097**

Notwithstanding section 126.14 of the Revised Code, 2098  
appropriations for appropriation items C50100, Local Jails, and 2099  
C50101, Community-Based Correctional Facilities, appropriated from 2100  
the Adult Correctional Building Fund (Fund 7027) to the Department 2101  
of Rehabilitation and Correction shall be released upon the 2102  
written approval of the Director of Budget and Management. The 2103  
appropriations from the Public School Building Fund (Fund 7021), 2104  
the Education Facilities Trust Fund (Fund N087), and the School 2105  
Building Program Assistance Fund (Fund 7032) to the School 2106  
Facilities Commission, from the Transportation Building Fund (Fund 2107  
7029) to the Department of Transportation, from the Clean Ohio 2108  
Conservation Fund (Fund 7056), the State Capital Improvement Fund 2109  
(Fund 7038), and the State Capital Improvements Revolving Loan 2110  
Fund (Fund 7040) to the Public Works Commission shall be released 2111  
upon presentation of a request to release the funds, by the agency 2112  
to which the appropriation has been made, to the Director of 2113  
Budget and Management. 2114

**Section 509.70. PREVAILING WAGE REQUIREMENT 2115**

Except as provided in section 4115.04 of the Revised Code, 2116  
moneys appropriated or reappropriated by the 131st General 2117  
Assembly shall not be used for the construction of public 2118  
improvements, as defined in section 4115.03 of the Revised Code, 2119  
unless the mechanics, laborers, or workers engaged therein are 2120  
paid the prevailing rate of wages prescribed in section 4115.04 of 2121  
the Revised Code. Nothing in this section affects the wages and 2122  
salaries established for state employees under Chapter 124. of the 2123  
Revised Code, or collective bargaining agreements entered into by 2124  
the state under Chapter 4117. of the Revised Code, while engaged 2125  
on force account work, nor does this section interfere with the 2126  
use of inmate and patient labor by the state. 2127

**Section 509.80.** AUTHORIZATION OF THE DIRECTOR OF BUDGET AND 2128  
MANAGEMENT 2129

The Director of Budget and Management shall authorize both of 2130  
the following: 2131

(A) The initial release of moneys for projects from the funds 2132  
into which proceeds of direct obligations of the state are 2133  
deposited; and 2134

(B) The expenditure or encumbrance of moneys from funds into 2135  
which proceeds of direct obligations are deposited, only after 2136  
determining to the director's satisfaction that either of the 2137  
following applies: 2138

(1) The application of such moneys to the particular project 2139  
will not negatively affect any exclusion of the interest or 2140  
interest equivalent on obligations issued to provide moneys to the 2141  
particular fund from the calculation of gross income for federal 2142  
income tax purposes under the "Internal Revenue Code of 1986," 100 2143  
Stat. 2085, 26 U.S.C. 1, as amended. 2144

(2) Moneys for the project will come from the proceeds of 2145

federally taxable obligations, the interest on which is not so 2146  
excluded from the calculation of gross income for federal income 2147  
tax purposes and which have been authorized and issued on that 2148  
basis by their issuing authority. 2149

In the event the director determines that the condition set 2150  
forth in division (B)(1) of this section does not apply, and that 2151  
there is no existing fund in the state treasury to enable 2152  
compliance with the condition set forth in division (B)(2) of this 2153  
section, the director may create a fund in the state treasury for 2154  
the purpose of receiving proceeds of federally taxable 2155  
obligations. The director may establish capital appropriation 2156  
items in that taxable bond fund that correspond to the preexisting 2157  
capital appropriation items in the associated tax-exempt bond 2158  
fund. The director also may transfer capital appropriations in 2159  
whole or in part between the taxable and tax-exempt bond funds 2160  
within a particular purpose for which the bonds have been 2161  
authorized. 2162

**Section 509.90. SCHOOL FACILITIES ENCUMBRANCES AND 2163**  
**REAPPROPRIATIONS 2164**

At the request of the Executive Director of the Ohio School 2165  
Facilities Commission, the Director of Budget and Management may 2166  
cancel encumbrances for school district projects from a previous 2167  
biennium if the district has not raised its local share of project 2168  
costs within thirteen months of receiving Controlling Board 2169  
approval in accordance with section 3318.05 or 3318.41 of the 2170  
Revised Code. The Executive Director of the Ohio School Facilities 2171  
Commission shall certify the amounts of these canceled 2172  
encumbrances to the Director of Budget and Management on a 2173  
quarterly basis. The amounts of the canceled encumbrances are 2174  
hereby appropriated. 2175

<b>Section 509.100. REAPPROPRIATION OF UNEXPENDED ENCUMBERED</b>	2176
BALANCES OF CAPITAL APPROPRIATIONS	2177
(A)(1) An unexpended balance of a capital appropriation or	2178
reappropriation that a state agency has lawfully encumbered prior	2179
to the close of a capital biennium is hereby reappropriated for	2180
the following capital biennium from the fund from which it was	2181
originally appropriated or was reappropriated and shall be used	2182
only for the purpose of discharging the encumbrance in the	2183
following capital biennium. For those encumbered appropriations or	2184
reappropriations, any Controlling Board approval previously	2185
granted and referenced by the encumbering document remains in	2186
effect until the encumbrance is discharged in the following	2187
capital biennium or until the encumbrance expires at the end of	2188
the following capital biennium.	2189
(2) At the end of the reappropriation period provided for by	2190
division (A)(1) of this section, an unexpended balance of a	2191
capital appropriation or reappropriation that remains encumbered	2192
at the end of that period is hereby reappropriated for the next	2193
capital biennium from the fund from which it was originally	2194
appropriated or was reappropriated and shall be used only for the	2195
purpose of discharging the encumbrance in the next capital	2196
biennium. For those encumbered appropriations or reappropriations,	2197
any Controlling Board approval previously granted and referenced	2198
by the encumbering document remains in effect until the	2199
encumbrance is discharged in the next capital biennium or until	2200
the encumbrance expires at the end of the next capital biennium.	2201
(B)(1) At the end of the reappropriation period provided for	2202
by division (A)(2) of this section, a reappropriation made	2203
pursuant to division (A)(2) of this section lapses, and the	2204
encumbrance expires.	2205
(2) If an encumbrance expired pursuant to division (B)(1) of	2206

this section, the Director of Budget and Management may 2207  
reestablish the encumbrance as provided in this division. If a 2208  
reappropriation for a project is made by the General Assembly for 2209  
the biennium immediately following the biennium in which an 2210  
encumbrance for that project expired, the Director of Budget and 2211  
Management may reestablish the encumbrance in an amount not to 2212  
exceed the amount of the expired encumbrance, in the name of the 2213  
contractor named in the expired encumbrance, and for the same 2214  
purpose specified in the expired encumbrance. The encumbrance 2215  
amount shall be in addition to the amount of the reappropriation 2216  
and is hereby reappropriated. The amount re-encumbered shall be 2217  
used only for the purpose of discharging the encumbrance in the 2218  
capital biennium for which the reappropriation was made. For those 2219  
re-encumbered reappropriations, any Controlling Board approval 2220  
previously granted and referenced by the expired encumbering 2221  
document remains in effect until the encumbrance is discharged or 2222  
expires at the end of the capital biennium for which the 2223  
reappropriation was made. If any portion of the amount 2224  
re-encumbered by the Director of Budget and Management under this 2225  
division is not expended prior to the close of the capital 2226  
biennium for which the reappropriation was made, that amount is 2227  
hereby reappropriated for the following capital biennium as 2228  
provided for in division (A)(1) of this section and subject to the 2229  
provisions of division (A)(1) of this section. 2230

**Section 509.110.** Capital reappropriations in this act that 2231  
have been released by the Controlling Board or the Director of 2232  
Budget and Management between July 1, 2014, and June 30, 2016, do 2233  
not require further approval or release prior to being encumbered. 2234  
Funds reappropriated in excess of such prior releases shall be 2235  
released in accordance with applicable provisions of this act. 2236

**Section 509.120.** Unless otherwise specified, the 2237

reappropriations made in this act represent the unencumbered and 2238  
unallotted balances of prior years' capital improvements 2239  
appropriations estimated to be available on June 30, 2016. The 2240  
actual balances on June 30, 2016, for the appropriation items in 2241  
this act are hereby reappropriated. Additionally, there is hereby 2242  
reappropriated the unencumbered and unallotted balances on June 2243  
30, 2016, of any appropriation items either appropriated or 2244  
reappropriated in Am. H.B. 497 of the 130th General Assembly or 2245  
appropriated in Am. Sub. H.B. 483 of the 130th General Assembly, 2246  
Sub. H.B. 53 of the 131st General Assembly, or Am. Sub. H.B. 64 of 2247  
the 131st General Assembly, or created by the Controlling Board 2248  
pursuant to section 127.15 of the Revised Code from appropriation 2249  
items in Am. H.B. 497 and Am. Sub. H.B. 483 of the 130th General 2250  
Assembly and Sub. H.B. 53 and Am. Sub. H.B. 64 of the 131st 2251  
General Assembly, and this act, if the Director of Budget and 2252  
Management determines that such balances are needed to complete 2253  
the projects for which they were reappropriated or appropriated. 2254  
The appropriation items and amounts that are reappropriated by 2255  
this act shall be reported to the Controlling Board within 30 days 2256  
after the effective date of this section. 2257

**Section 509.150.** REQUIREMENTS RELATING TO NON-STATE OWNERSHIP 2258  
OF CERTAIN FINANCED PROJECTS 2259

(A) No capital improvement appropriations or reappropriations 2260  
made in this act from the Mental Health Facilities Improvement 2261  
Fund (Fund 7033) or from the Parks and Recreation Improvement Fund 2262  
(Fund 7035) shall be released for planning or for improvement, 2263  
renovation, or construction or acquisition of capital facilities 2264  
if a governmental agency, as defined in section 154.01 of the 2265  
Revised Code, does not own the real property that constitutes the 2266  
capital facilities or on which the capital facilities are or will 2267  
be located. This restriction does not apply in any of the 2268

following circumstances: 2269

(1) The governmental agency has a long-term (at least fifteen 2270  
years) lease of, or other interest (such as an easement) in, the 2271  
real property. 2272

(2) In the case of an appropriation or reappropriation for 2273  
capital facilities that, because of their unique nature or 2274  
location, will be owned or be part of facilities owned by a 2275  
separate nonprofit organization and made available to the 2276  
governmental agency for its use or operated by the nonprofit 2277  
organization under contract with the governmental agency, the 2278  
nonprofit organization either owns or has a long-term (at least 2279  
fifteen years) lease of the real property or other capital 2280  
facility to be improved, renovated, constructed, or acquired and 2281  
has entered into a joint or cooperative use agreement, with and 2282  
approved by the governmental agency for that agency's use of and 2283  
right to use the capital facilities to be financed and, if 2284  
applicable, improved, the value of such use or right to use being, 2285  
as determined by the parties, reasonably related to the amount of 2286  
the appropriation. 2287

(B) In the case of capital facilities referred to in division 2288  
(A)(2) of this section, the joint or cooperative use agreement 2289  
shall include, as a minimum, provisions that: 2290

(1) Specify the extent and nature of that joint or 2291  
cooperative use, extending for not fewer than fifteen years, with 2292  
the value of such use or right to use to be, as determined by the 2293  
parties and approved by the approving department, reasonably 2294  
related to the amount of the appropriation; 2295

(2) Provide for pro rata reimbursement to the state should 2296  
the arrangement for joint or cooperative use by a governmental 2297  
agency be terminated; and 2298

(3) Provide that procedures to be followed during the capital 2299

improvement process will comply with appropriate applicable state 2300  
statutes and rules, including the provisions of this act. 2301

**Section 518.10.** OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE 2302  
REVISED CODE 2303

The capital improvements for which appropriations are made in 2304  
this act from the Higher Education Improvement Taxable Fund (Fund 2305  
7024), the Ohio Parks and Natural Resources Fund (Fund 7031), the 2306  
School Building Program Assistance Fund (Fund 7032), the Higher 2307  
Education Improvement Fund (Fund 7034), the State Capital 2308  
Improvements Fund (Fund 7038), the Coal Research and Development 2309  
Fund (Fund 7046), the Clean Ohio Conservation Fund (Fund 7056), 2310  
the Clean Ohio Agricultural Easement Fund (Fund 7057), and the 2311  
Clean Ohio Trail Fund (Fund 7061) are determined to be capital 2312  
improvements and capital facilities for natural resources, a 2313  
statewide system of common schools, state-supported and 2314  
state-assisted institutions of higher education, local subdivision 2315  
capital improvement projects, coal research and development 2316  
projects, and conservation purposes (under the Clean Ohio Program) 2317  
and are designated as capital facilities to which proceeds of 2318  
obligations issued under Chapter 151. of the Revised Code are to 2319  
be applied. 2320

**Section 518.20.** OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE 2321  
REVISED CODE 2322

The capital improvements for which appropriations are made in 2323  
this act from the Administrative Building Taxable Bond Fund (Fund 2324  
7016), the Administrative Building Fund (Fund 7026), the Adult 2325  
Correctional Building Fund (Fund 7027), the Juvenile Correctional 2326  
Building Fund (Fund 7028), the Transportation Building Fund (Fund 2327  
7029), the Cultural and Sports Facilities Building Fund (Fund 2328  
7030), the Mental Health Facilities Improvement Fund (Fund 7033), 2329

and the Parks and Recreation Improvement Fund (Fund 7035) are 2330  
determined to be capital improvements and capital facilities for 2331  
housing state agencies and branches of government, mental health 2332  
and developmental disabilities, and parks and recreation and are 2333  
designated as capital facilities to which proceeds of obligations 2334  
issued under Chapter 154. of the Revised Code are to be applied. 2335

**Section 523.10. TRANSFER OF OPEN ENCUMBRANCES** 2336

Upon the request of the agency to which a capital project 2337  
appropriation item is appropriated, the Director of Budget and 2338  
Management may transfer open encumbrance amounts between separate 2339  
encumbrances for the project appropriation item to the extent that 2340  
any reductions in encumbrances are agreed to by the contracting 2341  
vendor and the agency. 2342

**Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE** 2343  
**BUILDING FUND** 2344

Any proceeds received by the state as the result of 2345  
litigation or a settlement agreement related to any liability for 2346  
the planning, design, engineering, construction, or constructed 2347  
management of facilities operated by the Department of 2348  
Administrative Services shall be deposited into the Administrative 2349  
Building Fund (Fund 7026). 2350

**Section 529.10. AGENCY ADMINISTRATION OF CAPITAL FACILITIES** 2351  
**PROJECTS** 2352

Notwithstanding section 123.21 of the Revised Code, the 2353  
Executive Director of the Ohio Facilities Construction Commission 2354  
may authorize the Departments of Mental Health and Addiction 2355  
Services, Developmental Disabilities, Agriculture, Job and Family 2356  
Services, Rehabilitation and Correction, Youth Services, Public 2357  
Safety, Transportation, Veterans Services, and the Bureau of 2358

Workers' Compensation to administer any capital facilities 2359  
projects, the estimated cost of which, including design fees, 2360  
construction, equipment, and contingency amounts, is less than 2361  
\$1,500,000. Requests for authorization to administer capital 2362  
facilities projects shall be made through the OAKS-CI application 2363  
by the applicable state agency. Upon the release of funds for the 2364  
projects by the Controlling Board or the Director of Budget and 2365  
Management, the agency may administer the capital project or 2366  
projects for which agency administration has been authorized 2367  
without the supervision, control, or approval of the Executive 2368  
Director of the Ohio Facilities Construction Commission. 2369

A state agency authorized by the Executive Director of the 2370  
Ohio Facilities Construction Commission to administer capital 2371  
facilities projects pursuant to this section shall comply with the 2372  
applicable procedures and guidelines established in Chapter 153. 2373  
of the Revised Code and shall track all project information in 2374  
OAKS-CI pursuant to Ohio Facilities Construction Commission 2375  
guidelines. 2376

**Section 806.10.** The items of law contained in this act, and 2377  
their applications, are severable. If an item of law contained in 2378  
this act, or if an application of an item of law contained in this 2379  
act, is held invalid, the invalidity does not affect other items 2380  
of law contained in this act and their applications that can be 2381  
given effect without the invalid item or application. 2382

**Section 812.10.** Sections of this act prefixed with a section 2383  
number in the 200s are and remain in full force and effect 2384  
commencing on July 1, 2016, and terminating on June 30, 2018, for 2385  
the purpose of drawing money from the state treasury in payment of 2386  
liabilities lawfully incurred under those sections, and on June 2387  
30, 2018, and not before, the moneys hereby appropriated lapse 2388  
into the funds from which they are severally appropriated. If, 2389

under Section 1c of Article II, Ohio Constitution, the sections of 2390  
this act prefixed with a section number in the 200s do not take 2391  
effect until after July 1, 2016, the sections are and remain in 2392  
full force and effect commencing on that effective date. 2393