

As Introduced

**122nd General Assembly
Regular Session
1997-1998**

S. B. No. 230

Senator Ray

A BILL

To repeal sections 105.61 and 105.62 of the Revised Code and to amend Sections 7, 7.01, and 7.04 of Am. Sub. H.B. 210 of the 122nd General Assembly to eliminate the Elected Officials Compensation Commission, to make an appropriation for the Department of Transportation and to transfer cash between funds, to make capital appropriations for the Public Works Commission, and to make capital reappropriations for the biennium ending June 30, 2000.

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

Section 1. That sections 105.61 and 105.62 of the Revised Code are hereby repealed.

Section 2. That Sections 7, 7.01, and 7.04 of Am. Sub. H.B. 210 of the 122nd General Assembly be amended to read as follows:

"Sec. 7. DOT DEPARTMENT OF TRANSPORTATION

<u>FND</u>	<u>ALI</u>	<u>ALI TITLE</u>	<u>FY 1998</u>	<u>FY 1999</u>	
		Transportation Planning and Research			16
		Highway Operating Fund Group			17
002	771-411	Planning and Research	\$ 14,033,200	\$ 12,750,200	18

- State 19

002 771-412	Planning and Research	\$	15,607,900	\$	15,514,200	20
	- Federal					
TOTAL HOF Highway Operating						21
Fund Group		\$	29,641,100	\$	28,264,400	22
TOTAL ALL BUDGET FUND GROUPS -						23
Transportation Planning						24
and Research		\$	29,641,100	\$	28,264,400	25
Highway Construction						26
Highway Operating Fund Group						27
002 772-421	Highway Construction -	\$	437,272,875	\$	446,175,412	28
	State					
002 772-422	Highway Construction -	\$	539,992,100	\$	541,035,800	29
	Federal					
002 772-424	Highway Construction -	\$	25,000,000	\$	25,000,000	30
	Other					
212 770-005	Infrastructure Debt	\$	6,500,000	\$	10,550,000	31
	Service - Federal					
212 772-423	Infrastructure Lease	\$	12,900,000	\$	12,900,000	32
	Payments - Federal					
212 772-426	Highway Infrastructure	\$	17,000,000	\$	27,000,000	33
	Bank - Federal					
212 772-427	Highway Infrastructure	\$	5,000,000	\$	8,000,000	34
	Bank - State					
212 772-429	Highway Infrastructure	\$	7,000,000	\$	3,350,000	35
	Bank - Other					
TOTAL HOF Highway Operating						36
Fund Group		\$	1,050,664,975	\$	1,074,011,212	37
Highway Capital Improvement Fund Group						38
042 772-723	Highway Construction -	\$	225,000,000	\$	215,000,000	39
	Bonds					
TOTAL 042 Capital Highway						40
Improvement						

Fund Group	\$	225,000,000	\$	215,000,000	41
Infrastructure Bank Obligations					42
Fund Group					
045 772-428 Highway Infrastructure	\$	50,000,000	\$	40,000,000	43
Bank - Bonds					
TOTAL 045 Infrastructure Bank					44
Obligations Fund Group	\$	50,000,000	\$	40,000,000	45
TOTAL ALL BUDGET FUND GROUPS -					46
Highway Construction	\$	1,325,664,975	\$	1,329,011,212	47
Highway Maintenance					48
Highway Operating Fund Group					49
002 773-431 Highway Maintenance -	\$	311,356,900	\$	313,925,600	50
State					
TOTAL HOF Highway Operating					51
Fund Group	\$	311,356,900	\$	313,925,600	52
TOTAL ALL BUDGET FUND GROUPS -					53
Highway Maintenance	\$	311,356,900	\$	313,925,600	54
Intermodal Transportation					55
General Revenue Fund					56
GRF 774-445 Intermodal Capital	\$	2,000,000	\$	0	57
Grants					
TOTAL GRF General Revenue Fund	\$	2,000,000	\$	0	58
State Special Revenue Fund Group					59
4Y2 774-444 Congestion Mitigation	\$	50,000	\$	50,000	60
Revolving Fund					
TOTAL SSR State Special Revenue					61
Fund Group	\$	50,000	\$	50,000	62
TOTAL ALL BUDGET FUND GROUPS -					63
Intermodal Transportation	\$	2,050,000	\$	50,000	64
Public Transportation					65
Highway Operating Fund Group					66
002 775-452 Public Transportation	\$	39,600,000	\$	39,600,000	67

	- Federal					
002	775-454	Public Transportation	\$	1,250,000	\$ 1,250,000	68
	- Other					
002	775-459	Elderly and Disabled	\$	3,740,000	\$ 3,740,000	69
	Special Equipment -					
	Federal					
212	775-406	Transit Infrastructure	\$	6,000,000	\$ 5,000,000	70
	Bank - Federal					
212	775-407	Transit Infrastructure	\$	0	\$ 1,000,000	71
	Bank - State					
212	775-408	Transit Infrastructure	\$	2,000,000	\$ 1,000,000	72
	Bank - Other					
TOTAL HOF Highway Operating						73
Fund Group			\$	52,590,000	\$ 51,590,000	74
TOTAL ALL BUDGET FUND GROUPS -						75
Public Transportation			\$	52,590,000	\$ 51,590,000	76
Rail Transportation						77
Highway Operating Fund Group						78
002	776-462	Grade Crossings -	\$	15,000,000	\$ 15,000,000	79
	Federal					
TOTAL HOF Highway Operating						80
Fund Group			\$	15,000,000	\$ 15,000,000	81
State Special Revenue Fund Group						82
4N4	776-661	Rail Transportation -	\$	5,392,000	\$ 5,388,000	83
	State					
4N4	776-663	Panhandle Lease	\$	758,000	\$ 762,000	84
	Payments					
4N4	776-664	Rail Transportation -	\$	500,000	\$ 500,000	85
	Other					
TOTAL SSR State Special Revenue						86
Fund Group			\$	6,650,000	\$ 6,650,000	87
Federal Special Revenue Fund Group						88

3B9 776-662 Rail Transportation -	\$	1,000,000	\$	1,000,000	89
Federal					
TOTAL FED Federal Special Revenue					90
Fund Group	\$	1,000,000	\$	1,000,000	91
TOTAL ALL BUDGET FUND GROUPS -					92
Rail Transportation	\$	22,650,000	\$	22,650,000	93
Aviation					
					94
Highway Operating Fund Group					95
002 777-472 Airport Improvements -	\$	405,000	\$	405,000	96
Federal					
002 777-475 Aviation	\$	4,001,984	\$	4,044,108	97
Administration					
213 777-477 Aviation	\$	1,000,000	\$	1,000,000	98
Infrastructure Bank -					
State					
		<u>1,204,584</u>			99
TOTAL HOF Highway Operating					100
Fund Group	\$	5,406,984	\$	5,449,108	101
		<u>5,611,568</u>			102
TOTAL ALL BUDGET FUND GROUPS -					103
Aviation	\$		\$	5,449,108	104
		<u>5,611,568</u>			105
Administration					
					106
Highway Operating Fund Group					107
002 779-491 Administration - State	\$	111,020,200	\$	107,292,600	108
4T5 770-609 ODOT Memorial	\$	20,000	\$	0	109
TOTAL HOF Highway Operating					110
Fund Group	\$	111,040,200	\$	107,292,600	111
TOTAL ALL BUDGET FUND GROUPS -					112
Administration	\$	111,040,200	\$	107,292,600	113
Debt Service					
					114
Highway Operating Fund Group					115

002 770-003 Administration - State	\$	16,420,000	\$	19,567,000	116
- Debt Service					
TOTAL HOF Highway Operating					117
Fund Group	\$	16,420,000	\$	19,567,000	118
TOTAL ALL BUDGET FUND GROUPS -					119
Debt Service	\$	16,420,000	\$	19,567,000	120
TOTAL Department of Transportation					121
TOTAL HOF Highway Operating					122
Fund Group	\$	1,592,120,159	\$	1,615,099,920	123
TOTAL 042 Highway Capital					124
Improvement Fund Group	\$	225,000,000	\$	215,000,000	125
TOTAL 045 Infrastructure Bank					126
Obligations Fund Group	\$	50,000,000	\$	40,000,000	127
TOTAL GRF General Revenue Fund	\$	2,000,000	\$	0	128
TOTAL SSR State Special Revenue					129
Fund Group	\$	6,700,000	\$	6,700,000	130
TOTAL FED Federal Special Revenue					131
Fund Group	\$	1,000,000	\$	1,000,000	132
TOTAL ALL BUDGET FUND GROUPS	\$	1,876,820,159	\$	1,877,799,920	133
		<u>1,877,024,743</u>			134

Sec. 7.01. Issuance of Bonds 135

The Commissioners of the Sinking Fund, upon the request of 136
the Director of Transportation, are hereby authorized to issue and 137
sell, in accordance with the provisions of Section 2m of Article 138
VIII, Ohio Constitution, and sections 5528.51 and 5528.56 of the 139
Revised Code, obligations, including bonds and notes, of the State 140
of Ohio in the aggregate amount of \$432,500,000 ~~of~~ in addition to 141
the original issuance obligations heretofore authorized by prior 142
acts of the General Assembly. 143

The obligations shall be dated, issued, and sold from time to 144
time in such amounts as may be necessary to provide sufficient 145
moneys to the credit of the Highway Capital Improvement Fund (Fund 146

042) created by section ~~5538.53~~ 5528.53 of the Revised Code to pay 147
costs charged to the fund when due as estimated by the Director of 148
Transportation, provided, however, that such obligations shall be 149
issued and sold at such time or times so that not more than 150
\$220,000,000 original principal amount of obligations, plus the 151
principal amount of obligations that in prior fiscal years could 152
have been, but were not issued within the \$220,000,000 limit, may 153
be issued in any fiscal year, and not more than \$1,200,000,000 154
original principal amount of obligations issued pursuant to 155
Section 2m of Article VIII, Ohio Constitution, and sections 156
5528.51 and 5528.56 of the Revised Code are outstanding at any one 157
time. 158

Bond Funds Transfer 159

The Director of Budget and Management may cancel encumbrances 160
associated with Highway Obligations Construction Fund (Fund 041) 161
appropriations and reestablish such encumbrances or parts of 162
encumbrances as needed in fiscal year 1998 in the Highway Capital 163
Improvement Fund (Fund 042) appropriation item 772-723, Highway 164
Construction - Bonds, for the same purpose and to the same vendor. 165
As determined by the Director, the appropriation authority 166
necessary to reestablish such encumbrances in fiscal year 1998 in 167
Fund 042 is hereby authorized. The Director shall reduce each 168
year's appropriation balances by the amount of the encumbrances 169
cancelled in its respective line item. As determined by the 170
Director, any cash balance remaining in Fund 041 may be 171
transferred to Fund 042. 172

Sec. 7.04. Transfer of Appropriations - Planning and 173
Research, Highway Construction, Maintenance and Administration 174

The Director of Budget and Management may approve requests 175
from the Department of Transportation, for transfer of funds among 176
the appropriations for highway planning and research (line items 177
771-411 and 771-412), highway construction (line items 772-421, 178

772-422, and 772-424), highway maintenance (line item 773-431), 179
and highway administration (line item 779-491). Transfers between 180
appropriation items shall be made upon the written request of the 181
Director of Transportation with the approval of the Director of 182
Budget and Management. Such transfers shall be reported to the 183
Controlling Board at the next regularly scheduled meeting of the 184
board. 185

This transfer language is intended to provide for emergency 186
situations and flexibility to meet unforeseen conditions that 187
could arise during the budget period. This will also allow the 188
Department to optimize the use of available resources, and adjust 189
to circumstances affecting the obligation and expenditure of 190
federal funds. 191

Transfer of Appropriations - State Infrastructure Bank 192

The Director of Budget and Management may approve requests 193
from the Department of Transportation for transfer of funds among 194
the appropriations of the Infrastructure Bank funds created in 195
section 5531.09 of the Revised Code, including transfers between 196
fiscal years 1998 and 1999. Such transfers shall be reported to 197
the Controlling Board at the next regularly scheduled meeting of 198
the board. However, the Director may not make transfers out of 199
debt service and lease payment line items unless the Director 200
determines that the appropriated amounts exceed the actual and 201
projected debt, rental, or lease payments. 202

The Director of Budget and Management may approve requests 203
from the Department of Transportation for transfer of funds from 204
appropriations of the Highway Operating Fund (Fund 002) to 205
appropriations of the Infrastructure Bank funds created in section 206
5531.09 of the Revised Code. Such transfers shall be reported to 207
the Controlling Board at the next regularly scheduled meeting of 208
the board. However, the Director may not make transfers between 209
modes and transfers between different funding sources. 210

<u>Cash Transfer Between Funds - Aviation Infrastructure Bank -</u>	211
<u>State</u>	212
<u>The Director of Budget and Management shall transfer, from</u>	213
<u>Fund 212 to Fund 213 within the Highway Operating Fund Group,</u>	214
<u>\$204,584 that was received from the proceeds of the sale of the</u>	215
<u>Fiala Center in Portage County.</u>	216
<u>Of the foregoing appropriation item 777-477, Aviation</u>	217
<u>Infrastructure Bank - State, \$204,584 shall be distributed by the</u>	218
<u>Department of Transportation to the Zanesville Municipal Airport</u>	219
<u>and the Akron-Fulton International Airport in accordance with</u>	220
<u>Section 115 of Am. Sub. H.B. 215 of the 122nd General Assembly, as</u>	221
<u>amended by this act.</u>	222
<u>Of the \$204,584 in proceeds from the sale of the Fiala Center</u>	223
<u>within appropriation item 777-477, Aviation Infrastructure Bank -</u>	224
<u>State, any unencumbered and unallotted fiscal year 1998 amounts</u>	225
<u>shall be transferred by the Director of Budget and Management to</u>	226
<u>appropriation item 777-477, Aviation Infrastructure Bank - State,</u>	227
<u>in fiscal year 1999. Those amounts so transferred from fiscal year</u>	228
<u>1998 to fiscal year 1999 are hereby appropriated.</u>	229
<u>Transfer of Appropriations - Public Transportation</u>	230
The Director of Budget and Management may approve requests	231
from the Department of Transportation for transfer of funds	232
between appropriation item 775-451, Public Transportation - State,	233
and 775-456, Public Transportation - Discretionary Capital.	234
<u>Increase Appropriation Authority - State Funds</u>	235
In the event that revenues or unexpended balances, credited	236
to the Highway Operating Fund, exceed the estimates upon which the	237
appropriations have been made in this act <u>Am. Sub. H.B. 210 of the</u>	238
<u>122nd General Assembly</u> , the Director of Transportation may submit	239
a request to the Controlling Board for increased appropriation	240
authority in the same manner as prescribed in section 131.35 of	241

the Revised Code. Such additional revenues or unexpended balances 242
are hereby appropriated to the Department of Transportation when 243
authorized by the Controlling Board. 244

Increase Appropriation Authority - Federal and Local Funds 245

In the event that receipts or unexpended balances credited to 246
the Highway Operating Fund, or apportionments or allocations made 247
available from the federal and local government exceed the 248
estimates upon which the appropriations have been made in ~~this act~~ 249
Am. Sub. H.B. 210 of the 122nd General Assembly, such excess is 250
hereby appropriated and may be added to the appropriate item or 251
items when requested by the Director of Transportation and 252
approved by the Director of Budget and Management and the 253
Controlling Board. 254

Reappropriations 255

All appropriations of the Highway Operating Fund (Fund 002) 256
and the Highway Capital Improvement Fund (Fund 042) remaining 257
unencumbered on June 30, 1997, and the unexpended balance of prior 258
years' appropriations that subsequently become unencumbered after 259
June 30, 1997, subject to the availability of revenue as 260
determined by the Director of Transportation, are hereby 261
reappropriated for the same purpose in fiscal year 1998 upon the 262
request of the Director of Transportation with the approval of the 263
Director of Budget and Management. Such reappropriations shall be 264
reported to the Controlling Board at the next regularly scheduled 265
meeting of the board. 266

All appropriations of the Highway Operating Fund (Fund 002) 267
and the Highway Capital Improvement Fund (Fund 042) in ~~this act~~ 268
Am. Sub. H.B. 210 of the 122nd General Assembly remaining 269
unencumbered as of June 30, 1998, are reappropriated for use 270
during fiscal year 1999 for the same purpose. The department shall 271
report all such reappropriations to the Controlling Board." 272

Section 3. That existing Sections 7, 7.01, and 7.04 of Am. 273
Sub. H.B. 210 of the 122nd General Assembly are hereby repealed. 274

Section 4. All items set forth in Sections 5 to 9 of this act 275
are hereby appropriated out of any moneys in the General Revenue 276
Fund (GRF) that are not otherwise appropriated. 277

Section 5. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES 278

Reappropriations 279

CAP-773	Governor's Residence Restoration	\$	4,705	280
CAP-785	Rural Areas Historical Projects	\$	50,000	281
CAP-786	Rural Areas Community Improvements	\$	1,768,690	282
CAP-804	Day Care Centers	\$	842,261	283
CAP-817	Urban Areas Community Improvements	\$	2,020,000	284
Total Department of Administrative Services		\$	4,685,656	285

Rural Areas Historical Projects 286

From the foregoing appropriation item CAP-785, Rural Areas 287
Historical Projects, a \$50,000 grant shall be made for the 288
Osnaburg Historical Society-Werner Inn renovations. 289

Rural Areas Community Improvements 290

From the foregoing appropriation item CAP-786, Rural Areas 291
Community Improvements, grants shall be made for the following 292
projects: \$25,000 for the Belpre swimming pool project; \$10,000 293
for Shadyside Municipal Building roof repairs; \$250,000 for 294
Belmont County industrial park development; \$100,000 for Coshocton 295
Courthouse renovations; \$20,000 for the Smith Field Memorial 296
Foundation; \$50,000 for Morgan County economic development; 297
\$100,000 for the Zanesville Bicentennial Celebration; \$113,690 to 298
the Ashtabula County Commissioners for the Northeast 4-H Camp to 299
make water and sewage improvements; \$500,000 for 4-H Camp Palmer 300
in Fulton County; \$100,000 for Morgan County infrastructure; and 301

\$500,000 for the Medina County Arts Center. 302

Urban Areas Community Improvements 303

From the foregoing appropriation item CAP-817, Urban Areas 304
Community Improvements, grants shall be made for the following 305
projects: \$750,000 for Lincoln Heights Health Center; \$100,000 for 306
Maumee Youth Center; \$200,000 for the birthplace of William Howard 307
Taft in Cincinnati; \$150,000 for the Freedom House in Cleveland; 308
\$95,000 for the Copley Township recreation project in Summit 309
County; \$100,000 for Aviation Trail - Dayton; \$125,000 for 310
Cleveland Playhouse Square; \$25,000 for Columbus Civic Arena 311
development planning; \$50,000 for the Columbus Symphony band 312
shell; \$125,000 for East Cleveland City Hall renovations; \$100,000 313
for Hanna Fountain renovations - Cleveland; \$100,000 for Webco 314
industrial area development - Cleveland; and \$100,000 for Martin 315
Luther King Civic Center - East Cleveland. 316

Section 6. AFC ARTS AND SPORTS FACILITIES COMMISSION 317

CAP-030	Cincinnati Riverfront Development	\$	166,668	318
	Total Arts Facilities Commission	\$	166,668	319

Section 7. BES BUREAU OF EMPLOYMENT SERVICES 321

CAP-025	Migrant Rest Center Renovations	\$	99,398	322
	Total Bureau of Employment Services	\$	99,398	323

Section 8. DNR DEPARTMENT OF NATURAL RESOURCES 325

CAP-012	Land Acquisition	\$	1,000,000	326
CAP-162	Roosevelt-Shawnee State Park	\$	18,930	327
CAP-701	Buckeye Lake Dam Rehabilitation	\$	2,497	328
CAP-702	Upgrade Underground Fuel Tanks	\$	335,031	329
CAP-703	Cap Abandoned Water Wells	\$	357,481	330
CAP-704	Replace Transformers	\$	77,738	331
CAP-705	Rehabilitate Canals, Hydraulic Works,	\$	21,379	332

	and Support Facilities			
CAP-738	Middletown Dam	\$	87,272	333
CAP-742	Fountain Square Building/Telephone System	\$	53,748	334
CAP-823	Cost Sharing-Pollution Abatement	\$	43,485	335
CAP-847	Assistance to Local Governments for Conservation Works of Improvement	\$	591,503	336
CAP-848	Hazardous Dam Repair	\$	91,521	337
CAP-875	Ohio River Access	\$	100,000	338
CAP-876	Statewide Trails Programs	\$	45,000	339
CAP-929	Hazardous Waste/Asbestos Abatement	\$	1,292,626	340
CAP-931	Wastewater/Water Systems Upgrades	\$	49,858	341
CAP-932	Wetlands/Waterfront Development and Acquisition	\$	849,775	342
CAP-942	Local Parks Projects	\$	55,225	343
CAP-969	Frost-Parker Wetlands Reserve	\$	122,925	344
CAP-999	Geographic Information Management System	\$	3,293	345
	Total Department of Natural Resources	\$	5,199,287	346

Land Acquisition 347

The amount reappropriated from the foregoing appropriation 348
item CAP-012, Land Acquisition, shall be \$1,000,000. 349

Statewide Trails Programs 350

The amount appropriated for the foregoing appropriation item 351
CAP-876, Statewide Trails Programs, shall be \$45,000, which shall 352
be used for the Cincinnati West Side Bike Trail. 353

Local Parks Projects 354

Of the foregoing appropriation item CAP-942, Local Parks 355
Projects, grants shall be made for the following projects: \$25,000 356
for River Access Park Development - Belpre; \$100,000 for Marietta 357
Recreation Improvements; \$15,000 for Urbancrest Martin Luther King 358
Park improvements, and \$10,000 for Woodsfield Monroe Park 359

improvements. 360

Hazardous Waste/Asbestos Abatement 361

The amount reappropriated for the foregoing appropriation 362
item CAP-929, Hazardous Waste/Asbestos Abatement, shall be 363
\$1,000,000 less than the unencumbered and unallotted balance of 364
June 30, 1998, in appropriation item CAP-929, Hazardous 365
Waste/Asbestos Abatement. 366

Section 9. DOT DEPARTMENT OF TRANSPORTATION 367

CAP-007	Muskingum County Intermodal Facility	\$	700,000	368
	Total Department of Transportation	\$	700,000	369
	Total General Revenue Fund	\$	10,851,009	370

Section 10. No expenditures shall be made from any of the 372
items appropriated from the General Revenue Fund in Sections 5 to 373
9 of this act until the funds are released by the Controlling 374
Board. Each request for release of funds by the Controlling Board 375
shall have attached the certification of the Director of Budget 376
and Management that sufficient General Revenue Fund moneys will be 377
available to fund the anticipated expenditures associated with the 378
request. 379

Section 11. All items set forth in this section are hereby 380
appropriated out of any moneys in the state treasury to the credit 381
of the Wildlife Fund (Fund 015), which are not otherwise 382
appropriated. 383

Reappropriations 384

DNR DEPARTMENT OF NATURAL RESOURCES 385

CAP-012	Land Acquisition	\$	728,746	386
CAP-259	Wildlife District Headquarters	\$	9,421	387
CAP-386	Building Construction/Hatchery Development	\$	2,369,655	388

CAP-387	Access Development	\$	4,950,500	389
CAP-702	Upgrade Underground Fuel Tanks	\$	327,428	390
CAP-703	Cap Abandoned Water Wells	\$	14,057	391
CAP-755	Northeast Ohio Boundary Surveys	\$	18,243	392
CAP-804	Lake La Su An Wildlife Area	\$	400	393
CAP-806	Dublin Road Storage Building	\$	66,886	394
CAP-832	Egypt Valley Wildlife Area	\$	900	395
CAP-834	Appraisal Fees - Statewide	\$	114,310	396
CAP-852	Wildlife Operation/Maintenance Building Development	\$	3,250,000	397
CAP-881	Dam Rehabilitation	\$	2,439,349	398
CAP-928	Handicapped Accessibility	\$	200,000	399
CAP-929	Hazardous Waste/Asbestos Abatement	\$	100,000	400
CAP-931	Wastewater/Water Systems Upgrade	\$	200,000	401
CAP-966	Senecaville Fish Hatchery	\$	1,896	402
CAP-973	Hebron Fish Hatchery	\$	50,050	403
CAP-982	St. Mary's Fish Hatchery	\$	271	404
CAP-994	Wildlife Shooting Ranges Maintenance/Development	\$	380,000	405
CAP-995	Boundary Protection	\$	265,804	406
Total Department of Natural Resources		\$	15,487,916	407
Total Wildlife Fund		\$	15,487,916	408

Section 12. The items set forth in this section are hereby 410
appropriated out of any moneys in the state treasury to the credit 411
of the Public School Building Fund (Fund 021), which are not 412
otherwise appropriated. 413

Reappropriations 414

SFC SCHOOL FACILITIES COMMISSION 415

CAP-622	Public School Buildings	\$	405,000,000	416
CAP-774	Emergency School Building Repair Program	\$	78,000,000	417
Total School Facilities Commission		\$	483,000,000	418
Total Public School Building Fund		\$	483,000,000	419

Public School Building Fund 420

The amounts reappropriated for the foregoing appropriation 421
items shall be determined in the following manner. The amount 422
reappropriated for the foregoing appropriation item CAP-622, 423
Public School Buildings, shall be the unencumbered and unallotted 424
balance as of June 30, 1998, in appropriation item 230-622, Public 425
School Buildings. Pursuant to Section 130 of Am. Sub. H.B. 215 of 426
the 122nd General Assembly, the School Facilities Commission set 427
aside \$50,000,000 for the Emergency School Building Repair Program 428
as a part of the total amount appropriated in that act to item 429
230-622. Pursuant to Section 14 of Am. Sub. H.B. 650 of the 122nd 430
General Assembly, the School Facilities Commission set aside 431
\$30,000,000 for the Emergency School Building Repair Program as 432
part of the total amount appropriated in that act to item 230-622. 433
Within ten days of the effective date of this section, the 434
Director of Budget and Management, in consultation with the 435
Executive Director of the School Facilities Commission, shall 436
determine the unencumbered and unallotted balance of the amount 437
set aside for the Emergency School Building Repair Program. The 438
Director of Budget and Management shall transfer appropriations in 439
that amount from appropriation item CAP-622, Public School 440
Buildings, to item CAP-774, Emergency School Building Repair 441
Program. 442

The Director of Budget and Management may cancel encumbrances 443
and reestablish such encumbrances or parts of encumbrances, in the 444
appropriate appropriation item and for the same purpose and 445
vendor, as needed in Fund 021. As determined by the Director, the 446
appropriation authority necessary to reestablish such encumbrances 447
in a different appropriation item is hereby authorized and 448
appropriated. The Director shall reduce each year's appropriation 449
balances by the amount of the encumbrances canceled in their 450
respective appropriation items. 451

Section 13. The items set forth in this section are hereby 452
 appropriated out of any moneys in the state treasury to the credit 453
 of the Highway Safety Fund (Fund 036), which are not otherwise 454
 appropriated. 455

Reappropriations 456

DHS DEPARTMENT OF PUBLIC SAFETY 457

CAP-044	Bucyrus Radio Shop Renovations	\$	2,734	458
CAP-045	Platform Scales Improvements	\$	64,950	459
CAP-050	Construct New Patrol Post in Elyria	\$	325,915	460
CAP-052	Springfield Patrol Post	\$	500,000	461
	Addition/Renovations			
CAP-057	Construct Athens Control Post	\$	1,750,000	462
CAP-058	Construct District 3 Complex	\$	2,425,000	463
CAP-059	Patrol Post ADA Compliance	\$	500,000	464
CAP-060	Ashtabula WIM Scales Improvements	\$	500,000	465
	Total Department of Public Safety	\$	6,068,599	466
	Total Highway Safety Fund	\$	6,068,599	467

Section 14. All items set forth in this section are hereby 469
 appropriated out of any moneys in the state treasury to the credit 470
 of the Waterways Safety Fund (Fund 086), which are not otherwise 471
 appropriated. 472

Reappropriations 473

DNR DEPARTMENT OF NATURAL RESOURCES 474

CAP-324	Cooperative Funding for Boating	\$	2,285,050	475
	Facilities			
CAP-739	Village of Aberdeen Launch Ramp	\$	26,493	476
	Total Department of Natural Resources	\$	2,311,543	477
	Total Waterways Safety Fund	\$	2,311,543	478

Section 15. All items set forth in this section are hereby 480
 appropriated out of any moneys in the state treasury to the credit 481

of the Underground Parking Garage Operating Fund (Fund 208), which	482
are not otherwise appropriated.	483
Reappropriations	484
CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD	485
CAP-003 Renovate Garage Offices	\$ 500,000 486
CAP-004 Install Emergency Generator and Lighting	\$ 200,000 487
System	
Total Capitol Square Review and Advisory Board	\$ 700,000 488
Total Underground Parking Garage Operating Fund	\$ 700,000 489

Section 16. All items set forth in this section are hereby 491
 appropriated out of any moneys in the state treasury to the credit 492
 of the Special Administrative Fund (Fund 4A9), which are not 493
 otherwise appropriated. 494

Reappropriations	495
BES BUREAU OF EMPLOYMENT SERVICES	496
CAP-028 Handicapped Access Modifications	\$ 97,488 497
Total Bureau of Employment Services	\$ 97,488 498
Total Special Administrative Fund	\$ 97,488 499

Section 17. The items set forth in this section are hereby 501
 appropriated out of any moneys in the state treasury to the credit 502
 of the Veterans' Home Improvement Fund (Fund 604), which are not 503
 otherwise appropriated. 504

Reappropriations	505
OVH VETERANS' HOME	506
CAP-731 Demolish Maintenance Building	\$ 13,200 507
CAP-732 Renovate Secest Bath Areas	\$ 7,268 508
CAP-734 Energy Management Improvements	\$ 51,234 509
CAP-737 Elevator Renovations	\$ 96,000 510
CAP-738 Emergency Nursing Home Exit	\$ 49,000 511

CAP-739	Fire and Nurse Call Systems	\$	410,000	512
CAP-740	Insulate Nursing Home Piping	\$	72,000	513
CAP-741	Renovate Utility Tunnels	\$	90,000	514
CAP-742	Renovate Secrest Kitchen	\$	640,000	515
CAP-743	Replace Laundry Equipment	\$	120,000	516
CAP-745	Cemetery Restoration	\$	60,000	517
Total Ohio Veterans' Home		\$	1,608,702	518
Total Veterans' Home Improvement Fund		\$	1,608,702	519

Section 18. All items set forth in this section are hereby 521
appropriated out of any moneys in the state treasury to the credit 522
of the Highway Safety Building Fund (Fund 025). Revenues to the 523
Highway Safety Building Fund shall consist of proceeds and 524
obligations authorized to pay the costs of the following capital 525
improvements: 526

Reappropriations 527

DHS DEPARTMENT OF PUBLIC SAFETY 528

CAP-047	Public Safety/ODOT Office Buildings	\$	18,684,248	529
CAP-048	Statewide Communications System	\$	12,346,064	530
Total Department of Public Safety		\$	31,030,312	531
Total Highway Safety Building Fund		\$	31,030,312	532

Section 19. All items set forth in this section are hereby 534
appropriated out of any moneys in the state treasury to the credit 535
of the Administrative Building Fund (Fund 026). Revenues to the 536
Administrative Building Fund shall consist of proceeds of 537
obligations authorized to pay the costs of capital facilities, as 538
defined in section 152.09 of the Revised Code, for the following 539
capital improvements: 540

Reappropriations 541

Section 19.01. ADJ ADJUTANT GENERAL 542

CAP-032	Upgrade Underground Storage Tanks	\$	73,162	543
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CAP-034	Asbestos Abatement - Various Facilities	\$	348,775	544
CAP-035	Beightler Armory Interior/Exterior	\$	1,723,542	545
CAP-036	Roof Replacement - Various Facilities	\$	477,770	546
CAP-037	Kenton Armory Renovations	\$	385,000	547
CAP-038	Electrical System - Various Facilities	\$	235,841	548
CAP-043	Renovate/Expand Eaton Armory	\$	415,498	549
CAP-044	Replace Windows/Doors - Various Facilities	\$	218,506	550
CAP-045	Plumbing Renovations - Various Facilities	\$	400,700	551
CAP-046	Paving Renovations - Various Facilities	\$	343,538	552
CAP-048	Repave Niagara/Lawrence Roads - Camp Perry	\$	527,000	553
CAP-050	HVAC Systems - Various Facilities	\$	359,407	554
CAP-052	Cincinnati Shadybrook Armory	\$	401,000	555
CAP-053	Ottawa County Water Improvements	\$	300,000	556
CAP-054	Construct Camp Perry Administration Building	\$	231,181	557
Total Adjutant General		\$	6,440,920	558

Section 19.02. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES

560

CAP-807	Capital Square Renovations	\$	54,208	561
CAP-809	Hazardous Substance Abatement in State Facilities	\$	1,298,390	562
CAP-811	Health/EPA Laboratory Facilities	\$	810,770	563
CAP-812	Old School for the Blind Renovation	\$	19,462	564
CAP-814	Old Ohio School for the Blind Planning	\$	70,637	565
CAP-822	Americans with Disabilities Act	\$	3,100,000	566
CAP-824	State Real Estate Inventory System	\$	1,500,000	567
CAP-826	Office Services Building Renovation	\$	174,516	568
CAP-827	Statewide Communications System	\$	41,171,900	569
CAP-830	Canton Office Building Planning	\$	5,000	570
CAP-834	Develop Computerized Record Drawing	\$	407,600	571

	Storage			
CAP-835	Energy Conservation Projects	\$	1,723,045	572
CAP-836	Lausche Building RTA	\$	1,000,000	573
	Purchase/Renovations			
CAP-837	Major Computer Purchases	\$	17,705,218	574
CAP-839	State/Local Government Center - Youngstown	\$	2,000,000	575
CAP-841	State/Local Government/Public Safety Parking Facility - Lima	\$	1,000,000	576
CAP-842	Belmont County Regional Human Services Building	\$	900,000	577
CAP-843	New Veterans Home Planning	\$	100,000	578
CAP-844	Hamilton State/Local Government Center - Planning	\$	57,500	579
CAP-848	ODOT Building Boiler Replacement	\$	2,000,000	580
CAP-849	Facility Planning and Development	\$	3,250,000	581
CAP-850	Renovation of Old ODOT Building	\$	1,500,000	582
CAP-851	Purchase N. High/Chestnut Buildings	\$	8,000,000	583
CAP-852	Renovate N. High/Chestnut Buildings	\$	2,000,000	584
CAP-853	EPA Facilities Improvements	\$	5,000,000	585
CAP-854	Government Services Center - Butler Co.	\$	3,000,000	586
	Total Department of Administrative Services	\$	97,848,246	587

Hazardous Substance Abatement in State Facilities 588

The foregoing appropriation item CAP-809, Hazardous Substance 589
Abatement in State Facilities, shall be used to fund the removal 590
of asbestos, PCB, radon gas, and other contamination hazards from 591
state facilities. 592

Prior to the release of funds for asbestos abatement, the 593
Department of Administrative Services shall review proposals from 594
state agencies to use these funds for asbestos abatement projects 595
based on criteria developed by the Department of Administrative 596
Services. Upon a determination by the Department of Administrative 597

Services that the requesting agency cannot fund the asbestos 598
abatement project and/or other toxic materials removal through 599
existing capital and operating appropriations, the department may 600
request the release of funds for such projects by the Controlling 601
Board. State agencies intending to fund asbestos abatement and/or 602
other toxic materials removal through existing capital and 603
operating appropriations shall notify the Director of 604
Administrative Services of the nature and scope prior to 605
commencing the project. 606

Only agencies that have received appropriations for capital 607
projects from the Administrative Building Fund (Fund 026) are 608
eligible to receive funding from this item. Public school 609
districts are not eligible for funding from this item. 610

Implementation of Americans with Disabilities Act 611

The foregoing appropriation item CAP-822, Americans with 612
Disabilities Act, shall be used to renovate state-owned facilities 613
to provide access for physically disabled persons in accordance 614
with Title II of the Americans with Disabilities Act. 615

Prior to the release of funds for renovation, state agencies 616
shall perform self-evaluations of state-owned facilities 617
identifying barriers to access to service. State agencies shall 618
prioritize access barriers and develop a transition plan for the 619
removal of these barriers. The Department of Administrative 620
Services shall review proposals from state agencies to use these 621
funds for Americans with Disabilities Act renovations. 622

Only agencies that have received appropriations for capital 623
projects from Administrative Building Fund (Fund 026) are eligible 624
to receive funding from this item. Public school districts are not 625
eligible for funding from this item. 626

MARCS Steering Committee and Statewide Communications System 627

There is hereby continued a Multi-Agency Radio Communications 628

System Steering Committee consisting of the designees of the 629
Directors of Administrative Services, Public Safety, Natural 630
Resources, Transportation, Rehabilitation and Correction, and 631
Budget and Management. The Director of Administrative Services or 632
the director's designee shall chair the committee. The committee 633
shall provide assistance to the Director of Administrative 634
Services for effective and efficient implementation of the MARCS 635
system as well as develop policies for the ongoing management of 636
the system. Upon dates prescribed by the Directors of 637
Administrative Services and Budget and Management, the MARCS 638
Steering Committee shall report to the directors as to the 639
progress of MARCS implementation and the development of policies 640
related to the system. 641

The foregoing appropriation item CAP-827, Statewide 642
Communications System, shall be used to purchase or construct the 643
components of the Multi-Agency Radio Communications System (MARCS) 644
that are not specific to any one agency. The equipment may 645
include, but is not limited to: multi-agency equipment at the 646
Emergency Operations Center/Joint Dispatch Facility, computer and 647
telecommunication equipment used for the functioning and 648
integration of the system, communications towers, tower sites, and 649
tower equipment, and linkages among towers and between towers and 650
the State of Ohio Network for Integrated Communication (SONIC) 651
system. The Director of Administrative Services shall, with the 652
concurrence of the MARCS Steering Committee, determine the 653
specific use of funds. 654

Spending from this line item shall not be subject to the 655
requirements of Chapters 123. and 153. of the Revised Code. 656

Energy Conservation Projects 657

The foregoing appropriation item CAP-835, Energy Conservation 658
Projects, shall be used to perform energy conservation 659
renovations, including the United States Environmental Protection 660

Agency's Greenlights Program, in state-owned facilities. Prior to 661
the release of funds for renovation, state agencies shall have 662
performed a comprehensive energy audit for each project. The 663
Department of Administrative Services shall review and approve 664
proposals from state agencies to use these funds for energy 665
conservation. 666

Public school districts and state-supported and 667
state-assisted institutions of higher education are not eligible 668
for funding from this item. 669

Lausche Building RTA Purchase and Renovations 670

The foregoing appropriation item CAP-836, Lausche Building 671
RTA Purchase/Renovations, shall be used for the renovation of the 672
10th and 11th floors of the Frank J. Lausche Building in 673
Cleveland, by the Ohio Building Authority (OBA), in order to 674
provide office space for state agencies. 675

The OBA shall prepare and submit a plan for the renovation of 676
the 10th and 11th floors of the Lausche Building, including a 677
description of the work to be done, along with estimated costs, to 678
the Director of Administrative Services. Based on this plan, the 679
Director of Administrative Services shall request the Director of 680
Budget and Management to release from appropriation item CAP-836 681
the amount estimated by the OBA to be needed for the renovations. 682
The Director of Budget and Management may release these funds and, 683
upon their release, the Director of Administrative Services shall 684
transfer the amount released to the OBA, which shall use the funds 685
to pay the costs of the renovations. Upon completion of the 686
renovations, any funds received by the OBA for the renovations 687
that have not been used shall be refunded to the Department of 688
Administrative Services for deposit into Fund 026 to the credit of 689
appropriation item CAP-836. 690

Major Computer Purchases 691

Notwithstanding Section 47 of this act, the foregoing 692
appropriation item, CAP-837, Major Computer Purchases, shall be 693
used by the Department of Administrative Services to purchase 694
computer equipment for the state. This equipment may include, but 695
is not limited to, mainframe computers, strings of disks, storage 696
units, printers, network equipment, and imaging systems. 697

The Director of Budget and Management shall annually compute 698
the amount of revenue attributable to the amortization of all 699
equipment purchased from this appropriation item which is 700
recovered by the Department of Administrative Services as part of 701
the rates charged by Fund 133, Computer Services. The Director of 702
Budget and Management may transfer this revenue from Fund 133, 703
Computer Services, to the General Revenue Fund via cash transfer 704
to offset the debt service payments for this equipment. 705

Facility Planning and Development 706

The amount reappropriated for the foregoing appropriation 707
item CAP-849, Facility Planning and Development, shall be 708
\$1,100,000 plus the sum of the unencumbered and unallotted 709
balances as of June 30, 1998, in Fund 026 items CAP-849, Facility 710
Planning and Development; CAP-815, Ohio Departments Building 711
Renovations; CAP-825, Columbus State Office Planning/Site 712
Development; and CAP-831, Land Acquisition. 713

Renovation of Old ODOT Building 714

The amount reappropriated for the foregoing appropriation 715
item CAP-850, Renovation of Old ODOT Building, shall be \$6,598,658 716
plus the unencumbered and unallotted balances as of June 30, 1998, 717
in CAP-850, Renovation of Old ODOT Building. 718

Purchase N. High/Chestnut Buildings 719

The Bureau of Workers' Compensation and Department of 720
Administrative Services may enter into an agreement for the 721
transfer of the real estate and related facilities to be used for 722

state office facilities located at 246 North High Street, 723
Columbus, Ohio, and 35 Chestnut Street, Columbus, Ohio, from the 724
State Insurance Fund to the State of Ohio. The foregoing 725
appropriation CAP-851, Purchase N. High/Chestnut Buildings, shall 726
be used to make a payment to the State Insurance Fund in 727
accordance with the agreement. 728

Although this General Assembly cannot commit future general 729
assemblies to make appropriations, it is the intention of this 730
General Assembly that sufficient appropriations to support 731
payments as required in the agreement should be provided in 732
succeeding capital appropriations acts. 733

Government Services Center - Butler County 734

The foregoing appropriation item CAP-854, Government Services 735
Center - Butler County, is for Phase I of the project. The moneys 736
may be used for facility planning, and for purchasing engineering 737
and architectural services, designs, plans, specifications, site 738
preparation work, surveys, and estimates of costs for the 739
Government Services Center - Butler County. The total estimated 740
cost of the facility that is designed shall not exceed \$39 741
million. 742

Notwithstanding any provision of law to the contrary, the 743
Department of Administrative Services shall designate either the 744
City of Hamilton or Butler County as its selection agent in 745
contracting for any services related to the design and 746
construction of this facility. 747

Section 19.03. AGE DEPARTMENT OF AGING 748

CAP-001	Renovate Martin Janis Center	\$	223,987	749
	Total Department of Aging	\$	223,987	750

Section 19.04. AGR DEPARTMENT OF AGRICULTURE 752

CAP-023	Construct Laboratory Facility	\$	1,470	753
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CAP-025	Building Renovations	\$	1,156,385	754
CAP-029	Administration Building Renovation	\$	1,456,205	755
CAP-031	Animal Industry Building Addition	\$	3,277,899	756
CAP-033	Site Electrical/Utility Improvement	\$	117,341	757
CAP-034	Construct Storage Facility	\$	2,041	758
CAP-036	Loop Road Storm Drainage	\$	350,000	759
CAP-037	Consumer Lab/Weights/Measures Equip.	\$	205,164	760
CAP-038	Reynoldsburg Complex Basic Renovation	\$	50,000	761
CAP-039	Renovate Weights and Measures Bldg.	\$	941,990	762
Total Department of Agriculture		\$	7,558,495	763

Section 19.05. AGO ATTORNEY GENERAL 765

CAP-710	Automated Fingerprint ID System	\$	5,950,166	766
CAP-712	Addition to Lab at BCI & I-DNA	\$	1,470,329	767
CAP-714	Construct/Renovate BCI & I	\$	8,982,464	768
CAP-715	Expand/Renovate Richfield Lab	\$	259,851	769
Total Attorney General		\$	16,662,810	770

Automated Fingerprint Identification System 771

The foregoing appropriation item CAP-710, Automated Fingerprint ID System, shall be used by the Attorney General to purchase hardware and software, to prepare documentation, for training, and for site preparation for an automated fingerprint identification system. 772
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776

Section 19.06. CSR CAPITOL SQUARE REVIEW AND 777

ADVISORY BOARD 778

CAP-001	Statehouse Grounds Retaining Wall	\$	500,000	779
Total Capitol Square Review and Advisory Board		\$	500,000	780

Section 19.07. COM DEPARTMENT OF COMMERCE 782

CAP-007	Construct and Renovate Fireground Training Areas	\$	659,166	783
CAP-008	Fire Academy Building Renovations	\$	305,124	784

CAP-009	Apparatus Building Modifications	\$	527,342	785
CAP-010	Fire Apparatus Equipment	\$	550,000	786
Total Department of Commerce		\$	2,041,632	787

Section 19.08. BES BUREAU OF EMPLOYMENT SERVICES 789

CAP-031	Renovate Customer Service Centers	\$	1,033,222	790
Total Bureau of Employment Services		\$	1,033,222	791

Section 19.09. EXP EXPOSITIONS COMMISSION 793

CAP-046	Land Acquisition	\$	2,486,024	794
Total Expositions Commission		\$	2,486,024	795

Section 19.10. DOH DEPARTMENT OF HEALTH 797

CAP-001	Laboratory Equipment	\$	3,521	798
CAP-002	Liberty Health Center Renovations	\$	157,218	799
Total Department of Health		\$	160,739	800

Section 19.11. NET OFFICE OF INFORMATION, LEARNING 802

AND TECHNOLOGY SERVICES 803

CAP-763	SchoolNet - Education Technology Equipment	\$	12,714,125	804
CAP-764	SchoolNet - Education Technology Infrastructure	\$	21,706,536	805
Total Office of Information, Learning and Technology Services		\$	34,420,661	806 807

SchoolNet 808

(A) The Director of the Office of Information, Learning and 809
Technology Services shall be responsible for the implementation of 810
SchoolNet. During the implementation process appropriate staff of 811
the Office of Information, Learning and Technology Services shall 812
work with educators and school administrators, the Regional 813
Professional Development Centers, higher education teacher 814
preparation programs, the Instructional Television Associations, 815

the Area Media Centers, and representatives of other professional 816
education technology associations to plan teacher training and the 817
integration of technology into the classroom. 818

(B) In order to receive funding from these appropriations, 819
school districts must develop or have in place current technology 820
plans. The Office of Information, Learning and Technology Services 821
shall design the minimum specification and content for school 822
district technology plans. Grant proposals for funding from these 823
appropriations must support the implementation of the school 824
district technology plan. The Office of Information, Learning and 825
Technology Services shall provide technical assistance, as 826
necessary, to school districts preparing grant proposals and 827
technology plans. 828

(C) The Office of Information, Learning and Technology 829
Services and the Department of Administrative Services shall 830
develop and maintain the technical standards for educational 831
technology equipment and infrastructure procured for school 832
districts under this program to ensure compatibility, uniformity, 833
and interconnectivity. The Information, Learning, and Technology 834
Authority shall approve all technical standards. Technical 835
standards shall allow a range of technologies to be used in the 836
classroom, including, but not limited to, telephone service, 837
voice, video, and data communications, and cable television 838
service. No funding under these appropriations may be awarded for 839
the purchase of educational technology equipment or infrastructure 840
that does not meet the technical standards. 841

(D) The Office of Information, Learning and Technology 842
Services shall contract with the Department of Administrative 843
Services to procure educational technology equipment and 844
infrastructure for purchase for school districts from 845
appropriation item CAP-763, SchoolNet - Education Technology 846
Equipment, and CAP-764, SchoolNet - Education Technology 847

Infrastructure. As necessary, the Office of Information, Learning and Technology Services and school districts shall reimburse the Department of Administrative Services for the cost of administrative services provided under this program from these appropriations.

SchoolNet - Education Technology Equipment

The foregoing appropriation item CAP-763, SchoolNet - Education Technology Equipment, shall be used to provide computers and related educational technology for each classroom in public school buildings in the lowest wealth quartile of school districts in Ohio. For the purposes of this program, the Office of Information, Learning and Technology Services shall define the term "classroom." The Office of Information, Learning and Technology Services shall award funding through a grant proposal process. School district wealth is measured by the adjusted valuation per pupil as defined in section 3317.0213 of the Revised Code in fiscal year 1994.

SchoolNet - Education Technology Infrastructure

(A) The foregoing appropriation item CAP-764, SchoolNet - Education Technology Infrastructure, shall be used to install wiring for telecommunications in classrooms in public school buildings in Ohio. For the purposes of this program, the Office of Information, Learning and Technology Services shall define the term "classroom." Funding shall be awarded to wire each classroom in each public school building in a school district with at least one telecommunications connection that will allow for telephone service, voice, video, and data communications. The Office of Information, Learning and Technology Services shall award funding through a grant proposal process. Funding priority shall be based on, but not limited to, the lowest wealth quartile of school districts statewide. School district wealth is measured by the adjusted valuation per pupil as defined in section 3317.0213 of

the Revised Code in fiscal year 1994. 880

(B) A school district which has already accomplished all or 881
part of the SchoolNet wiring program may qualify for its 882
proportionate share of funding by demonstrating that SchoolNet 883
funding will be used to purchase and/or install additional wiring 884
or hardware consistent with the SchoolNet technical standards and 885
pursuant to the school district technology plan. 886

Section 19.12. DNR DEPARTMENT OF NATURAL RESOURCES 887

CAP-741	High Band Radio System	\$	285,000	888
CAP-742	Fountain Square Building and Telephone System Improvements	\$	3,958,517	889
CAP-744	Multi-Agency Radio Communication System (MARCS) Equipment	\$	3,050,000	890
CAP-867	Reclamation Facility Renovation and Development	\$	225,000	891
CAP-928	Handicapped Accessibility	\$	39,654	892
CAP-997	Zanesville/Marietta Nursery Improvements	\$	249,503	893
Total Department of Natural Resources		\$	7,807,674	894

Section 19.13. DHS DEPARTMENT OF PUBLIC SAFETY 896

CAP-053	Construct EMA/EOC & Office Building	\$	184,813	897
CAP-054	Multi-Agency Radio Communications	\$	500,000	898
CAP-055	Equipment for New EOC/JDF	\$	331,465	899
CAP-056	Emergency Operations Center Equipment	\$	179,505	900
Total Department of Public Safety		\$	1,195,783	901

Section 19.14. OSB SCHOOL FOR THE BLIND 903

CAP-733	Dormitory Wardrobe Replacement	\$	86,153	904
CAP-734	Athletic Track Replacement	\$	4,984	905
CAP-743	Natatorium Boiler Renovation	\$	70,947	906
CAP-753	Walk-In Refrigerator/Freezer Renovation	\$	43,488	907
CAP-754	Construct Evacuation Assembly Area	\$	12,000	908

CAP-756	Install Security Lighting	\$	26,968	909
CAP-757	Bathroom Renovation with Handicapped Accessibility	\$	319,727	910
CAP-762	Athletic Track Repair	\$	2,395	911
CAP-771	OSSB Athletic Track	\$	74,697	912
Total School for the Blind		\$	641,359	913

Section 19.15. OSD SCHOOL FOR THE DEAF 915

CAP-706	Heating Renovations	\$	1,181,545	916
CAP-707	Roadway Improvements	\$	53,097	917
CAP-730	Roof Rehabilitation	\$	273,900	918
CAP-735	Electrical Transformer Replacement	\$	87,450	919
CAP-744	Upgrade Fire Alarm System	\$	24,485	920
CAP-750	Education Technology Network	\$	47,356	921
CAP-755	Sanitary and Storm Sewer Study	\$	3,550	922
CAP-758	Cottage and Classroom Carpeting	\$	26,639	923
CAP-759	Cottage Furniture Replacement	\$	31,999	924
CAP-760	Handicapped Accessibility Projects	\$	202,000	925
Total School for the Deaf		\$	1,932,021	926
Total Administrative Building Fund		\$	180,956,073	927

Section 20. All items set forth in this section are hereby 929
appropriated out of any moneys in the state treasury to the credit 930
of the Adult Correctional Building Fund (Fund 027). Revenues to 931
the Adult Correctional Building Fund shall consist of proceeds of 932
obligations authorized to pay costs of capital facilities as 933
defined in section 152.09 of the Revised Code for the Department 934
of Rehabilitation and Correction. 935

Reappropriations 936

DRC DEPARTMENT OF REHABILITATION AND CORRECTION 937

STATEWIDE AND CENTRAL OFFICE PROJECTS 938

CAP-001	New Prison Construction	\$	59,248	939
CAP-002	Local Jails	\$	33,172,990	940

CAP-003	Community-Based Correctional Facilities	\$	18,854,458	941
CAP-004	Site Renovations	\$	4,694	942
CAP-008	Powerhouse/Utility Improvements	\$	304,910	943
CAP-009	Water System/Plant Improvements	\$	294,676	944
CAP-010	Industrial Equipment	\$	33,610	945
CAP-011	Roof and Window Renovations	\$	100,012	946
CAP-012	Shower and Restroom Improvements	\$	103,458	947
CAP-014	Air Emission Control	\$	100,291	948
CAP-015	Underground Storage Tanks Improvements	\$	1,726,132	949
CAP-017	Security Improvements	\$	168,416	950
CAP-018	Emergency and Security Lighting	\$	74,950	951
CAP-019	Hillside Terracing	\$	313,190	952
CAP-020	Tuckpoint Main Building	\$	21,458	953
CAP-023	General Renovations	\$	58,000	954
CAP-024	Minimum Security Misdemeanant Jails	\$	3,993,551	955
CAP-025	Utility Tunnel Renovations	\$	138,957	956
CAP-041	Community Residential Program	\$	3,550,000	957
CAP-042	Hazardous Waste Removal	\$	837,982	958
CAP-043	Design/Construct/Parole Detention Centers	\$	843,231	959
CAP-051	Fire Alarm System Improvements	\$	8,151	960
CAP-055	Institution Roof Replacement	\$	160,125	961
CAP-058	Water System Renovations	\$	3,075	962
CAP-087	Correctional Camp	\$	23,958	963
CAP-098	Water Treatment Plant Addition	\$	4,818	964
CAP-105	Special Counsel - Coit Road	\$	78,344	965
CAP-109	Statewide Fire Alarm Systems	\$	5,500	966
CAP-110	Construct Maximum Security Facility	\$	1,091	967
CAP-140	Construct Boot Camp for Substance Abuse Offenders	\$	1,423,950	968
CAP-141	Multi-Agency Radio Communications System Equipment	\$	3,813,200	969
CAP-142	Various Facilities Medical Services	\$	6,912,750	970

CAP-143	Perimeter Security, Lighting, Alarm, Sallyports	\$	4,605,699	971
CAP-144	Medium/Minimum Security Privatized Prison	\$	31,527,284	972
Total Statewide and Central Office Projects		\$	113,322,159	973
ADMINISTRATIVE MAXIMUM SECURITY PRISON				974
CAP-171	Camp at Maximum Security Facility	\$	23,385	975
Total Administrative Maximum Security Prison		\$	23,385	976
ALLEN CORRECTIONAL INSTITUTION				977
CAP-112	Shower Renovations	\$	70,781	978
Total Allen Correctional Institution		\$	70,781	979
BELMONT CORRECTIONAL INSTITUTION				980
CAP-094	Belmont Correctional Institution	\$	236,115	981
Total Belmont Correctional Institution		\$	236,115	982
CHILLICOTHE CORRECTIONAL INSTITUTION				983
CAP-026	Waste Water Treatment Facilities	\$	350,800	984
CAP-045	Perimeter Fence Replacement	\$	447,000	985
CAP-046	Showers/Restroom Renovations	\$	191,578	986
CAP-113	Fire Alarm, Egress System Improvements	\$	3,280,028	987
CAP-114	Emergency Lighting Renovations	\$	1,240,000	988
CAP-115	Roof Renovations	\$	1,581,631	989
CAP-145	Plumbing Renovations	\$	268,639	990
CAP-146	Renovate Food Service Area	\$	7,633	991
CAP-147	Wastewater Treatment Plant Renovations	\$	600,000	992
Total Chillicothe Correctional Institution		\$	7,967,309	993
CORRECTIONAL RECEPTION CENTER				994
CAP-173	CRC E-Dorm Renovation	\$	138,975	995
Total Correctional Reception Center		\$	138,975	996
CORRECTIONAL TRAINING ACADEMY				997
CAP-050	Firing Range Improvements	\$	218,250	998
CAP-149	New Classroom Building	\$	1,081,578	999
Total Correctional Training Academy		\$	1,299,828	1000
FRANKLIN PRE-RELEASE CENTER				1001

CAP-117	Foundation Improvements	\$	85,500	1002
	Total Franklin Pre-Release Center	\$	85,500	1003
	GRAFTON CORRECTIONAL INSTITUTION			1004
CAP-052	Hot Water Improvements	\$	14,700	1005
CAP-096	Grafton Minimum Security Fence	\$	6,545	1006
CAP-104	Grafton Temporary Housing	\$	18,232	1007
CAP-150	Replace Water and Sewer Lines	\$	110,000	1008
	Total Grafton Correctional Institution	\$	149,477	1009
	HOCKING CORRECTIONAL INSTITUTION			1010
CAP-053	General Building Renovations	\$	2,308	1011
	Total Hocking Correctional Institution	\$	2,308	1012
	LEBANON CORRECTIONAL INSTITUTION			1013
CAP-057	Shower Pan/Drain Renovations	\$	974,256	1014
CAP-107	Lebanon Water Treatment Plant	\$	4,550	1015
CAP-118	Water Tower Renovations	\$	123,307	1016
CAP-119	Masonry Improvements	\$	1,358,318	1017
CAP-151	Fire Road Improvements	\$	15,619	1018
CAP-152	Install Corridor Security Gates	\$	73,400	1019
	Total Lebanon Correctional Institution	\$	2,549,450	1020
	LIMA CORRECTIONAL INSTITUTION			1021
CAP-121	Shower and Lavatory Renovations	\$	723,314	1022
CAP-153	Convert ODOT Building to Minimum Security Camp	\$	1,036,662	1023
CAP-154	Install New Locking System	\$	425,000	1024
CAP-155	Heating System Renovations	\$	273,640	1025
CAP-156	Water and Sewer Line Renovations	\$	66,000	1026
	Total Lima Correctional Institution	\$	2,524,616	1027
	LONDON CORRECTIONAL INSTITUTION			1028
CAP-059	Convert Brush Factory to Dormitory	\$	47,288	1029
CAP-060	Opacity Monitor Upgrade	\$	294,000	1030
CAP-061	Electrostatic Precipitator	\$	380,000	1031
CAP-062	Meat Processing Operation	\$	275,438	1032
CAP-063	Fire Alarm System Improvements	\$	699,615	1033

CAP-122	Master Plan Building and Renovations	\$	5,989,828	1034
CAP-157	London Camp Renovation Project	\$	1,000,000	1035
Total London Correctional Institution		\$	8,686,169	1036
LORAIN CORRECTIONAL INSTITUTION				1037
CAP-064	Sewage Transfer Pump Improvements	\$	98,800	1038
Total Lorain Correctional Institution		\$	98,800	1039
MANSFIELD CORRECTIONAL INSTITUTION				1040
CAP-088	Mansfield Correctional Institution	\$	5,761	1041
CAP-123	Smoke Removal/Sprinkler System Improvements	\$	421,375	1042
CAP-158	Enclose Fire Escapes	\$	167,200	1043
CAP-159	Power Pole Replacement	\$	38,200	1044
Total Mansfield Correctional Institution		\$	632,536	1045
MARION CORRECTIONAL INSTITUTION				1046
CAP-028	Power House Improvements	\$	191,893	1047
CAP-033	Telephone System	\$	13,011	1048
CAP-065	Sewage Lift Station Renovations	\$	8,889	1049
CAP-067	Roof Replacement	\$	400,435	1050
CAP-084	Marion Lift Station Renovation	\$	6,303	1051
CAP-124	Fire Sprinkler System Improvements	\$	2,152,275	1052
CAP-160	Renovate Heating and Ventilation Systems	\$	79,000	1053
Total Marion Correctional Institution		\$	2,851,806	1054
NORTHWEST OHIO CLOSE SECURITY PRISON				1055
CAP-161	1000-Bed Close Custody Prison	\$	67,452,490	1056
Total Northwest Ohio Close Security Prison		\$	67,452,490	1057
OAKWOOD CORRECTIONAL FACILITY				1058
CAP-162	Renovate East Wing Plumbing	\$	144,500	1059
CAP-163	Install Positive Latching Devices	\$	544,000	1060
CAP-164	Renovate East Wing Electrical System	\$	190,500	1061
Total Oakwood Correctional Facility		\$	879,000	1062
OHIO REFORMATORY FOR WOMEN				1063
CAP-040	ORW - Dormitory Housing	\$	6,452	1064
CAP-071	Emergency Lighting Improvements	\$	15,200	1065

CAP-073	Rewire Harmon Building	\$	376,012	1066
CAP-074	Fire Alarm System Improvements	\$	160,000	1067
CAP-075	Construct Multi-Purpose Building	\$	97,034	1068
CAP-165	Master Plan Building and Renovations - ORW	\$	5,528,457	1069
Total Ohio Reformatory for Women		\$	6,183,155	1070
ORIENT CORRECTIONAL INSTITUTION				1071
CAP-032	Orient Utility Tunnel Renovations	\$	13,238	1072
CAP-068	Plumbing Replacement	\$	294,000	1073
CAP-069	Food Service Renovation/Consolidation	\$	541,906	1074
CAP-070	Shower Renovations	\$	215	1075
CAP-126	Fire Protection System Upgrading	\$	558,435	1076
CAP-127	TB/Infectious Disease Units Improvements	\$	257,173	1077
CAP-128	7E Dorm Demolition and Construction	\$	1,194,725	1078
CAP-175	10 ELDU Shower/HVAC Renovation	\$	102,950	1079
Total Orient Correctional Institution		\$	2,962,642	1080
PICKAWAY CORRECTIONAL INSTITUTION				1081
CAP-077	Shower Renovations	\$	402,880	1082
CAP-129	Water System Improvements	\$	1,988,970	1083
CAP-130	Power House Improvements	\$	212,889	1084
CAP-131	Roof Improvements - Various Buildings	\$	430,495	1085
CAP-166	Renovate Milk Processing Facility	\$	1,175,000	1086
Total Pickaway Correctional Institution		\$	4,210,234	1087
RICHLAND CORRECTIONAL INSTITUTION				1088
CAP-095	Richland Correctional Institution Construction	\$	766,742	1089
Total Richland Correctional Institution		\$	766,742	1090
SOUTHEASTERN CORRECTIONAL INSTITUTION				1091
CAP-079	Emergency Lighting System	\$	83,790	1092
CAP-080	Opacity Monitor Upgrade	\$	294,000	1093
CAP-132	Power Plant Hot Water System Improvements	\$	479,697	1094
CAP-133	Construct New Dining Hall	\$	3,381,125	1095

CAP-134	Sewage Treatment Storage Addition	\$	793,655	1096
CAP-167	Master Plan Building and Renovations - SCI	\$	1,040,626	1097
CAP-168	Correctional Training Center	\$	225,000	1098
Total Southeastern Correctional Institution		\$	6,297,893	1099
SOUTHERN OHIO CORRECTIONAL FACILITY				1100
CAP-027	Installation of Gas Boilers	\$	978,005	1101
CAP-034	Southern Ohio Telephone System	\$	9,943	1102
CAP-081	Security Tower Window Replacement	\$	220,500	1103
CAP-082	Recreation Building HVAC Improvements	\$	66,696	1104
CAP-108	Lucasville Renovations	\$	350,800	1105
CAP-135	SOCF Renovation and Improvements	\$	195,403	1106
CAP-136	Waste Water Treatment Plant Improvements	\$	2,583,859	1107
CAP-169	Replace Kitchen Floor	\$	108,900	1108
CAP-170	Replace Power House Chiller	\$	457,800	1109
Total Southern Ohio Correctional Facility		\$	4,971,906	1110
TRUMBULL CORRECTIONAL INSTITUTION				1111
CAP-036	Trumbull Correctional Institution	\$	12,132	1112
CAP-089	Trumbull Correctional Camp	\$	2,684	1113
CAP-138	Water Softener Building/Equipment	\$	124,020	1114
Total Trumbull Correctional Institution		\$	138,836	1115
Total Department of Rehabilitation and Correction		\$	234,500,767	1116 1117
Total Adult Correctional Building Fund		\$	234,500,767	1118

Section 20.01.

1120

Local Jails

From the foregoing appropriation item, CAP-002, Local Jails, 1121
the Department of Rehabilitation and Correction shall designate 1122
the projects involving the construction and renovation of county, 1123
multi-county, municipal-county, and multicounty-municipal jail 1124
facilities and workhouses, including correctional centers 1125
authorized under sections 307.93 and 153.61 of the Revised Code, 1126

for which the Ohio Building Authority is authorized to issue 1127
obligations. Notwithstanding any provisions to the contrary 1128
contained in Chapter 152. or 153. of the Revised Code, the 1129
Department of Rehabilitation and Correction is authorized to 1130
coordinate, review, and monitor the drawdown and use of funds for 1131
the renovation or construction of projects for which designated 1132
funds are provided. 1133

The funding authorized under this section shall not be 1134
applied to any such facilities that are not designated by the 1135
Department of Rehabilitation and Correction. The amount of funding 1136
authorized under this section that may be applied to a project 1137
designated for initial funding after July 1, 1998, involving the 1138
construction or renovation of a county, multi-county, 1139
municipal-county, or multicounty-municipal jail facility or 1140
workhouse, including a correctional center authorized under 1141
sections 307.93 and 153.61 of the Revised Code, shall not exceed 1142
\$25,000 per bed of the total allowable cost of the project in the 1143
case of construction of county and municipal-county jail 1144
facilities, workhouses, and correctional centers; shall not exceed 1145
\$42,000 per bed of the total allowable cost of the project in the 1146
case of construction of multi-county or multicounty-municipal jail 1147
facilities, workhouses, and correctional centers; and shall not 1148
exceed 30 per cent of the total allowable cost of the project in 1149
the case of renovation of county, multi-county, municipal-county, 1150
and multicounty-municipal jail facilities, workhouses, and 1151
correctional centers. 1152

The cost-per-bed funding authorized under this section that 1153
may be applied to a construction project shall not exceed the 1154
actual cost-per-bed of the project. The 30 per cent funding 1155
authorized under this section that may be applied to a renovation 1156
project shall not exceed \$25,000 per bed of the total allowable 1157
cost of the project. 1158

The amount of funding authorized under this section that may be applied to a project designated for initial funding prior to July 1, 1998, and designated for additional funding after July 1, 1998, involving the construction or renovation of a county, multi-county, municipal-county, or multicounty-municipal jail facility or workhouse, including a correctional center authorized under sections 307.93 and 153.61 of the Revised Code, shall not exceed 30 per cent of the total allowable cost of the project in the case of county and municipal-county jail facilities, workhouses, and correctional centers; shall not exceed 50 per cent of the total allowable cost of the project in the case of multi-county or multicounty-municipal jail facilities, workhouses, and correctional centers; and up to 100 per cent of the total allowable cost of the project in the case of multicounty or multicounty-municipal correctional centers that meet the following qualifications:

(A) Are authorized under sections 307.93 and 153.61 of the Revised Code;

(B) Are constructed under the auspices of a corrections commission consisting of at least three counties; and

(C) With a cost per bed not in excess of seventy-five thousand dollars.

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

renovation of a county, multi-county, municipal-county, or 1191
multicounty-municipal jail facility or workhouse, including a 1192
correctional center established under sections 307.93 and 153.61 1193
of the Revised Code, unless the renovation is for the purpose of 1194
bringing the facility, workhouse, or correctional center into 1195
compliance with "The Minimum Standards for Jail in Ohio" and the 1196
plans have been approved in accordance with section 5103.18 of the 1197
Revised Code. 1198

Section 20.02. 1199

Community-Based Correctional Facilities

The Department of Rehabilitation and Correction is hereby 1200
authorized to designate to the Ohio Building Authority the sites 1201
of, and, notwithstanding any provisions to the contrary contained 1202
in Chapter 152. or 153. of the Revised Code, to review the 1203
renovation or construction of, the single county and district 1204
community-based correctional facilities funded by the foregoing 1205
appropriation item CAP-003, Community-Based Correctional 1206
Facilities. 1207

Section 20.03. 1208

Minimum Security Misdemeanant Jails

From the foregoing appropriation item CAP-024, Minimum 1209
Security Misdemeanant Jails, the Department of Rehabilitation and 1210
Correction shall designate the projects involving the renovation, 1211
modification, expansion, purchase, or construction of buildings or 1212
structures that are to be used as minimum security misdemeanant 1213
jails under section 341.34 or 753.21 of the Revised Code, for 1214
which the Ohio Building Authority is authorized to issue 1215
obligations. Notwithstanding any provisions to the contrary 1216
contained in Chapter 152. or 153. of the Revised Code, the 1217
Department of Rehabilitation and Correction shall coordinate, 1218

review, and monitor the drawdown and use of funds for the 1219
renovation, modification, expansion, purchase, or construction of 1220
those buildings or structures for which funds are provided. The 1221
amount of funding that may be applied to a project involving the 1222
renovation, modification, expansion, purchase, or construction of 1223
a county, multi-county, county-municipal corporation, or municipal 1224
corporation minimum security misdemeanor jail shall not exceed 50 1225
per cent of the total cost of the project in the case of a 1226
single-county or single-municipal corporation minimum security 1227
misdemeanant jail, and shall not exceed 60 per cent of the total 1228
cost of the project in the case of a multi-county, 1229
county-municipal corporation, affiliated group of counties and 1230
municipal corporations, or affiliated group of municipal 1231
corporations minimum security misdemeanor jail. 1232

The failure of a county or municipal corporation to apply for 1233
or obtain moneys pursuant to this section does not prohibit, and 1234
shall not be construed as prohibiting, the county or municipal 1235
corporation from designating and using any building or structure 1236
as a minimum security misdemeanor jail under section 341.34 or 1237
753.21 of the Revised Code. 1238

As used under this heading, "buildings or structures" 1239
includes, but is not limited to, modular units, buildings, or 1240
structures and movable units, buildings, or structures. 1241

Section 20.04. 1242

Community Residential Program Renovations

The foregoing appropriation item CAP-041, Community 1243
Residential Program, may be used to award grants, or to reimburse 1244
government entities, or private nonprofit organizations, for the 1245
construction of halfway houses for prisoners who are released on 1246
parole by the Adult Parole Authority or for the renovation of 1247
existing buildings for use as halfway houses for those released 1248

prisoners, pursuant to section 5120.103 of the Revised Code. 1249

Section 21. All items set forth in this section are hereby 1250
appropriated out of any moneys in the state treasury to the credit 1251
of the Juvenile Correctional Building Fund (Fund 028). Revenues to 1252
the Juvenile Correctional Building Fund shall consist of proceeds 1253
of obligations authorized to pay costs of capital facilities as 1254
defined in section 152.09 of the Revised Code for the Department 1255
of Youth Services. 1256

Reappropriations 1257

DYS DEPARTMENT OF YOUTH SERVICES 1258

CAP-004	Cuyahoga County Juvenile Court Detention	\$	5,459,404	1259
CAP-014	Belmont County Multi-County Juvenile Court Center	\$	1,500,000	1260
CAP-015	Scioto Village	\$	21,790	1261
CAP-021	Contingency/New Facility Development/Construction	\$	36,465	1262
CAP-800	Safety Renovations County Facilities	\$	135,387	1263
CAP-801	Fire Suppression, Safety, and Security Renovations	\$	134,039	1264
CAP-802	Education Facilities Additions	\$	17,277	1265
CAP-803	General Institutional Renovations	\$	2,227,357	1266
CAP-805	Underground Storage Tanks Improvements	\$	103,541	1267
CAP-812	Community Rehabilitation Centers	\$	17,947,626	1268
CAP-813	Multi-County Detention Facilities	\$	972,000	1269
CAP-814	Capital Equipment	\$	57,444	1270
CAP-820	Ohio River Valley Youth Center	\$	195,513	1271
CAP-821	Construct Maximum Security Facility	\$	27,189,425	1272
CAP-822	Equipment Unit E - Scioto/Riverview	\$	57,141	1273
CAP-823	Cuyahoga Boys School Renovation/Expansion	\$	4,381,000	1274
CAP-825	Food Service, Storeroom, Laundry, and	\$	2,500,000	1275

	Fence Renovations - Mohican Youth Center			
CAP-826	Program and Medical Facility	\$	1,700,000	1276
	Addition/Renovation - Indian River			
	School			
CAP-827	Facility Space Study and Improvements	\$	100,000	1277
	Plan - TICO			
CAP-828	Multi-Agency Radio Communications System	\$	30,000	1278
	Equipment			
CAP-829	Local Juvenile Detention Centers	\$	22,885,000	1279
	Total Department of Youth Services	\$	87,650,409	1280
	Total Juvenile Correctional Building Fund	\$	87,650,409	1281

Section 21.01. 1283

Community Rehabilitation Centers

From the foregoing appropriation item CAP-812, Community Rehabilitation Centers, the Department of Youth Services shall designate the projects involving the construction and renovation of single county and multi-county community corrections facilities for which the Ohio Building Authority is authorized to issue obligations. 1284
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The Department of Youth Services is authorized to review and approve the renovation and construction of projects for which funds are provided. The proceeds of any obligations authorized under this section shall not be applied to any such facilities that are not designated and approved by the Department of Youth Services. 1290
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The Department of Youth Services shall adopt guidelines to accept and review applications and designate projects. Those guidelines shall require the county or counties to justify the need for the facility and to comply with timelines for the submission of documentation pertaining to the site, program, and construction. 1296
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For purposes of this section, "community corrections facilities" has the same meaning as in section 5139.36 of the Revised Code.

Section 21.02.

Local Juvenile Detention Centers

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

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

The Department of Youth Services shall comply with the guidelines set forth below, accept and review applications, designate projects, and determine the amount of state match funding to be applied to each project. The department shall, with the advice of the county or counties participating in a project, determine the funded design capacity of the detention centers that are designated to receive funding. Notwithstanding any provisions to the contrary contained in Chapter 152. or 153. of the Revised Code, the Department of Youth Services is authorized to coordinate, review, and monitor the drawdown and use of funds for the renovation and construction of projects for which designated funds are provided.

(A) The Department of Youth Services shall develop a weighted numerical formula to determine the amount, if any, of state match that may be provided to a single or multi-county detention center project. The formula shall include the factors specified below in

division (A)(1) of this section and may include the factors 1332
specified below in division (A)(2) of this section. The weight 1333
assigned to the factors specified in division (A)(1) of this 1334
section shall be no less than twice the weight assigned to factors 1335
specified in division (A)(2) of this section: 1336

(1)(a) The number of detention center beds needed in the 1337
county or group of counties, as estimated by the Department of 1338
Youth Services, is significantly more than the number of beds 1339
currently available; 1340

(b) Any existing detention center in the county or group of 1341
counties does not meet health, safety, or security standards for 1342
detention centers as established by the Department of Youth 1343
Services; 1344

(c) The Department of Youth Services projects that the county 1345
or group of counties have a need for a sufficient number of 1346
detention beds to make the project economically viable. 1347

(2)(a) The percentage of children in the county or group of 1348
counties living below the poverty level is above the state 1349
average; 1350

(b) The per capita income in the county or group of counties 1351
is below the state average. 1352

(B) The formula developed by the Department of Youth Services 1353
shall yield a percentage of state match ranging from 0 per cent to 1354
60 per cent based on the above factors. Notwithstanding the 1355
foregoing provisions, if a single county or multi-county system 1356
currently has no detention center beds, or if the projected need 1357
for detention center beds as estimated by the Department of Youth 1358
Services is greater than 120 per cent of current detention center 1359
bed capacity, then the percentage of state match shall be 60 per 1360
cent. To determine the dollar amount of the state match for new 1361
construction projects, the percentage of state match shall be 1362

multiplied by \$105,000 per bed for detention centers with a 1363
designated capacity of 99 beds or less, and by \$130,000 per bed 1364
for detention centers with a design capacity of 100 beds or more. 1365
To determine the dollar amount of the state match for renovation 1366
projects the percentage match shall be multiplied by the actual 1367
cost of the renovation, provided that the cost of the renovation 1368
does not exceed \$80,000 per bed. The funding authorized under this 1369
section that may be applied to a construction or renovation 1370
project shall not exceed the actual cost of the project. 1371

1372
The funding authorized under this section shall not be 1373
applied to any project unless the detention center will be built 1374
in compliance with health, safety, and security standards for 1375
detention centers as established by the Department of Youth 1376
Services. In addition, the funding authorized under this section 1377
shall not be applied to the renovation of a detention center 1378
unless the renovation is for the purpose of increasing the number 1379
of beds in the center, or to meet health, safety, or security 1380
standards for detention centers as established by the Department 1381
of Youth Services. 1382

Section 22. All items set forth in this section are hereby 1383
appropriated out of any moneys in the state treasury to the credit 1384
of the Transportation Building Fund (Fund 029). Revenues to the 1385
Transportation Building Fund shall consist of proceeds of 1386
obligations authorized to pay costs of capital facilities as 1387
defined in section 152.09 of the Revised Code for the Department 1388
of Transportation. 1389

Reappropriations 1390

DOT DEPARTMENT OF TRANSPORTATION 1391

CAP-001 Transportation Buildings Capital \$ 44,885,982 1392
Improvements

Total Department of Transportation	\$	44,885,982	1393
Total Transportation Building Fund	\$	44,885,982	1394

Section 23. All items set forth in this section are hereby 1396
appropriated out of any moneys in the state treasury to the credit 1397
of the Arts Facilities Building Fund (Fund 030). Revenues to the 1398
Arts Facilities Building Fund shall consist of proceeds of 1399
obligations authorized to pay costs of the following capital 1400
improvements: 1401

Reappropriations 1402

AFC ARTS FACILITIES COMMISSION 1403

CAP-001	National Aviation Hall of Fame	\$	5,000	1404
CAP-002	Great Southern Opera House	\$	5,000	1405
CAP-003	Center of Science and Industry - Toledo	\$	119,726	1406
CAP-004	Valentine Theatre	\$	12,817,694	1407
CAP-005	Center of Science and Industry - Columbus	\$	21,523,494	1408
CAP-010	Sandusky State Theater Improvements	\$	147,139	1409
CAP-013	Stambaugh Hall Improvements	\$	587,400	1410
CAP-014	Dayton Natural History/Children's Museum	\$	1,250,000	1411
CAP-015	Carillon Historic Park/Wright Hall	\$	200,000	1412
CAP-017	Zion Center of the National Afro-American Museum	\$	750,000	1413
CAP-022	National Afro-American Museum - Carnegie Library Renovations	\$	223,768	1414
CAP-023	National Afro-American Museum - Demolition of Shorter Hall	\$	240,000	1415
CAP-029	Cincinnati Riverfront Development	\$	333,332	1416
CAP-033	Woodward Opera House Renovation	\$	300,000	1417
CAP-036	Ritz Theatre Renovations	\$	500,000	1418
CAP-037	Canton Palace - Theatre Renovations	\$	38,700	1419
CAP-734	Hayes Presidential Center	\$	285,000	1420
CAP-742	Ft. Meigs Museum	\$	800,000	1421

CAP-745	Historic Sites and Museums	\$	106,500	1422
CAP-772	Ft. Hill Building, Site, and Exhibit Improvements	\$	175,100	1423
CAP-776	Flint Ridge Building, Site, and Exhibit Improvements	\$	275,100	1424
CAP-785	Ohio Village Building Renovations and Improvements	\$	500,200	1425
CAP-786	Piqua/Ft. Pickawillany Acquisition and Improvements	\$	802,948	1426
Total Arts Facilities Commission		\$	41,986,101	1427
Total Arts Facilities Building Fund		\$	41,986,101	1428

Section 24. All items set forth in this section are hereby 1430
appropriated out of any moneys in the state treasury to the credit 1431
of the Ohio Parks and Natural Resources Fund (Fund 031). Revenues 1432
to the Ohio Parks and Natural Resources Fund shall consist of 1433
proceeds of obligations authorized to pay costs of capital 1434
projects as defined in section 1557.01 of the Revised Code for the 1435
Department of Natural Resources. 1436

Reappropriations 1437

DNR DEPARTMENT OF NATURAL RESOURCES 1438

CAP-003	Barkcamp State Park	\$	325	1439
CAP-010	East Harbor State Park	\$	37,629	1440
CAP-012	Land Acquisition	\$	2,209,924	1441
CAP-017	Indian Lake State Park	\$	1,794	1442
CAP-021	Mohican State Forest	\$	1,200	1443
CAP-029	Salt Fork State Park	\$	27,900	1444
CAP-037	Kiser Lake State Park	\$	500	1445
CAP-069	Hocking Hills State Park	\$	24,782	1446
CAP-234	St. Parks, Campgrounds, Lodges, Cabins	\$	11,500,775	1447
CAP-305	Maumee Bay State Park	\$	8,200	1448
CAP-331	Park Boating Facilities	\$	5,463,536	1449
CAP-390	St. Park Maint/Facility Development	\$	600,205	1450

CAP-702	Underground Fuel Tanks Upgrade	\$	1,318,290	1451
CAP-703	Cap Abandoned Water Wells	\$	195,140	1452
CAP-705	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	2,770,181	1453
CAP-706	Nonpoint Source Implementation Prog	\$	1,750,000	1454
CAP-742	Fountain Square Building and Telephone System Improvements	\$	371,400	1455
CAP-746	Athens District Office - Land Acquisition, Design and Construction	\$	2,708,600	1456
CAP-747	DNR Fairground Areas - General Upgrading	\$	647,000	1457
CAP-748	Local Parks Projects - Statewide	\$	13,910,889	1458
CAP-753	Project Planning	\$	348,115	1459
CAP-762	Statewide Geologic Sample Respository and Processing Facility	\$	1,766,420	1460
CAP-809	State Parks Lakes Restoration	\$	250,000	1461
CAP-810	New Facilities at Farm Science Review	\$	137,500	1462
CAP-819	Rehabilitate/Automate-Ohio Ground Water Observation Well Network	\$	199,700	1463
CAP-820	Automated Stream, Lake, Ground Water Data Collection	\$	463,546	1464
CAP-822	Flood Hazard Information Studies	\$	5,518	1465
CAP-826	Natural Areas and Preserves Maintenance/Facility Development	\$	2,457,984	1466
CAP-834	Appraisal Fees - Statewide	\$	23,835	1467
CAP-835	Civilian Conservation Facilities	\$	1,054,930	1468
CAP-836	State Park Renovations/Upgrading	\$	7,057,344	1469
CAP-841	Operations and Maintenance Facility Development and Renovation	\$	1,070,989	1470
CAP-847	Assistance to Local Govts for Conservation Works of Improvement	\$	512,581	1471
CAP-848	Hazardous Dam Repair-Statewide	\$	500,000	1472
CAP-851	Cleveland Lakefront	\$	747,623	1473
CAP-868	New Philadelphia Office Relocation	\$	1,500,000	1474

CAP-873	Mill Creek Watershed	\$	250,000	1475
CAP-874	Lake Erie Access	\$	1,635,420	1476
CAP-875	Ohio River Access	\$	665,851	1477
CAP-876	Statewide Trails Program	\$	1,291,157	1478
CAP-877	Charles Mill Reservoir Dredging	\$	815,006	1479
CAP-881	Dam Rehabilitation	\$	16,417,701	1480
CAP-928	Handicapped Accessibility	\$	1,163,200	1481
CAP-929	Hazardous Waste/Asbestos Abatement	\$	791,700	1482
CAP-931	Wastewater/Water Systems Upgrades	\$	10,610,070	1483
CAP-932	Wetlands/Waterfront Development and Acquisition	\$	400,000	1484
CAP-977	Fernwood State Forest	\$	150	1485
CAP-995	Boundary Protection	\$	377,868	1486
CAP-999	Geographic Information Management System	\$	1,196,351	1487
Total Department of Natural Resources		\$	97,258,829	1488
Total Ohio Parks and Natural Resources Fund		\$	97,258,829	1489

Section 24.01.

1491

Land Acquisition

Of the foregoing appropriation item CAP-012, Land 1492
Acquisition, \$300,000 shall be used for purchasing Mentor Lagoons 1493
Park and adjacent property. 1494

Long Island Boater Access and Picnic Area

1495

Of the foregoing appropriation item CAP-012, Land 1496
Acquisition, \$125,000 shall be used for the Long Island Boater 1497
Access and Picnic Area in Logan County. These funds shall be used 1498
for the Hilliker property at Long Island for grading for the 1499
parking lot and ramp, grading and seeding for the picnic area, 1500
shoreline rip rap, launch ramp, and two courtesy docks. 1501

Chippewa Marina

1502

Of the foregoing appropriation item CAP-331, Park Boating 1503
Facilities, \$200,000 shall be used for the Chippewa Marina 1504

Rehabilitation at Indian Lake State Park in Logan County for dock replacement, additional docks, and seawall repairs. 1505
1506

Miami and Erie Canal Improvements 1507

Of the foregoing appropriation item CAP-705, Rehabilitate Canals, Hydraulic Works, and Support Facilities, at least \$1,250,000 shall be used for Miami and Erie Canal improvements. 1508
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Local Parks Projects - Statewide 1511

The amount reappropriated for the foregoing appropriation item CAP-748, Local Parks Projects - Statewide, shall be \$769,635 plus the unencumbered and unallotted balance as of June 30, 1998, in item CAP-748, Local Parks Projects - Statewide. The \$769,635 represents amounts that were previously appropriated, allocated to counties pursuant to division (D) of section 1557.06 of the Revised Code, and encumbered for local project grants. The encumbrances for these local projects in the various counties shall be canceled by the Director of Natural Resources or the Director of Budget and Management. The Director of Natural Resources shall allocate the \$769,635 to the same counties the moneys were originally allocated to, in the amount of the canceled encumbrances. 1512
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Assistance to Local Governments 1525

Of the foregoing appropriation item CAP-847, Assistance to Local Governments for Conservation Works of Improvement, grants shall be made for the following project: \$252,581 for Blanchard River Flood Control. 1526
1527
1528
1529

Statewide Trails 1530

Of the foregoing appropriation item CAP-876, Statewide Trails Program, \$250,000 shall be used for the Xenia to London portion of the Ohio to Erie Trail, and \$70,000 shall be used for Adams Lake State Park walking trails. 1531
1532
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1534

Section 25. For the projects appropriated in Section 24 of 1535
 this act, the Ohio Department of Natural Resources shall 1536
 periodically prepare and submit to the Director of Budget and 1537
 Management the estimated design, planning, and engineering costs 1538
 of capital-related work to be done by the Department of Natural 1539
 Resources for each project. Based on the estimates, the Director 1540
 of Budget and Management may release appropriations from the 1541
 foregoing appropriation item CAP-753, Project Planning, to pay for 1542
 design, planning, and engineering costs incurred by the Department 1543
 of Natural Resources for such projects. Upon release of the 1544
 appropriations by the Director of Budget and Management, the 1545
 Department of Natural Resources shall pay for these expenses from 1546
 Fund 4S9, Capital Expenses, and be reimbursed by Fund 031 using an 1547
 intrastate voucher. 1548

Section 26. All items set forth in this section are hereby 1549
 appropriated out of any moneys in the state treasury to the credit 1550
 of the School Building Program Assistance Fund (Fund 032) created 1551
 under section 3318.25 of the Revised Code, derived from the 1552
 proceeds of obligations heretofore and herein authorized to pay 1553
 the cost to the state of acquiring classroom facilities for sale 1554
 to school districts pursuant to sections 3318.01 to 3318.20 of the 1555
 Revised Code. 1556

Reappropriations 1557

SFC SCHOOL FACILITIES COMMISSION 1558

CAP-770	School Building Program Assistance	\$	290,000,000	1559
CAP-775	Big Eight Capital Improvement Fund	\$	50,000,000	1560
CAP-776	Emergency School Building Repair Program	\$	50,000,000	1561
Total School Facilities Commission		\$	390,000,000	1562
Total School Building Program Assistance Fund		\$	390,000,000	1563

School Building Program Assistance Fund 1564

The amounts reappropriated for the foregoing appropriation 1565
items shall be determined in the following manner. The amount 1566
reappropriated for the foregoing appropriation item CAP-770, 1567
School Building Assistance Program, shall be the unencumbered and 1568
unallotted balance as of June 30, 1998, in appropriation item 1569
CAP-770, School Building Assistance Program. Pursuant to Section 7 1570
of Am. Sub. S.B. 102 of the 122nd General Assembly, the School 1571
Facilities Commission set aside \$100,000,000 for the Big Eight 1572
Capital Improvement Program and \$50,000,000 for the Emergency 1573
School Building Repair Program as parts of the total amount 1574
appropriated in that act to appropriation item CAP-770. Within ten 1575
days of the effective date of this section, the Director of Budget 1576
and Management, in consultation with the Executive Director of the 1577
School Facilities Commission, shall determine the unencumbered and 1578
unallotted balances of the amounts set aside for the Big Eight 1579
Capital Improvement Program and the Emergency School Building 1580
Repair Program. The Director of Budget and Management shall 1581
transfer appropriations in such amounts from appropriation item 1582
CAP-770, School Building Assistance Program, to appropriation 1583
items CAP-775, Big Eight Capital Improvement Program, and CAP-776, 1584
Emergency School Building Repair Program. 1585

The Director of Budget and Management may cancel encumbrances 1586
and reestablish such encumbrances or parts of encumbrances, in the 1587
appropriate appropriation item and for the same purpose and 1588
vendor, as needed in Fund 032. As determined by the Director, the 1589
appropriation authority necessary to reestablish such encumbrances 1590
in a different appropriation item is hereby authorized and 1591
appropriated. The director shall reduce each year's appropriation 1592
balances by the amount of the encumbrances canceled in their 1593
respective appropriation items. 1594

Section 27. All items set forth in Sections 27.01 to 27.03 of 1595
this act are hereby appropriated out of any moneys in the state 1596

treasury to the credit of the Mental Health Facilities Improvement Fund (Fund 033) created by division (F) of section 154.20 of the Revised Code, derived from the proceeds of obligations heretofore and herein authorized, to pay costs of capital facilities as defined in section 154.01 of the Revised Code, for the Department of Mental Hygiene and Retardation.

Reappropriations

Section 27.01. ADA DEPARTMENT OF ALCOHOL AND DRUG

ADDICTION SERVICES

CAP-001	Renovate Rollman Center	\$	78,025	1606
CAP-002	Community Assistance Projects	\$	2,761,350	1607
CAP-003	Alcohol and Drug Addiction Center	\$	243,500	1608
	Renovation			
	Total Department of Alcohol and Drug Addiction			1609
	Services	\$	3,082,875	1610

Section 27.02. DMH DEPARTMENT OF MENTAL HEALTH

STATEWIDE AND CENTRAL OFFICE PROJECTS

CAP-092	Hazardous Materials Abatement	\$	50,000	1614
CAP-479	Community Assistance Projects	\$	1,000,000	1615
CAP-701	Energy Conservation Projects	\$	25,000	1616
CAP-906	Campus Consolidation Planning	\$	150,000	1617
CAP-943	Dietary Delivery Systems	\$	1,000	1618
CAP-946	Demolition	\$	50,000	1619
CAP-973	Abatement of Hazardous Airborne	\$	1,000	1620
	Materials			
CAP-976	Life Safety/Critical Plant Renovations	\$	150,000	1621
CAP-977	Patient Care/Environment Improvements	\$	2,000,000	1622
CAP-978	Infrastructure Renovations	\$	150,000	1623
CAP-981	Emergency Improvements	\$	250,000	1624
CAP-982	Infrastructure Renovations	\$	100,000	1625

Total Statewide and Central Office Projects	\$	3,927,000	1626
APPALACHIAN PSYCHIATRIC HEALTH CARE SYSTEM - CAMBRIDGE PSYCHIATRIC			1627
HOSPITAL			1628
CAP-825 Dietary Facility Development	\$	10,000	1629
CAP-949 Building/Residential Unit Rehabilitation	\$	1,000	1630
- CMHC			
Total Appalachian Psychiatric Health Care			1631
System - Cambridge Psychiatric Hospital	\$	11,000	1632
APPALACHIAN PSYCHIATRIC HEALTH CARE SYSTEM - SOUTHEAST PSYCHIATRIC			1633
HOSPITAL			1634
CAP-822 New Facility Development	\$	5,000	1635
Total Appalachian Psychiatric Health Care			1636
System - Southeast Psychiatric Hospital	\$	5,000	1637
FALLSVIEW PSYCHIATRIC HOSPITAL			1638
CAP-957 Residential Unit Reconfiguration - FPH	\$	4,000	1639
Total Fallsview Psychiatric Hospital	\$	4,000	1640
MASSILLON PSYCHIATRIC CENTER			1641
CAP-958 Building/Residential Unit Rehabilitation	\$	1,000	1642
CAP-987 Telecommunication Renovations	\$	1,000	1643
Total Massillon Psychiatric Center	\$	2,000	1644
MILLCREEK PSYCHIATRIC CENTER FOR CHILDREN			1645
CAP-925 Building Renovations	\$	1,000	1646
Total Millcreek Psychiatric Center for Children	\$	1,000	1647
NORTHCOAST BEHAVIORIAL HEALTH CARE SYSTEM - NORTH CAMPUS			1648
CAP-833 Dietary Renovations	\$	2,000	1649
CAP-953 Building/Residential Unit Rehabilitation	\$	1,000	1650
- CPI			
Total Northcoast Behavioral Health Care System			1651
- North Campus	\$	3,000	1652
NORTHCOAST BEHAVIORIAL HEALTH CARE SYSTEM - SOUTH CAMPUS			1653
CAP-795 HVAC Renovations	\$	21,000	1654
Total Northcoast Behavioral Health Care System			1655
- South Campus	\$	21,000	1656

	NORTHWEST PSYCHIATRIC HOSPITAL		1657
CAP-790	Main Building Addition - Phase I	\$ 29,250	1658
CAP-963	Building Reconfiguration/Consolidation	\$ 700,000	1659
	Total Northwest Psychiatric Hospital	\$ 729,250	1660
	PAULINE WARFIELD LEWIS CENTER		1661
CAP-865	HVAC Renovations	\$ 3,700	1662
CAP-930	Boiler/HVAC Renovations - Phase 2	\$ 1,000	1663
CAP-932	Fire Alarm Transformer Replacement	\$ 1,000	1664
CAP-960	Outdoor Activity Therapy Development	\$ 1,000	1665
CAP-986	Campus Consolidation	\$ 150,000	1666
	Total Pauline Warfield Lewis Center	\$ 156,700	1667
	ROLLMAN CENTER		1668
CAP-972	Roof and HVAC Renovations	\$ 6,000	1669
	Total Rollman Center	\$ 6,000	1670
	SOUTHEAST AND CENTRAL REGIONS		1671
CAP-979	Life Safety/Critical Plant Renovations	\$ 1,000	1672
CAP-980	Patient Environment	\$ 1,000	1673
	Improvements/Consolidation		
	Total Southeast and Central Regions	\$ 2,000	1674
	SOUTHWEST REGION		1675
CAP-983	Life Safety/Critical Plant Renovations	\$ 100,000	1676
CAP-984	Patient Environment	\$ 100,000	1677
	Improvements/Consolidation		
CAP-985	Infrastructure Renovations	\$ 1,000	1678
	Total Southwest Region	\$ 201,000	1679
	TWIN VALLEY PSYCHIATRIC SYSTEM - CENTRAL OHIO PSYCHIATRIC HOSPITAL		1680
CAP-303	Center School Replacement	\$ 8,909	1681
CAP-911	Building Renovations	\$ 24,000	1682
CAP-950	Residential Unit Reconfiguration	\$ 1,000	1683
CAP-951	Utility Consolidation/Site Improvements	\$ 1,000	1684
	Total Twin Valley Psychiatric System		1685
	- Central Ohio Psychiatric Hospital	\$ 34,909	1686
	TWIN VALLEY PSYCHIATRIC SYSTEM - DAYTON MENTAL HEALTH CENTER		1687

CAP-954	Fire Suppression Improvements - DMHC	\$	1,000	1688
CAP-956	Building/Residential Unit Rehabilitation - DMHC	\$	1,000	1689
Total Twin Valley Psychiatric System				1690
-	Dayton Mental Health Center	\$	2,000	1691
Total Department of Mental Health				1692

Northwest Psychiatric Hospital - Building 1693

Reconfiguration/Consolidation 1694

The amount reappropriated for the foregoing appropriation 1695
 item CAP-963, Building Reconfiguration/Consolidation, shall be 1696
 \$448,227 plus the unencumbered and unallotted balance as of June 1697
 30, 1998, in item CAP-963, Building Reconfiguration/Consolidation. 1698

Section 27.03. DMR DEPARTMENT OF MENTAL RETARDATION AND 1699

DEVELOPMENTAL DISABILITIES 1700

STATEWIDE PROJECTS 1701

Reappropriations 1702

CAP-001	Asbestos Abatement	\$	1,200,000	1703
CAP-479	Community Residential Projects	\$	10,000	1704
CAP-480	Community Assistance Projects	\$	6,055,669	1705
CAP-886	Replacement of Underground Tanks	\$	400,000	1706
CAP-901	Razing of Buildings	\$	200,000	1707
CAP-912	Telecommunications Systems Improvements	\$	400,000	1708
CAP-961	Energy Conservation	\$	500,000	1709
CAP-981	Emergency Improvements	\$	100,000	1710
Total Statewide Projects				1711

Community Assistance Projects 1712

The foregoing appropriation item CAP-480, Community 1713
 Assistance Projects, may be used to provide community assistance 1714
 funds for the construction or renovation of facilities for day 1715
 programs or residential programs that provide services to persons 1716
 eligible for services from the Department of Mental Retardation 1717

and Developmental Disabilities or county boards of mental 1718
retardation and developmental disabilities. Any funds provided to 1719
nonprofit agencies for the construction or renovation of 1720
facilities for persons eligible for services from the Department 1721
of Mental Retardation and Developmental Disabilities and county 1722
boards of mental retardation and developmental disabilities shall 1723
be governed by the prevailing wage provisions in section 176.05 of 1724
the Revised Code. 1725

Community Residential Projects 1726

The foregoing appropriation item CAP-479, Community 1727
Residential Projects, may be used, notwithstanding section 5123.36 1728
of the Revised Code, to provide funds to governmental entities or 1729
nonprofit agencies for the development of community residential 1730
housing for persons eligible for services from the Department of 1731
Mental Retardation and Developmental Disabilities and county 1732
boards of mental retardation and developmental disabilities. 1733

Reappropriations 1734

APPLE CREEK DEVELOPMENTAL CENTER 1735

CAP-790	Cortland Hall Renovation	\$	145,010	1736
CAP-791	Jonathan Hall Renovation	\$	709,142	1737
CAP-795	Ruby Hall Renovation	\$	16,727	1738
CAP-939	Tunnel and Site Improvements	\$	52,394	1739
CAP-940	Sewage Treatment Plant Renovation	\$	109,974	1740
Total Apple Creek Developmental Center		\$	1,033,247	1741

CAMBRIDGE DEVELOPMENTAL CENTER 1742

CAP-711	Residential Renovations - CAMDC	\$	25,000	1743
CAP-910	HVAC Renovations - Residential Buildings	\$	10,000	1744
CAP-942	Fire Alarm/Sprinkler System Improvements	\$	10,000	1745
Total Cambridge Developmental Center		\$	45,000	1746

COLUMBUS DEVELOPMENTAL CENTER 1747

CAP-719	Residential Renovations - CDC	\$	10,000	1748
CAP-849	Exterior Renovations	\$	5,331	1749

CAP-852	Fire Alarm System Improvements	\$	10,000	1750
CAP-915	Waterline Replacements	\$	20,000	1751
CAP-916	Electrical System Renovation	\$	100,000	1752
CAP-943	Activity Building Renovations	\$	100,000	1753
Total Columbus Developmental Center		\$	245,331	1754
GALLIPOLIS DEVELOPMENTAL CENTER				1755
CAP-784	Renovate Water System	\$	62,000	1756
CAP-853	Residential Renovations - GDC	\$	105,293	1757
CAP-944	Replace Emergency Generator/Electrical Systems	\$	150,000	1758
Total Gallipolis Developmental Center		\$	317,293	1759
MONTGOMERY DEVELOPMENTAL CENTER				1760
CAP-945	Roof and Exterior Renovations	\$	10,000	1761
Total Montgomery Developmental Center		\$	10,000	1762
MT. VERNON DEVELOPMENTAL CENTER				1763
CAP-014	Electrical System Renovations	\$	20,000	1764
CAP-080	Renovate Main Kitchen - Rian Hall	\$	20,000	1765
CAP-808	Roof Replacement	\$	20,000	1766
CAP-856	Renovate Residential Bathrooms	\$	26,000	1767
CAP-918	Renovation of Water Wells/Tower	\$	10,000	1768
Total Mt. Vernon Developmental Center		\$	96,000	1769
NORTHWEST OHIO DEVELOPMENTAL CENTER				1770
CAP-947	Replace Chiller	\$	475,000	1771
Total Northwest Ohio Developmental Center		\$	475,000	1772
SOUTHWEST OHIO DEVELOPMENTAL CENTER				1773
CAP-863	Residential Building Renovations - SWDC	\$	54,879	1774
CAP-929	Program Building Renovation	\$	20,000	1775
Total Southwest Ohio Developmental Center		\$	74,879	1776
SPRINGVIEW DEVELOPMENTAL CENTER				1777
CAP-742	Renovate Administration Building Roof	\$	10,000	1778
CAP-864	Renovation of Clark Hall	\$	14,000	1779
Total Springview Developmental Center		\$	24,000	1780
TIFFIN DEVELOPMENTAL CENTER				1781

CAP-086	Replace Boiler Feedwater Heating and Storage Unit	\$	80,000	1782
CAP-897	ADA Compliance Improvements - TDC	\$	10,000	1783
CAP-930	Garza Building Renovation	\$	200,000	1784
CAP-931	Roof and Exterior Renovations	\$	10,000	1785
CAP-933	Sprinkler System Installation	\$	8,000	1786
CAP-949	Replace Doors and Windows	\$	10,000	1787
Total Tiffin Developmental Center		\$	318,000	1788
WARRENSVILLE DEVELOPMENTAL CENTER				1789
CAP-867	Residential Renovations - WDC	\$	101,778	1790
CAP-900	Water Line Replacement - WDC	\$	187,000	1791
CAP-936	HVAC Renovations	\$	97,206	1792
CAP-950	ADA Compliance Improvements - WDC	\$	110,000	1793
CAP-951	Central Kitchen Improvements	\$	50,756	1794
Total Warrensville Developmental Center		\$	546,740	1795
YOUNGSTOWN DEVELOPMENTAL CENTER				1796
CAP-093	Administration Building/Emergency Generator Improvements	\$	25,000	1797
CAP-871	Residential Renovations - YDC	\$	345,158	1798
CAP-904	Roof Renovations - YDC	\$	82,000	1799
CAP-952	Catchbasin and Gutter Replacement	\$	72,737	1800
Total		\$	524,895	1801
Youngstown Developmental Center				
Total Department of Mental Retardation				1802
and Developmental Disabilities		\$	12,576,054	1803
Total Mental Health Facilities Improvement Fund		\$	20,764,788	1804

Section 27.04. The foregoing capital improvements for which 1806
appropriations are made in Sections 27 and 27.01 to 27.03 of this 1807
act are determined to be capital improvements and capital 1808
facilities for mental hygiene and retardation, and shall be 1809

designated as the capital facilities to which proceeds of 1810
obligations in the Mental Health Facilities Improvement Fund, 1811
created by section 154.20 of the Revised Code, are to be applied. 1812
The foregoing appropriations for the Department of Alcohol and 1813
Drug Addiction Services, CAP-002, Community Assistance Projects; 1814
Department of Mental Health, CAP-479, Community Assistance 1815
Projects; and Department of Mental Retardation and Developmental 1816
Disabilities, CAP-479, Community Residential Projects, and 1817
CAP-480, Community Assistance Projects, may be used on facilities 1818
constructed or to be constructed pursuant to Chapter 340., 3793., 1819
5119., 5123., or 5126. of the Revised Code or the authority 1820
granted by section 154.20 of the Revised Code and the rules issued 1821
pursuant to those chapters and shall be distributed by the 1822
Department of Alcohol and Drug Addiction Services, the Department 1823
of Mental Health, and the Department of Mental Retardation and 1824
Developmental Disabilities, subject to Controlling Board approval. 1825
All other appropriations provided in Sections 27 and 27.01 to 1826
27.03 of this act are made to the Ohio Public Facilities 1827
Commission for application to the purpose for which appropriated 1828
through the exercise of its powers under Chapter 154. of the 1829
Revised Code, including, where appropriate, provisions thereunder 1830
for the production of revenues and receipts for bond service 1831
charges on such obligations. 1832

Section 27.05. (A) No capital improvement appropriations made 1833
in Sections 27 and 27.01 to 27.03 of this act shall be released 1834
for planning or for improvement, renovation, or construction or 1835
acquisition of capital facilities if a governmental agency, as 1836
defined in section 154.01 of the Revised Code, does not own the 1837
real property that constitutes the capital facilities or on which 1838
the capital facilities are or will be located. This restriction 1839
shall not apply in any of the following circumstances: 1840

1841

(1) The governmental agency has a long-term (at least fifteen 1842
years) lease of, or other interest (such as an easement) in, the 1843
real property. 1844

(2) In the case of an appropriation for capital facilities 1845
for mental hygiene and retardation which, because of their unique 1846
nature or location, will be owned or be part of facilities owned 1847
by a separate nonprofit organization and made available to the 1848
governmental agency for its use or operated by the nonprofit 1849
organization under contract with the governmental agency, the 1850
nonprofit organization either owns or has a long-term (at least 1851
fifteen years) lease of the real property or other capital 1852
facility to be improved, renovated, constructed, or acquired and 1853
has entered into a joint or cooperative use agreement, approved by 1854
the Department of Mental Health, Department of Mental Retardation 1855
and Developmental Disabilities, or Department of Alcohol and Drug 1856
Addiction Services, whichever is applicable, with the governmental 1857
agency for that agency's use of and right to use the capital 1858
facilities to be financed and, if applicable, improved, the value 1859
of such use or right to use being, as determined by the parties, 1860
reasonably related to the amount of the appropriation. 1861

(B) In the case of capital facilities referred to in division 1862
(A)(2) of this section, the joint or cooperative use agreement 1863
shall include, as a minimum, provisions which: 1864

(1) Specify the extent and nature of that joint or 1865
cooperative use, extending for no fewer than fifteen years, with 1866
the value of such use or right to use to be, as determined by the 1867
parties and approved by the approving department, reasonably 1868
related to the amount of the appropriation; 1869

(2) Provide for pro rata reimbursement to the state should 1870
the arrangement for joint or cooperative use by a governmental 1871

agency be terminated; 1872

(3) Provide that procedures to be followed during the capital 1873
improvement process will comply with appropriate applicable state 1874
laws and rules, including provisions of this act. 1875

Section 28. All items set forth in this section of this act 1876
are hereby appropriated out of any moneys in the state treasury to 1877
the credit of the Higher Education Improvement Fund (Fund 034) 1878
created by division (F) of section 154.21 of the Revised Code, 1879
derived from the proceeds of obligations heretofore and herein 1880
authorized to pay the costs of capital facilities as defined in 1881
section 154.01 of the Revised Code, for state-supported and 1882
state-assisted institutions of higher education. 1883

Reappropriations 1884

Section 28.01. BOR BOARD OF REGENTS 1885

CAP-021	Educational TV and Radio Equipment	\$	3,082,437	1886
CAP-023	Asbestos Abatement	\$	510,261	1887
CAP-031	Ohio Aerospace Institute - Building Improvements	\$	472,692	1888
CAP-032	Research Facility and Investment Loans and Grants	\$	7,499,431	1889
CAP-033	Child Care Facilities - Matching Grants	\$	544,052	1890
CAP-043	WSU Engineering	\$	11,377	1891
CAP-051	Educational Broadcasting Fiber Optic Network	\$	3,625,148	1892
CAP-055	Book Depository - OSU	\$	200,000	1893
CAP-057	Book Depository - MUN	\$	200,000	1894
CAP-059	Kent State - Trumbull Technology Center Project	\$	6,250,000	1895
Total Board of Regents		\$	22,395,398	1896

Section 28.02. 1898

Educational Television and Radio Equipment

The foregoing appropriation item CAP-021, Educational Television and Radio Equipment, shall be used to provide broadcasting, transmission, and production equipment to Ohio public radio and television stations, radio reading services, and the Ohio Educational Telecommunications Network Commission.

Section 28.03.

Research Facility Investment Loans and Grants

The amount reappropriated for appropriation item CAP-032, Research Facility and Investment Loans and Grants, shall be \$697,222 plus the sum of the unencumbered and unallotted balances as of June 30, 1998, in appropriation item CAP-032, Research Facility and Investment Loans and Grants.

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

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

Notwithstanding the limits imposed in section 3345.50 of the Revised Code on the size of capital projects funded by state appropriations that the Department of Administrative Services may delegate to institutions for local administration, the Director of Administrative Services may delegate responsibility for administration of larger projects if the state appropriations consist only of loans from the Research Facility and Investment Loans and Grants appropriation. Loans for such projects shall be released by the Controlling Board in a lump sum after the Director of Administrative Services authorizes local administration and shall be disbursed as reimbursements for local expenditures from time to time as the institution provides documentation of such expenditures.

Section 28.04.

Child Care Facilities - Matching Grants

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

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

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

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

Section 28.05.

Repayment of Research Facility Investment Fund Moneys

Notwithstanding any provision of law to the contrary, all 1957
repayments of Research Facility Investment Fund loans shall be 1958
made to the Bond Service Account in the Higher Education Bond 1959
Service Trust Fund. 1960

Institutions of higher education shall make timely repayments 1961
of Research Facility Investment Fund loans, according to the 1962
schedule established by the Board of Regents. In the case of late 1963
payments, the Board of Regents may deduct from an institution's 1964
periodic subsidy distribution an amount equal to the amount of the 1965
overdue payment for that institution, transfer such amount to the 1966
Bond Service Trust Fund, and credit the appropriate institution 1967
for the repayment. 1968

Section 28.06. 1969

Educational Broadcasting Fiber Optic Network

The foregoing appropriation item CAP-051, Educational 1970
Broadcasting Fiber Optic Network, shall be used to link the Ohio 1971
public radio and television stations, radio reading services, and 1972
the Ohio Educational Broadcasting Network for the reception and 1973
transmission of digital communications through fiber optic cable 1974
or other technology. Reappropriations 1975

Section 28.07. UAK UNIVERSITY OF AKRON 1976

CAP-008	Basic Renovations	\$	3,966,242	1977
CAP-047	Polsky Building Renovation	\$	3,564,220	1978
CAP-049	Basic Renovations - Wayne	\$	156,647	1979
CAP-054	Auburn Science Center Rehabilitation	\$	913,706	1980
CAP-058	Performing Arts Theatre Renovations	\$	56,557	1981
CAP-061	Asbestos	\$	1,040,240	1982
CAP-062	Kolbe Hall Addition/Rehabilitation	\$	705,714	1983
CAP-064	Student Services Center	\$	8,819,079	1984

CAP-066	Facility for International School of Business - Planning	\$	300,000	1985
CAP-067	ADA Modifications	\$	782,037	1986
CAP-068	ADA Modifications - Wayne	\$	41,615	1987
CAP-071	Central Campus Water	\$	17,078	1988
CAP-072	High Temperature Water	\$	642,394	1989
CAP-075	Infrastructure Materials/Rehabilitation	\$	221,432	1990
CAP-076	Supercritical Fluid Technology	\$	1,413,450	1991
CAP-077	Leigh Hall Rehabilitation	\$	6,000,000	1992
CAP-078	HVAC Replacement, Phase I - Wayne	\$	605,000	1993
CAP-079	ASEC Science/Technology Library	\$	2,080,000	1994
Total University of Akron		\$	31,325,411	1995

Section 28.08. BGU BOWLING GREEN STATE UNIVERSITY

1997

CAP-009	Basic Renovations	\$	2,449,485	1998
CAP-054	University Hall Rehabilitation	\$	3,536,454	1999
CAP-055	Fine Arts Addition	\$	7,106	2000
CAP-056	Modify Continuing Education Offices	\$	55,747	2001
CAP-057	Roof Renovations	\$	46,260	2002
CAP-060	Basic Renovations - Firelands	\$	68,268	2003
CAP-061	Renovations - Bursar/Bio Labs/Library/Sewer	\$	21,115	2004
CAP-063	Eppler Rehabilitation	\$	72,125	2005
CAP-065	Rehab of Boiler #5 Stoker	\$	13,275	2006
CAP-066	South Hall Replacement	\$	186,507	2007
CAP-067	Energy Management Project - Firelands	\$	7,334	2008
CAP-071	Mechanical Room Sealing	\$	32,060	2009
CAP-072	Ridge Street Tunnel Replacement	\$	105,818	2010
CAP-076	Campus Exterior Lighting	\$	18,966	2011
CAP-078	Asbestos	\$	2,020,118	2012
CAP-081	Large Lecture Hall Renovations	\$	55,128	2013
CAP-082	Hanna Hall Rehabilitation	\$	5,250,000	2014
CAP-083	Central Heating Plant Replacement	\$	4,246,122	2015

CAP-084	Physical Sciences Chiller	\$	6,111	2016
CAP-085	IPCO/West Hall Renovations	\$	92,304	2017
CAP-086	Health Center - 2nd Floor Renovations	\$	2,046,687	2018
CAP-088	ADA Modifications	\$	339,712	2019
CAP-089	ADA Modifications - Firelands	\$	46,150	2020
CAP-090	Psych Building Emergency/Elevator System	\$	283,000	2021
CAP-091	Child Care Facility	\$	32,000	2022
CAP-092	Eppler Utility Tunnel Upgrade	\$	5,401	2023
CAP-093	Pedestrian Mall Project	\$	3,496	2024
CAP-094	Materials Network	\$	305,549	2025
CAP-096	Campuswide Paving, Phase II	\$	23,471	2026
CAP-097	Education Building HVAC Upgrades	\$	390,900	2027
CAP-098	Sciences Complex Cooling Tower	\$	225,000	2028
Total Bowling Green State University		\$	21,991,669	2029

Section 28.09. CSU CENTRAL STATE UNIVERSITY

2031

CAP-036	National Afro-American Cultural Center/Museum Improvements	\$	9,475	2032
CAP-043	Paul Dunbar Museum	\$	5,671	2033
CAP-053	Roof Replacement	\$	15,009	2034
CAP-056	Heating/Air Conditioning Improvement	\$	5,503	2035
CAP-057	Utility Tunnel Loop	\$	20,605	2036
CAP-059	Water Resource Facility Planning	\$	3,122	2037
CAP-067	Beacom Gym Rehabilitation	\$	49,844	2038
CAP-069	Campus Renovations - Phase II	\$	37,235	2039
CAP-072	High Voltage System Improvements	\$	151,881	2040
CAP-073	Chilled Water Plant	\$	12,810	2041
CAP-075	ADA Modifications	\$	87,964	2042
CAP-078	Brown Library Roof Replacement	\$	26,849	2043
CAP-081	Campus Rehabilitation	\$	6,178,552	2044
Total Central State University		\$	6,604,520	2045

Section 28.10.

2047

Heating/Air Conditioning Improvement

The amount reappropriated for appropriation item CAP-056, 2048
Heating/Air Conditioning Improvement, shall be \$1,845 less than 2049
the unencumbered and unallotted balance as of June 30, 1998, in 2050
appropriation item CAP-056, Heating/Air Conditioning Improvement. 2051

Section 28.11. 2052

Utility Tunnel Loop

The amount reappropriated for appropriation item CAP-057, 2053
Utility Tunnel Loop, shall be \$648 less than the unencumbered and 2054
unallotted balance as of June 30, 1998, in appropriation item 2055
CAP-057, Utility Tunnel Loop. 2056

Section 28.12. 2057

Beacom Gym Rehabilitation

The amount reappropriated for appropriation item CAP-067, 2058
Beacom Gym Rehabilitation, shall be \$84,363 less than the 2059
unencumbered and unallotted balance as of June 30, 1998, in 2060
appropriation item CAP-067, Beacom Gym Rehabilitation. 2061

Section 28.13. 2062

Campus Renovations - Phase II

The amount reappropriated for appropriation item, CAP-069, 2063
Campus Renovations - Phase II, shall be \$35,215 less than the 2064
unencumbered and unallotted balance as of June 30, 1998, in 2065
appropriation item CAP-069, Campus Renovations - Phase II. 2066

Section 28.14. 2067

High Voltage System Improvements

The amount reappropriated for appropriation item CAP-072, 2068
High Voltage System Improvements, shall be \$60,251 less than the 2069
unencumbered and unallotted balance as of June 30, 1998, in 2070

appropriation item CAP-072, High Voltage System Improvements. 2071

Section 28.15. 2072

Chilled Water Plant

The amount reappropriated for appropriation item CAP-073, 2073
Chilled Water Plant, shall be \$82,709 less than the unencumbered 2074
and unallotted balance as of June 30, 1998, in appropriation item 2075
CAP-073, Chilled Water Plant. 2076

Section 28.16. 2077

Campus Rehabilitation

The amount reappropriated for appropriation item CAP-081, 2078
Campus Rehabilitation, shall be \$699,044 plus the unencumbered and 2079
unallotted balance as of June 30, 1998, in appropriation item 2080
CAP-081, Campus Rehabilitation. 2081

Section 28.17. UCN UNIVERSITY OF CINCINNATI 2082

CAP-009	Basic Renovations	\$	3,742,106	2083
CAP-018	Basic Renovations - Clermont	\$	234,911	2084
CAP-025	Design, Art, Architecture, Planning Supplement	\$	468,501	2085
CAP-054	Raymond Walters Renovations	\$	474,020	2086
CAP-092	Clermont Campus Expansion	\$	27,796	2087
CAP-101	Cardiovascular Research/Education Center	\$	177,743	2088
CAP-102	Science/Engineering Research Center	\$	335,960	2089
CAP-107	Kettering Remediation - Phase II	\$	77,768	2090
CAP-111	Center for Molecular Studies	\$	1,020,394	2091
CAP-112	College Conservatory Music Addition	\$	16,122,537	2092
CAP-115	Hazardous Waste	\$	2,406,775	2093
CAP-116	Aerospace Engineering	\$	277,905	2094
CAP-120	Asbestos	\$	60,918	2095
CAP-122	Infrastructure Assessment	\$	30,000	2096

CAP-124	Van Wormer Administration Building	\$	423	2097
CAP-125	Supplemental Renovations - Interior Spaces	\$	131,098	2098
CAP-127	New Classroom/Laboratory Building - Clermont	\$	1,249,923	2099
CAP-128	Science and Allied Health Building - Walters	\$	12,501,482	2100
CAP-136	Fire Alarm Systems Phase III	\$	15,151	2101
CAP-137	MSB Otolaryngology	\$	7,974	2102
CAP-138	West Campus Tunnel	\$	1,127	2103
CAP-141	ADA Modifications	\$	1,727,367	2104
CAP-142	ADA Modifications - Clermont	\$	8,587	2105
CAP-143	ADA Modifications - Walters	\$	23,331	2106
CAP-145	Kettering Remed Asbestos Abatement	\$	20,674	2107
CAP-146	East Campus Coal Bunker Replacement	\$	15,426	2108
CAP-147	Ventilation Upgrade - Old Chem Building	\$	24,852	2109
CAP-149	Child Care Facility - Clermont	\$	22,718	2110
CAP-153	MSB HVAC Phase I	\$	30,520	2111
CAP-156	CFC Unit Replacement	\$	3,827	2112
CAP-157	East Campus Power Plant Renovations	\$	74,584	2113
CAP-158	Molecular Computation & Simulation Network	\$	50,965	2114
CAP-161	Shriners Building Life Safety	\$	6,900	2115
CAP-162	East Campus Condensate Polisher/Deaerator	\$	64,863	2116
CAP-164	Elevator Renovation/Replacement	\$	7,038	2117
CAP-165	MSB Plaza Deck Replacement	\$	7,641	2118
CAP-167	West Campus Tuckpointing & Caulking	\$	912,012	2119
CAP-169	Chiller Replacement - Edgecliff Campus	\$	80,111	2120
CAP-170	Steam/Chilled Water Piping - SW Quad	\$	39,994	2121
CAP-171	Asbestos Rieveschl Hall	\$	565,503	2122
CAP-172	Crosley-Rieveschl Cabinet Ventilation	\$	1,723	2123
CAP-173	Surface Engineering	\$	766,318	2124
CAP-174	Classroom/Teaching Laboratory	\$	3,715,000	2125

	Renovations		
CAP-176	Network Expansion	\$ 19,000	2126
CAP-177	Critical Building Component Renovations	\$ 3,014,000	2127
CAP-178	Utility Extension/Site Development -	\$ 1,400,000	2128
	Walters		
CAP-179	Rieveschl Rehabilitation	\$ 1,723,727	2129
CAP-180	Rapid Prototype Process	\$ 276,235	2130
CAP-181	2400 Volt System - Armory/Laurence	\$ 82,268	2131
CAP-182	Elevator - Critical Building Components	\$ 1,570,356	2132
CAP-183	Edwards - Relocate Dean's Office	\$ 18,325	2133
CAP-184	Molecular & Cellular Physiology	\$ 361,000	2134
CAP-185	Roof Replacement - Phase V	\$ 166,283	2135
CAP-186	Rieveschl Hall Roof Replacement	\$ 472,000	2136
CAP-187	MSB Small Group Learning Spaces	\$ 656,400	2137
CAP-188	HPB/Wherry Service Entrances	\$ 473,740	2138
CAP-189	MSB/SRU Office and Lab Renovations	\$ 280,384	2139
CAP-190	Cardiovascular Center Open Lab	\$ 279,311	2140
CAP-191	Cincinnati Art Museum	\$ 50,000	2141
CAP-192	Cincinnati Riverbend Theater	\$ 350,000	2142
CAP-193	Nano Particles	\$ 84,817	2143
CAP-196	Electronic Reconstruction	\$ 95,484	2144
CAP-198	TC/Dyer Rehab - Phase IA	\$ 325,600	2145
CAP-199	TC/Dyer Rehabilitation - Phase I	\$ 110,000	2146
CAP-200	Braunstein Rehabilitation - Phase I	\$ 3,252,630	2147
	Total University of Cincinnati	\$ 62,596,026	2148

Section 28.18.

2150

Basic Renovations

The amount reappropriated for appropriation item CAP-009, 2151
 Basic Renovations, shall be \$20,680 plus the unencumbered and 2152
 unallotted balance as of June 30, 1998, in appropriation item 2153
 CAP-009, Basic Renovations. 2154

Section 28.19. 2155

Center for Molecular Studies

For the foregoing appropriation item CAP-111, Center for 2156
Molecular Studies, the University of Cincinnati shall contribute 2157
not less than \$2,000,000 for the design or construction of the 2158
total project, which consists of Phases I and II. 2159

Section 28.20. 2160

College Conservatory Music Addition

For the foregoing appropriation item CAP-112, College 2161
Conservatory Music Addition, the University of Cincinnati shall 2162
contribute not less than \$7,000,000 for Phase I and not less than 2163
\$11,900,000 for Phase II for designing, constructing, and 2164
equipping this project. 2165

Section 28.21. CLS CLEVELAND STATE UNIVERSITY 2166

CAP-007	Stilwell Hall	\$	73,567	2167
CAP-017	Land Acquisition	\$	252,085	2168
CAP-023	Basic Renovations	\$	3,115,544	2169
CAP-044	Chester Building Rehabilitation	\$	1,656,902	2170
CAP-067	17th-18th Street Block	\$	3,409,115	2171
CAP-068	Main Classroom - Rhodes Tower Link	\$	15,058	2172
CAP-073	Cleveland Playhouse	\$	500,000	2173
CAP-081	Computer Center Cooling Tower	\$	25,873	2174
CAP-084	Neighborhood Centers Renovation	\$	500	2175
CAP-088	Asbestos	\$	3,312,676	2176
CAP-092	Handicapped Requirements	\$	279,230	2177
CAP-094	AMC Roofing/Law Building Steps	\$	2,757	2178
CAP-098	Rhodes Tower Electrical Substation	\$	455,302	2179
CAP-099	Main Classroom Plaza Conversion	\$	2,333,000	2180
CAP-100	Special Studies Space Conversion	\$	673,000	2181
CAP-101	Classroom Building Renovations	\$	50,000	2182

CAP-103	WCPN Radio Renovations	\$	3,750	2183
CAP-104	ADA Modifications	\$	805,963	2184
CAP-105	Basic Science Chiller	\$	2,359	2185
CAP-106	Sidewalk Seating Replacement	\$	7,187	2186
CAP-108	Chester Duct Bank	\$	6,347	2187
CAP-109	Classroom Upgrade	\$	1,937,320	2188
CAP-110	Technology Infrastructure	\$	187,106	2189
CAP-111	Intermuseum Laboratory	\$	500,000	2190
CAP-112	Land Acquisitions	\$	2,000,000	2191
CAP-113	Biomedical Research	\$	1,000,000	2192
CAP-114	Geographic Information Systems	\$	292,418	2193
CAP-115	Plant Services Building	\$	43,988	2194
Total Cleveland State University		\$	22,941,047	2195

Section 28.22. 2197

Biomedical Research

The foregoing appropriation item CAP-113, Biomedical 2198
 Research, shall be used for the purchase of biomedical-related 2199
 equipment. 2200

Section 28.23. KSU KENT STATE UNIVERSITY 2201

CAP-008	Severance Hall Improvements	\$	5,200,000	2202
CAP-022	Basic Renovations	\$	2,923,376	2203
CAP-098	Trumbull Branch Addition	\$	13,972	2204
CAP-105	Basic Renovations - East Liverpool	\$	112,599	2205
CAP-106	Basic Renovations - Geauga	\$	18,781	2206
CAP-107	Basic Renovations - Salem	\$	134,581	2207
CAP-108	Basic Renovations - Stark	\$	125,510	2208
CAP-110	Basic Renovations - Ashtabula	\$	20,777	2209
CAP-111	Basic Renovations - Trumbull	\$	585,523	2210
CAP-112	Basic Renovations - Tuscarawas	\$	81,045	2211
CAP-115	Child Development Center	\$	4,000	2212
CAP-121	Supplemental Renovations - Tuscarawas	\$	9,756	2213

CAP-122	Faculty Office Addition - Salem	\$	12,072	2214
CAP-123	Merrill Hall Rehabilitation	\$	59,107	2215
CAP-125	Roads/Parking/Masonry Rehabilitation - Stark	\$	20,741	2216
CAP-126	HVAC Renovations - Ashtabula	\$	5,545	2217
CAP-128	Roof Renovations - Ashtabula	\$	1,435	2218
CAP-129	Lowry Hall Rehabilitation	\$	59,526	2219
CAP-131	Supplemental Renovations - Trumbull	\$	300,000	2220
CAP-134	Roof Replacements	\$	7,000	2221
CAP-137	LCI/Materials Science Building	\$	196,571	2222
CAP-139	Science and Technologies Building - Stark	\$	2,289,118	2223
CAP-140	Road Improvements - Trumbull	\$	12,282	2224
CAP-141	Science/Planetarium Building Planning	\$	100,000	2225
CAP-143	Liquid Crystals	\$	1,591,669	2226
CAP-145	Heating Plant Electrical Cable	\$	125,968	2227
CAP-146	Williams Hall Medium Voltage	\$	17,377	2228
CAP-151	Bowman Hall Remodeling Phase II	\$	1,086	2229
CAP-154	Separation Science	\$	1,325	2230
CAP-156	Boiler Plant Controls and Building Alterations	\$	901,873	2231
CAP-157	Moulton Hall Rehabilitation	\$	103,233	2232
CAP-158	Auditorium Building Rehabilitation	\$	6,040,519	2233
CAP-159	New Electrical Substation/Fiber Optic Network	\$	565,942	2234
CAP-160	Patterson Building Renovation - East Liverpool	\$	800,000	2235
CAP-161	Cunningham Hall Renovation and Addition Plan	\$	169,329	2236
CAP-162	Science and Technology Building - Trumbull	\$	3,694,327	2237
CAP-163	ADA Modifications	\$	940,161	2238
CAP-164	ADA Modifications - Ashtabula	\$	61,763	2239

CAP-165	ADA Modifications - East Liverpool	\$	45,890	2240
CAP-166	ADA Modifications - Geauga	\$	10,143	2241
CAP-167	ADA Modifications - Salem	\$	32,991	2242
CAP-168	ADA Modifications - Stark	\$	94,316	2243
CAP-169	ADA Modifications - Trumbull	\$	66,243	2244
CAP-170	ADA Modifications - Tuscarawas	\$	61,703	2245
CAP-171	Bowman Hall HVAC	\$	1,225	2246
CAP-173	Child Care Facility	\$	18,650	2247
CAP-175	Satterfield Hall Renovations	\$	7,434	2248
CAP-176	Midway Drive Utilities Tunnel - Phase II	\$	4,100,000	2249
CAP-177	Business and Industry Outreach Facility, Phase I - Stark	\$	1,240,800	2250
CAP-178	Undergraduate Studies Rehabilitation	\$	768,000	2251
CAP-179	Boiler Repairs/EPA	\$	850,000	2252
CAP-182	Stark Library/Fine Arts Renovation	\$	4,089	2253
CAP-184	Distributed Computation/Visualization	\$	33,833	2254
CAP-185	Nixson Hall/Music & Speech Tunnel	\$	458,116	2255
CAP-186	Prentice Hall/Taylor Hall Tunnel	\$	228,138	2256
CAP-187	Fiber Optic Installation - Phase II	\$	440,188	2257
CAP-188	Child Care Funds - East Liverpool	\$	90,000	2258
CAP-189	Child Care Funds - Tuscarawas	\$	70,000	2259
CAP-190	Child Care Funds - Ashtabula	\$	63,500	2260
CAP-191	Video Link	\$	823,023	2261
CAP-192	Fraternity Circle Property Purchase	\$	240,000	2262
Total Kent State University		\$	37,056,171	2263

Section 28.24. MUN MIAMI UNIVERSITY

2265

CAP-014	Basic Renovations - Regional	\$	23,809	2266
CAP-018	Basic Renovations	\$	2,047,660	2267
CAP-064	Land Restoration - Hamilton	\$	34,178	2268
CAP-066	Basic Renovations - Hamilton	\$	937,984	2269
CAP-069	Basic Renovations - Middletown	\$	421,523	2270
CAP-070	Chilled Water System	\$	1,435,901	2271

CAP-072	Hiestand Hall Renovations	\$	5,602	2272
CAP-073	Supplemental Renovation Projects	\$	390,449	2273
CAP-081	Coop Regional Library Depository SW	\$	2,109	2274
CAP-083	Campus Avenue Building	\$	57,100	2275
CAP-084	Central Steam Plant Addition	\$	250,000	2276
CAP-085	Alumni Hall Rehabilitation	\$	211,027	2277
CAP-086	Classroom/Conference Facility - Hamilton	\$	129,276	2278
CAP-088	Hoyt Hall Rehabilitation	\$	637,170	2279
CAP-089	Campus High-Voltage System Improvements	\$	994,021	2280
CAP-092	Science Building - Middletown	\$	9,412,857	2281
CAP-094	Instructional and Data Processing Equipment	\$	1,450,130	2282
CAP-095	Asbestos	\$	115,800	2283
CAP-096	McGuffey Hall Rehab	\$	5,000,000	2284
CAP-099	King Library Rehabilitation	\$	875,567	2285
CAP-101	ADA Modifications	\$	842,611	2286
CAP-102	ADA Modifications - Hamilton	\$	24,571	2287
CAP-103	ADA Modifications - Middletown	\$	20,786	2288
CAP-105	Plant Response/Environmental Stress	\$	72,641	2289
CAP-107	Gas Phase Chemistry of Ions	\$	65,647	2290
CAP-109	Molecular Microbial Biology	\$	67,500	2291
CAP-110	Micromachining Technology	\$	835,319	2292
CAP-111	Roudebush Hall Rehabilitation	\$	4,000,000	2293
CAP-112	Chilled Water Loop Phase I - Hamilton	\$	400,000	2294
CAP-113	Special Academic/Administrative Projects - Hamilton	\$	46,920	2295
CAP-114	Chilled Water Loop Phase I - Middletown	\$	750,000	2296
CAP-115	Special Academic/Administrative Projects - Middletown	\$	506,640	2297
CAP-116	Hughes Hall Rehabilitation - Phase I	\$	500,000	2298
CAP-117	North Campus Refrigeration/Chilled Water Plant	\$	1,664,000	2299
CAP-118	Hughes Hall Chemistry Renovation	\$	400,000	2300

CAP-119	Increased Network Access	\$	693,037	2301
CAP-120	Coles Services Building	\$	900,000	2302
Total Miami University		\$	36,221,835	2303

Section 28.25. OSU OHIO STATE UNIVERSITY

2305

CAP-074	Basic Renovations	\$	11,966,345	2306
CAP-149	Basic Renovations - Regional Campuses	\$	509,917	2307
CAP-198	Brown Hall Annex Replacement	\$	406,763	2308
CAP-200	Northwood School	\$	10,411	2309
CAP-216	Evans Laboratory Addition	\$	160,456	2310
CAP-217	Library Book Warehouse	\$	14,722	2311
CAP-219	Supplemental Renovations	\$	1,351,667	2312
CAP-224	Law School Addition/Renovation - Phase I	\$	476	2313 2314
CAP-244	Classroom Improvements - Phase 6	\$	437	2315
CAP-254	Basic Renovations - ATI	\$	726,818	2316
CAP-255	Supplemental Renovations - OARDC	\$	1,835,720	2317
CAP-256	Supplemental Renovations - Regional	\$	276,739	2318
CAP-257	Equine Center Phase I	\$	1,998	2319
CAP-258	Dreese Lab Addition	\$	320,432	2320
CAP-259	Mendenhall Laboratory Rehabilitation	\$	73,121	2321
CAP-261	Bioscience/Parks Hall Addition	\$	10,939	2322
CAP-263	Renovation of Cranston Facility	\$	650	2323
CAP-268	Horse/Farm Management Facility - ATI	\$	88,587	2324
CAP-269	Greenhouse Modernization	\$	40,982	2325
CAP-271	Horticulture/Entomology Greenhouse - OARDC	\$	955,957	2326
CAP-274	OARDC Thorne & Gourley Halls	\$	366,075	2327
CAP-281	Smith Laboratory Mechanical Systems	\$	4,132	2328
CAP-292	Life Sciences Research Building - Planning	\$	21,053,667	2329
CAP-293	College of Business Facilities	\$	323,881	2330
CAP-294	Stillman Hall Addition	\$	4,826,002	2331

CAP-295	Poultry Science Facility	\$	408,974	2332
CAP-296	Composting Research Facility - OARDC	\$	54,070	2333
CAP-297	Library/Classroom Building - Marion	\$	1,490	2334
CAP-302	Food Science & Technology Building	\$	10,979,987	2335
CAP-303	AM 500 NMR Console Upgrade	\$	64,500	2336
CAP-304	Conference Center - OARDC/ATI	\$	2,225,000	2337
CAP-306	Heart & Lung Institute Planning	\$	32,437	2338
CAP-308	Laboratory/Experimental Science Building	\$	225,000	2339
CAP-309	Byrd Polar Research	\$	84	2340
CAP-310	Rightmire Biotechnology	\$	937,462	2341
CAP-311	Superconducting Radiation	\$	65,094	2342
CAP-313	Brain Tumor Research Center	\$	23,831	2343
CAP-314	Engineering Center Net Shape Manufacturing	\$	20,730	2344
CAP-315	Membrane Protein Typology	\$	41,022	2345
CAP-318	Lincoln Tower - Elevator Upgrades	\$	8,447	2346
CAP-320	Electron Microscopy	\$	190,000	2347
CAP-324	Plasma Ramparts	\$	159,000	2348
CAP-326	IN-SITU AL-BE Composites	\$	100,000	2349
CAP-329	Jesse Owens Recreation Center	\$	9,776	2350
CAP-331	Cunz Hall - Partial 2nd Floor Renovation	\$	386,715	2351
CAP-333	Larkins Hall - Roof Replacement Phase	\$	1,000,000	2352
	III			
CAP-334	Center for Automotive Research	\$	1,700	2353
CAP-335	Jay Cooke Residence - Roof and Windows	\$	459,000	2354
CAP-336	Parks Hall Renovations	\$	1,671,316	2355
CAP-339	Poultry Science Lab Remodeling	\$	100,337	2356
CAP-342	Success Center	\$	326,475	2357
CAP-345	ARPS/Hopkins/Mershon Ramps	\$	406,000	2358
CAP-346	Hopkins Hall Chiller/Ventilation	\$	610,000	2359
CAP-347	Asbestos	\$	527,686	2360
CAP-348	Child Care Facility - Marion	\$	30,471	2361
CAP-349	Materials Network	\$	56,025	2362

CAP-350	Bio-Technology Consortium	\$	42,379	2363
CAP-352	Analytical Electron Microscope	\$	375,000	2364
CAP-353	High Temp Alloys & Alluminoids	\$	220,000	2365
CAP-356	Pesticide Storage and Disposal Buildings	\$	249,362	2366
CAP-357	Supplemental Renovations - ATI	\$	164,040	2367
CAP-360	Hale Hall Renovations - Bradford Commons	\$	898,672	2368
CAP-361	Maintenance, Receiving, and Storage Facility - Marion	\$	1,430,998	2369
CAP-362	McPherson Lab Rehabilitation	\$	16,358,136	2370
CAP-363	School of Architecture Facility - Planning	\$	1,233,280	2371
CAP-364	OSU Sports Arena	\$	142,416	2372
CAP-368	Heart and Lung Institute	\$	7,276,500	2373
CAP-372	Veterinary Hospital - Animal Isolation	\$	27,252	2374
CAP-374	ADA Modifications	\$	1,332,367	2375
CAP-375	ADA Modifications - ATI	\$	81,353	2376
CAP-376	ADA Modifications - Lima	\$	50,745	2377
CAP-377	ADA Modifications - Mansfield	\$	43,911	2378
CAP-378	ADA Modifications - Marion	\$	32,628	2379
CAP-379	ADA Modifications - Newark	\$	44,568	2380
CAP-386	Child Care Facility	\$	125,000	2381
CAP-387	Titanium Alloys	\$	54,912	2382
CAP-390	OARDC Gourley Hall, ADA	\$	241,420	2383
CAP-391	Haskett/Hopkins Halls Renovations	\$	10,508	2384
CAP-394	ATI/OARDC Roof Replacements	\$	14,163	2385
CAP-395	Synthesis of High-Temperature Monolithic Ceramics	\$	34,361	2386
CAP-398	Advanced Manufacturing	\$	38,579	2387
CAP-399	Manufacturing Processes & Materials	\$	62,574	2388
CAP-401	Terhertz Studies	\$	74,200	2389
CAP-402	Caldwell Laboratory Remodeling	\$	923,363	2390
CAP-406	Marion Park/Road/Sidewalk/Lights	\$	6,824	2391
CAP-407	Dulles Chilled Water	\$	4,814	2392

CAP-408	Elevator Modernization and Upgrade	\$	281,636	2393
CAP-411	Campus Grounds/Lights - Phase 4	\$	20,835	2394
CAP-412	Hitchcock Hall HVAC Upgrades	\$	395,500	2395
CAP-413	Pomerene Lighting/Wiring	\$	235,300	2396
CAP-414	Postle Hall Roof Replacement	\$	263,340	2397
CAP-416	Campus Grounds - Walks	\$	8,973	2398
CAP-418	Fry Hall/Starling Loving A Wing	\$	85,937	2399
CAP-419	NMR Consortium	\$	388,688	2400
CAP-420	Versatile Film Facility	\$	1,275,505	2401
CAP-421	Ocarnet	\$	2,222,537	2402
CAP-422	Bioprocessing Research	\$	1,222,611	2403
CAP-423	Localized Corrosion Research	\$	70,025	2404
CAP-424	ATM Testbed	\$	19,464	2405
CAP-425	Physical Sciences Building	\$	4,000,000	2406
CAP-426	Utilities Upgrade and Extension - Mansfield	\$	106,839	2407
CAP-427	Morrill Hall Remodeling - Vacated Library Space - Marion	\$	485,760	2408
CAP-428	Capital Equipment - OARDC	\$	1,017,032	2409
CAP-429	1314 Kinnear Road Center	\$	397,225	2410
CAP-430	Hagerty Hall Rehabilitation	\$	1,000,000	2411
CAP-431	Sisson Hall Replacement	\$	1,600,000	2412
CAP-433	Central Chilled Water Plant - OARDC	\$	4,800,000	2413
CAP-434	Ramseyer Hall Roof Renovations	\$	278,949	2414
CAP-435	Jesse Owens Recreation Centers	\$	128,675	2415
CAP-436	Machinery Acoustics	\$	1,682,320	2416
CAP-439	Sensors and Measurements	\$	107,911	2417
CAP-440	Polymer Magnets	\$	64,798	2418
CAP-441	Inverted Spot Laser	\$	60,000	2419
CAP-443	ADA Modifications - Elevator/Handrails	\$	1,114,830	2420
CAP-444	Larkins Hall HVAC System Upgrade	\$	321,975	2421
CAP-445	Starling Loving Hall A Wing - HVAC	\$	322,260	2422
CAP-446	ADA - Lecture Halls/Restrooms/Larkins	\$	1,297,570	2423

CAP-447	Elevator Upgrades - ADA	\$	471,300	2424
CAP-449	Bolz Hall Roof Replacement	\$	263,340	2425
CAP-450	Campus Grounds Exterior Lighting - Phase 5	\$	470,600	2426
CAP-451	Carmack Road Widening	\$	470,600	2427
CAP-452	Derby Hall Plaza	\$	376,200	2428
CAP-453	Evans Lab Chiller Replacement	\$	376,200	2429
CAP-454	Utilities Upgrade Lighting Retrofit	\$	470,250	2430
CAP-455	OARDC Road Improvements	\$	160,967	2431
CAP-456	Campbell Hall Roof Replacement	\$	24,512	2432
CAP-458	A1 Alloy Corrosion	\$	85,000	2433
CAP-459	Semiconductor Heterostructures	\$	127,500	2434
CAP-461	Veterinary Hospital Radiology Facility	\$	736,700	2435
CAP-463	OARDC Krauss Dairy Barn	\$	490,510	2436
CAP-464	Main Library HVAC Renovations	\$	21,677	2437
CAP-465	Veterinary Hospital Chiller Replacement	\$	462,000	2438
CAP-466	ARPS Hall Chiller Replacement	\$	320,000	2439
CAP-468	Larkins Hall Window Replacement	\$	282,000	2440
CAP-469	OARDC-FAHRP Animal Building	\$	27,400	2441
CAP-471	Newton Hall Renovations	\$	340,000	2442
Total Ohio State University		\$	129,297,099	2443

Section 28.26. 2445

Basic Renovations

The amount reappropriated for appropriation item CAP-074, 2446
 Basic Renovations, shall be \$20,520 plus the unencumbered and 2447
 unallotted balance as of June 30, 1998, in appropriation item 2448
 CAP-074, Basic Renovations. 2449

Section 28.27. 2450

Brown Hall Annex Replacement

The amount reappropriated for appropriation item CAP-198, 2451
 Brown Hall Annex Replacement, shall be \$6,213 plus the 2452

unencumbered and unallotted balance as of June 30, 1998, in 2453
appropriation item CAP-198, Brown Hall Annex Replacement. 2454

Section 28.28. 2455

Northwood School

The amount reappropriated for appropriation item CAP-200, 2456
Northwood School, shall be \$975 plus the unencumbered and 2457
unallotted balance as of June 30, 1998, in appropriation item 2458
CAP-200, Northwood School. 2459

Section 28.29. 2460

Library Book Warehouse

The amount reappropriated for appropriation item CAP-217, 2461
Library Book Warehouse, shall be \$14,721 plus the unencumbered and 2462
unallotted balance as of June 30, 1998, in appropriation item 2463
CAP-217, Library Book Warehouse. 2464

Section 28.30. 2465

Basic Renovations - ATI

The amount reappropriated for appropriation item CAP-254, 2466
Basic Renovations - ATI, shall be \$1,382 plus the unencumbered and 2467
unallotted balance as of June 30, 1998, in appropriation item 2468
CAP-254, Basic Renovations - ATI. 2469

Section 28.31. 2470

Supplemental Renovations - OARDC

The amount reappropriated for appropriation item CAP-255, 2471
Supplemental Renovations - OARDC, shall be \$11,842 plus the 2472
unencumbered and unallotted balance as of June 30, 1998, in 2473
appropriation item CAP-255, Supplemental Renovations - OARDC. 2474

Section 28.32. 2475

Equine Center Phase I

For the foregoing appropriation item CAP-257, Equine Center 2476
Phase I, the Ohio State University shall contribute not less than 2477
\$1,500,000 from local funds for construction work. 2478

Section 28.33. 2479

Dreese Lab Addition

The amount reappropriated for appropriation item CAP-258, 2480
Dreese Lab Addition, shall be \$2,786 plus the unencumbered and 2481
unallotted balance as of June 30, 1998, in appropriation item 2482
CAP-258, Dreese Lab Addition. 2483

Section 28.34. 2484

Mendenhall Laboratory Rehabilitation

The amount reappropriated for appropriation item CAP-259, 2485
Mendenhall Laboratory Rehabilitation, shall be \$51,400 plus the 2486
unencumbered and unallotted balance as of June 30, 1998, in 2487
appropriation item CAP-259, Mendenhall Laboratory Rehabilitation. 2488

Section 28.35. 2489

Bioscience/Parks Hall Addition

The amount reappropriated for appropriation item CAP-261, 2490
Bioscience/Parks Hall Addition, shall be \$1,165 plus the 2491
unencumbered and unallotted balance as of June 30, 1998, in 2492
appropriation item CAP-261, Bioscience/Parks Hall Addition. 2493

Section 28.36. 2494

Renovation of Cranston Facility

The amount reappropriated for appropriation item CAP-263, 2495
Renovation of Cranston Facility, shall be \$650 plus the 2496
unencumbered and unallotted balance as of June 30, 1998, in 2497
appropriation item CAP-263, Renovation of Cranston Facility. 2498

Section 28.37. 2499

Life Science Research Building - Planning

For the foregoing appropriation item CAP-292, Life Sciences 2500
Research Building - Planning, the Ohio State University shall 2501
contribute one-half of the the planning funds for the total 2502
project, which contemplates a structure or structures that combine 2503
parking and life sciences research facilities. 2504

Section 28.38. 2505

Conference Center - OARDC/ATI

For the foregoing appropriation item CAP-304, Conference 2506
Center - OARDC/ATI, the Ohio State University shall contribute 2507
one-half of the planning funds for the total project. 2508

Section 28.39. 2509

Superconducting Radiation

The amount reappropriated for appropriation item CAP-311, 2510
Superconducting Radiation, shall be \$16,390 plus the unencumbered 2511
and unallotted balance as of June 30, 1998, in appropriation item 2512
CAP-311, Superconducting Radiation. 2513

Section 28.40. 2514

Brain Tumor Research Center

The amount reappropriated for appropriation item CAP-313, 2515
Brain Tumor Research Center, shall be \$5,935 plus the unencumbered 2516
and unallotted balance as of June 30, 1998, in appropriation item 2517
CAP-313, Brain Tumor Research Center. 2518

Section 28.41. 2519

Jesse Owens Recreation Center

The amount reappropriated for appropriation item CAP-329, 2520

Jesse Owens Recreation Center, shall be \$6,849 plus the 2521
unencumbered and unallotted balance as of June 30, 1998, in 2522
appropriation item CAP-329, Jesse Owens Recreation Center. 2523

Section 28.42. 2524

Center for Automotive Research

The amount reappropriated for appropriation item CAP-334, 2525
Center for Automotive Research, shall be \$461 less than the 2526
unencumbered and unallotted balance as of June 30, 1998, in 2527
appropriation item CAP-334, Center for Automotive Research. 2528

Section 28.43. 2529

Bio-Technology Consortium

The amount reappropriated for appropriation item CAP-350, 2530
Bio-Technology Consortium, shall be \$13,001 plus the unencumbered 2531
and unallotted balance as of June 30, 1998, in appropriation item 2532
CAP-350, Bio-Technology Consortium. 2533

Section 28.44. 2534

School of Architecture Facility - Planning

The foregoing appropriation item CAP-363, School of 2535
Architecture Facility - Planning, shall be used to plan and design 2536
a facility with a projected cost of \$20,000,000. The state share 2537
of all design and construction costs for this project shall not 2538
exceed 50 per cent. Release and expenditure of state 2539
appropriations are conditioned upon the Ohio State University 2540
certifying that it has received cash and irrevocable cash pledges 2541
of \$10,000,000 before the planning funds can be released. 2542

Section 28.45. 2543

Veterinary Hospital - Animal Isolation

The amount reappropriated for appropriation item CAP-372, 2544

Veterinary Hospital - Animal Isolation, shall be \$2,320 plus the 2545
unencumbered and unallotted balance as of June 30, 1998, in 2546
appropriation item CAP-372, Veterinary Hospital - Animal 2547
Isolation. 2548

Section 28.46. 2549

Haskett/Hopkins Halls Renovations

The amount reappropriated for appropriation item CAP-391, 2550
Haskett/Hopkins Halls Renovations, shall be \$10,508 plus the 2551
unencumbered and unallotted balance as of June 30, 1998, in 2552
appropriation item CAP-391, Haskett/Hopkins Halls Renovations. 2553

Section 28.47. 2554

ATI/OARDC Roof Replacements

The amount reappropriated for appropriation item CAP-394, 2555
ATI/OARDC Roof Replacements, shall be \$125 less than the 2556
unencumbered and unallotted balance as of June 30, 1998, in 2557
appropriation item CAP-394, ATI/OARDC Roof Replacements. 2558

Section 28.48. 2559

Marion Park/Road/Sidewalk/Lights

The amount reappropriated for appropriation item CAP-406, 2560
Marion Park/Road/Sidewalk/Lights, shall be \$770 plus the 2561
unencumbered and unallotted balance as of June 30, 1998, in 2562
appropriation item CAP-406, Marion Park/Road/Sidewalk/Lights. 2563

Section 28.49. OHU OHIO UNIVERSITY 2564

CAP-020	Basic Renovations	\$	5,244,330	2565
CAP-021	Conservancy District Assessment	\$	770,010	2566
CAP-086	Memorial Auditorium Rehabilitation	\$	4,765,086	2567
CAP-094	Bentley Hall Renovation	\$	4,719,600	2568
CAP-095	Basic Renovations - Eastern	\$	178,450	2569

CAP-098	Basic Renovations - Lancaster	\$	36,702	2570
CAP-099	Basic Renovations - Zanesville	\$	399,227	2571
CAP-100	Bennett Hall Renovations	\$	6,577	2572
CAP-113	Basic Renovations - Chillicothe	\$	63,361	2573
CAP-114	Basic Renovations - Ironton	\$	59,859	2574
CAP-115	Bennett Hall Rehabilitation - Chillicothe	\$	448,822	2575
CAP-116	Copeland Hall Rehabilitation	\$	16,401	2576
CAP-117	Porter Hall Rehabilitation	\$	114,006	2577
CAP-118	Chillicothe Parking Renovations	\$	5,496	2578
CAP-119	Biomedical Research Center	\$	132,629	2579
CAP-120	Ridges Auditorium Rehabilitation	\$	17,999	2580
CAP-122	Museum	\$	39,200	2581
CAP-123	Gymnasium Planning - Belmont	\$	1,567	2582
CAP-132	University Terrace Tunnel Improvements	\$	47,731	2583
CAP-136	Gymnasium Development - Eastern	\$	431,575	2584
CAP-137	Classroom Building - Ironton	\$	135,978	2585
CAP-141	College of Health & Human Services Renovation - Phase I	\$	7,902,046	2586
CAP-142	Health Professions (Biological Sciences) Labs	\$	2,000,000	2587
CAP-145	Asbestos	\$	30,770	2588
CAP-148	RTVC Building Asbestos Abatement	\$	18,379	2589
CAP-149	Electrical Distribution System	\$	367,000	2590
CAP-151	Site Renovations - Zanesville	\$	200,000	2591
CAP-152	Gordy Hall Addition & Rehabilitation	\$	862,753	2592
CAP-153	Land Acquisition, Academic Space Renovation, Parking Expansion - Ironton	\$	20,087	2593
CAP-155	Brasee Hall Rehabilitation - Lancaster	\$	597,740	2594
CAP-156	Herrold Hall Renovation - Lancaster	\$	148,000	2595
CAP-157	ADA Modifications	\$	569,599	2596
CAP-158	ADA Modifications - Belmont	\$	40,506	2597
CAP-159	ADA Modifications - Chillicothe	\$	56,251	2598

CAP-160	ADA Modifications - Ironton	\$	9,113	2599
CAP-161	ADA Modifications - Lancaster	\$	20,345	2600
CAP-162	ADA Modifications - Zanesville	\$	55,896	2601
CAP-164	Southeast Library Warehouse	\$	98,881	2602
CAP-165	Parking Facility Renovation/Addition	\$	11,254	2603
CAP-167	Scott Quadrangle Plumbing Replacement	\$	274,610	2604
CAP-168	Child Care Facility	\$	89,375	2605
CAP-169	Elevator Improvements	\$	142,338	2606
CAP-172	Elson Hall Rehabilitation - Zanesville	\$	704,000	2607
CAP-174	Academic Center Addition - Ironton	\$	538,044	2608
CAP-175	Chillicothe Technical Studies Building	\$	2,794	2609
CAP-177	Child Care Funds - Ironton	\$	314,000	2610
CAP-178	Center for Innovation in Technology	\$	922,368	2611
CAP-181	Convocation Center Fire Alarm	\$	250,000	2612
CAP-182	Campus Road Improvements	\$	157,743	2613
	Total Ohio University	\$	34,038,498	2614

Section 28.50. SSC SHAWNEE STATE UNIVERSITY

2616

CAP-004	Basic Renovations	\$	1,049,990	2617
CAP-008	Massie Hall Renovation	\$	274,365	2618
CAP-010	Land Acquisition	\$	786,337	2619
CAP-017	Math/Science Building	\$	12,177	2620
CAP-029	Fine Arts Class and Lab Building	\$	177,931	2621
CAP-030	Utilities and Landscaping	\$	4,679	2622
CAP-034	Instructional and Data Processing Equipment	\$	260,572	2623
CAP-035	Plaza/Road/Landscaping	\$	498,497	2624
CAP-036	Academic Building/Business Addition Planning	\$	560,000	2625
CAP-037	ADA Modifications	\$	109,143	2626
CAP-038	Child Care Facility	\$	241,000	2627
CAP-039	Central Heating Plant Replacement	\$	1,158,893	2628
	Total Shawnee State University	\$	5,133,584	2629

Section 28.51. 2631

Massie Hall Renovation

The amount reappropriated for appropriation item CAP-008, 2632
 Massie Hall Renovation, shall be \$12,750 plus the unencumbered and 2633
 unallotted balance as of June 30, 1998, in appropriation item 2634
 CAP-008, Massie Hall Renovation. 2635

Section 28.52. 2636

Math/Science Building

The amount reappropriated for appropriation item CAP-017, 2637
 Math/Science Building, shall be \$6,996 plus the unencumbered and 2638
 unallotted balance as of June 30, 1998, in appropriation item 2639
 CAP-017, Math/Science Building. 2640

Section 28.53. 2641

Fine Arts Class and Lab Building

The amount reappropriated for appropriation item CAP-029, 2642
 Fine Arts Class and Lab Building, shall be \$24,800 plus the 2643
 unencumbered and unallotted balance as of June 30, 1998, in 2644
 appropriation item CAP-029, Fine Arts Class and Lab Building. 2645

Section 28.54. UTO UNIVERSITY OF TOLEDO 2646

CAP-007	University Hall Renovation	\$	9,722	2647
CAP-010	Basic Renovations	\$	1,845,777	2648
CAP-025	Roof Renovations	\$	390,075	2649
CAP-028	Engineering Science Building Addition	\$	182,178	2650
CAP-042	Steam System Improvements	\$	55,914	2651
CAP-046	Art Museum	\$	6,851	2652
CAP-047	Bowman - Oddy Instrumentation Equipment	\$	1,402	2653
CAP-050	PCB Abatement	\$	15,007	2654
CAP-062	Pharmacy, Chemistry, and Life Sciences	\$	353,215	2655

	Facility			
CAP-063	Health Technology Facilities - Com Technology	\$	37,611	2656
CAP-064	Primary Electrical Improvements	\$	2,017	2657
CAP-066	Instructional and Data Processing Equipment	\$	1,934,506	2658
CAP-067	Asbestos	\$	27,429	2659
CAP-070	Lake Erie Research Center	\$	1,013,163	2660
CAP-071	Southwest Academic Center Rehabilitation	\$	8,854,601	2661
CAP-072	Classroom Renovations General	\$	60,305	2662
CAP-073	ADA Modifications	\$	418,759	2663
CAP-076	Engineering Science Rehabilitation - Phase I	\$	2,030,160	2664
CAP-077	Tribology	\$	1,235,000	2665
CAP-078	Classroom Renovations - 1997	\$	107,789	2666
CAP-079	Savage Hall Seating Replacement	\$	2,220	2667
CAP-080	Graduate School Renovation	\$	278,000	2668
CAP-082	University Services Building	\$	473,000	2669
	Total University of Toledo	\$	19,334,701	2670

Section 28.55. WSU WRIGHT STATE UNIVERSITY

2672

CAP-015	Basic Renovations	\$	1,998,348	2673
CAP-055	Fawcett Hall Rehabilitation	\$	2,187,836	2674
CAP-064	Basic Renovations - Lake	\$	141,695	2675
CAP-065	Fawcett/EMS Rehabilitation	\$	1,679	2676
CAP-070	Oelman Hall Rehabilitation	\$	63,657	2677
CAP-071	New Academic Building	\$	2,470,783	2678
CAP-072	Access Circulation	\$	4,435,695	2679
CAP-075	Aviation Heritage National Historical Park	\$	382,123	2680
CAP-076	Engineering Building Basement	\$	25,564	2681
CAP-080	Library Access Consolidation System	\$	4,236,736	2682
CAP-081	Asbestos	\$	126,525	2683

CAP-083	Building Controls Upgrade	\$	23,541	2684
CAP-084	ADA Modifications	\$	498,028	2685
CAP-085	Creative Arts Center Rehabilitation	\$	70,271	2686
CAP-088	Biological Sciences Chiller	\$	7,672	2687
CAP-089	ADA Modifications - Lake	\$	26,168	2688
CAP-090	Creative Arts Center Acoustical Rehabilitation	\$	196,517	2689
CAP-092	Allyn Hall Rehabilitation	\$	2,011,000	2690
CAP-093	Information Technology Center	\$	350,134	2691
CAP-094	Campus Services Building	\$	2,607,496	2692
CAP-095	Technology Infrastructure	\$	769,033	2693
CAP-097	National Center for Composite Systems Technology - Phase I	\$	10,500,000	2694
CAP-098	University Center/Hamilton/Physical Education Chiller	\$	26,707	2695
CAP-099	Information and Education Technology	\$	91,272	2696
Total Wright State University		\$	33,248,480	2697

Section 28.56. 2699

Library Access Consolidation System

The amount reappropriated for appropriation item CAP-080, 2700
 Library Access Consolidation System, shall be \$212,490 plus the 2701
 unencumbered and unallotted balance as of June 30, 1998, in 2702
 appropriation item CAP-080, Library Access Consolidation System. 2703

Section 28.57. YSU YOUNGSTOWN STATE UNIVERSITY 2704

CAP-014	Basic Renovations	\$	912,906	2705
CAP-027	Land Acquisition	\$	188,277	2706
CAP-038	Roof Renovations	\$	31,002	2707
CAP-039	Physical Plant Renovations	\$	62,739	2708
CAP-040	Bliss Hall Rehabilitation & Addition	\$	2,485,641	2709
CAP-053	School of Education - Phase II	\$	1,443	2710
CAP-062	Central Utility Plant Improvement	\$	22,186	2711

CAP-064	Outdoor Recreation Facilities -		2712
	Phase I	\$ 250,000	2713
CAP-065	Stambaugh Physical Education Renovation	\$ 732	2714
CAP-066	Asbestos Abatement	\$ 72,203	2715
CAP-075	Engineering Building Rehabilitation	\$ 4,661	2716
CAP-077	Labor History Museum	\$ 66,920	2717
CAP-085	College of Education Building	\$ 235,406	2718
CAP-093	Dana Hall Renovations	\$ 1,754	2719
CAP-094	Cushwa Structural Renovations	\$ 16,485	2720
CAP-096	ADA Modifications	\$ 447,724	2721
CAP-097	Child Care Facility	\$ 250,000	2722
CAP-100	Ward Beecher Fume Hood	\$ 3,568	2723
CAP-101	Phelps Building Renovations	\$ 116,097	2724
CAP-103	Meshel Hall Rehabilitation	\$ 531,991	2725
CAP-104	Central Utility Plant	\$ 9,496	2726
CAP-105	The Beecher Center	\$ 396,870	2727
CAP-106	Chemistry Technology	\$ 96,095	2728
CAP-107	English/CSIS Technology	\$ 232,424	2729
	Total Youngstown State University	\$ 6,436,620	2730

Section 28.58. 2732

Basic Renovations

The amount reappropriated for appropriation item CAP-014, 2733
 Basic Renovations, shall be \$10,793 plus the unencumbered and 2734
 unallotted balance as of June 30, 1998, in appropriation item 2735
 CAP-014, Basic Renovations. 2736

Section 28.59. NEM NORTHEASTERN OHIO UNIVERSITIES 2737

COLLEGE OF MEDICINE 2738

CAP-018	Basic Renovations	\$ 548,731	2739
CAP-032	Campus Electric System Improvement	\$ 27,874	2740
CAP-034	ADA Modifications	\$ 61,125	2741
CAP-035	Primary Care Medicine/Community Health	\$ 3,264,724	2742

	Sciences Education Building			
CAP-036	Computer Services Networking	\$	1,045,880	2743
	Total Northeastern Ohio Universities College of Medicine			2744
		\$	4,948,334	2745

Section 28.60. MCO MEDICAL COLLEGE OF OHIO 2747

CAP-010	Basic Renovations	\$	12,371	2748
CAP-042	Nursing & Allied Health Building	\$	2,761	2749
CAP-047	Facilities Space Rehabilitations	\$	2,720	2750
CAP-048	Medical Informatics Data Highway	\$	1,172,505	2751
CAP-049	Center for Classrooms of the Future	\$	3,629,980	2752
CAP-053	ADA Modifications	\$	19,379	2753
CAP-055	Chiller Retrofit - Replacement	\$	2,638	2754
CAP-056	Waterproof Mulford Library	\$	1,964	2755
CAP-059	Ruppert Health Center, Road/Parking	\$	35,096	2756
CAP-060	Health Education Building Mechanical Systems	\$	271,833	2757
	Total Medical College of Ohio	\$	5,151,247	2758

Section 28.61. CWR UNIVERSITY HOSPITALS, CASE WESTERN 2760

RESERVE UNIVERSITY 2761

CAP-005	NE Ohio Biomedical Research Consortium	\$	33,750	2762
CAP-013	MEMSNET	\$	2,133,725	2763
CAP-015	Advanced Electromechanical Microsystems	\$	100,000	2764
CAP-016	Pharmacological Sciences	\$	592,000	2765
CAP-017	Optical Materials	\$	101,734	2766
CAP-018	Chemistry Renovations	\$	665,000	2767
CAP-019	Materials Deformation	\$	246,000	2768
CAP-020	Gallium Nitride Crystals	\$	65,000	2769
	Total University Hospitals, Case Western			2770
	Reserve University	\$	3,937,209	2771

Section 28.62. 2773

Biomedical Research Consortium

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

Section 28.63. CTC CINCINNATI STATE TECHNICAL AND COMMUNITY COLLEGE

			2774
			2775
			2776
			2777
			2778
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			2780
			2781
			2782
CAP-008	Interior Renovations	\$ 2,228,216	2783
CAP-013	Basic Renovations	\$ 18,432	2784
CAP-016	Health Professions Building	\$ 11,633	2785
CAP-020	Aviation Facility	\$ 289,055	2786
CAP-023	Supplemental Renovations - Firm Alarm	\$ 550,000	2787
	Total Cincinnati State Technical and		2788
	Community College	\$ 3,097,336	2789

Section 28.64. CLT CLARK STATE COMMUNITY COLLEGE

			2791
CAP-006	Basic Renovations	\$ 28,299	2792
CAP-024	Early Childhood Center Renovations	\$ 90,000	2793
CAP-029	Shull Hall Rehabilitation	\$ 514,652	2794
CAP-033	Recreational Outreach Facility	\$ 980,000	2795
CAP-034	ADA Modifications	\$ 88,168	2796
	Total Clark State Community College	\$ 1,701,119	2797

Section 28.65. CTI COLUMBUS STATE COMMUNITY COLLEGE

			2799
CAP-006	Basic Renovations	\$ 322,519	2800
CAP-007	Land Acquisition	\$ 3,520,000	2801
CAP-027	Academic Center "B"	\$ 879,703	2802
CAP-028	Instructional and Data Processing	\$ 700,344	2803
	Equipment		

CAP-030	Rhodes Hall Rehabilitation	\$	1,085,000	2804
CAP-032	ADA Modifications	\$	39,689	2805
CAP-033	Child Care Facility	\$	89,510	2806
CAP-037	Academic Center "C"	\$	11,500,000	2807
CAP-038	Elevator Upgrade	\$	282,617	2808
CAP-039	Distance Learning/Video Conferencing	\$	481,012	2809
Total Columbus State Community College		\$	18,900,394	2810

Section 28.66. CCC CUYAHOGA COMMUNITY COLLEGE 2812

CAP-026	Playhouse Square	\$	1,500,000	2813
CAP-028	Adult Technical Education Facility	\$	3,556	2814
CAP-031	Basic Renovations	\$	2,064,225	2815
CAP-033	Ohio College of Podiatric Medicine	\$	400,000	2816
CAP-049	Exterior Building Renovations - Metro/Eastern	\$	29,157	2817
CAP-050	Electrical Systems Upgrade, Eastern	\$	31,534	2818
CAP-051	HVAC Dampers & Cooling Coils, Metro	\$	61,044	2819
CAP-052	Science & Technology Building Asbestos, Metro Campus	\$	19,250	2820
CAP-054	Ceiling Renovations/Damper Replacement - Western	\$	2,840	2821
CAP-055	Technical Learning Center - Metro	\$	3,764,300	2822
CAP-058	ADA Modifications	\$	368,980	2823
CAP-059	Electric Switchgear/Transformer - Metro	\$	28,735	2824
CAP-060	Western Perimeter Drive Reconstruction	\$	58,746	2825
CAP-062	Roadway Reconstruction, Eastern	\$	163,443	2826
CAP-064	Technology Learning Center - Western	\$	2,550,000	2827
CAP-065	Exterior Lighting/Site Improvements - Eastern	\$	262,680	2828
CAP-068	Technology Learning Center	\$	441,263	2829
Total Cuyahoga Community College		\$	11,749,753	2830

Section 28.67. ESC EDISON STATE COMMUNITY COLLEGE 2832

CAP-006	Basic Renovations	\$	206,721	2833
CAP-011	Parking and Roadway Improvement	\$	16,696	2834
CAP-014	Student Activities Area	\$	20,626	2835
CAP-015	ADA Modifications	\$	20,118	2836
Total Edison State Community College		\$	264,161	2837

Section 28.68. JTC JEFFERSON COMMUNITY COLLEGE 2839

CAP-022	Basic Renovations	\$	188,676	2840
CAP-031	Law Enforcement/Engineering Lab Renovations		56,172	2841
CAP-033	ADA Modifications	\$	19,598	2842
CAP-035	Exterior Improvements and Preschool Expansion	\$	26,629	2843
Total Jefferson Community College		\$	291,075	2844

Section 28.69. LCC LAKELAND COMMUNITY COLLEGE 2846

CAP-006	Basic Renovations	\$	265,893	2847
CAP-019	Health Technologies Building	\$	62,030	2848
CAP-021	Performing Arts Center Renovations	\$	67,125	2849
CAP-022	Library Expansion	\$	37,476	2850
CAP-026	Auditorium Renovation	\$	42,522	2851
CAP-027	ADA Modifications	\$	2,000	2852
CAP-028	Athletic, Fitness, Teaching Center Expansion - Planning	\$	100,000	2853
CAP-030	Business and Community Education Center	\$	213,246	2854
CAP-032	Roadway and Drainage Improvements	\$	156,769	2855
Total Lakeland Community College		\$	947,061	2856

Section 28.70. LOR LORAIN COMMUNITY COLLEGE 2858

CAP-005	Basic Renovations	\$	959,904	2859
CAP-030	Child Care Facilities	\$	225,000	2860
CAP-034	ADA Modifications	\$	44,915	2861
Total Lorain Community College		\$	1,229,819	2862

Section 28.71. NTC NORTHWEST STATE COMMUNITY COLLEGE			2864
CAP-003	Basic Renovations	\$ 266,745	2865
CAP-013	Classroom & Engineering Building	\$ 106,978	2866
CAP-014	ADA Modifications	\$ 52,465	2867
CAP-015	A-Wing Supplemental Renovation/Distance Learning	\$ 269,344	2868
CAP-016	Imaginet	\$ 248,267	2869
Total Northwest State Community College		\$ 943,799	2870
 Section 28.72. OTC OWENS COMMUNITY COLLEGE			 2872
CAP-019	Basic Renovations	\$ 817,227	2873
CAP-022	Findlay Campus Instructional Building	\$ 2,000,000	2874
CAP-029	ADA Modifications	\$ 139,693	2875
Total Owens Community College		\$ 2,956,920	2876
 Section 28.73. RGC RIO GRANDE COMMUNITY COLLEGE			 2878
CAP-005	Basic Renovations	\$ 1,639	2879
CAP-013	College of Business	\$ 1,354,400	2880
CAP-015	ADA Modifications	\$ 75,446	2881
Total Rio Grande Community College		\$ 1,431,485	2882
 Section 28.74. SCC SINCLAIR COMMUNITY COLLEGE			 2884
CAP-007	Basic Renovations	\$ 1,308,048	2885
CAP-033	Telecommunication Infrastructure	\$ 2,525,000	2886
CAP-034	Advanced Educational Applications Center Phase I	\$ 40,000	2887
CAP-035	Educational Development Training Facility	\$ 500,000	2888
CAP-036	Advanced Integrated Manufacturing Center	\$ 1,142,041	2889
CAP-042	Autolab/Fire Science Facility	\$ 4,500,000	2890
CAP-043	Technology Extension System	\$ 1,938,000	2891
CAP-045	Facilities Management Facility	\$ 40,000	2892

CAP-047	Demolish Peerless Building	\$	562,000	2893
CAP-048	Technology Enhanced Learning Access Port	\$	432,911	2894
Total Sinclair Community College		\$	12,988,000	2895

Section 28.75. SOC SOUTHERN STATE COMMUNITY COLLEGE 2897

CAP-010	Basic Renovations	\$	209,868	2898
CAP-019	New North Campus Facility	\$	1,973,522	2899
CAP-021	Child Care Facility	\$	8,477	2900
CAP-022	Clinton County Facility	\$	5,467,544	2901
Total Southern State Community College		\$	7,659,411	2902

Section 28.76. TTC TERRA STATE COMMUNITY COLLEGE 2904

CAP-009	Basic Renovations	\$	121,451	2905
CAP-014	ADA Modifications	\$	68,038	2906
CAP-015	Child Care Facility	\$	34,800	2907
Total Terra State Community College		\$	224,289	2908

Section 28.77. WTC WASHINGTON STATE COMMUNITY COLLEGE 2910

CAP-005	Classroom Building/Land Acquisition	\$	19,515	2911
CAP-006	Basic Renovations	\$	151,442	2912
CAP-008	Arts and Science Center	\$	5,224	2913
CAP-009	Instructional & Data Processing Equipment	\$	151,242	2914
CAP-012	ADA Modifications	\$	19,736	2915
CAP-013	Child Care Facility	\$	351,500	2916
CAP-014	Library Construction	\$	2,428,300	2917
Total Washington State Community College		\$	3,126,959	2918

Section 28.78. BTC BELMONT TECHNICAL COLLEGE 2920

CAP-008	Basic Renovations	\$	790,620	2921
CAP-010	Science/Engineering Building Renovation	\$	9,119	2922
CAP-011	Historical Restoration/Program Facility	\$	21,208	2923
CAP-014	Main Building Renovation - Phase 3	\$	32,095	2924

CAP-016	Instructional and Data Processing Equipment	\$	127,001	2925
CAP-018	Faculty Office Addition	\$	61,704	2926
CAP-019	ADA Modifications	\$	45,915	2927
CAP-020	Communication Infrastructure	\$	432,911	2928
Total Belmont Technical College		\$	1,520,573	2929

Section 28.79. COT CENTRAL OHIO TECHNICAL COLLEGE 2931

CAP-003	Basic Renovations	\$	27,313	2932
CAP-005	Founders/Adena/Hopewell Rehabilitation	\$	144,747	2933
CAP-007	Laboratory/Experimental Science Building	\$	625,000	2934
CAP-008	ADA Modifications	\$	15,310	2935
Total Central Ohio Technical College		\$	812,370	2936

Section 28.80. HTC HOCKING TECHNICAL COLLEGE 2938

CAP-019	Basic Renovations	\$	320,091	2939
CAP-024	Building Addition	\$	5,270	2940
CAP-025	Natural Resources Multipurpose Building	\$	1,222,750	2941
CAP-028	College Hall Rehabilitation	\$	3,769	2942
CAP-031	ADA Modifications	\$	29,510	2943
CAP-032	Public Safety Service	\$	3,900,000	2944
CAP-033	Light and Oakley Halls	\$	680,608	2945
CAP-034	Student Center	\$	350,000	2946
Total Hocking Technical College		\$	6,511,998	2947

Section 28.81. LTC LIMA TECHNICAL COLLEGE 2949

CAP-004	Basic Renovations	\$	441,502	2950
CAP-006	Building Renovations	\$	5,000	2951
CAP-007	Training and Education Facility	\$	66,332	2952
CAP-008	Instructional & Data Processing Equipment	\$	399,298	2953
CAP-009	Life and Physical Science Laboratory Building	\$	2,183,047	2954

CAP-010	ADA Modifications	\$	53,143	2955
CAP-012	Data Network Upgrades	\$	271,724	2956
Total Lima Technical College		\$	3,420,046	2957

Section 28.82. MAT MUSKINGUM AREA TECHNICAL COLLEGE 2959

CAP-007	Basic Renovations	\$	493,278	2960
CAP-012	Engineering/Health Technology Center	\$	360,000	2961
CAP-013	ADA Modifications	\$	20,932	2962
Total Muskingum Area Technical College		\$	874,210	2963

Section 28.83. MTC MARION TECHNICAL COLLEGE 2965

CAP-004	Basic Renovations	\$	760	2966
CAP-009	Technical Education Center	\$	195,296	2967
Total Marion Technical College		\$	196,056	2968

Section 28.84. NCC NORTH CENTRAL TECHNICAL COLLEGE 2970

CAP-003	Basic Renovations	\$	169,181	2971
CAP-004	Health Science Building	\$	229,431	2972
CAP-006	Child Care Facilities	\$	6,648	2973
CAP-007	Bromfield Hall Rehabilitation	\$	170,809	2974
CAP-008	Ovalwood Hall Rehabilitation	\$	55,223	2975
CAP-009	ADA Modifications	\$	63,346	2976
Total North Central Technical College		\$	694,638	2977

Section 28.85. STC STARK TECHNICAL COLLEGE 2979

CAP-004	Basic Renovations	\$	644,883	2980
CAP-015	Loop Road Property Acquisition/Development	\$	642,845	2981
CAP-018	Fire Training Center	\$	500,000	2982
CAP-019	ADA Modifications	\$	67,796	2983
CAP-020	Child Care Facility	\$	200,000	2984
CAP-022	Technical Health Science Addition	\$	1,910,306	2985
CAP-023	Technology for Infrastructure	\$	377,962	2986

Total Stark Technical College	\$ 4,343,792	2987
Total Higher Education Improvement Fund	\$ 569,240,334	2988

Section 29. For all of the foregoing appropriation items from 2990
the Higher Education Improvement Fund (Fund 034) that require 2991
local funds to be contributed by any state-supported or 2992
state-assisted institution of higher education, the Ohio Board of 2993
Regents shall not recommend that any funds be released until the 2994
recipient institution demonstrates to the Board of Regents and the 2995
Office of Budget and Management that the local funds contribution 2996
requirement has been secured or satisfied. The local funds shall 2997
be in addition to the foregoing appropriations. 2998

Section 30. The foregoing capital improvements for which 2999
appropriations are made from the Higher Education Improvement Fund 3000
(Fund 034) are determined to be capital improvements and capital 3001
facilities for state-supported or state-assisted institutions of 3002
higher education, and are designated as the capital facilities to 3003
which proceeds of obligations in the Higher Education Improvement 3004
Fund, created by section 154.21 of the Revised Code, are to be 3005
applied. All such appropriations are made to the Ohio Public 3006
Facilities Commission for application to the purposes for which 3007
appropriated through the exercise of its powers under Chapter 154. 3008
of the Revised Code, including when appropriate, provisions 3009
thereunder for production of revenues and receipts for bond 3010
service charges on such obligations. 3011

Section 31. None of the foregoing capital improvements 3012
appropriations for state-supported or state-assisted institutions 3013
of higher education shall be expended until the particular 3014
appropriation has been recommended for release by the Ohio Board 3015
of Regents and released by the Director of Budget and Management 3016
or the Controlling Board. Either the institution concerned, or the 3017

Ohio Board of Regents with the concurrence of the institution 3018
concerned, may initiate the request to the Director of Budget and 3019
Management or the Controlling Board for the release of the 3020
particular appropriations. 3021

(A) None of the foregoing capital improvement appropriations 3022
shall be released for planning or for renovation or construction 3023
or acquisition of capital facilities if the institution of higher 3024
education or the state does not own the real property on which the 3025
capital facilities are or will be located. This restriction does 3026
not apply in any of the following circumstances: 3027

(1) The institution has a long-term (at least fifteen years) 3028
lease of, or other interest (such as an easement) in, the real 3029
property; 3030

(2) The Ohio Board of Regents certifies to the Controlling 3031
Board that undue delay will occur if planning does not proceed 3032
while the property or property interest acquisition process 3033
continues. In this case, funds may be released upon approval of 3034
the Controlling Board to pay for planning through the development 3035
of schematic drawings only. 3036

(3) In the case of an appropriation for capital facilities 3037
for a state-supported or state-assisted institution of higher 3038
education that, because of their unique nature or location, will 3039
be owned or will be part of facilities owned by a separate 3040
nonprofit organization or public body and made available to the 3041
institution of higher education for its use, the nonprofit 3042
organization or public body either owns or has a long-term (at 3043
least fifteen years) lease of the real property or other capital 3044
facility to be improved, renovated, constructed, or acquired and 3045
has entered into a joint or cooperative use agreement, approved by 3046
the Ohio Board of Regents, with the institution of higher 3047
education for that institution's use of and right to use the 3048

capital facilities being financed and, if applicable, improved, 3049
the value of which use or right to use being, as determined by the 3050
parties, reasonably related to the amount of the appropriation. 3051

(B) Any foregoing appropriations which require cooperation 3052
between a technical college and a branch campus of a university 3053
may be released by the Controlling Board upon recommendation by 3054
the Ohio Board of Regents that the facilities proposed by the 3055
institutions are: 3056

(1) The result of a joint planning effort by the university 3057
and the technical college, satisfactory to the Ohio Board of 3058
Regents; 3059

(2) Facilities that will meet the needs of the region in 3060
terms of technical and general education, taking into 3061
consideration the totality of facilities which will be available 3062
after the completion of these projects; 3063

(3) Planned to permit maximum joint use by the university and 3064
technical college of the totality of facilities which will be 3065
available after completion of these projects; 3066

(4) To be located on or adjacent to the branch campus of the 3067
university. 3068

(C) The Ohio Board of Regents shall adopt rules regarding the 3069
release of moneys from all the foregoing appropriations for 3070
capital facilities for all state-supported or state-assisted 3071
institutions of higher education. Such rules for the release of 3072
moneys for capital facilities that, because of their unique nature 3073
or location, will be owned or will be part of facilities owned by 3074
a separate nonprofit organization or public body and made 3075
available to the institution of higher education for its use shall 3076
include, as a minimum, provisions that: 3077

(1) Provide for a joint or cooperative use agreement, 3078
specifying the extent and nature of that use, extending for no 3079

fewer than fifteen years, to be approved by the Ohio Board of Regents; the value of such use or right to use shall be, as determined by the parties, reasonably related to the amount of the appropriation;

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

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

(4) Provide for payment or reimbursement to the institution of its administrative costs incurred as a result of the facilities project, which will be limited to actual direct administrative costs incurred as a result of the facilities project, as approved by the Office of Budget and Management, but in any case not exceeding 1.5 per cent of the appropriated amount.

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

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

Section 32. Those institutions locally administering capital improvement projects pursuant to section 3345.50 of the Revised Code may establish charges for recovering costs directly related to project administration as defined by the Director of

Administrative Services. The Department of Administrative Services 3110
shall review and approve these administrative charges when such 3111
charges are in excess of 1.5 per cent of the total construction 3112
budget. 3113

Section 33. For those institutions that locally administer 3114
capital improvement projects pursuant to sections 3345.50 and 3115
3345.51 of the Revised Code, reimbursement may be made from state 3116
capital appropriations to the institution for the in-house design 3117
services performed by the institution for locally administered 3118
capital projects. Acceptable charges shall be limited to design 3119
document preparation work that is done by the institution. These 3120
reimbursable design costs shall be shown as "A/E fees" within the 3121
project's budget that is submitted to the Controlling Board or the 3122
Director of Budget and Management as part of a request for release 3123
of funds. The reimbursement for in-house design shall not exceed 3124
seven per cent of the estimated construction cost. 3125

Section 34. Notwithstanding section 127.14 of the Revised 3126
Code, the Controlling Board, upon the recommendation of the Ohio 3127
Board of Regents, may transfer amounts appropriated to the Ohio 3128
Board of Regents to accounts of state-supported or state-assisted 3129
institutions created for that purpose. 3130

Section 35. All items set forth in this section are hereby 3131
appropriated out of any moneys in the state treasury to the credit 3132
of the Parks and Recreation Improvement Fund (Fund 035) created by 3133
division (F) of section 154.22 of the Revised Code, derived from 3134
the proceeds of obligations heretofore and herein authorized, to 3135
pay costs of capital facilities, as defined in section 154.01 of 3136
the Revised Code, for parks and recreation. 3137

Reappropriations 3138

DNR DEPARTMENT OF NATURAL RESOURCES			3139
CAP-011	Findley State Park	\$ 22,856	3140
CAP-012	Land Acquisition	\$ 484,525	3141
CAP-017	Indian Lake State Park	\$ 3,500,000	3142
CAP-029	Salt Fork State Park	\$ 149,076	3143
CAP-032	West Branch State Park	\$ 59,978	3144
CAP-064	Geneva State Park	\$ 1,095,250	3145
CAP-069	Hocking Hills State Park	\$ 31,005	3146
CAP-234	State Parks Campgrounds, Lodges, and Cabins	\$ 7,079,278	3147
CAP-305	Maumee Bay State Park	\$ 58,206	3148
CAP-331	Park Boating Facilities	\$ 1,997,934	3149
CAP-390	State Park Maintenance Facility Development	\$ 21,450	3150
CAP-701	Buckeye Lake Dam Rehabilitation	\$ 1,979,474	3151
CAP-702	Upgrade Underground Storage Tanks	\$ 4,323,234	3152
CAP-703	Cap Abandoned Water Wells	\$ 250,000	3153
CAP-718	Grand Lake St. Mary's State Park	\$ 316,252	3154
CAP-719	Indian Lake State Park	\$ 158,948	3155
CAP-720	Lake Loramie State Park	\$ 56,552	3156
CAP-727	Riverfront Improvements	\$ 1,000,000	3157
CAP-744	Multi-Agency Radio Communication Equipment	\$ 425,000	3158
CAP-748	Local Parks Projects	\$ 1,775,000	3159
CAP-821	State Park Dredging and Shoreline Protection	\$ 210,372	3160
CAP-827	Cuyahoga Valley Scenic Railroad	\$ 3,766,666	3161
CAP-836	State Parks Renovation/Upgrading	\$ 372,700	3162
CAP-851	Cleveland Lakefront	\$ 999,838	3163
CAP-876	Statewide Trails Program	\$ 960,000	3164
CAP-881	Dam Rehabilitation	\$ 250,000	3165
CAP-927	Mohican State Park	\$ 50,571	3166
CAP-928	Handicapped Accessibility	\$ 469,814	3167

CAP-929	Hazardous Waste/Asbestos Abatement	\$	4,250,000	3168
CAP-931	Wastewater/Water Systems Upgrade	\$	2,543,300	3169
Total Department of Natural Resources		\$	38,657,279	3170
Total Parks and Recreation Improvement Fund		\$	38,657,279	3171

Muskingum River Parkway-McConnelville Boat Ramp 3172

Of the foregoing appropriation item CAP-331, Parks Boating 3173
Facilities, \$775,000 shall be spent for the Muskingum River 3174
Parkway-McConnelville Boat Ramp. 3175

Local Parks Projects 3176

Of the foregoing appropriation item CAP-748, Local Parks 3177
Projects, \$200,000 shall be used for West Woods Park Upgrade - 3178
Geauga County; \$100,000 shall be used for Belmont Park District 3179
Improvements; \$75,000 shall be used for Patricia Allyn Park; 3180
\$100,000 shall be used for Nannie Rogers Park; \$55,000 shall be 3181
used for Clearcreek Park; \$75,000 shall be used for Dover 3182
Recreational Facilities Improvements; and \$30,000 shall be used 3183
for Morrow Nature Preserve. 3184

Cleveland Lakefront 3185

Of the foregoing appropriation item CAP-851, Cleveland 3186
Lakefront, \$30,000 shall be used for a pedestrian walkway at 3187
Edgewater Park. 3188

Indian Lake Improvements 3189

Of the foregoing appropriation item CAP-881, Dam 3190
Rehabilitation, \$225,000 shall be used for Indian Lake 3191
improvements, located in Logan County. 3192

Federal Reimbursement 3193

All reimbursements received from the federal government for 3194
any expenditures made pursuant to this section shall be deposited 3195
in the state treasury to the credit of the Parks and Recreation 3196
Improvement Fund. 3197

Section 36. The foregoing capital improvements for which 3198
appropriations are made from the Parks and Recreation Improvement 3199
Fund (Fund 035) are determined to be capital improvements and 3200
capital facilities for parks and recreation and shall be 3201
designated as the capital facilities to which proceeds of 3202
obligations in the Parks and Recreation Improvement Fund, created 3203
by section 154.22 of the Revised Code, are to be applied. All such 3204
appropriations provided in this section are made to the Ohio 3205
Public Facilities Commission for application to the purposes for 3206
which appropriated through the exercise of its powers under 3207
Chapter 154. of the Revised Code including, when appropriate, 3208
provision thereunder for the production of revenues and receipts 3209
for bond service charges on such obligations and, in addition 3210
thereto, participation in such capital facilities by grants or 3211
contributions to 501(c)(3) corporations for such facilities. 3212

Section 37. (A) No capital improvement appropriations made in 3213
Section 35 of this act shall be released for planning or for 3214
improvement, renovation, or construction or acquisition of capital 3215
facilities if a governmental agency, as defined in section 154.01 3216
of the Revised Code, does not own the real property that 3217
constitutes the capital facilities or on which the capital 3218
facilities are or will be located. This restriction does not apply 3219
in any of the following circumstances: 3220

(1) The governmental agency has a long-term (at least fifteen 3221
years) lease of, or other interest (such as an easement) in, the 3222
real property; 3223

(2) In the case of an appropriation for capital facilities 3224
for parks and recreation that, because of their unique nature or 3225
location, will be owned or be part of facilities owned by a 3226
separate nonprofit organization and made available to the 3227
governmental agency for its use or operated by the nonprofit 3228

organization under contract with the governmental agency, the 3229
nonprofit organization either owns or has a long-term (at least 3230
fifteen years) lease of the real property or other capital 3231
facility to be improved, renovated, constructed, or acquired and 3232
has entered into a joint or cooperative use agreement, approved by 3233
the Department of Natural Resources, with the governmental agency 3234
for that agency's use of and right to use the capital facilities 3235
to be financed and, if applicable, improved, the value of such use 3236
or right to use being, as determined by the parties, reasonably 3237
related to the amount of the appropriation. 3238

(B) In the case of capital facilities referred to in division 3239
(A)(2) of this section, the joint or cooperative use agreement 3240
shall include, as a minimum, provisions that: 3241

(1) Specify the extent and nature of that joint or 3242
cooperative use, extending for no fewer than fifteen years, with 3243
the value of such use or right to use to be, as determined by the 3244
parties and approved by the approving department, reasonably 3245
related to the amount of the appropriation; 3246

(2) Provide for pro rata reimbursement to the state should 3247
the arrangement for joint or cooperative use by a governmental 3248
agency be terminated; and 3249

(3) Provide that procedures to be followed during the capital 3250
improvement process will comply with appropriate applicable state 3251
laws and rules, including provisions of this act. 3252

Section 38. All items set forth in this section are hereby 3253
appropriated out of any moneys in the state treasury to the credit 3254
of the State Capital Improvements Fund (Fund 038). 3255

Reappropriations 3256

PWC PUBLIC WORKS COMMISSION 3257

CIF-000 Small Government Set-Aside \$ 18,945,964 3258

CIF-001	Infrastructure - District 1	\$	39,172,420	3259
CIF-002	Infrastructure - District 2	\$	14,510,975	3260
CIF-003	Infrastructure - District 3	\$	23,459,484	3261
CIF-004	Infrastructure - District 4	\$	10,235,547	3262
CIF-005	Infrastructure - District 5	\$	8,930,530	3263
CIF-006	Infrastructure - District 6	\$	9,671,477	3264
CIF-007	Infrastructure - District 7	\$	10,384,564	3265
CIF-008	Infrastructure - District 8	\$	12,598,226	3266
CIF-009	Infrastructure - District 9	\$	7,301,146	3267
CIF-010	Infrastructure - District 10	\$	10,979,091	3268
CIF-011	Infrastructure - District 11	\$	11,298,089	3269
CIF-012	Infrastructure - District 12	\$	8,240,075	3270
CIF-013	Infrastructure - District 13	\$	5,444,370	3271
CIF-014	Infrastructure - District 14	\$	5,666,230	3272
CIF-015	Infrastructure - District 15	\$	7,043,579	3273
CIF-016	Infrastructure - District 16	\$	7,867,428	3274
CIF-017	Infrastructure - District 17	\$	6,228,395	3275
CIF-018	Infrastructure - District 18	\$	6,793,256	3276
CIF-019	Infrastructure - District 19	\$	8,094,754	3277
CIF-020	Emergency Set-Aside	\$	4,710,128	3278
CAP-150	Local Public Infrastructure	\$	5,713,256	3279
Total Public Works Commission		\$	243,288,984	3280
Total State Capital Improvement Fund		\$	243,288,984	3281

The appropriations in this section shall be used in 3282
accordance with sections 164.01 to 164.12 of the Revised Code. All 3283
expenditures made from these appropriations shall be approved by 3284
the Director of the Public Works Commission. The Director of the 3285
Public Works Commission shall not allocate funds in amounts 3286
greater than those amounts appropriated by the General Assembly. 3287

Section 39. All items set forth in this section are hereby 3288
appropriated out of any moneys in the state treasury to the credit 3289
of the State Capital Improvements Fund (Fund 038). 3290

PWC PUBLIC WORKS COMMISSION			3291
Appropriations			3292
CAP-150 Local Public Infrastructure	\$	250,000,000	3293
Total Public Works Commission	\$	250,000,000	3294
Total State Capital Improvements Fund	\$	250,000,000	3295

The foregoing appropriation item CAP-150, Local Public Infrastructure, shall be used in accordance with sections 164.01 to 164.12 of the Revised Code. The Director of the Public Works Commission may certify to the Director of Budget and Management that a need exists to appropriate investment earnings to be used in accordance with sections 164.01 to 164.12 of the Revised Code. If the Director of Budget and Management determines pursuant to division (D) of section 164.08 and section 164.12 of the Revised Code that investment earnings are available to support additional appropriations, such amounts are hereby appropriated.

Section 40. The Treasurer of State is hereby authorized pursuant to section 164.09 of the Revised Code to issue and sell, in accordance with Section 2m of Article VIII, Ohio Constitution, and sections 164.01 to 164.12 of the Revised Code, original obligations of the State of Ohio, in an aggregate principal amount not to exceed \$240,000,000, in addition to the original obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued and sold from time to time and in amounts necessary to assure sufficient moneys to the credit of the State Capital Improvements Fund (Fund 038) to pay costs charged to that fund, as estimated by the Director of Budget and Management.

In determining "aggregate principal amount" for purposes of this section, the principal amount of a "capital appreciation bond," as defined in division (C) of section 3334.01 of the Revised Code, means its face amount, and of a "zero coupon bond,"

as defined in division (K) of section 3334.01 of the Revised Code, 3322
means the discounted offering price at which the bond is initially 3323
sold to the public, disregarding any purchase price discount to 3324
the original purchaser if provided for pursuant to section 152.09 3325
of the Revised Code. 3326

Section 41. All items set forth in this section are hereby 3327
appropriated out of any moneys in the state treasury to the credit 3328
of the State Capital Improvements Revolving Loan Fund (Fund 040). 3329
Revenues to the State Capital Improvements Revolving Loan Fund 3330
shall consist of all repayments of loans made to local 3331
subdivisions for capital improvements; investment earnings on 3332
moneys in the fund; and moneys obtained from federal or private 3333
grants, or from other sources for the purpose of making loans for 3334
the purpose of financing or assisting in the financing of the cost 3335
of capital improvement projects of local subdivisions. 3336

PWC PUBLIC WORKS COMMISSION Appropriations 3337

CAP-151 Revolving Loan	\$ 43,000,000	3338
Total Public Works Commission	\$ 43,000,000	3339
Total State Capital Improvements Revolving		3340
Loan Fund	\$ 43,000,000	3341

The foregoing appropriation item, CAP-151, Revolving Loan, shall 3342
be used in accordance with sections 164.01 to 164.12 of the 3343
Revised Code. 3344

Section 42. Each request for release of appropriations for 3345
any and all capital improvements and capital facilities for which 3346
appropriations are made in this act from the proceeds of 3347
obligations in the Sports Facilities Building Fund (Fund 024), the 3348
Mental Health Facilities Improvement Fund (Fund 033), the Higher 3349
Education Improvement Fund (Fund 034), the Parks and Recreation 3350
Improvement Fund (Fund 035), the Administrative Building Fund 3351
(Fund 026), the Adult Correctional Building Fund (Fund 027), the 3352

Juvenile Correctional Building Fund (Fund 028), the Arts 3353
Facilities Building Fund (Fund 030), the Natural Resources 3354
Projects Fund (Fund 031), and the School Building Program 3355
Assistance Fund (Fund 032) shall have the certification of the 3356
Director of Budget and Management that sufficient General Revenue 3357
Fund moneys are appropriated for and will be available for rental 3358
payments to the Ohio Public Facilities Commission and the Ohio 3359
Building Authority in the then-current fiscal biennium relating to 3360
obligations or portions of obligations issued or to be issued in 3361
that fiscal biennium to fund, in the then-current fiscal biennium, 3362
anticipated expenditures from these funds associated with the 3363
request. This requirement is in addition to other requirements 3364
under this act and the Revised Code. 3365

Section 43. No money shall be encumbered for any capital 3366
improvements and capital facilities for which appropriations are 3367
made in excess of the cash balances from the proceeds of 3368
obligations in the State Capital Improvements Fund (Fund 038), the 3369
Highway Safety Building Fund (Fund 025), and the Transportation 3370
Building Fund (Fund 029) unless the Director of Budget and 3371
Management certifies that sufficient General Revenue Fund, Highway 3372
Operating Fund, or Highway Safety Fund moneys are appropriated for 3373
and will be available for rental payments to the Ohio Building 3374
Authority for debt service payments by the state in the 3375
then-current fiscal biennium relating to obligations or portions 3376
of obligations issued or to be issued in that fiscal biennium to 3377
fund, in the then-current fiscal biennium, anticipated 3378
expenditures from these funds associated with related 3379
encumbrances. This requirement is in addition to other 3380
requirements under this act and the Revised Code. 3381

Section 44. 3382

Certification of Availability of Moneys

No moneys that require release shall be expended from any 3383
appropriation contained in this act without certification of the 3384
Director of Budget and Management that there are sufficient moneys 3385
in the state treasury in the fund from which the appropriation is 3386
made. Such certification made by the Office of Budget and 3387
Management shall be based on estimates of revenue, receipts, and 3388
expenses. Nothing herein shall be construed as a limitation on the 3389
authority of the Director of Budget and Management as granted in 3390
section 126.08 of the Revised Code. 3391

Section 45. The appropriations made in this act, excluding 3392
those made to the State Capital Improvement Fund (Fund 038) and 3393
the State Capital Improvements Revolving Loan Fund (Fund 040) for 3394
buildings or structures, including remodeling and renovations, are 3395
limited to: 3396

(A) Acquisition of real property; 3397

(B) Buildings and structures, which includes construction, 3398
demolition, complete heating, lighting, and lighting fixtures, and 3399
all necessary utilities, ventilating, plumbing, sprinkling, and 3400
sewer systems, when such systems are authorized or necessary; 3401

(C) Architectural, engineering, and professional services 3402
expenses directly related to the projects; 3403

(D) Machinery that is a part of structures at the time of 3404
initial acquisition or construction; 3405

(E) Equipment that meets all the following criteria: 3406

(1) The equipment is essential in bringing the facility up to 3407
its intended use. 3408

(2) The unit cost of the equipment, and not the individual 3409
parts of a unit, is about \$100 or more. 3410

(3) The equipment has a useful life of five years or more. 3411

(4) The equipment is necessary for the functioning of a particular facility. 3412
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(5) The equipment will be used primarily in the rooms or areas covered in the project. 3414
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No equipment shall be purchased that is not an integral part of or directly related to the basic purpose or function of a project for which moneys are appropriated, including, but not limited to, motor vehicles, adding machines, calculators, dictating machines, computers and computer peripherals, typewriters, word processors, or other items which are used for normal supplies and maintenance. 3416
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Section 46. Any request for release of capital appropriations by the Director of Budget and Management or the Controlling Board of capital appropriations for projects, the contracts for which are awarded by the Department of Administrative Services, as authorized by law, shall contain a contingency reserve, the amount of which is to be determined by the Department of Administrative Services, for payment of unanticipated project expenses. Any amount deducted from the encumbrance for a contractor's contract as an assessment for liquidated damages shall be added to the encumbrance for the contingency reserve. Contingency reserve funds shall be used to pay costs resulting from unanticipated job conditions, to comply with rulings regarding building and other codes, to pay costs related to errors or omissions in contract documents, and to pay the cost of settlements and judgments related to the project. 3423
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Upon completion of a project, should any funds remain, such remaining funds may, upon approval of the Controlling Board, be released for the use of the institution to which the appropriation was made for another capital facilities project or projects. 3438
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Section 47. Notwithstanding sections 123.01, 123.15, and 3442
153.01 to 153.20 of the Revised Code, the Director of 3443
Administrative Services may authorize the Departments of Mental 3444
Health, Mental Retardation and Developmental Disabilities, Alcohol 3445
and Drug Addiction Services, Natural Resources, Rehabilitation and 3446
Correction, and Youth Services, Public Safety, Transportation, the 3447
Bureau of Employment Services, and the Rehabilitation Services 3448
Commission to administer any capital facilities projects when the 3449
estimated cost, including design fees, construction, equipment, 3450
and contingency amounts, is less than \$1,500,000. Within sixty 3451
days after the effective date of the act in which the General 3452
Assembly initially makes an appropriation for the project, the 3453
director of the respective state agency shall notify the 3454
Department of Administrative Services in writing of its intent to 3455
locally administer a project. 3456

The director of the respective state agency choosing to 3457
locally administer a capital project shall comply with the 3458
guidelines established pursuant to division (A) of section 125.101 3459
of the Revised Code and all laws that govern the selection of 3460
consultants, preparation and approval of contract documents, 3461
receipt of bids, and award of contracts with respect to the 3462
project. Upon the approval of the release of funds by the 3463
Controlling Board, these agencies may administer capital 3464
improvement projects under their jurisdiction locally without the 3465
supervision, control, or approval of the Department of 3466
Administrative Services as specified in those sections. 3467

Section 48. 3468

Satisfaction of Judgments and Settlements Against the State

An appropriation contained in this act may be used for the 3469
purpose of satisfying judgments or settlements in connection with 3470
civil actions against the state in federal court not barred by 3471

sovereign immunity or the Eleventh Amendment to the Constitution 3472
of the United States, or for the purpose of satisfying judgments, 3473
settlements, or administrative awards ordered or approved by the 3474
Court of Claims in connection with civil actions against the 3475
state, pursuant to section 2743.15, 2743.19, or 2743.191 of the 3476
Revised Code. This authorization shall not apply to appropriations 3477
to be applied to or used for payment of guarantees by or on behalf 3478
of the state, for or relating to lease payments of debt service on 3479
bonds, notes, or similar obligations and those from the Higher 3480
Education Improvement Fund (Fund 034), the Mental Health 3481
Facilities Improvement Fund (Fund 033), the Parks and Recreation 3482
Improvement Fund (Fund 035), the State Capital Improvements Fund 3483
(Fund 038), the Coal Research/Development Fund (Fund 046), the 3484
Highway Safety Building Fund (Fund 025), the Transportation 3485
Building Fund (Fund 029), the Highway Obligation Fund (Fund 041), 3486
the Administrative Building Fund (Fund 026), the Juvenile 3487
Correctional Building Fund (Fund 028), the Adult Correctional 3488
Building Fund (Fund 027), the Arts Facilities Building Fund (Fund 3489
030), the Natural Resources Projects Fund (Fund 031), the School 3490
Building Program Assistance Fund (Fund 032), the Sports Facilities 3491
Building Fund (Fund 024), and any other fund into which proceeds 3492
of obligations are deposited. Nothing contained in this section is 3493
intended to subject the state to suit in any forum in which it is 3494
not otherwise subject to suit, nor is it intended to waive or 3495
compromise any defense or right available to the state in any suit 3496
against it. 3497

Section 49. Appropriations for the following items 3498
appropriated from the Adult Correctional Building Fund (Fund 027) 3499
to the Department of Rehabilitation and Correction shall be 3500
released upon the written approval of the Director of Budget and 3501
Management: CAP-002 Local Jails and CAP-003 Community-Based 3502
Correctional Facilities. The appropriations for the Public School 3503

Building Fund (Fund 021), the Transportation Building Fund (Fund 3504
029), the School Building Program Assistance Fund (Fund 032), the 3505
State Capital Improvement Fund (Fund 038), and the State Capital 3506
Improvements Revolving Loan Fund (Fund 040) of this act shall be 3507
released upon presentation of a request to release the funds, by 3508
the agency to which the appropriation has been made, to the 3509
Director of Budget and Management. 3510

Section 50. Except as provided in section 4115.04 of the 3511
Revised Code, no moneys appropriated or reappropriated by the 3512
122nd General Assembly shall be used for the construction of 3513
public improvements, as defined in section 4115.03 of the Revised 3514
Code, unless the mechanics, laborers, or workers engaged therein 3515
are paid the prevailing rate of wages as prescribed in section 3516
4115.04 of the Revised Code. Nothing in this section shall affect 3517
the wages and salaries established for state employees under the 3518
provisions of Chapter 124. of the Revised Code, or collective 3519
bargaining agreements entered into by the state pursuant to 3520
Chapter 4117. of the Revised Code, while engaged on force account 3521
work, nor shall this section interfere with the use of inmate and 3522
patient labor by the state. 3523

Section 51. 3524

Capital Facilities Leases

Capital facilities for which appropriations are made from the 3525
Sports Facilities Building Fund (Fund 024), the Administrative 3526
Building Fund (Fund 026), the Adult Correctional Building Fund 3527
(Fund 027), the Juvenile Correctional Building Fund (Fund 028), 3528
and the Arts Facilities Building Fund (Fund 030) may be leased by 3529
the Ohio Building Authority to the Department of Youth Services, 3530
the Arts and Sports Facilities Commission, the Department of 3531
Administrative Services, and the Department of Rehabilitation and 3532

Correction and other agreements may be made by the Ohio Building 3533
Authority and the departments with respect to the use or purchase 3534
of such capital facilities or, subject to the approval of the 3535
director of the department, or the commission, the Ohio Building 3536
Authority may lease such capital facilities to, and make other 3537
agreements with respect to the use or purchase thereof with, any 3538
governmental agency or nonprofit corporation having authority 3539
under law to own, lease, or operate such capital facilities. The 3540
director of the department or the commission may sublease such 3541
capital facilities to, and make other agreements with respect to 3542
the use or purchase thereof with, any such governmental agency or 3543
nonprofit corporation, which may include provisions for 3544
transmittal of receipts of that agency or nonprofit corporation of 3545
any charges for the use of such facilities, all upon such terms 3546
and conditions as the parties may agree upon and any other 3547
provision of law affecting the leasing, acquisition, or 3548
disposition of capital facilities by such parties. 3549

Section 52. The Director of Budget and Management shall 3550
authorize (1) the initial release of moneys for projects from the 3551
Higher Education Improvement Fund (Fund 034), the Mental Health 3552
Facilities Improvement Fund (Fund 033), the Parks and Recreation 3553
Improvement Fund (Fund 035), the Sports Facilities Building Fund 3554
(Fund 024), the Highway Safety Building Fund (Fund 025), the 3555
Administrative Building Fund (Fund 026), the Adult Correctional 3556
Building Fund (Fund 027), the Juvenile Correctional Building Fund 3557
(Fund 028), the Transportation Building Fund (Fund 029), the Arts 3558
Facilities Building Fund (Fund 030), the Natural Resources 3559
Projects Fund (Fund 031), and the School Building Program 3560
Assistance Fund (Fund 032) and (2) the expenditure or encumbrance 3561
of moneys from any other fund into which proceeds of obligations 3562
are deposited, only after determining to the director's 3563
satisfaction that either (a) the application of such moneys to the 3564

particular project will not negatively affect any exemption or 3565
exclusion of the interest on obligations, issued to provide moneys 3566
to the particular fund, from federal income tax under federal law 3567
and regulations at the time in effect or pending with retroactive 3568
effect, or (b) moneys for the project will come from the proceeds 3569
of obligations the interest on which is not so excluded or exempt 3570
and which have been authorized as "taxable obligations" by the 3571
issuing authority. The director shall report any nonrelease of 3572
moneys pursuant to this section to the Governor, the presiding 3573
officer of each house of the General Assembly, and the agency for 3574
the use of which the project is intended. 3575

Section 53. Notwithstanding any provision of law to the 3576
contrary, for capital reappropriations in this act that were 3577
originally released by the Controlling Board or the Director of 3578
Budget and Management and encumbered prior to July 1, 1994, and 3579
for which such encumbrances were canceled by the director prior to 3580
June 30, 1998, the amounts of the canceled encumbrances shall be 3581
rereleased by the Director and re-encumbered for the same purpose 3582
and to the same contractor or vendor as originally released and 3583
encumbered, if the director determines that the amounts are needed 3584
to complete the projects for which they were originally intended. 3585

Section 54. Capital reappropriations in this act that have 3586
been released by the Controlling Board or the Director of Budget 3587
and Management between June 30, 1996, and July 1, 1998, do not 3588
require further approval or release prior to being encumbered. 3589
Funds reappropriated in excess of such prior releases shall be 3590
released in accordance with applicable provisions of this act. 3591

Section 55. Unless otherwise specified, the reappropriations 3592
made in this act represent the unencumbered and unallotted 3593
balances of prior years' capital improvements appropriations 3594

estimated to be available on June 30, 1998. The balances that 3595
actually exist on June 30, 1998, for the appropriation line items 3596
in this act are hereby reappropriated. Additionally, there is 3597
hereby reappropriated the unencumbered and unallotted balances on 3598
June 30, 1998, of any appropriation line items reappropriated in 3599
Am. Sub. S.B. 264 or appropriated in Am. H.B. 748 of the 121st 3600
General Assembly if the Director of Budget and Management 3601
determines that such balances are needed to complete the projects 3602
for which they were reappropriated or appropriated. The line items 3603
and amounts that are reappropriated by this act shall be reported 3604
to the Controlling Board within 30 days after the effective date 3605
of this section. 3606

Section 56. There is hereby reappropriated the unencumbered 3607
and unallotted balances on June 30, 1998, of appropriation line 3608
items created by the Controlling Board pursuant to section 127.15 3609
of the Revised Code after February 9, 1998, from the appropriation 3610
items reappropriated in this act. The Director of Budget and 3611
Management may determine that such balances are not reappropriated 3612
if they are not needed to complete the projects for which they 3613
were appropriated. The Director shall report on the status of such 3614
items to the Controlling Board within 30 days after the effective 3615
date of this section. 3616

Section 57. No appropriation for a health care facility 3617
authorized under this act may be released until the requirements 3618
of sections 3702.51 to 3702.68 of the Revised Code have been met. 3619

Section 58. Notwithstanding any other provision of law to the 3620
contrary, for capital projects being administered by the 3621
Department of Administrative Services, the Director of 3622
Administrative Services may choose, with the approval of the 3623
Director of Budget and Management, without competitive bidding, a 3624

takeover contractor to complete work under an existing contract 3625
for construction or renovation of a project funded in this act 3626
when the original contractor has defaulted and the surety has 3627
declined to take over the project. 3628

When the Department of Administrative Services has taken over 3629
a project in a default situation, any cash received from the 3630
surety to the Department of Administrative Services as a 3631
settlement for completion of the project shall be deposited in the 3632
original fund from which the capital appropriation for the project 3633
was made. Notwithstanding any other provision of law to the 3634
contrary, the Director of Budget and Management may approve the 3635
takeover contractor and specified additional uses for the funds 3636
related to completion of the project without Controlling Board 3637
approval and may increase the appropriation authority in the 3638
appropriation line item used to fund the project by the amount 3639
equal to the cash received from the surety. Any such amounts are 3640
hereby appropriated. 3641

Section 59. All proceeds received by the state as a result of 3642
litigation, judgments, settlements, or claims, filed by or on 3643
behalf of any state agency as defined by section 1.60 of the 3644
Revised Code or state-supported or state-assisted institution of 3645
higher education, for damages or costs resulting from the use, 3646
removal, or hazard abatement of asbestos materials shall be 3647
deposited in the Asbestos Abatement Distribution Fund. All funds 3648
deposited into the Asbestos Abatement Distribution Fund (Fund 674) 3649
are hereby appropriated to the Attorney General. To the extent 3650
practicable, the proceeds placed in the Asbestos Abatement 3651
Distribution Fund shall be divided among the state agencies and 3652
state-supported or state-assisted institutions of higher education 3653
in accordance with the general provisions of the bankruptcy 3654
orders, settlement agreements, or judgments in the litigation 3655

regarding the percentage of recovery. Distribution of the proceeds 3656
to each state agency or state-supported or state-assisted 3657
institution of higher education shall be made in accordance with 3658
the Asbestos Abatement Distribution Plan to be developed by the 3659
Attorney General, the Division of Public Works within the 3660
Department of Administrative Services, and the Office of Budget 3661
and Management. 3662

In those circumstances where asbestos litigation proceeds are 3663
for reimbursement of expenditures made with funds outside the 3664
state treasury or damages to buildings not constructed with state 3665
appropriations, direct payments shall be made to the affected 3666
institutions of higher education. Any proceeds received for 3667
reimbursement of expenditures made with funds within the state 3668
treasury or damages to buildings occupied by state agencies shall 3669
be distributed to the affected agencies with an intrastate 3670
transfer voucher to the funds identified in the Asbestos Abatement 3671
Distribution Plan. 3672

Such proceeds shall be used for additional asbestos abatement 3673
or encapsulation projects, or for other capital improvements 3674
except that proceeds distributed to the General Revenue Fund and 3675
other funds that are not bond improvement funds may be used for 3676
any purpose. The Controlling Board may, for bond improvement 3677
funds, create appropriation items or increase appropriation 3678
authority in existing appropriation items equaling the amount of 3679
such proceeds. Such amounts approved by the Controlling Board are 3680
hereby appropriated. Such proceeds deposited in bond improvement 3681
funds shall not be expended until released by the Controlling 3682
Board, which shall require certification by the Director of Budget 3683
and Management that such proceeds are sufficient and available to 3684
fund the additional anticipated expenditures. 3685

Section 60. No investment income earned on the Higher 3686

Education Improvement Fund (Fund 034), the Mental Health 3687
Improvement Fund (Fund 033), the Parks and Recreation Fund (Fund 3688
035), the Sports Facilities Building Fund (Fund 024), the Highway 3689
Safety Building Fund (Fund 025), the Administrative Building Fund 3690
(Fund 026), the Juvenile Correctional Building Fund (Fund 028), 3691
the Adult Correctional Building Fund (Fund 027), the 3692
Transportation Building Fund (Fund 029), the Arts Facilities 3693
Building Fund (Fund 030), the Natural Resources Projects Fund 3694
(Fund 031), the School Building Program Assistance Fund (Fund 3695
032), the State Capital Improvement Fund (Fund 038), the Coal 3696
Research/Development Fund (Fund 046), the Highway Obligation Fund 3697
(Fund 041), and any other state fund into which proceeds of 3698
obligations are deposited shall be encumbered or spent from those 3699
funds until a certificate is provided by the issuer of the 3700
obligations which certifies to the Director of Budget and 3701
Management that there are sufficient moneys available from the 3702
investment income or from other sources to make any required 3703
payments to the federal government contemplated by the applicable 3704
bond proceedings. The Director of Budget and Management may 3705
authorize the investment income in excess of those requirements to 3706
be encumbered or spent from those funds. This requirement is in 3707
addition to any other requirement under this act, the Revised 3708
Code, or the applicable bond or note proceedings. 3709

Section 61. The capital improvements for which appropriations 3710
are made in this act from the Sports Facilities Building Fund 3711
(Fund 024), the Highway Safety Building Fund (Fund 025), the 3712
Administrative Building Fund (Fund 026), the Adult Correctional 3713
Building Fund (Fund 027), the Juvenile Correctional Building Fund 3714
(Fund 028), the Transportation Building Fund (Fund 029), the Arts 3715
Facilities Building Fund (Fund 030), and the School Building 3716
Program Assistance Fund (Fund 032) are determined to be capital 3717

improvements and capital facilities for housing state agencies and 3718
branches of state government and are designated as capital 3719
facilities to which proceeds of obligations issued under Chapter 3720
152. of the Revised Code are to be applied. 3721

Section 62. Upon the request of the agency to which a capital 3722
project appropriation line item is appropriated, the Director of 3723
Budget and Management may transfer open encumbrance amounts 3724
between separate encumbrances for the project appropriation line 3725
item to the extent that any reductions in encumbrances are agreed 3726
to by the contracting vendor and the agency. 3727
3728

Section 63. 3729

Debt Service Payments to the Ohio Building Authority

The Ohio Building Authority shall bill the Capitol Square 3730
Review and Advisory Board, either annually or semiannually, an 3731
amount equal to the debt service charges relating to \$6,976,779 in 3732
additional appropriation authority for the Capitol Square 3733
Renovation Project (appropriation line item CAP-807) as provided 3734
in a Controlling Board request submitted by the Department of 3735
Administrative Services and approved on February 7, 1994. The 3736
authority shall also bill the board for debt service charges on 3737
any additional appropriations provided to the project after that 3738
date, except that the total amount for which the debt service 3739
costs are calculated and billed shall not exceed \$12,000,000. The 3740
Capitol Square Review and Advisory Board shall pay such billed 3741
amounts from underground parking revenues. 3742

Section 64. 3743

Coit Road Litigation

Any proceeds received by the State of Ohio as a result of 3744

litigation, a settlement agreement, or a contribution from a 3745
potentially responsible prior owner or operator of the Coit Road 3746
site in Cuyahoga County which is related to hazardous waste 3747
clean-up of the site, shall be deposited into the Adult 3748
Correctional Building Fund (Fund 027). 3749

Solely for the purpose of continuing to make rental payments 3750
under bond proceedings pursuant to Chapter 152. of the Revised 3751
Code, the Coit Road Site shall be considered to be under the 3752
jurisdiction of the Department of Rehabilitation and Correction. 3753
After the term of the lease agreement between the Department of 3754
Rehabilitation and Correction and the Ohio Building Authority for 3755
the facility, jurisdiction shall be transferred to the Department 3756
of Administrative Services. 3757

Section 65. Any proceeds received by the State of Ohio, as 3758
the result of litigation or a settlement agreement related to any 3759
liability for the planning, design, engineering, construction, or 3760
constructed management of such facilities operated by the 3761
Department of Administrative Services, except for the Coit Road 3762
site, shall be deposited into the Administrative Building Fund 3763
(Fund 026). 3764

Section 66. Notwithstanding any other provision of law, the 3765
Department of Administrative Services is hereby authorized to 3766
enter into a lease for a period not to exceed 99 years with a 3767
developer in accordance with this section, for the following 3768
described real estate: 3769

Situated in the city of Cleveland, county of Cuyahoga and 3770
state of Ohio, and known as being all of Blocks 9, 22, 23 and 24 3771
in Burton Adams Halle and West's Subdivision of a part of Original 3772
100 Acre Lots Nos. 354, 358 and 359, as shown by the recorded plat 3773
in Volume 8, Page 32, of Cuyahoga County Map Records. Being all of 3774

Sublots Nos. 61 and 86, both inclusive, 136 to 173, both 3775
inclusive, 183 to 285, both inclusive, in H.C. McDowell, Brayton, 3776
et al. Subdivision, of part of Original 100 Acre Lot No. 354 as 3777
shown by the recorded plat in Volume 10, Page 23, of Cuyahoga 3778
County Map Records, together with that portion of East 136th 3779
Street, Maxwell Avenue, N.E., East 137th Place, as shown by the 3780
vacation plat in Volume 207, Page 14, of Cuyahoga County Map 3781
Records, together with that portion of East 136th Street, East 3782
137th Place, East 138th Place, East 139th Street and East 140th 3783
Place, as shown by the vacation plat in Volume 181, Page 33, of 3784
Cuyahoga County Map Records, together with a portion of East 137th 3785
Street and Topeka Avenue, N.E., as shown by the vacation plat in 3786
Volume 182, Page 42, of Cuyahoga County Map Records, together with 3787
that portion of East 136th Street, East 137th Place, East 137th 3788
Street, East 138th Place, East 139th Street, East 140th Place, 3789
Appleton Avenue, N.E., and Topeka Avenue, N.E., as recorded by the 3790
Council of the city of Cleveland by Ordinance No. 50967, together 3791
with other land in Original 100 Acre Lot No. 354, collectively 3792
forming a parcel bounded as follows: 3793

Bounded on the south-southwest by the center line of Coit 3794
Road, N.E., on the west and west-northwest by the easterly right 3795
of way line of Consolidated Rail Corporation (formerly titled to 3796
the Cleveland Short Line Railway Company) on the north and 3797
north-northwest by the city of Cleveland (formerly titled to the 3798
Cleveland, Painesville and Eastern Railroad Company), a westerly 3799
line of said H.C. McDowell, Brayton, et al. Subdivision and the 3800
south-southeasterly right of way line of Aspinwall Avenue, the 3801
westerly line of East 137th Street, the southerly line of Maxwell 3802
Avenue, N.E., the westerly line of 138th Place, the southerly line 3803
of Topeka Avenue, N.E., and the westerly right of way line of East 3804
140th Street and containing 49.1419 Acres, more or less according 3805
to a survey by Garrett and Associates, December 1983 and recorded 3806
November 26, 1985, in Official Record No. 85-6659, Page 28, 3807

Recorder's Office, Cuyahoga County, Ohio. 3808

"Developer," as used in this section, has the same meaning as 3809
in section 123.77 of the Revised Code. The Department of 3810
Administrative Services, in conjunction with the Department of 3811
Development, may solicit development proposals from developers. A 3812
developer shall be selected on the basis of the proposal that 3813
serves the best interest of the state as determined by the 3814
Department of Administrative Services and the Department of 3815
Development. 3816

Such a lease shall be for the purpose of 3817
commercial/industrial development of the land. A developer 3818
desiring to lease the land shall prepare for submission to the 3819
department a plan for development. Plans shall include provisions 3820
for roads, sewers, water lines, waste disposal, water supply, and 3821
similar matters to meet the requirements of state and local laws. 3822
The plans shall also include provision for protection of the 3823
property by insurance or otherwise, and plans for financing the 3824
development, and shall set forth details of the developer's 3825
financial responsibility. 3826

The department may employ, as employees or consultants, 3827
persons needed to assist in reviewing the development plans. Those 3828
person may include attorneys, financial experts, engineers and 3829
other necessary experts. The department shall review the 3830
development plans and may enter into a lease if it finds all of 3831
the following: 3832

(1) The best interests of the state will be promoted by 3833
entering into a lease with the developer; 3834

(2) The development plans are satisfactory; and 3835

(3) The developer has established the developer's financial 3836
responsibility and satisfactory plans for financing the 3837
development. 3838

The lease shall contain a provision that construction or 3839
renovation of the buildings, roads, structures, and other 3840
necessary facilities shall begin within one year after the date of 3841
the lease and shall proceed according to a schedule agreed to 3842
between the department and the developer or the lease will be 3843
terminated. The lease shall contain such conditions and 3844
stipulations as the director considers necessary to preserve the 3845
best interest of the state. Moneys received by the state pursuant 3846
to this lease shall be paid into the General Revenue Fund. The 3847
lease shall provide that at the end of the lease period the 3848
buildings, structures, and related improvements shall become the 3849
property of the state without cost. 3850

Section 67. The balance in the Vocational School Building 3851
Assistance Fund (Fund 020), and all receipts and interest accruing 3852
to the fund from any source during the period of this act, are 3853
hereby appropriated to the Department of Education. The 3854
appropriation shall be used pursuant to section 3317.21 of the 3855
Revised Code. 3856

Section 68. Sections 2 to 67 of this act shall be and remain 3857
in full force and effect commencing on July 1, 1998, and 3858
terminating on June 30, 2000, for the purpose of drawing money 3859
from the state treasury in payment of liabilities lawfully 3860
incurred hereunder, and on June 30, 2000, and not before, the 3861
moneys hereby appropriated shall lapse into the funds from which 3862
they are severally appropriated. If, under Ohio Constitution, 3863
Article II, Section 1c, Sections 2 to 67 of this act do not take 3864
effect until after July 1, 1998, Sections 2 to 67 of this act 3865
shall be and remain in full force and effect commencing on such 3866
later effective date. 3867

Section 69. The sections of this act, and every part of such 3868

sections, are hereby declared to be independent sections and parts 3869
of sections, and the holding of any section or part thereof to be 3870
void and ineffective shall not affect any other sections or parts 3871
of sections. 3872

Section 70. Except as otherwise declared in this section, the 3873
codified and uncodified sections of law and items therein 3874
contained in this act are subject to the referendum. Therefore, 3875
under Ohio Constitution, Article II, Section 1c, the codified and 3876
uncodified sections of law and items therein contained in this 3877
act, except as otherwise declared in this section, take effect on 3878
the ninety-first day after this act is filed with the Secretary of 3879
State. If, however, a referendum petition is filed against any 3880
such section or item therein, the section or item, unless rejected 3881
at the referendum, takes effect at the earliest time permitted by 3882
law. 3883