

**As Reported by the Senate Finance and Financial Institutions
Committee**

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

Sub. S. B. No. 230

Senator Ray

A B I L L

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 and Section 115 of Am. Sub. H.B. 215 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 That sections 105.61 and 105.62 of the Revised Code are hereby repealed.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			17
		Highway Operating Fund Group			18
					19

002 771-411	Planning and Research	\$	14,033,200	\$	12,750,200	20
	- State					
002 771-412	Planning and Research	\$	15,607,900	\$	15,514,200	21
	- Federal					
TOTAL HOF	Highway Operating					22
Fund Group		\$	29,641,100	\$	28,264,400	23
TOTAL ALL BUDGET FUND GROUPS -						24
Transportation Planning						25
and Research		\$	29,641,100	\$	28,264,400	26
	Highway Construction					27
Highway Operating Fund Group						28
002 772-421	Highway Construction -	\$	437,272,875	\$	446,175,412	29
	State					
002 772-422	Highway Construction -	\$	539,992,100	\$	541,035,800	30
	Federal					
002 772-424	Highway Construction -	\$	25,000,000	\$	25,000,000	31
	Other					
212 770-005	Infrastructure Debt	\$	6,500,000	\$	10,550,000	32
	Service - Federal					
212 772-423	Infrastructure Lease	\$	12,900,000	\$	12,900,000	33
	Payments - Federal					
212 772-426	Highway Infrastructure	\$	17,000,000	\$	27,000,000	34
	Bank - Federal					
212 772-427	Highway Infrastructure	\$	5,000,000	\$	8,000,000	35
	Bank - State					
212 772-429	Highway Infrastructure	\$	7,000,000	\$	3,350,000	36
	Bank - Other					
TOTAL HOF	Highway Operating					37
Fund Group		\$	1,050,664,975	\$	1,074,011,212	38
Highway Capital Improvement Fund Group						39
042 772-723	Highway Construction -	\$	225,000,000	\$	215,000,000	40
	Bonds					

TOTAL 042 Capital Highway Improvement				41	
Fund Group	\$	225,000,000	\$	215,000,000	42
Infrastructure Bank Obligations				43	
Fund Group					
045 772-428 Highway Infrastructure Bank - Bonds	\$	50,000,000	\$	40,000,000	44
TOTAL 045 Infrastructure Bank Obligations				45	
Fund Group	\$	50,000,000	\$	40,000,000	46
TOTAL ALL BUDGET FUND GROUPS - Highway Construction				47	
	\$	1,325,664,975	\$	1,329,011,212	48
Highway Maintenance				49	
Highway Operating Fund Group				50	
002 773-431 Highway Maintenance - State	\$	311,356,900	\$	313,925,600	51
TOTAL HOF Highway Operating Fund Group				52	
	\$	311,356,900	\$	313,925,600	53
TOTAL ALL BUDGET FUND GROUPS - Highway Maintenance				54	
	\$	311,356,900	\$	313,925,600	55
Intermodal Transportation				56	
General Revenue Fund				57	
GRF 774-445 Intermodal Capital Grants	\$	2,000,000	\$	0	58
TOTAL GRF General Revenue Fund	\$	2,000,000	\$	0	59
State Special Revenue Fund Group				60	
4Y2 774-444 Congestion Mitigation Revolving Fund	\$	50,000	\$	50,000	61
TOTAL SSR State Special Revenue Fund Group				62	
	\$	50,000	\$	50,000	63
TOTAL ALL BUDGET FUND GROUPS - Intermodal Transportation				64	
	\$	2,050,000	\$	50,000	65
Public Transportation				66	

Highway Operating Fund Group				67
002 775-452 Public Transportation	\$	39,600,000	\$ 39,600,000	68
- Federal				
002 775-454 Public Transportation	\$	1,250,000	\$ 1,250,000	69
- Other				
002 775-459 Elderly and Disabled	\$	3,740,000	\$ 3,740,000	70
Special Equipment -				
Federal				
212 775-406 Transit Infrastructure	\$	6,000,000	\$ 5,000,000	71
Bank - Federal				
212 775-407 Transit Infrastructure	\$	0	\$ 1,000,000	72
Bank - State				
212 775-408 Transit Infrastructure	\$	2,000,000	\$ 1,000,000	73
Bank - Other				
TOTAL HOF Highway Operating				74
Fund Group	\$	52,590,000	\$ 51,590,000	75
TOTAL ALL BUDGET FUND GROUPS -				76
Public Transportation	\$	52,590,000	\$ 51,590,000	77
Rail Transportation				78
Highway Operating Fund Group				79
002 776-462 Grade Crossings -	\$	15,000,000	\$ 15,000,000	80
Federal				
TOTAL HOF Highway Operating				81
Fund Group	\$	15,000,000	\$ 15,000,000	82
State Special Revenue Fund Group				83
4N4 776-661 Rail Transportation -	\$	5,392,000	\$ 5,388,000	84
State				
4N4 776-663 Panhandle Lease	\$	758,000	\$ 762,000	85
Payments				
4N4 776-664 Rail Transportation -	\$	500,000	\$ 500,000	86
Other				
TOTAL SSR State Special Revenue				87

Fund Group	\$	6,650,000	\$	6,650,000	88
Federal Special Revenue Fund Group					89
3B9 776-662 Rail Transportation -	\$	1,000,000	\$	1,000,000	90
Federal					
TOTAL FED Federal Special Revenue					91
Fund Group	\$	1,000,000	\$	1,000,000	92
TOTAL ALL BUDGET FUND GROUPS -					93
Rail Transportation	\$	22,650,000	\$	22,650,000	94
Aviation					95
Highway Operating Fund Group					96
002 777-472 Airport Improvements -	\$	405,000	\$	405,000	97
Federal					
002 777-475 Aviation	\$	4,001,984	\$	4,044,108	98
Administration					
213 777-477 Aviation	\$	1,000,000	\$	1,000,000	99
Infrastructure Bank -					
State					
		<u>1,204,584</u>			100
TOTAL HOF Highway Operating					101
Fund Group	\$	5,406,984	\$	5,449,108	102
		<u>5,611,568</u>			103
TOTAL ALL BUDGET FUND GROUPS -					104
Aviation	\$	5,406,984	\$	5,449,108	105
		<u>5,611,568</u>			106
Administration					107
Highway Operating Fund Group					108
002 779-491 Administration - State	\$	111,020,200	\$	107,292,600	109
4T5 770-609 ODOT Memorial	\$	20,000	\$	0	110
TOTAL HOF Highway Operating					111
Fund Group	\$	111,040,200	\$	107,292,600	112
TOTAL ALL BUDGET FUND GROUPS -					113
Administration	\$	111,040,200	\$	107,292,600	114

Debt Service	115
Highway Operating Fund Group	116
002 770-003 Administration - State \$ 16,420,000 \$ 19,567,000	117
- Debt Service	
TOTAL HOF Highway Operating	118
Fund Group \$ 16,420,000 \$ 19,567,000	119
TOTAL ALL BUDGET FUND GROUPS -	120
Debt Service \$ 16,420,000 \$ 19,567,000	121
TOTAL Department of Transportation	122
TOTAL HOF Highway Operating	123
Fund Group \$ 1,592,120,159 \$ 1,615,099,920	124
TOTAL 042 Highway Capital	125
Improvement Fund Group \$ 225,000,000 \$ 215,000,000	126
TOTAL 045 Infrastructure Bank	127
Obligations Fund Group \$ 50,000,000 \$ 40,000,000	128
TOTAL GRF General Revenue Fund \$ 2,000,000 \$ 0	129
TOTAL SSR State Special Revenue	130
Fund Group \$ 6,700,000 \$ 6,700,000	131
TOTAL FED Federal Special Revenue	132
Fund Group \$ 1,000,000 \$ 1,000,000	133
TOTAL ALL BUDGET FUND GROUPS \$ 1,876,820,159 \$ 1,877,799,920	134
<u>1,877,024,743</u>	135

Sec. 7.01. Issuance of Bonds 136

The Commissioners of the Sinking Fund, upon the request of 137
the Director of Transportation, are hereby authorized to issue and 138
sell, in accordance with the provisions of Section 2m of Article 139
VIII, Ohio Constitution, and sections 5528.51 and 5528.56 of the 140
Revised Code, obligations, including bonds and notes, of the State 141
of Ohio in the aggregate amount of \$432,500,000 ~~of~~ in addition to 142
the original issuance of obligations heretofore authorized by 143
prior acts of the General Assembly. 144

The obligations shall be dated, issued, and sold from time to 145

time in such amounts as may be necessary to provide sufficient 146
moneys to the credit of the Highway Capital Improvement Fund (Fund 147
042) created by section ~~5528.53~~ 5528.53 of the Revised Code to pay 148
costs charged to the fund when due as estimated by the Director of 149
Transportation, provided, however, that such obligations shall be 150
issued and sold at such time or times so that not more than 151
\$220,000,000 original principal amount of obligations, plus the 152
principal amount of obligations that in prior fiscal years could 153
have been, but were not issued within the \$220,000,000 limit, may 154
be issued in any fiscal year, and not more than \$1,200,000,000 155
original principal amount of obligations issued pursuant to 156
Section 2m of Article VIII, Ohio Constitution, and sections 157
5528.51 and 5528.56 of the Revised Code are outstanding at any one 158
time. 159

Bond Funds Transfer 160

The Director of Budget and Management may cancel encumbrances 161
associated with Highway Obligations Construction Fund (Fund 041) 162
appropriations and reestablish such encumbrances or parts of 163
encumbrances as needed in fiscal year 1998 in the Highway Capital 164
Improvement Fund (Fund 042) appropriation item 772-723, Highway 165
Construction - Bonds, for the same purpose and to the same vendor. 166
As determined by the Director, the appropriation authority 167
necessary to reestablish such encumbrances in fiscal year 1998 in 168
Fund 042 is hereby authorized. The Director shall reduce each 169
year's appropriation balances by the amount of the encumbrances 170
cancelled in its respective line item. As determined by the 171
Director, any cash balance remaining in Fund 041 may be 172
transferred to Fund 042. 173

Sec. 7.04. Transfer of Appropriations - Planning and 174
Research, Highway Construction, Maintenance and Administration 175

The Director of Budget and Management may approve requests 176
from the Department of Transportation, for transfer of funds among 177

the appropriations for highway planning and research (line items 178
771-411 and 771-412), highway construction (line items 772-421, 179
772-422, and 772-424), highway maintenance (line item 773-431), 180
and highway administration (line item 779-491). Transfers between 181
appropriation items shall be made upon the written request of the 182
Director of Transportation with the approval of the Director of 183
Budget and Management. Such transfers shall be reported to the 184
Controlling Board at the next regularly scheduled meeting of the 185
board. 186

This transfer language is intended to provide for emergency 187
situations and flexibility to meet unforeseen conditions that 188
could arise during the budget period. This will also allow the 189
Department to optimize the use of available resources, and adjust 190
to circumstances affecting the obligation and expenditure of 191
federal funds. 192

Transfer of Appropriations - State Infrastructure Bank 193

The Director of Budget and Management may approve requests 194
from the Department of Transportation for transfer of funds among 195
the appropriations of the Infrastructure Bank funds created in 196
section 5531.09 of the Revised Code, including transfers between 197
fiscal years 1998 and 1999. Such transfers shall be reported to 198
the Controlling Board at the next regularly scheduled meeting of 199
the board. However, the Director may not make transfers out of 200
debt service and lease payment line items unless the Director 201
determines that the appropriated amounts exceed the actual and 202
projected debt, rental, or lease payments. 203

The Director of Budget and Management may approve requests 204
from the Department of Transportation for transfer of funds from 205
appropriations of the Highway Operating Fund (Fund 002) to 206
appropriations of the Infrastructure Bank funds created in section 207
5531.09 of the Revised Code. Such transfers shall be reported to 208
the Controlling Board at the next regularly scheduled meeting of 209

the board. However, the Director may not make transfers between 210
modes and transfers between different funding sources. 211

Cash Transfer Between Funds - Aviation Infrastructure Bank - 212
State 213

The Director of Budget and Management shall transfer, from 214
Fund 212 to Fund 213 within the Highway Operating Fund Group, 215
\$204,584 that was received from the proceeds of the sale of the 216
Fiala Center in Portage County. 217

Of the foregoing appropriation item 777-477, Aviation 218
Infrastructure Bank - State, \$204,584 shall be distributed by the 219
Department of Transportation to the Zanesville Municipal Airport 220
and the Akron-Fulton International Airport in accordance with 221
Section 115 of Am. Sub. H.B. 215 of the 122nd General Assembly, as 222
amended by this act. 223

Of the \$204,584 in proceeds from the sale of the Fiala Center 224
within appropriation item 777-477, Aviation Infrastructure Bank - 225
State, any unencumbered and unallotted fiscal year 1998 amounts 226
shall be transferred by the Director of Budget and Management to 227
appropriation item 777-477, Aviation Infrastructure Bank - State, 228
in fiscal year 1999. Those amounts so transferred from fiscal year 229
1998 to fiscal year 1999 are hereby appropriated. 230

Transfer of Appropriations - Public Transportation 231

The Director of Budget and Management may approve requests 232
from the Department of Transportation for transfer of funds 233
between appropriation item 775-451, Public Transportation - State, 234
and 775-456, Public Transportation - Discretionary Capital. 235

Increase Appropriation Authority - State Funds 236

In the event that revenues or unexpended balances, credited 237
to the Highway Operating Fund, exceed the estimates upon which the 238
appropriations have been made in ~~this act~~ Am. Sub. H.B. 210 of the 239

122nd General Assembly, the Director of Transportation may submit 240
a request to the Controlling Board for increased appropriation 241
authority in the same manner as prescribed in section 131.35 of 242
the Revised Code. Such additional revenues or unexpended balances 243
are hereby appropriated to the Department of Transportation when 244
authorized by the Controlling Board. 245

Increase Appropriation Authority - Federal and Local Funds 246

In the event that receipts or unexpended balances credited to 247
the Highway Operating Fund, or apportionments or allocations made 248
available from the federal and local government exceed the 249
estimates upon which the appropriations have been made in ~~this act~~ 250
Am. Sub. H.B. 210 of the 122nd General Assembly, such excess is 251
hereby appropriated and may be added to the appropriate item or 252
items when requested by the Director of Transportation and 253
approved by the Director of Budget and Management and the 254
Controlling Board. 255

Reappropriations 256

All appropriations of the Highway Operating Fund (Fund 002) 257
and the Highway Capital Improvement Fund (Fund 042) remaining 258
unencumbered on June 30, 1997, and the unexpended balance of prior 259
years' appropriations that subsequently become unencumbered after 260
June 30, 1997, subject to the availability of revenue as 261
determined by the Director of Transportation, are hereby 262
reappropriated for the same purpose in fiscal year 1998 upon the 263
request of the Director of Transportation with the approval of the 264
Director of Budget and Management. Such reappropriations shall be 265
reported to the Controlling Board at the next regularly scheduled 266
meeting of the board. 267

All appropriations of the Highway Operating Fund (Fund 002) 268
and the Highway Capital Improvement Fund (Fund 042) in ~~this act~~ 269
Am. Sub. H.B. 210 of the 122nd General Assembly remaining 270

unencumbered as of June 30, 1998, are reappropriated for use 271
 during fiscal year 1999 for the same purpose. The department shall 272
 report all such reappropriations to the Controlling Board." 273

Section 3. That existing Sections 7, 7.01, and 7.04 of Am. 274
 Sub. H.B. 210 of the 122nd General Assembly are hereby repealed. 275

Section 4. That Section 115 of Am. Sub. H.B. 215 of the 122nd 276
 General Assembly be amended to read as follows: 277

"Sec. 115. DOT DEPARTMENT OF TRANSPORTATION 278

Transportation Modes 279

General Revenue Fund 280

GRF 774-445	Intermodal Capital	\$	2,500,000	\$	0	281
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Grants

GRF 775-451	Public Transportation	\$	27,688,520	\$	28,497,653	282
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- State

GRF 775-453	Waterfront Line Lease	\$	1,782,000	\$	1,782,000	283
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Payments - State

GRF 775-456	Public Transportation/					284
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	Discretionary Capital	\$	3,300,000	\$	3,300,000	285
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GRF 775-458	Elderly and Disabled	\$	3,123,832	\$	3,211,299	286
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Fare Assistance

GRF 776-465	Rail Transportation	\$	475,300	\$	487,183	287
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Administration

Supplement - State

GRF 777-471	Airport Improvements -	\$	2,548,314	\$	2,569,270	288
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State

GRF 777-473	Rickenbacker Lease	\$	632,000	\$	812,000	289
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Payments - State

TOTAL GRF General Revenue Fund		\$	42,049,966	\$	40,659,405	290
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TOTAL ALL BUDGET FUND GROUPS		\$	42,049,966	\$	40,659,405	291
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Intermodal Capital Grants 292

Of the foregoing appropriation item, 774-445, Intermodal 293
Capital Grants, \$2,500,000 in fiscal year 1998 shall be used for 294
the Lima Intermodal Facility. The appropriation in ~~this act~~ Am. 295
Sub. H.B. 215 of the 122nd General Assembly is in addition to any 296
other appropriation in the line item. 297

Aviation Lease Payments 298

The foregoing appropriation item 777-473, Rickenbacker Lease 299
Payments - State, shall be used to meet scheduled payments for the 300
Rickenbacker Port Authority. The Director of Transportation shall 301
certify to the Director of Budget and Management any 302
appropriations in line item 777-473, Rickenbacker Lease Payments - 303
State, that are not needed to make lease payments for the 304
Rickenbacker Port Authority. Notwithstanding section 127.14 of the 305
Revised Code, the amount certified is hereby transferred to 306
appropriation item 777-471, Airport Improvements - State. The 307
Director of Transportation shall report such transfers to the 308
Controlling Board at the next regularly scheduled meeting of the 309
board. 310

Noise Walls 311

Notwithstanding section 5511.01 of the Revised Code, the 312
Department of Transportation shall improve an existing noise 313
barrier along State Route 8 in the City of Cuyahoga Falls, Summit 314
County, by retrofitting the traffic side with sound absorbing 315
material panels. This barrier, identified as noise barrier "A" in 316
the SUM 8-6.83 construction plans, beginning at the State Route 8 317
centerline station 276+50 left and ending at the State Route 8 318
centerline station 313+94 left, a length of approximately 3,744 319
feet or 0.709 miles, is located on the west side of State Route 8 320
between the Hudson Drive interchange and the Graham Road 321
interchange. 322

Proceeds from Sale of Fiala Center 323

As determined by the Director of Budget and Management, any 324
portion of the proceeds from the sale of the Fiala Center in 325
Portage County which would otherwise reimburse the General Revenue 326
Fund for contributions for the construction of the center shall be 327
divided such that one-half is paid to the ~~Muskingum County~~ 328
Zanesville Municipal Airport and one-half to the ~~Summit County~~ 329
Akron-Fulton International Airport." 330

Section 5. That existing Section 115 of Am. Sub. H.B. 215 of 331
the 122nd General Assembly is hereby repealed. 332

Section 6. All items set forth in Sections 7 to 11 of this 333
act are hereby appropriated out of any moneys in the General 334
Revenue Fund (GRF) that are not otherwise appropriated. 335

Section 7. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES 336

Reappropriations 337

CAP-773	Governor's Residence Restoration	\$	4,705	338
CAP-785	Rural Areas Historical Projects	\$	50,000	339
CAP-786	Rural Areas Community Improvements	\$	1,768,690	340
CAP-804	Day Care Centers	\$	842,261	341
CAP-817	Urban Areas Community Improvements	\$	2,020,000	342
Total Department of Administrative Services		\$	4,685,656	343

Rural Areas Historical Projects 344

From the foregoing appropriation item CAP-785, Rural Areas 345
Historical Projects, a \$50,000 grant shall be made for the 346
Osnaburg Historical Society-Werner Inn renovations. 347

Rural Areas Community Improvements 348

From the foregoing appropriation item CAP-786, Rural Areas 349
Community Improvements, grants shall be made for the following 350
projects: \$25,000 for the Belpre swimming pool project; \$10,000 351
for Shadyside Municipal Building roof repairs; \$250,000 for 352

Belmont County industrial park development; \$100,000 for Coshocton 353
 Courthouse renovations; \$20,000 for the Smith Field Memorial 354
 Foundation; \$50,000 for Morgan County economic development; 355
 \$100,000 for the Zanesville Bicentennial Celebration; \$113,690 to 356
 the Ashtabula County Commissioners for the Northeast 4-H Camp to 357
 make water and sewage improvements; \$500,000 for 4-H Camp Palmer 358
 in Fulton County; \$100,000 for Morgan County infrastructure; and 359
 \$500,000 for the Medina County Arts Center. 360

Urban Areas Community Improvements 361

From the foregoing appropriation item CAP-817, Urban Areas 362
 Community Improvements, grants shall be made for the following 363
 projects: \$750,000 for Lincoln Heights Health Center; \$100,000 for 364
 Maumee Youth Center; \$200,000 for the birthplace of William Howard 365
 Taft in Cincinnati; \$150,000 for the Freedom House in Cleveland; 366
 \$95,000 for the Copley Township recreation project in Summit 367
 County; \$100,000 for Aviation Trail - Dayton; \$125,000 for 368
 Cleveland Playhouse Square; \$25,000 for Columbus Civic Arena 369
 development planning; \$50,000 for the Columbus Symphony band 370
 shell; \$125,000 for East Cleveland City Hall renovations; \$100,000 371
 for Hanna Fountain renovations - Cleveland; \$100,000 for Webco 372
 industrial area development - Cleveland; and \$100,000 for Martin 373
 Luther King Civic Center - East Cleveland. 374

Section 8. AFC ARTS AND SPORTS FACILITIES COMMISSION 375

CAP-030	Cincinnati Riverfront Development	\$	166,668	376
	Total Arts Facilities Commission	\$	166,668	377

Section 9. BES BUREAU OF EMPLOYMENT SERVICES 379

CAP-025	Migrant Rest Center Renovations	\$	99,398	380
	Total Bureau of Employment Services	\$	99,398	381

Section 10. DNR DEPARTMENT OF NATURAL RESOURCES 383

CAP-012	Land Acquisition	\$	1,000,000	384
CAP-162	Roosevelt-Shawnee State Park	\$	18,930	385
CAP-701	Buckeye Lake Dam Rehabilitation	\$	2,497	386
CAP-702	Upgrade Underground Fuel Tanks	\$	335,031	387
CAP-703	Cap Abandoned Water Wells	\$	357,481	388
CAP-704	Replace Transformers	\$	77,738	389
CAP-705	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	21,379	390
CAP-738	Middletown Dam	\$	87,272	391
CAP-742	Fountain Square Building/Telephone System	\$	53,748	392
CAP-823	Cost Sharing-Pollution Abatement	\$	43,485	393
CAP-847	Assistance to Local Governments for Conservation Works of Improvement	\$	591,503	394
CAP-848	Hazardous Dam Repair	\$	91,521	395
CAP-875	Ohio River Access	\$	100,000	396
CAP-876	Statewide Trails Programs	\$	45,000	397
CAP-929	Hazardous Waste/Asbestos Abatement	\$	1,292,626	398
CAP-931	Wastewater/Water Systems Upgrades	\$	49,858	399
CAP-932	Wetlands/Waterfront Development and Acquisition	\$	849,775	400
CAP-942	Local Parks Projects	\$	55,225	401
CAP-969	Frost-Parker Wetlands Reserve	\$	122,925	402
CAP-999	Geographic Information Management System	\$	3,293	403
Total Department of Natural Resources		\$	5,199,287	404

Land Acquisition 405

The amount reappropriated from the foregoing appropriation 406
item CAP-012, Land Acquisition, shall be \$1,000,000. 407

Statewide Trails Programs 408

The amount appropriated for the foregoing appropriation item 409
CAP-876, Statewide Trails Programs, shall be \$45,000, which shall 410
be used for the Cincinnati West Side Bike Trail. 411

Local Parks Projects 412

Of the foregoing appropriation item CAP-942, Local Parks 413
Projects, grants shall be made for the following projects: \$25,000 414
for River Access Park Development - Belpre; \$100,000 for Marietta 415
Recreation Improvements; \$15,000 for Urbancrest Martin Luther King 416
Park improvements, and \$10,000 for Woodsfield Monroe Park 417
improvements. 418

Hazardous Waste/Asbestos Abatement 419

The amount reappropriated for the foregoing appropriation 420
item CAP-929, Hazardous Waste/Asbestos Abatement, shall be 421
\$1,000,000 less than the unencumbered and unallotted balance of 422
June 30, 1998, in appropriation item CAP-929, Hazardous 423
Waste/Asbestos Abatement. 424

Section 11. DOT DEPARTMENT OF TRANSPORTATION 425

CAP-007	Muskingum County Intermodal Facility	\$	700,000	426
	Total Department of Transportation	\$	700,000	427
	Total General Revenue Fund	\$	10,851,009	428

Section 12. No expenditures shall be made from any of the 430
items appropriated from the General Revenue Fund in Sections 7 to 431
11 of this act until the funds are released by the Controlling 432
Board. Each request for release of funds by the Controlling Board 433
shall have attached the certification of the Director of Budget 434
and Management that sufficient General Revenue Fund moneys will be 435
available to fund the anticipated expenditures associated with the 436
request. 437

Section 13. All items set forth in this section are hereby 438
appropriated out of any moneys in the state treasury to the credit 439
of the Wildlife Fund (Fund 015), which are not otherwise 440
appropriated. 441

	Reappropriations		442
	DNR DEPARTMENT OF NATURAL RESOURCES		443
CAP-012	Land Acquisition	\$ 728,746	444
CAP-259	Wildlife District Headquarters	\$ 9,421	445
CAP-386	Building Construction/Hatchery Development	\$ 2,369,655	446
CAP-387	Access Development	\$ 4,950,500	447
CAP-702	Upgrade Underground Fuel Tanks	\$ 327,428	448
CAP-703	Cap Abandoned Water Wells	\$ 14,057	449
CAP-755	Northeast Ohio Boundary Surveys	\$ 18,243	450
CAP-804	Lake La Su An Wildlife Area	\$ 400	451
CAP-806	Dublin Road Storage Building	\$ 66,886	452
CAP-832	Egypt Valley Wildlife Area	\$ 900	453
CAP-834	Appraisal Fees - Statewide	\$ 114,310	454
CAP-852	Wildlife Operation/Maintenance Building Development	\$ 3,250,000	455
CAP-881	Dam Rehabilitation	\$ 2,439,349	456
CAP-928	Handicapped Accessibility	\$ 200,000	457
CAP-929	Hazardous Waste/Asbestos Abatement	\$ 100,000	458
CAP-931	Wastewater/Water Systems Upgrade	\$ 200,000	459
CAP-966	Senecaville Fish Hatchery	\$ 1,896	460
CAP-973	Hebron Fish Hatchery	\$ 50,050	461
CAP-982	St. Mary's Fish Hatchery	\$ 271	462
CAP-994	Wildlife Shooting Ranges Maintenance/Development	\$ 380,000	463
CAP-995	Boundary Protection	\$ 265,804	464
	Total Department of Natural Resources	\$ 15,487,916	465
	Total Wildlife Fund	\$ 15,487,916	466

Section 14. The items set forth in this section are hereby 468
appropriated out of any moneys in the state treasury to the credit 469
of the Public School Building Fund (Fund 021), which are not 470
otherwise appropriated. 471

Reappropriations			472
SFC SCHOOL FACILITIES COMMISSION			473
CAP-622	Public School Buildings	\$ 160,000,000	474
CAP-774	Emergency School Building Repair Program	\$ 78,000,000	475
	Total School Facilities Commission	\$ 238,000,000	476
	Total Public School Building Fund	\$ 238,000,000	477

Public School Building Fund 478

The amounts reappropriated for the foregoing appropriation 479
items shall be determined in the following manner. The amount 480
reappropriated for the foregoing appropriation item CAP-622, 481
Public School Buildings, shall be the unencumbered and unallotted 482
balance as of June 30, 1998, in appropriation item 230-622, Public 483
School Buildings. Pursuant to Section 130 of Am. Sub. H.B. 215 of 484
the 122nd General Assembly, the School Facilities Commission set 485
aside \$50,000,000 for the Emergency School Building Repair Program 486
as a part of the total amount appropriated in that act to item 487
230-622. Pursuant to Section 14 of Am. Sub. H.B. 650 of the 122nd 488
General Assembly, the School Facilities Commission shall set aside 489
up to \$30,000,000 for the Emergency School Building Repair Program 490
as part of the total amount appropriated in that act to item 491
230-622. Within forty-five days of the effective date of this 492
section, the Director of Budget and Management, in consultation 493
with the Executive Director of the School Facilities Commission, 494
shall determine the unencumbered and unallotted balance of the 495
amount set aside for the Emergency School Building Repair Program. 496
The Director of Budget and Management shall transfer 497
appropriations in that amount from appropriation item CAP-622, 498
Public School Buildings, to item CAP-774, Emergency School 499
Building Repair Program. 500

The Director of Budget and Management may cancel encumbrances 501
and reestablish such encumbrances or parts of encumbrances, in the 502
appropriate appropriation item and for the same purpose and 503

vendor, as needed in Fund 021. As determined by the Director, the 504
 appropriation authority necessary to reestablish such encumbrances 505
 in a different appropriation item is hereby authorized and 506
 appropriated. The Director shall reduce each year's appropriation 507
 balances by the amount of the encumbrances canceled in their 508
 respective appropriation items. 509

Section 15. The items set forth in this section are hereby 510
 appropriated out of any moneys in the state treasury to the credit 511
 of the Highway Safety Fund (Fund 036), which are not otherwise 512
 appropriated. 513

Reappropriations 514

DHS DEPARTMENT OF PUBLIC SAFETY 515

CAP-044	Bucyrus Radio Shop Renovations	\$	2,734	516
CAP-045	Platform Scales Improvements	\$	64,950	517
CAP-050	Construct New Patrol Post in Elyria	\$	325,915	518
CAP-052	Springfield Patrol Post	\$	500,000	519
	Addition/Renovations			
CAP-057	Construct Athens Control Post	\$	1,750,000	520
CAP-058	Construct District 3 Complex	\$	2,425,000	521
CAP-059	Patrol Post ADA Compliance	\$	500,000	522
CAP-060	Ashtabula WIM Scales Improvements	\$	500,000	523
	Total Department of Public Safety	\$	6,068,599	524
	Total Highway Safety Fund	\$	6,068,599	525

Section 16. All items set forth in this section are hereby 527
 appropriated out of any moneys in the state treasury to the credit 528
 of the Waterways Safety Fund (Fund 086), which are not otherwise 529
 appropriated. 530

Reappropriations 531

DNR DEPARTMENT OF NATURAL RESOURCES 532

CAP-324	Cooperative Funding for Boating	\$	2,285,050	533
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Facilities

CAP-739	Village of Aberdeen Launch Ramp	\$	26,493	534
	Total Department of Natural Resources	\$	2,311,543	535
	Total Waterways Safety Fund	\$	2,311,543	536

Section 17. All items set forth in this section are hereby 538
appropriated out of any moneys in the state treasury to the credit 539
of the Underground Parking Garage Operating Fund (Fund 208), which 540
are not otherwise appropriated. 541

Reappropriations 542

CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD 543

CAP-003	Renovate Garage Offices	\$	500,000	544
CAP-004	Install Emergency Generator and Lighting	\$	200,000	545
	System			
	Total Capitol Square Review and Advisory Board	\$	700,000	546
	Total Underground Parking Garage Operating Fund	\$	700,000	547

Section 18. All items set forth in this section are hereby 549
appropriated out of any moneys in the state treasury to the credit 550
of the Special Administrative Fund (Fund 4A9), which are not 551
otherwise appropriated. 552

Reappropriations 553

BES BUREAU OF EMPLOYMENT SERVICES 554

CAP-028	Handicapped Access Modifications	\$	97,488	555
	Total Bureau of Employment Services	\$	97,488	556
	Total Special Administrative Fund	\$	97,488	557

Section 19. The items set forth in this section are hereby 559
appropriated out of any moneys in the state treasury to the credit 560
of the Veterans' Home Improvement Fund (Fund 604), which are not 561
otherwise appropriated. 562

Reappropriations 563

	OVH VETERANS' HOME		564
CAP-731	Demolish Maintenance Building	\$ 13,200	565
CAP-732	Renovate Secrest Bath Areas	\$ 7,268	566
CAP-734	Energy Management Improvements	\$ 51,234	567
CAP-737	Elevator Renovations	\$ 96,000	568
CAP-738	Emergency Nursing Home Exit	\$ 49,000	569
CAP-739	Fire and Nurse Call Systems	\$ 410,000	570
CAP-740	Insulate Nursing Home Piping	\$ 72,000	571
CAP-741	Renovate Utility Tunnels	\$ 90,000	572
CAP-742	Renovate Secrest Kitchen	\$ 640,000	573
CAP-743	Replace Laundry Equipment	\$ 120,000	574
CAP-745	Cemetery Restoration	\$ 60,000	575
	Total Ohio Veterans' Home	\$ 1,608,702	576
	Total Veterans' Home Improvement Fund	\$ 1,608,702	577

Section 20. All items set forth in this section are hereby 579
appropriated out of any moneys in the state treasury to the credit 580
of the Highway Safety Building Fund (Fund 025). Revenues to the 581
Highway Safety Building Fund shall consist of proceeds and 582
obligations authorized to pay the costs of the following capital 583
improvements: 584

Reappropriations 585

DHS DEPARTMENT OF PUBLIC SAFETY 586

CAP-047	Public Safety/ODOT Office Buildings	\$ 18,684,248	587
CAP-048	Statewide Communications System	\$ 12,346,064	588
	Total Department of Public Safety	\$ 31,030,312	589
	Total Highway Safety Building Fund	\$ 31,030,312	590

Section 21. All items set forth in this section are hereby 592
appropriated out of any moneys in the state treasury to the credit 593
of the Administrative Building Fund (Fund 026). Revenues to the 594
Administrative Building Fund shall consist of proceeds of 595
obligations authorized to pay the costs of capital facilities, as 596

defined in section 152.09 of the Revised Code, for the following 597
capital improvements: 598

Reappropriations 599

Section 21.01. ADJ ADJUTANT GENERAL 600

CAP-032	Upgrade Underground Storage Tanks	\$	73,162	601
CAP-034	Asbestos Abatement - Various Facilities	\$	348,775	602
CAP-035	Beightler Armory Interior/Exterior	\$	1,723,542	603
CAP-036	Roof Replacement - Various Facilities	\$	477,770	604
CAP-037	Kenton Armory Renovations	\$	385,000	605
CAP-038	Electrical System - Various Facilities	\$	235,841	606
CAP-043	Renovate/Expand Eaton Armory	\$	415,498	607
CAP-044	Replace Windows/Doors - Various Facilities	\$	218,506	608
CAP-045	Plumbing Renovations - Various Facilities	\$	400,700	609
CAP-046	Paving Renovations - Various Facilities	\$	343,538	610
CAP-048	Repave Niagara/Lawrence Roads - Camp Perry	\$	527,000	611
CAP-050	HVAC Systems - Various Facilities	\$	359,407	612
CAP-052	Cincinnati Shadybrook Armory	\$	401,000	613
CAP-053	Ottawa County Water Improvements	\$	300,000	614
CAP-054	Construct Camp Perry Administration Building	\$	231,181	615
Total Adjutant General		\$	6,440,920	616

Section 21.02. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES 618

CAP-807	Capital Square Renovations	\$	54,208	619
CAP-809	Hazardous Substance Abatement in State Facilities	\$	1,298,390	620
CAP-811	Health/EPA Laboratory Facilities	\$	810,770	621
CAP-812	Old School for the Blind Renovation	\$	19,462	622

CAP-814	Old Ohio School for the Blind Planning	\$	70,637	623
CAP-822	Americans with Disabilities Act	\$	3,100,000	624
CAP-824	State Real Estate Inventory System	\$	1,500,000	625
CAP-826	Office Services Building Renovation	\$	174,516	626
CAP-827	Statewide Communications System	\$	41,171,900	627
CAP-830	Canton Office Building Planning	\$	5,000	628
CAP-834	Develop Computerized Record Drawing Storage	\$	407,600	629
CAP-835	Energy Conservation Projects	\$	1,723,045	630
CAP-836	Lausche Building RTA Purchase/Renovations	\$	1,000,000	631
CAP-837	Major Computer Purchases	\$	17,705,218	632
CAP-839	State/Local Government Center - Youngstown	\$	2,000,000	633
CAP-841	State/Local Government/Public Safety Parking Facility - Lima	\$	1,000,000	634
CAP-842	Belmont County Regional Human Services Building	\$	900,000	635
CAP-843	New Veterans Home Planning	\$	100,000	636
CAP-844	Hamilton State/Local Government Center - Planning	\$	57,500	637
CAP-848	ODOT Building Boiler Replacement	\$	2,000,000	638
CAP-849	Facility Planning and Development	\$	3,250,000	639
CAP-850	Renovation of Old ODOT Building	\$	1,500,000	640
CAP-851	Purchase N. High/Chestnut Buildings	\$	8,000,000	641
CAP-852	Renovate N. High/Chestnut Buildings	\$	2,000,000	642
CAP-853	EPA Facilities Improvements	\$	5,000,000	643
CAP-854	Government Services Center - Butler Co.	\$	3,000,000	644
	Total Department of Administrative Services	\$	97,848,246	645

Hazardous Substance Abatement in State Facilities 646

The foregoing appropriation item CAP-809, Hazardous Substance 647
Abatement in State Facilities, shall be used to fund the removal 648
of asbestos, PCB, radon gas, and other contamination hazards from 649

state facilities. 650

Prior to the release of funds for asbestos abatement, the 651
Department of Administrative Services shall review proposals from 652
state agencies to use these funds for asbestos abatement projects 653
based on criteria developed by the Department of Administrative 654
Services. Upon a determination by the Department of Administrative 655
Services that the requesting agency cannot fund the asbestos 656
abatement project and/or other toxic materials removal through 657
existing capital and operating appropriations, the department may 658
request the release of funds for such projects by the Controlling 659
Board. State agencies intending to fund asbestos abatement and/or 660
other toxic materials removal through existing capital and 661
operating appropriations shall notify the Director of 662
Administrative Services of the nature and scope prior to 663
commencing the project. 664

Only agencies that have received appropriations for capital 665
projects from the Administrative Building Fund (Fund 026) are 666
eligible to receive funding from this item. Public school 667
districts are not eligible for funding from this item. 668

Implementation of Americans with Disabilities Act 669

The foregoing appropriation item CAP-822, Americans with 670
Disabilities Act, shall be used to renovate state-owned facilities 671
to provide access for physically disabled persons in accordance 672
with Title II of the Americans with Disabilities Act. 673

Prior to the release of funds for renovation, state agencies 674
shall perform self-evaluations of state-owned facilities 675
identifying barriers to access to service. State agencies shall 676
prioritize access barriers and develop a transition plan for the 677
removal of these barriers. The Department of Administrative 678
Services shall review proposals from state agencies to use these 679
funds for Americans with Disabilities Act renovations. 680

Only agencies that have received appropriations for capital 681
projects from Administrative Building Fund (Fund 026) are eligible 682
to receive funding from this item. Public school districts are not 683
eligible for funding from this item. 684

MARCS Steering Committee and Statewide Communications System 685

There is hereby continued a Multi-Agency Radio Communications 686
System Steering Committee consisting of the designees of the 687
Directors of Administrative Services, Public Safety, Natural 688
Resources, Transportation, Rehabilitation and Correction, and 689
Budget and Management. The Director of Administrative Services or 690
the director's designee shall chair the committee. The committee 691
shall provide assistance to the Director of Administrative 692
Services for effective and efficient implementation of the MARCS 693
system as well as develop policies for the ongoing management of 694
the system. Upon dates prescribed by the Directors of 695
Administrative Services and Budget and Management, the MARCS 696
Steering Committee shall report to the directors as to the 697
progress of MARCS implementation and the development of policies 698
related to the system. 699

The foregoing appropriation item CAP-827, Statewide 700
Communications System, shall be used to purchase or construct the 701
components of the Multi-Agency Radio Communications System (MARCS) 702
that are not specific to any one agency. The equipment may 703
include, but is not limited to: multi-agency equipment at the 704
Emergency Operations Center/Joint Dispatch Facility, computer and 705
telecommunication equipment used for the functioning and 706
integration of the system, communications towers, tower sites, and 707
tower equipment, and linkages among towers and between towers and 708
the State of Ohio Network for Integrated Communication (SONIC) 709
system. The Director of Administrative Services shall, with the 710
concurrence of the MARCS Steering Committee, determine the 711
specific use of funds. 712

Spending from this line item shall not be subject to the 713
requirements of Chapters 123. and 153. of the Revised Code. 714

Energy Conservation Projects 715

The foregoing appropriation item CAP-835, Energy Conservation 716
Projects, shall be used to perform energy conservation 717
renovations, including the United States Environmental Protection 718
Agency's Greenlights Program, in state-owned facilities. Prior to 719
the release of funds for renovation, state agencies shall have 720
performed a comprehensive energy audit for each project. The 721
Department of Administrative Services shall review and approve 722
proposals from state agencies to use these funds for energy 723
conservation. 724

Public school districts and state-supported and 725
state-assisted institutions of higher education are not eligible 726
for funding from this item. 727

Lausche Building RTA Purchase and Renovations 728

The foregoing appropriation item CAP-836, Lausche Building 729
RTA Purchase/Renovations, shall be used for the renovation of the 730
10th and 11th floors of the Frank J. Lausche Building in 731
Cleveland, by the Ohio Building Authority (OBA), in order to 732
provide office space for state agencies. 733

The OBA shall prepare and submit a plan for the renovation of 734
the 10th and 11th floors of the Lausche Building, including a 735
description of the work to be done, along with estimated costs, to 736
the Director of Administrative Services. Based on this plan, the 737
Director of Administrative Services shall request the Director of 738
Budget and Management to release from appropriation item CAP-836 739
the amount estimated by the OBA to be needed for the renovations. 740
The Director of Budget and Management may release these funds and, 741
upon their release, the Director of Administrative Services shall 742
transfer the amount released to the OBA, which shall use the funds 743

to pay the costs of the renovations. Upon completion of the 744
renovations, any funds received by the OBA for the renovations 745
that have not been used shall be refunded to the Department of 746
Administrative Services for deposit into Fund 026 to the credit of 747
appropriation item CAP-836. 748

Major Computer Purchases 749

Notwithstanding Section 49 of this act, the foregoing 750
appropriation item, CAP-837, Major Computer Purchases, shall be 751
used by the Department of Administrative Services to purchase 752
computer equipment for the state. This equipment may include, but 753
is not limited to, mainframe computers, strings of disks, storage 754
units, printers, network equipment, and imaging systems. 755

The Director of Budget and Management shall annually compute 756
the amount of revenue attributable to the amortization of all 757
equipment purchased from this appropriation item which is 758
recovered by the Department of Administrative Services as part of 759
the rates charged by Fund 133, Computer Services. The Director of 760
Budget and Management may transfer this revenue from Fund 133, 761
Computer Services, to the General Revenue Fund via cash transfer 762
to offset the debt service payments for this equipment. 763

Facility Planning and Development 764

The amount reappropriated for the foregoing appropriation 765
item CAP-849, Facility Planning and Development, shall be 766
\$1,100,000 plus the sum of the unencumbered and unallotted 767
balances as of June 30, 1998, in Fund 026 items CAP-849, Facility 768
Planning and Development; CAP-815, Ohio Departments Building 769
Renovations; CAP-825, Columbus State Office Planning/Site 770
Development; and CAP-831, Land Acquisition. 771

Renovation of Old ODOT Building 772

The amount reappropriated for the foregoing appropriation 773
item CAP-850, Renovation of Old ODOT Building, shall be \$6,598,658 774

plus the unencumbered and unallotted balances as of June 30, 1998, 775
in CAP-850, Renovation of Old ODOT Building. 776

Purchase N. High/Chestnut Buildings 777

The Bureau of Workers' Compensation and Department of 778
Administrative Services may enter into an agreement for the 779
transfer of the real estate and related facilities to be used for 780
state office facilities located at 246 North High Street, 781
Columbus, Ohio, and 35 Chestnut Street, Columbus, Ohio, from the 782
State Insurance Fund to the State of Ohio. The foregoing 783
appropriation CAP-851, Purchase N. High/Chestnut Buildings, shall 784
be used to make a payment to the State Insurance Fund in 785
accordance with the agreement. 786

Although this General Assembly cannot commit future general 787
assemblies to make appropriations, it is the intention of this 788
General Assembly that sufficient appropriations to support 789
payments as required in the agreement should be provided in 790
succeeding capital appropriations acts. 791

Government Services Center - Butler County 792

The foregoing appropriation item CAP-854, Government Services 793
Center - Butler County, is for Phase I of the project. The moneys 794
may be used for facility planning, and for purchasing engineering 795
and architectural services, designs, plans, specifications, site 796
preparation work, surveys, and estimates of costs for the 797
Government Services Center - Butler County. The total estimated 798
cost of the facility that is designed shall not exceed \$39 799
million. 800

Notwithstanding any provision of law to the contrary, the 801
Department of Administrative Services shall designate either the 802
City of Hamilton or Butler County as its selection agent in 803
contracting for any services related to the design and 804
construction of this facility. 805

Section 21.03. AGE DEPARTMENT OF AGING			806
CAP-001	Renovate Martin Janis Center	\$ 223,987	807
Total Department of Aging			808
 Section 21.04. AGR DEPARTMENT OF AGRICULTURE			 810
CAP-023	Construct Laboratory Facility	\$ 1,470	811
CAP-025	Building Renovations	\$ 1,156,385	812
CAP-029	Administration Building Renovation	\$ 1,456,205	813
CAP-031	Animal Industry Building Addition	\$ 3,277,899	814
CAP-033	Site Electrical/Utility Improvement	\$ 117,341	815
CAP-034	Construct Storage Facility	\$ 2,041	816
CAP-036	Loop Road Storm Drainage	\$ 350,000	817
CAP-037	Consumer Lab/Weights/Measures Equip.	\$ 205,164	818
CAP-038	Reynoldsburg Complex Basic Renovation	\$ 50,000	819
CAP-039	Renovate Weights and Measures Bldg.	\$ 941,990	820
Total Department of Agriculture			821
 Section 21.05. AGO ATTORNEY GENERAL			 823
CAP-710	Automated Fingerprint ID System	\$ 5,950,166	824
CAP-712	Addition to Lab at BCI & I-DNA	\$ 1,470,329	825
CAP-714	Construct/Renovate BCI & I	\$ 8,982,464	826
CAP-715	Expand/Renovate Richfield Lab	\$ 259,851	827
Total Attorney General			828
 <u>Automated Fingerprint Identification System</u>			 829
The foregoing appropriation item CAP-710, Automated			830
Fingerprint ID System, shall be used by the Attorney General to			831
purchase hardware and software, to prepare documentation, for			832
training, and for site preparation for an automated fingerprint			833
identification system.			834
 Section 21.06. CSR CAPITOL SQUARE REVIEW AND			 835
ADVISORY BOARD			836

CAP-001	Statehouse Grounds Retaining Wall	\$	500,000	837
	Total Capitol Square Review and Advisory Board	\$	500,000	838
	Section 21.07. COM DEPARTMENT OF COMMERCE			840
CAP-007	Construct and Renovate Fireground Training Areas	\$	659,166	841
CAP-008	Fire Academy Building Renovations	\$	305,124	842
CAP-009	Apparatus Building Modifications	\$	527,342	843
CAP-010	Fire Apparatus Equipment	\$	550,000	844
	Total Department of Commerce	\$	2,041,632	845
	Section 21.08. BES BUREAU OF EMPLOYMENT SERVICES			847
CAP-031	Renovate Customer Service Centers	\$	1,033,222	848
	Total Bureau of Employment Services	\$	1,033,222	849
	Section 21.09. EXP EXPOSITIONS COMMISSION			851
CAP-046	Land Acquisition	\$	2,486,024	852
	Total Expositions Commission	\$	2,486,024	853
	Section 21.10. DOH DEPARTMENT OF HEALTH			855
CAP-001	Laboratory Equipment	\$	3,521	856
CAP-002	Liberty Health Center Renovations	\$	157,218	857
	Total Department of Health	\$	160,739	858
	Section 21.11. NET OFFICE OF INFORMATION, LEARNING AND TECHNOLOGY SERVICES			860 861
CAP-763	SchoolNet - Education Technology Equipment	\$	12,714,125	862
CAP-764	SchoolNet - Education Technology Infrastructure	\$	21,706,536	863
	Total Office of Information, Learning and Technology Services	\$	34,420,661	864 865
	<u>SchoolNet</u>			866

(A) The Director of the Office of Information, Learning and Technology Services shall be responsible for the implementation of SchoolNet. During the implementation process appropriate staff of the Office of Information, Learning and Technology Services shall work with educators and school administrators, the Regional Professional Development Centers, higher education teacher preparation programs, the Instructional Television Associations, the Area Media Centers, and representatives of other professional education technology associations to plan teacher training and the integration of technology into the classroom.

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

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

that does not meet the technical standards. 899

(D) The Office of Information, Learning and Technology 900
Services shall contract with the Department of Administrative 901
Services to procure educational technology equipment and 902
infrastructure for purchase for school districts from 903
appropriation item CAP-763, SchoolNet - Education Technology 904
Equipment, and CAP-764, SchoolNet - Education Technology 905
Infrastructure. As necessary, the Office of Information, Learning 906
and Technology Services and school districts shall reimburse the 907
Department of Administrative Services for the cost of 908
administrative services provided under this program from these 909
appropriations. 910

SchoolNet - Education Technology Equipment 911

The foregoing appropriation item CAP-763, SchoolNet - 912
Education Technology Equipment, shall be used to provide computers 913
and related educational technology for each classroom in public 914
school buildings in the lowest wealth quartile of school districts 915
in Ohio. For the purposes of this program, the Office of 916
Information, Learning and Technology Services shall define the 917
term "classroom." The Office of Information, Learning and 918
Technology Services shall award funding through a grant proposal 919
process. School district wealth is measured by the adjusted 920
valuation per pupil as defined in section 3317.0213 of the Revised 921
Code in fiscal year 1994. 922

SchoolNet - Education Technology Infrastructure 923

(A) The foregoing appropriation item CAP-764, SchoolNet - 924
Education Technology Infrastructure, shall be used to install 925
wiring for telecommunications in classrooms in public school 926
buildings in Ohio. For the purposes of this program, the Office of 927
Information, Learning and Technology Services shall define the 928
term "classroom." Funding shall be awarded to wire each classroom 929

in each public school building in a school district with at least 930
one telecommunications connection that will allow for telephone 931
service, voice, video, and data communications. The Office of 932
Information, Learning and Technology Services shall award funding 933
through a grant proposal process. Funding priority shall be based 934
on, but not limited to, the lowest wealth quartile of school 935
districts statewide. School district wealth is measured by the 936
adjusted valuation per pupil as defined in section 3317.0213 of 937
the Revised Code in fiscal year 1994. 938

(B) A school district which has already accomplished all or 939
part of the SchoolNet wiring program may qualify for its 940
proportionate share of funding by demonstrating that SchoolNet 941
funding will be used to purchase and/or install additional wiring 942
or hardware consistent with the SchoolNet technical standards and 943
pursuant to the school district technology plan. 944

Section 21.12. DNR DEPARTMENT OF NATURAL RESOURCES 945

CAP-741	High Band Radio System	\$	285,000	946
CAP-742	Fountain Square Building and Telephone System Improvements	\$	3,958,517	947
CAP-744	Multi-Agency Radio Communication System (MARCS) Equipment	\$	3,050,000	948
CAP-867	Reclamation Facility Renovation and Development	\$	225,000	949
CAP-928	Handicapped Accessibility	\$	39,654	950
CAP-997	Zanesville/Marietta Nursery Improvements	\$	249,503	951
Total Department of Natural Resources		\$	7,807,674	952

Section 21.13. DHS DEPARTMENT OF PUBLIC SAFETY 954

CAP-053	Construct EMA/EOC & Office Building	\$	184,813	955
CAP-054	Multi-Agency Radio Communications	\$	500,000	956
CAP-055	Equipment for New EOC/JDF	\$	331,465	957

CAP-056	Emergency Operations Center Equipment	\$	179,505	958
	Total Department of Public Safety	\$	1,195,783	959

Section 21.14. OSB SCHOOL FOR THE BLIND 961

CAP-733	Dormitory Wardrobe Replacement	\$	86,153	962
CAP-734	Athletic Track Replacement	\$	4,984	963
CAP-743	Natatorium Boiler Renovation	\$	70,947	964
CAP-753	Walk-In Refrigerator/Freezer Renovation	\$	43,488	965
CAP-754	Construct Evacuation Assembly Area	\$	12,000	966
CAP-756	Install Security Lighting	\$	26,968	967
CAP-757	Bathroom Renovation with Handicapped Accessibility	\$	319,727	968
CAP-762	Athletic Track Repair	\$	2,395	969
CAP-771	OSSB Athletic Track	\$	74,697	970
	Total School for the Blind	\$	641,359	971

Section 21.15. OSD SCHOOL FOR THE DEAF 973

CAP-706	Heating Renovations	\$	1,181,545	974
CAP-707	Roadway Improvements	\$	53,097	975
CAP-730	Roof Rehabilitation	\$	273,900	976
CAP-735	Electrical Transformer Replacement	\$	87,450	977
CAP-744	Upgrade Fire Alarm System	\$	24,485	978
CAP-750	Education Technology Network	\$	47,356	979
CAP-755	Sanitary and Storm Sewer Study	\$	3,550	980
CAP-758	Cottage and Classroom Carpeting	\$	26,639	981
CAP-759	Cottage Furniture Replacement	\$	31,999	982
CAP-760	Handicapped Accessibility Projects	\$	202,000	983
	Total School for the Deaf	\$	1,932,021	984
	Total Administrative Building Fund	\$	180,953,573	985

Section 22. All items set forth in this section are hereby 987
appropriated out of any moneys in the state treasury to the credit 988
of the Adult Correctional Building Fund (Fund 027). Revenues to 989

the Adult Correctional Building Fund shall consist of proceeds of 990
obligations authorized to pay costs of capital facilities as 991
defined in section 152.09 of the Revised Code for the Department 992
of Rehabilitation and Correction. 993

Reappropriations 994

DRC DEPARTMENT OF REHABILITATION AND CORRECTION 995

STATEWIDE AND CENTRAL OFFICE PROJECTS 996

CAP-001	New Prison Construction	\$	59,248	997
CAP-002	Local Jails	\$	33,172,990	998
CAP-003	Community-Based Correctional Facilities	\$	18,854,458	999
CAP-004	Site Renovations	\$	4,694	1000
CAP-008	Powerhouse/Utility Improvements	\$	304,910	1001
CAP-009	Water System/Plant Improvements	\$	294,676	1002
CAP-010	Industrial Equipment	\$	33,610	1003
CAP-011	Roof and Window Renovations	\$	100,012	1004
CAP-012	Shower and Restroom Improvements	\$	103,458	1005
CAP-014	Air Emission Control	\$	100,291	1006
CAP-015	Underground Storage Tanks Improvements	\$	1,726,132	1007
CAP-017	Security Improvements	\$	168,416	1008
CAP-018	Emergency and Security Lighting	\$	74,950	1009
CAP-019	Hillside Terracing	\$	313,190	1010
CAP-020	Tuckpoint Main Building	\$	21,458	1011
CAP-023	General Renovations	\$	58,000	1012
CAP-024	Minimum Security Misdemeanant Jails	\$	3,993,551	1013
CAP-025	Utility Tunnel Renovations	\$	138,957	1014
CAP-041	Community Residential Program	\$	3,550,000	1015
CAP-042	Hazardous Waste Removal	\$	837,982	1016
CAP-043	Design/Construct/Parole Detention Centers	\$	843,231	1017
CAP-051	Fire Alarm System Improvements	\$	8,151	1018
CAP-055	Institution Roof Replacement	\$	160,125	1019
CAP-058	Water System Renovations	\$	3,075	1020

CAP-087	Correctional Camp	\$	23,958	1021
CAP-098	Water Treatment Plant Addition	\$	4,818	1022
CAP-105	Special Counsel - Coit Road	\$	78,344	1023
CAP-109	Statewide Fire Alarm Systems	\$	5,500	1024
CAP-110	Construct Maximum Security Facility	\$	1,091	1025
CAP-140	Construct Boot Camp for Substance Abuse Offenders	\$	1,423,950	1026
CAP-141	Multi-Agency Radio Communications System Equipment	\$	3,813,200	1027
CAP-142	Various Facilities Medical Services	\$	6,912,750	1028
CAP-143	Perimeter Security, Lighting, Alarm, Sallyports	\$	4,605,699	1029
CAP-144	Medium/Minimum Security Privatized Prison	\$	31,527,284	1030
Total Statewide and Central Office Projects		\$	113,322,159	1031
ADMINISTRATIVE MAXIMUM SECURITY PRISON				1032
CAP-171	Camp at Maximum Security Facility	\$	23,385	1033
Total Administrative Maximum Security Prison		\$	23,385	1034
ALLEN CORRECTIONAL INSTITUTION				1035
CAP-112	Shower Renovations	\$	70,781	1036
Total Allen Correctional Institution		\$	70,781	1037
BELMONT CORRECTIONAL INSTITUTION				1038
CAP-094	Belmont Correctional Institution	\$	236,115	1039
Total Belmont Correctional Institution		\$	236,115	1040
CHILLICOTHE CORRECTIONAL INSTITUTION				1041
CAP-026	Waste Water Treatment Facilities	\$	350,800	1042
CAP-045	Perimeter Fence Replacement	\$	447,000	1043
CAP-046	Showers/Restroom Renovations	\$	191,578	1044
CAP-113	Fire Alarm, Egress System Improvements	\$	3,280,028	1045
CAP-114	Emergency Lighting Renovations	\$	1,240,000	1046
CAP-115	Roof Renovations	\$	1,581,631	1047
CAP-145	Plumbing Renovations	\$	268,639	1048
CAP-146	Renovate Food Service Area	\$	7,633	1049

CAP-147	Wastewater Treatment Plant Renovations	\$	600,000	1050
	Total Chillicothe Correctional Institution	\$	7,967,309	1051
	CORRECTIONAL RECEPTION CENTER			1052
CAP-173	CRC E-Dorm Renovation	\$	138,975	1053
	Total Correctional Reception Center	\$	138,975	1054
	CORRECTIONAL TRAINING ACADEMY			1055
CAP-050	Firing Range Improvements	\$	218,250	1056
CAP-149	New Classroom Building	\$	1,081,578	1057
	Total Correctional Training Academy	\$	1,299,828	1058
	FRANKLIN PRE-RELEASE CENTER			1059
CAP-117	Foundation Improvements	\$	85,500	1060
	Total Franklin Pre-Release Center	\$	85,500	1061
	GRAFTON CORRECTIONAL INSTITUTION			1062
CAP-052	Hot Water Improvements	\$	14,700	1063
CAP-096	Grafton Minimum Security Fence	\$	6,545	1064
CAP-104	Grafton Temporary Housing	\$	18,232	1065
CAP-150	Replace Water and Sewer Lines	\$	110,000	1066
	Total Grafton Correctional Institution	\$	149,477	1067
	HOCKING CORRECTIONAL INSTITUTION			1068
CAP-053	General Building Renovations	\$	2,308	1069
	Total Hocking Correctional Institution	\$	2,308	1070
	LEBANON CORRECTIONAL INSTITUTION			1071
CAP-057	Shower Pan/Drain Renovations	\$	974,256	1072
CAP-107	Lebanon Water Treatment Plant	\$	4,550	1073
CAP-118	Water Tower Renovations	\$	123,307	1074
CAP-119	Masonry Improvements	\$	1,358,318	1075
CAP-151	Fire Road Improvements	\$	15,619	1076
CAP-152	Install Corridor Security Gates	\$	73,400	1077
	Total Lebanon Correctional Institution	\$	2,549,450	1078
	LIMA CORRECTIONAL INSTITUTION			1079
CAP-121	Shower and Lavatory Renovations	\$	723,314	1080
CAP-153	Convert ODOT Building to Minimum Security Camp	\$	1,036,662	1081

CAP-154	Install New Locking System	\$	425,000	1082
CAP-155	Heating System Renovations	\$	273,640	1083
CAP-156	Water and Sewer Line Renovations	\$	66,000	1084
Total Lima Correctional Institution		\$	2,524,616	1085
LONDON CORRECTIONAL INSTITUTION				1086
CAP-059	Convert Brush Factory to Dormitory	\$	47,288	1087
CAP-060	Opacity Monitor Upgrade	\$	294,000	1088
CAP-061	Electrostatic Precipitator	\$	380,000	1089
CAP-062	Meat Processing Operation	\$	275,438	1090
CAP-063	Fire Alarm System Improvements	\$	699,615	1091
CAP-122	Master Plan Building and Renovations	\$	5,989,828	1092
CAP-157	London Camp Renovation Project	\$	1,000,000	1093
Total London Correctional Institution		\$	8,686,169	1094
LORAIN CORRECTIONAL INSTITUTION				1095
CAP-064	Sewage Transfer Pump Improvements	\$	98,800	1096
Total Lorain Correctional Institution		\$	98,800	1097
MANSFIELD CORRECTIONAL INSTITUTION				1098
CAP-088	Mansfield Correctional Institution	\$	5,761	1099
CAP-123	Smoke Removal/Sprinkler System Improvements	\$	421,375	1100
CAP-158	Enclose Fire Escapes	\$	167,200	1101
CAP-159	Power Pole Replacement	\$	38,200	1102
Total Mansfield Correctional Institution		\$	632,536	1103
MARION CORRECTIONAL INSTITUTION				1104
CAP-028	Power House Improvements	\$	191,893	1105
CAP-033	Telephone System	\$	13,011	1106
CAP-065	Sewage Lift Station Renovations	\$	8,889	1107
CAP-067	Roof Replacement	\$	400,435	1108
CAP-084	Marion Lift Station Renovation	\$	6,303	1109
CAP-124	Fire Sprinkler System Improvements	\$	2,152,275	1110
CAP-160	Renovate Heating and Ventilation Systems	\$	79,000	1111
Total Marion Correctional Institution		\$	2,851,806	1112
NORTHWEST OHIO CLOSE SECURITY PRISON				1113

CAP-161	1000-Bed Close Custody Prison	\$	67,452,490	1114
Total Northwest Ohio Close Security Prison		\$	67,452,490	1115
OAKWOOD CORRECTIONAL FACILITY				1116
CAP-162	Renovate East Wing Plumbing	\$	144,500	1117
CAP-163	Install Positive Latching Devices	\$	544,000	1118
CAP-164	Renovate East Wing Electrical System	\$	190,500	1119
Total Oakwood Correctional Facility		\$	879,000	1120
OHIO REFORMATORY FOR WOMEN				1121
CAP-040	ORW - Dormitory Housing	\$	6,452	1122
CAP-071	Emergency Lighting Improvements	\$	15,200	1123
CAP-073	Rewire Harmon Building	\$	376,012	1124
CAP-074	Fire Alarm System Improvements	\$	160,000	1125
CAP-075	Construct Multi-Purpose Building	\$	97,034	1126
CAP-165	Master Plan Building and Renovations -	\$	5,528,457	1127
	ORW			
Total Ohio Reformatory for Women		\$	6,183,155	1128
ORIENT CORRECTIONAL INSTITUTION				1129
CAP-032	Orient Utility Tunnel Renovations	\$	13,238	1130
CAP-068	Plumbing Replacement	\$	294,000	1131
CAP-069	Food Service Renovation/Consolidation	\$	541,906	1132
CAP-070	Shower Renovations	\$	215	1133
CAP-126	Fire Protection System Upgrading	\$	558,435	1134
CAP-127	TB/Infectious Disease Units Improvements	\$	257,173	1135
CAP-128	7E Dorm Demolition and Construction	\$	1,194,725	1136
CAP-175	10 ELDU Shower/HVAC Renovation	\$	102,950	1137
Total Orient Correctional Institution		\$	2,962,642	1138
PICKAWAY CORRECTIONAL INSTITUTION				1139
CAP-077	Shower Renovations	\$	402,880	1140
CAP-129	Water System Improvements	\$	1,988,970	1141
CAP-130	Power House Improvements	\$	212,889	1142
CAP-131	Roof Improvements - Various Buildings	\$	430,495	1143
CAP-166	Renovate Milk Processing Facility	\$	1,175,000	1144
Total Pickaway Correctional Institution		\$	4,210,234	1145

	RICHLAND CORRECTIONAL INSTITUTION		1146
CAP-095	Richland Correctional Institution	\$ 766,742	1147
	Construction		
	Total Richland Correctional Institution	\$ 766,742	1148
	SOUTHEASTERN CORRECTIONAL INSTITUTION		1149
CAP-079	Emergency Lighting System	\$ 83,790	1150
CAP-080	Opacity Monitor Upgrade	\$ 294,000	1151
CAP-132	Power Plant Hot Water System	\$ 479,697	1152
	Improvements		
CAP-133	Construct New Dining Hall	\$ 3,381,125	1153
CAP-134	Sewage Treatment Storage Addition	\$ 793,655	1154
CAP-167	Master Plan Building and Renovations -	\$ 1,040,626	1155
	SCI		
CAP-168	Correctional Training Center	\$ 225,000	1156
	Total Southeastern Correctional Institution	\$ 6,297,893	1157
	SOUTHERN OHIO CORRECTIONAL FACILITY		1158
CAP-027	Installation of Gas Boilers	\$ 978,005	1159
CAP-034	Southern Ohio Telephone System	\$ 9,943	1160
CAP-081	Security Tower Window Replacement	\$ 220,500	1161
CAP-082	Recreation Building HVAC Improvements	\$ 66,696	1162
CAP-108	Lucasville Renovations	\$ 350,800	1163
CAP-135	SOCF Renovation and Improvements	\$ 195,403	1164
CAP-136	Waste Water Treatment Plant Improvements	\$ 2,583,859	1165
CAP-169	Replace Kitchen Floor	\$ 108,900	1166
CAP-170	Replace Power House Chiller	\$ 457,800	1167
	Total Southern Ohio Correctional Facility	\$ 4,971,906	1168
	TRUMBULL CORRECTIONAL INSTITUTION		1169
CAP-036	Trumbull Correctional Institution	\$ 12,132	1170
CAP-089	Trumbull Correctional Camp	\$ 2,684	1171
CAP-138	Water Softener Building/Equipment	\$ 124,020	1172
	Total Trumbull Correctional Institution	\$ 138,836	1173
	Total Department of Rehabilitation		1174
	and Correction	\$ 234,502,112	1175

the case of renovation of county, multi-county, municipal-county, 1208
and multicounty-municipal jail facilities, workhouses, and 1209
correctional centers. 1210

The cost-per-bed funding authorized under this section that 1211
may be applied to a construction project shall not exceed the 1212
actual cost-per-bed of the project. The 30 per cent funding 1213
authorized under this section that may be applied to a renovation 1214
project shall not exceed \$25,000 per bed of the total allowable 1215
cost of the project. 1216

The amount of funding authorized under this section that may 1217
be applied to a project designated for initial funding prior to 1218
July 1, 1996, and designated for additional funding after July 1, 1219
1996, involving the construction or renovation of a county, 1220
multi-county, municipal-county, or multicounty-municipal jail 1221
facility or workhouse, including a correctional center authorized 1222
under sections 307.93 and 153.61 of the Revised Code, shall not 1223
exceed 30 per cent of the total allowable cost of the project in 1224
the case of county and municipal-county jail facilities, 1225
workhouses, and correctional centers; shall not exceed 50 per cent 1226
of the total allowable cost of the project in the case of 1227
multi-county or multicounty-municipal jail facilities, workhouses, 1228
and correctional centers; and up to 100 per cent of the total 1229
allowable cost of the project in the case of multicounty or 1230
multicounty-municipal correctional centers that meet the following 1231
qualifications: 1232

(A) Are authorized under sections 307.93 and 153.61 of the 1233
Revised Code; 1234

(B) Are constructed under the auspices of a corrections 1235
commission consisting of at least three counties; and 1236

(C) With a cost per bed not in excess of seventy-five 1237
thousand dollars. 1238

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

Section 22.02.

Parma Jail Facility

Notwithstanding Section 20.01 of this act, from the foregoing appropriation item CAP-002, Local Jails, the Department of Rehabilitation and Correction shall make a grant of \$2,000,000 for the construction of a jail facility in Parma, Ohio.

Section 22.03.

Community-Based Correctional Facilities

The Department of Rehabilitation and Correction is hereby authorized to designate to the Ohio Building Authority the sites of, and, notwithstanding any provisions to the contrary contained in Chapter 152. or 153. of the Revised Code, to review the

renovation or construction of, the single county and district 1267
community-based correctional facilities funded by the foregoing 1268
appropriation item CAP-003, Community-Based Correctional 1269
Facilities. 1270

Section 22.04. 1271

Minimum Security Misdemeanant Jails

From the foregoing appropriation item CAP-024, Minimum 1272
Security Misdemeanant Jails, the Department of Rehabilitation and 1273
Correction shall designate the projects involving the renovation, 1274
modification, expansion, purchase, or construction of buildings or 1275
structures that are to be used as minimum security misdemeanor 1276
jails under section 341.34 or 753.21 of the Revised Code, for 1277
which the Ohio Building Authority is authorized to issue 1278
obligations. Notwithstanding any provisions to the contrary 1279
contained in Chapter 152. or 153. of the Revised Code, the 1280
Department of Rehabilitation and Correction shall coordinate, 1281
review, and monitor the drawdown and use of funds for the 1282
renovation, modification, expansion, purchase, or construction of 1283
those buildings or structures for which funds are provided. The 1284
amount of funding that may be applied to a project involving the 1285
renovation, modification, expansion, purchase, or construction of 1286
a county, multi-county, county-municipal corporation, or municipal 1287
corporation minimum security misdemeanor jail shall not exceed 50 1288
per cent of the total cost of the project in the case of a 1289
single-county or single-municipal corporation minimum security 1290
misdemeanant jail, and shall not exceed 60 per cent of the total 1291
cost of the project in the case of a multi-county, 1292
county-municipal corporation, affiliated group of counties and 1293
municipal corporations, or affiliated group of municipal 1294
corporations minimum security misdemeanor jail. 1295

The failure of a county or municipal corporation to apply for 1296

or obtain moneys pursuant to this section does not prohibit, and 1297
shall not be construed as prohibiting, the county or municipal 1298
corporation from designating and using any building or structure 1299
as a minimum security misdemeanor jail under section 341.34 or 1300
753.21 of the Revised Code. 1301

As used under this heading, "buildings or structures" 1302
includes, but is not limited to, modular units, buildings, or 1303
structures and movable units, buildings, or structures. 1304

Section 22.05. 1305

Community Residential Program Renovations

The foregoing appropriation item CAP-041, Community 1306
Residential Program, may be used to award grants, or to reimburse 1307
government entities, or private nonprofit organizations, for the 1308
construction of halfway houses for prisoners who are released on 1309
parole by the Adult Parole Authority or for the renovation of 1310
existing buildings for use as halfway houses for those released 1311
prisoners, pursuant to section 5120.103 of the Revised Code. 1312

Section 23. All items set forth in this section are hereby 1313
appropriated out of any moneys in the state treasury to the credit 1314
of the Juvenile Correctional Building Fund (Fund 028). Revenues to 1315
the Juvenile Correctional Building Fund shall consist of proceeds 1316
of obligations authorized to pay costs of capital facilities as 1317
defined in section 152.09 of the Revised Code for the Department 1318
of Youth Services. 1319

Reappropriations 1320

DYS DEPARTMENT OF YOUTH SERVICES 1321

CAP-004	Cuyahoga County Juvenile Court Detention	\$	5,459,404	1322
CAP-014	Belmont County Multi-County Juvenile Court Center	\$	1,500,000	1323
CAP-015	Scioto Village	\$	21,790	1324

CAP-021	Contingency/New Facility Development/Construction	\$	36,465	1325
CAP-800	Safety Renovations County Facilities	\$	135,387	1326
CAP-801	Fire Suppression, Safety, and Security Renovations	\$	134,039	1327
CAP-802	Education Facilities Additions	\$	17,277	1328
CAP-803	General Institutional Renovations	\$	2,227,357	1329
CAP-805	Underground Storage Tanks Improvements	\$	103,541	1330
CAP-812	Community Rehabilitation Centers	\$	17,947,626	1331
CAP-813	Multi-County Detention Facilities	\$	972,000	1332
CAP-814	Capital Equipment	\$	57,444	1333
CAP-820	Ohio River Valley Youth Center	\$	195,513	1334
CAP-821	Construct Maximum Security Facility	\$	27,189,425	1335
CAP-822	Equipment Unit E - Scioto/Riverview	\$	57,141	1336
CAP-823	Cuyahoga Boys School Renovation/Expansion	\$	4,381,000	1337
CAP-825	Food Service, Storeroom, Laundry, and Fence Renovations - Mohican Youth Center	\$	2,500,000	1338
CAP-826	Program and Medical Facility Addition/Renovation - Indian River School	\$	1,700,000	1339
CAP-827	Facility Space Study and Improvements Plan - TICO	\$	100,000	1340
CAP-828	Multi-Agency Radio Communications System Equipment	\$	30,000	1341
CAP-829	Local Juvenile Detention Centers	\$	22,885,000	1342
	Total Department of Youth Services	\$	87,650,409	1343
	Total Juvenile Correctional Building Fund	\$	87,650,409	1344

Section 23.01. 1346

Community Rehabilitation Centers

From the foregoing appropriation item CAP-812, Community 1347
Rehabilitation Centers, the Department of Youth Services shall 1348

designate the projects involving the construction and renovation 1349
of single county and multi-county community corrections facilities 1350
for which the Ohio Building Authority is authorized to issue 1351
obligations. 1352

The Department of Youth Services is authorized to review and 1353
approve the renovation and construction of projects for which 1354
funds are provided. The proceeds of any obligations authorized 1355
under this section shall not be applied to any such facilities 1356
that are not designated and approved by the Department of Youth 1357
Services. 1358

The Department of Youth Services shall adopt guidelines to 1359
accept and review applications and designate projects. Those 1360
guidelines shall require the county or counties to justify the 1361
need for the facility and to comply with timelines for the 1362
submission of documentation pertaining to the site, program, and 1363
construction. 1364

For purposes of this section, "community corrections 1365
facilities" has the same meaning as in section 5139.36 of the 1366
Revised Code. 1367

Section 23.02. 1368

Local Juvenile Detention Centers

From the foregoing appropriation item, CAP-829, Local 1369
Juvenile Detention Centers, the Department of Youth Services shall 1370
designate the projects involving the construction and renovation 1371
of county and multi-county juvenile detention centers for which 1372
the Ohio Building Authority is authorized to issue obligations. 1373

The Department of Youth Services is authorized to review and 1374
approve the renovation and construction of projects for which 1375
funds are provided. The proceeds of any obligations authorized 1376
under this section shall not be applied to any such facilities 1377

that are not designated by the Department of Youth Services. 1378

The Department of Youth Services shall comply with the 1379
guidelines set forth below, accept and review applications, 1380
designate projects, and determine the amount of state match 1381
funding to be applied to each project. The department shall, with 1382
the advice of the county or counties participating in a project, 1383
determine the funded design capacity of the detention centers that 1384
are designated to receive funding. Notwithstanding any provisions 1385
to the contrary contained in Chapter 152. or 153. of the Revised 1386
Code, the Department of Youth Services is authorized to 1387
coordinate, review, and monitor the drawdown and use of funds for 1388
the renovation and construction of projects for which designated 1389
funds are provided. 1390

(A) The Department of Youth Services shall develop a weighted 1391
numerical formula to determine the amount, if any, of state match 1392
that may be provided to a single or multi-county detention center 1393
project. The formula shall include the factors specified below in 1394
division (A)(1) of this section and may include the factors 1395
specified below in division (A)(2) of this section. The weight 1396
assigned to the factors specified in division (A)(1) of this 1397
section shall be no less than twice the weight assigned to factors 1398
specified in division (A)(2) of this section: 1399

(1)(a) The number of detention center beds needed in the 1400
county or group of counties, as estimated by the Department of 1401
Youth Services, is significantly more than the number of beds 1402
currently available; 1403

(b) Any existing detention center in the county or group of 1404
counties does not meet health, safety, or security standards for 1405
detention centers as established by the Department of Youth 1406
Services; 1407

(c) The Department of Youth Services projects that the county 1408

or group of counties have a need for a sufficient number of 1409
detention beds to make the project economically viable. 1410

(2)(a) The percentage of children in the county or group of 1411
counties living below the poverty level is above the state 1412
average; 1413

(b) The per capita income in the county or group of counties 1414
is below the state average. 1415

(B) The formula developed by the Department of Youth Services 1416
shall yield a percentage of state match ranging from 0 per cent to 1417
60 per cent based on the above factors. Notwithstanding the 1418
foregoing provisions, if a single county or multi-county system 1419
currently has no detention center beds, or if the projected need 1420
for detention center beds as estimated by the Department of Youth 1421
Services is greater than 120 per cent of current detention center 1422
bed capacity, then the percentage of state match shall be 60 per 1423
cent. To determine the dollar amount of the state match for new 1424
construction projects, the percentage of state match shall be 1425
multiplied by \$105,000 per bed for detention centers with a 1426
designated capacity of 99 beds or less, and by \$130,000 per bed 1427
for detention centers with a design capacity of 100 beds or more. 1428
To determine the dollar amount of the state match for renovation 1429
projects the percentage match shall be multiplied by the actual 1430
cost of the renovation, provided that the cost of the renovation 1431
does not exceed \$80,000 per bed. The funding authorized under this 1432
section that may be applied to a construction or renovation 1433
project shall not exceed the actual cost of the project. 1434

The funding authorized under this section shall not be 1436
applied to any project unless the detention center will be built 1437
in compliance with health, safety, and security standards for 1438
detention centers as established by the Department of Youth 1439
Services. In addition, the funding authorized under this section 1440

shall not be applied to the renovation of a detention center 1441
 unless the renovation is for the purpose of increasing the number 1442
 of beds in the center, or to meet health, safety, or security 1443
 standards for detention centers as established by the Department 1444
 of Youth Services. 1445

Section 24. All items set forth in this section are hereby 1446
 appropriated out of any moneys in the state treasury to the credit 1447
 of the Transportation Building Fund (Fund 029). Revenues to the 1448
 Transportation Building Fund shall consist of proceeds of 1449
 obligations authorized to pay costs of capital facilities as 1450
 defined in section 152.09 of the Revised Code for the Department 1451
 of Transportation. 1452

Reappropriations 1453

DOT DEPARTMENT OF TRANSPORTATION 1454

CAP-001	Transportation Buildings Capital	\$	44,885,982	1455
	Improvements			
	Total Department of Transportation	\$	44,885,982	1456
	Total Transportation Building Fund	\$	44,885,982	1457

Section 25. All items set forth in this section are hereby 1459
 appropriated out of any moneys in the state treasury to the credit 1460
 of the Arts Facilities Building Fund (Fund 030). Revenues to the 1461
 Arts Facilities Building Fund shall consist of proceeds of 1462
 obligations authorized to pay costs of the following capital 1463
 improvements: 1464

Reappropriations 1465

AFC ARTS FACILITIES COMMISSION 1466

CAP-001	National Aviation Hall of Fame	\$	5,000	1467
CAP-002	Great Southern Opera House	\$	5,000	1468
CAP-003	Center of Science and Industry - Toledo	\$	119,726	1469
CAP-004	Valentine Theatre	\$	12,817,694	1470

CAP-005	Center of Science and Industry - Columbus	\$	21,523,494	1471
CAP-010	Sandusky State Theater Improvements	\$	147,139	1472
CAP-013	Stambaugh Hall Improvements	\$	587,400	1473
CAP-014	Dayton Natural History/Children's Museum	\$	1,250,000	1474
CAP-015	Carillon Historic Park/Wright Hall	\$	200,000	1475
CAP-017	Zion Center of the National Afro-American Museum	\$	750,000	1476
CAP-022	National Afro-American Museum - Carnegie Library Renovations	\$	223,768	1477
CAP-023	National Afro-American Museum - Demolition of Shorter Hall	\$	240,000	1478
CAP-029	Cincinnati Riverfront Development	\$	333,332	1479
CAP-033	Woodward Opera House Renovation	\$	300,000	1480
CAP-036	Ritz Theatre Renovations	\$	500,000	1481
CAP-037	Canton Palace - Theatre Renovations	\$	38,700	1482
CAP-734	Hayes Presidential Center	\$	285,000	1483
CAP-742	Ft. Meigs Museum	\$	800,000	1484
CAP-745	Historic Sites and Museums	\$	106,500	1485
CAP-772	Ft. Hill Building, Site, and Exhibit Improvements	\$	175,100	1486
CAP-776	Flint Ridge Building, Site, and Exhibit Improvements	\$	275,100	1487
CAP-785	Ohio Village Building Renovations and Improvements	\$	500,200	1488
CAP-786	Piqua/Ft. Pickawillany Acquisition and Improvements	\$	802,948	1489
	Total Arts Facilities Commission	\$	41,986,101	1490
	Total Arts Facilities Building Fund	\$	41,986,101	1491

Section 26. All items set forth in this section are hereby 1493
appropriated out of any moneys in the state treasury to the credit 1494
of the Ohio Parks and Natural Resources Fund (Fund 031). Revenues 1495

to the Ohio Parks and Natural Resources Fund shall consist of 1496
proceeds of obligations authorized to pay costs of capital 1497
projects as defined in section 1557.01 of the Revised Code for the 1498
Department of Natural Resources. 1499

Reappropriations 1500

DNR DEPARTMENT OF NATURAL RESOURCES 1501

CAP-003	Barkcamp State Park	\$	325	1502
CAP-010	East Harbor State Park	\$	37,629	1503
CAP-012	Land Acquisition	\$	2,209,924	1504
CAP-017	Indian Lake State Park	\$	1,794	1505
CAP-021	Mohican State Forest	\$	1,200	1506
CAP-029	Salt Fork State Park	\$	27,900	1507
CAP-037	Kiser Lake State Park	\$	500	1508
CAP-069	Hocking Hills State Park	\$	24,782	1509
CAP-234	St. Parks, Campgrounds, Lodges, Cabins	\$	11,500,775	1510
CAP-305	Maumee Bay State Park	\$	8,200	1511
CAP-331	Park Boating Facilities	\$	5,463,536	1512
CAP-390	St. Park Maint/Facility Development	\$	600,205	1513
CAP-702	Underground Fuel Tanks Upgrade	\$	1,318,290	1514
CAP-703	Cap Abandoned Water Wells	\$	195,140	1515
CAP-705	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	2,770,181	1516
CAP-706	Nonpoint Source Implementation Prog	\$	1,750,000	1517
CAP-742	Fountain Square Building and Telephone System Improvements	\$	371,400	1518
CAP-746	Athens District Office - Land Acquisition, Design and Construction	\$	2,708,600	1519
CAP-747	DNR Fairground Areas - General Upgrading	\$	647,000	1520
CAP-748	Local Parks Projects - Statewide	\$	13,910,889	1521
CAP-753	Project Planning	\$	348,115	1522
CAP-762	Statewide Geologic Sample Respository and Processing Facility	\$	1,766,420	1523

CAP-809	State Parks Lakes Restoration	\$	250,000	1524
CAP-810	New Facilities at Farm Science Review	\$	137,500	1525
CAP-819	Rehabilitate/Automate-Ohio Ground Water Observation Well Network	\$	199,700	1526
CAP-820	Automated Stream, Lake, Ground Water Data Collection	\$	463,546	1527
CAP-822	Flood Hazard Information Studies	\$	5,518	1528
CAP-826	Natural Areas and Preserves Maintenance/Facility Development	\$	2,457,984	1529
CAP-834	Appraisal Fees - Statewide	\$	23,835	1530
CAP-835	Civilian Conservation Facilities	\$	1,054,930	1531
CAP-836	State Park Renovations/Upgrading	\$	7,057,344	1532
CAP-841	Operations and Maintenance Facility Development and Renovation	\$	1,070,989	1533
CAP-847	Assistance to Local Govts for Conservation Works of Improvement	\$	512,581	1534
CAP-848	Hazardous Dam Repair-Statewide	\$	500,000	1535
CAP-851	Cleveland Lakefront	\$	747,623	1536
CAP-868	New Philadelphia Office Relocation	\$	1,500,000	1537
CAP-873	Mill Creek Watershed	\$	250,000	1538
CAP-874	Lake Erie Access	\$	1,635,420	1539
CAP-875	Ohio River Access	\$	665,851	1540
CAP-876	Statewide Trails Program	\$	1,291,157	1541
CAP-877	Charles Mill Reservoir Dredging	\$	815,006	1542
CAP-881	Dam Rehabilitation	\$	16,417,701	1543
CAP-928	Handicapped Accessibility	\$	1,163,200	1544
CAP-929	Hazardous Waste/Asbestos Abatement	\$	791,700	1545
CAP-931	Wastewater/Water Systems Upgrades	\$	10,610,070	1546
CAP-932	Wetlands/Waterfront Development and Acquisition	\$	400,000	1547
CAP-977	Fernwood State Forest	\$	150	1548
CAP-995	Boundary Protection	\$	377,868	1549
CAP-999	Geographic Information Management System	\$	1,196,351	1550

Total Department of Natural Resources	\$	97,258,829	1551
Total Ohio Parks and Natural Resources Fund	\$	97,258,829	1552

Section 26.01. 1554

Land Acquisition

Of the foregoing appropriation item CAP-012, Land 1555
Acquisition, \$300,000 shall be used for purchasing Mentor Lagoons 1556
Park and adjacent property. 1557

Long Island Boater Access and Picnic Area 1558

Of the foregoing appropriation item CAP-012, Land 1559
Acquisition, \$125,000 shall be used for the Long Island Boater 1560
Access and Picnic Area in Logan County. These funds shall be used 1561
for the Hilliker property at Long Island for grading for the 1562
parking lot and ramp, grading and seeding for the picnic area, 1563
shoreline rip rap, launch ramp, and two courtesy docks. 1564

Chippewa Marina 1565

Of the foregoing appropriation item CAP-331, Park Boating 1566
Facilities, \$200,000 shall be used for the Chippewa Marina 1567
Rehabilitation at Indian Lake State Park in Logan County for dock 1568
replacement, additional docks, and seawall repairs. 1569

Miami and Erie Canal Improvements 1570

Of the foregoing appropriation item CAP-705, Rehabilitate 1571
Canals, Hydraulic Works, and Support Facilities, at least 1572
\$1,250,000 shall be used for Miami and Erie Canal improvements. 1573

Local Parks Projects - Statewide 1574

The amount reappropriated for the foregoing appropriation 1575
item CAP-748, Local Parks Projects - Statewide, shall be \$769,635 1576
plus the unencumbered and unallotted balance as of June 30, 1998, 1577
in item CAP-748, Local Parks Projects - Statewide. The \$769,635 1578
represents amounts that were previously appropriated, allocated to 1579
counties pursuant to division (D) of section 1557.06 of the 1580

Revised Code, and encumbered for local project grants. The 1581
encumbrances for these local projects in the various counties 1582
shall be canceled by the Director of Natural Resources or the 1583
Director of Budget and Management. The Director of Natural 1584
Resources shall allocate the \$769,635 to the same counties the 1585
moneys were originally allocated to, in the amount of the canceled 1586
encumbrances. 1587

Assistance to Local Governments 1588

Of the foregoing appropriation item CAP-847, Assistance to 1589
Local Governments for Conservation Works of Improvement, grants 1590
shall be made for the following project: \$252,581 for Blanchard 1591
River Flood Control. 1592

Statewide Trails 1593

Of the foregoing appropriation item CAP-876, Statewide Trails 1594
Program, \$250,000 shall be used for the Xenia to London portion of 1595
the Ohio to Erie Trail, and \$70,000 shall be used for Adams Lake 1596
State Park walking trails. 1597

Section 27. For the projects appropriated in Section 26 of 1598
this act, the Ohio Department of Natural Resources shall 1599
periodically prepare and submit to the Director of Budget and 1600
Management the estimated design, planning, and engineering costs 1601
of capital-related work to be done by the Department of Natural 1602
Resources for each project. Based on the estimates, the Director 1603
of Budget and Management may release appropriations from the 1604
foregoing appropriation item CAP-753, Project Planning, to pay for 1605
design, planning, and engineering costs incurred by the Department 1606
of Natural Resources for such projects. Upon release of the 1607
appropriations by the Director of Budget and Management, the 1608
Department of Natural Resources shall pay for these expenses from 1609
Fund 4S9, Capital Expenses, and be reimbursed by Fund 031 using an 1610
intrastate voucher. 1611

Section 28. All items set forth in this section are hereby 1612
appropriated out of any moneys in the state treasury to the credit 1613
of the School Building Program Assistance Fund (Fund 032) created 1614
under section 3318.25 of the Revised Code, derived from the 1615
proceeds of obligations heretofore and herein authorized to pay 1616
the cost to the state of acquiring classroom facilities for sale 1617
to school districts pursuant to sections 3318.01 to 3318.20 of the 1618
Revised Code. 1619

Reappropriations 1620

SFC SCHOOL FACILITIES COMMISSION 1621

CAP-770	School Building Program Assistance	\$	20,000,000	1622
CAP-775	Big Eight Capital Improvement Program	\$	50,000,000	1623
CAP-776	Emergency School Building Repair Program	\$	50,000,000	1624
Total School Facilities Commission		\$	120,000,000	1625
Total School Building Program Assistance Fund		\$	120,000,000	1626

School Building Program Assistance Fund 1627

The amounts reappropriated for the foregoing appropriation 1628
items shall be determined in the following manner. The amount 1629
reappropriated for the foregoing appropriation item CAP-770, 1630
School Building Assistance Program, shall be the unencumbered and 1631
unallotted balance as of June 30, 1998, in appropriation item 1632
CAP-770, School Building Assistance Program. Pursuant to Section 7 1633
of Am. Sub. S.B. 102 of the 122nd General Assembly, the School 1634
Facilities Commission set aside \$100,000,000 for the Big Eight 1635
Capital Improvement Program and \$50,000,000 for the Emergency 1636
School Building Repair Program as parts of the total amount 1637
appropriated in that act to appropriation item CAP-770. Within ten 1638
days of the effective date of this section, the Director of Budget 1639
and Management, in consultation with the Executive Director of the 1640
School Facilities Commission, shall determine the unencumbered and 1641
unallotted balances of the amounts set aside for the Big Eight 1642

Capital Improvement Program and the Emergency School Building 1643
Repair Program. The Director of Budget and Management shall 1644
transfer appropriations in such amounts from appropriation item 1645
CAP-770, School Building Assistance Program, to appropriation 1646
items CAP-775, Big Eight Capital Improvement Program, and CAP-776, 1647
Emergency School Building Repair Program. 1648

The Director of Budget and Management may cancel encumbrances 1649
and reestablish such encumbrances or parts of encumbrances, in the 1650
appropriate appropriation item and for the same purpose and 1651
vendor, as needed in Fund 032. As determined by the Director, the 1652
appropriation authority necessary to reestablish such encumbrances 1653
in a different appropriation item is hereby authorized and 1654
appropriated. The director shall reduce each year's appropriation 1655
balances by the amount of the encumbrances canceled in their 1656
respective appropriation items. 1657

Section 29. All items set forth in Sections 29.01 to 29.03 of 1658
this act are hereby appropriated out of any moneys in the state 1659
treasury to the credit of the Mental Health Facilities Improvement 1660
Fund (Fund 033) created by division (F) of section 154.20 of the 1661
Revised Code, derived from the proceeds of obligations heretofore 1662
and herein authorized, to pay costs of capital facilities as 1663
defined in section 154.01 of the Revised Code, for the Department 1664
of Mental Hygiene and Retardation. 1665

Reappropriations 1666

Section 29.01. ADA DEPARTMENT OF ALCOHOL AND DRUG 1667

ADDICTION SERVICES 1668

CAP-001	Renovate Rollman Center	\$	78,025	1669
CAP-002	Community Assistance Projects	\$	2,761,350	1670
CAP-003	Alcohol and Drug Addiction Center	\$	243,500	1671
	Renovation			

Total Department of Alcohol and Drug Addiction			1672
Services	\$	3,082,875	1673
Section 29.02. DMH DEPARTMENT OF MENTAL HEALTH			1675
STATEWIDE AND CENTRAL OFFICE PROJECTS			1676
CAP-092	Hazardous Materials Abatement	\$ 50,000	1677
CAP-479	Community Assistance Projects	\$ 1,000,000	1678
CAP-701	Energy Conservation Projects	\$ 25,000	1679
CAP-906	Campus Consolidation Planning	\$ 150,000	1680
CAP-943	Dietary Delivery Systems	\$ 1,000	1681
CAP-946	Demolition	\$ 50,000	1682
CAP-973	Abatement of Hazardous Airborne Materials	\$ 1,000	1683
CAP-976	Life Safety/Critical Plant Renovations	\$ 150,000	1684
CAP-977	Patient Care/Environment Improvements	\$ 2,000,000	1685
CAP-978	Infrastructure Renovations	\$ 150,000	1686
CAP-981	Emergency Improvements	\$ 250,000	1687
CAP-982	Infrastructure Renovations	\$ 100,000	1688
Total Statewide and Central Office Projects	\$	3,927,000	1689
APPALACHIAN PSYCHIATRIC HEALTH CARE SYSTEM - CAMBRIDGE PSYCHIATRIC HOSPITAL			1690 1691
CAP-825	Dietary Facility Development	\$ 10,000	1692
CAP-949	Building/Residential Unit Rehabilitation - CMHC	\$ 1,000	1693
Total Appalachian Psychiatric Health Care System - Cambridge Psychiatric Hospital	\$	11,000	1694 1695
APPALACHIAN PSYCHIATRIC HEALTH CARE SYSTEM - SOUTHEAST PSYCHIATRIC HOSPITAL			1696 1697
CAP-822	New Facility Development	\$ 5,000	1698
Total Appalachian Psychiatric Health Care System - Southeast Psychiatric Hospital	\$	5,000	1699 1700
FALLSVIEW PSYCHIATRIC HOSPITAL			1701
CAP-957	Residential Unit Reconfiguration - FPH	\$ 4,000	1702

Total Fallsview Psychiatric Hospital	\$	4,000	1703
MASSILLON PSYCHIATRIC CENTER			1704
CAP-958 Building/Residential Unit Rehabilitation	\$	1,000	1705
CAP-987 Telecommunication Renovations	\$	1,000	1706
Total Massillon Psychiatric Center	\$	2,000	1707
MILLCREEK PSYCHIATRIC CENTER FOR CHILDREN			1708
CAP-925 Building Renovations	\$	1,000	1709
Total Millcreek Psychiatric Center for Children	\$	1,000	1710
NORTHCOAST BEHAVIORIAL HEALTH CARE SYSTEM - NORTH CAMPUS			1711
CAP-833 Dietary Renovations	\$	2,000	1712
CAP-953 Building/Residential Unit Rehabilitation	\$	1,000	1713
- CPI			
Total Northcoast Behavioral Health Care System			1714
- North Campus	\$	3,000	1715
NORTHCOAST BEHAVIORIAL HEALTH CARE SYSTEM - SOUTH CAMPUS			1716
CAP-795 HVAC Renovations	\$	21,000	1717
Total Northcoast Behavioral Health Care System			1718
- South Campus	\$	21,000	1719
NORTHWEST PSYCHIATRIC HOSPITAL			1720
CAP-790 Main Building Addition - Phase I	\$	29,250	1721
CAP-963 Building Reconfiguration/Consolidation	\$	700,000	1722
Total Northwest Psychiatric Hospital	\$	729,250	1723
PAULINE WARFIELD LEWIS CENTER			1724
CAP-865 HVAC Renovations	\$	3,700	1725
CAP-930 Boiler/HVAC Renovations - Phase 2	\$	1,000	1726
CAP-932 Fire Alarm Transformer Replacement	\$	1,000	1727
CAP-960 Outdoor Activity Therapy Development	\$	1,000	1728
CAP-986 Campus Consolidation	\$	150,000	1729
Total Pauline Warfield Lewis Center	\$	156,700	1730
ROLLMAN CENTER			1731
CAP-972 Roof and HVAC Renovations	\$	6,000	1732
Total Rollman Center	\$	6,000	1733
SOUTHEAST AND CENTRAL REGIONS			1734

CAP-979	Life Safety/Critical Plant Renovations	\$	1,000	1735
CAP-980	Patient Environment	\$	1,000	1736
	Improvements/Consolidation			
Total Southeast and Central Regions				1737
SOUTHWEST REGION				1738
CAP-983	Life Safety/Critical Plant Renovations	\$	100,000	1739
CAP-984	Patient Environment	\$	100,000	1740
	Improvements/Consolidation			
CAP-985	Infrastructure Renovations	\$	1,000	1741
Total Southwest Region				1742
TWIN VALLEY PSYCHIATRIC SYSTEM - CENTRAL OHIO PSYCHIATRIC HOSPITAL				1743
CAP-303	Center School Replacement	\$	8,909	1744
CAP-911	Building Renovations	\$	24,000	1745
CAP-950	Residential Unit Reconfiguration	\$	1,000	1746
CAP-951	Utility Consolidation/Site Improvements	\$	1,000	1747
Total Twin Valley Psychiatric System				1748
-	Central Ohio Psychiatric Hospital	\$	34,909	1749
TWIN VALLEY PSYCHIATRIC SYSTEM - DAYTON MENTAL HEALTH CENTER				1750
CAP-954	Fire Suppression Improvements - DMHC	\$	1,000	1751
CAP-956	Building/Residential Unit Rehabilitation	\$	1,000	1752
	- DMHC			
Total Twin Valley Psychiatric System				1753
-	Dayton Mental Health Center	\$	2,000	1754
Total Department of Mental Health				1755
	<u>Northwest Psychiatric Hospital - Building</u>			1756
	<u>Reconfiguration/Consolidation</u>			1757
	The amount reappropriated for the foregoing appropriation			1758
	item CAP-963, Building Reconfiguration/Consolidation, shall be			1759
	\$448,227 plus the unencumbered and unallotted balance as of June			1760
	30, 1998, in item CAP-963, Building Reconfiguration/Consolidation.			1761
Section 29.03. DMR DEPARTMENT OF MENTAL RETARDATION AND				1762

DEVELOPMENTAL DISABILITIES	1763
STATEWIDE PROJECTS	1764
Reappropriations	1765
CAP-001 Asbestos Abatement	\$ 1,200,000 1766
CAP-479 Community Residential Projects	\$ 10,000 1767
CAP-480 Community Assistance Projects	\$ 6,055,669 1768
CAP-886 Replacement of Underground Tanks	\$ 400,000 1769
CAP-901 Razing of Buildings	\$ 200,000 1770
CAP-912 Telecommunications Systems Improvements	\$ 400,000 1771
CAP-961 Energy Conservation	\$ 500,000 1772
CAP-981 Emergency Improvements	\$ 100,000 1773
Total Statewide Projects	\$ 8,865,669 1774

Community Assistance Projects 1775

The foregoing appropriation item CAP-480, Community Assistance Projects, may be used to provide community assistance funds for the construction or renovation of facilities for day programs or residential programs that provide services to persons eligible for services from the Department of Mental Retardation and Developmental Disabilities or county boards of mental retardation and developmental disabilities. Any funds provided to nonprofit agencies for the construction or renovation of facilities for persons eligible for services from the Department of Mental Retardation and Developmental Disabilities and county boards of mental retardation and developmental disabilities shall be governed by the prevailing wage provisions in section 176.05 of the Revised Code. 1776-1788

Community Residential Projects 1789

The foregoing appropriation item CAP-479, Community Residential Projects, may be used, notwithstanding section 5123.36 of the Revised Code, to provide funds to governmental entities or nonprofit agencies for the development of community residential housing for persons eligible for services from the Department of 1790-1794

Mental Retardation and Developmental Disabilities and county			1795
boards of mental retardation and developmental disabilities.			1796
Reappropriations			1797
APPLE CREEK DEVELOPMENTAL CENTER			1798
CAP-790 Cortland Hall Renovation	\$	145,010	1799
CAP-791 Jonathan Hall Renovation	\$	709,142	1800
CAP-795 Ruby Hall Renovation	\$	16,727	1801
CAP-939 Tunnel and Site Improvements	\$	52,394	1802
CAP-940 Sewage Treatment Plant Renovation	\$	109,974	1803
Total Apple Creek Developmental Center	\$	1,033,247	1804
CAMBRIDGE DEVELOPMENTAL CENTER			1805
CAP-711 Residential Renovations - CAMDC	\$	25,000	1806
CAP-910 HVAC Renovations - Residential Buildings	\$	10,000	1807
CAP-942 Fire Alarm/Sprinkler System Improvements	\$	10,000	1808
Total Cambridge Developmental Center	\$	45,000	1809
COLUMBUS DEVELOPMENTAL CENTER			1810
CAP-719 Residential Renovations - CDC	\$	10,000	1811
CAP-849 Exterior Renovations	\$	5,331	1812
CAP-852 Fire Alarm System Improvements	\$	10,000	1813
CAP-915 Waterline Replacements	\$	20,000	1814
CAP-916 Electrical System Renovation	\$	100,000	1815
CAP-943 Activity Building Renovations	\$	100,000	1816
Total Columbus Developmental Center	\$	245,331	1817
GALLIPOLIS DEVELOPMENTAL CENTER			1818
CAP-784 Renovate Water System	\$	62,000	1819
CAP-853 Residential Renovations - GDC	\$	105,293	1820
CAP-944 Replace Emergency Generator/Electrical	\$	150,000	1821
Systems			
Total Gallipolis Developmental Center	\$	317,293	1822
MONTGOMERY DEVELOPMENTAL CENTER			1823
CAP-945 Roof and Exterior Renovations	\$	10,000	1824
Total Montgomery Developmental Center	\$	10,000	1825

	MT. VERNON DEVELOPMENTAL CENTER			1826
CAP-014	Electrical System Renovations	\$	20,000	1827
CAP-080	Renovate Main Kitchen - Rian Hall	\$	20,000	1828
CAP-808	Roof Replacement	\$	20,000	1829
CAP-856	Renovate Residential Bathrooms	\$	26,000	1830
CAP-918	Renovation of Water Wells/Tower	\$	10,000	1831
	Total Mt. Vernon Developmental Center	\$	96,000	1832
	NORTHWEST OHIO DEVELOPMENTAL CENTER			1833
CAP-947	Replace Chiller	\$	475,000	1834
	Total Northwest Ohio Developmental Center	\$	475,000	1835
	SOUTHWEST OHIO DEVELOPMENTAL CENTER			1836
CAP-863	Residential Building Renovations - SWDC	\$	54,879	1837
CAP-929	Program Building Renovation	\$	20,000	1838
	Total Southwest Ohio Developmental Center	\$	74,879	1839
	SPRINGVIEW DEVELOPMENTAL CENTER			1840
CAP-742	Renovate Administration Building Roof	\$	10,000	1841
CAP-864	Renovation of Clark Hall	\$	14,000	1842
	Total Springview Developmental Center	\$	24,000	1843
	TIFFIN DEVELOPMENTAL CENTER			1844
CAP-086	Replace Boiler Feedwater Heating and Storage Unit	\$	80,000	1845
CAP-897	ADA Compliance Improvements - TDC	\$	10,000	1846
CAP-930	Garza Building Renovation	\$	200,000	1847
CAP-931	Roof and Exterior Renovations	\$	10,000	1848
CAP-933	Sprinkler System Installation	\$	8,000	1849
CAP-949	Replace Doors and Windows	\$	10,000	1850
	Total Tiffin Developmental Center	\$	318,000	1851
	WARRENSVILLE DEVELOPMENTAL CENTER			1852
CAP-867	Residential Renovations - WDC	\$	101,778	1853
CAP-900	Water Line Replacement - WDC	\$	187,000	1854
CAP-936	HVAC Renovations	\$	97,206	1855
CAP-950	ADA Compliance Improvements - WDC	\$	110,000	1856
CAP-951	Central Kitchen Improvements	\$	50,756	1857

Total Warrensville Developmental Center	\$	546,740	1858
YOUNGSTOWN DEVELOPMENTAL CENTER			1859
CAP-093 Administration Building/Emergency Generator Improvements	\$	25,000	1860
CAP-871 Residential Renovations - YDC	\$	345,158	1861
CAP-904 Roof Renovations - YDC	\$	82,000	1862
CAP-952 Catchbasin and Gutter Replacement	\$	72,737	1863
Total	\$	524,895	1864
Youngstown Developmental Center			
Total Department of Mental Retardation and Developmental Disabilities	\$	12,576,054	1865 1866
Total Mental Health Facilities Improvement Fund	\$	20,764,788	1867

Section 29.04. The foregoing capital improvements for which 1869
appropriations are made in Sections 29 and 29.01 to 29.03 of this 1870
act are determined to be capital improvements and capital 1871
facilities for mental hygiene and retardation, and shall be 1872
designated as the capital facilities to which proceeds of 1873
obligations in the Mental Health Facilities Improvement Fund, 1874
created by section 154.20 of the Revised Code, are to be applied. 1875
The foregoing appropriations for the Department of Alcohol and 1876
Drug Addiction Services, CAP-002, Community Assistance Projects; 1877
Department of Mental Health, CAP-479, Community Assistance 1878
Projects; and Department of Mental Retardation and Developmental 1879
Disabilities, CAP-479, Community Residential Projects, and 1880
CAP-480, Community Assistance Projects, may be used on facilities 1881
constructed or to be constructed pursuant to Chapter 340., 3793., 1882
5119., 5123., or 5126. of the Revised Code or the authority 1883
granted by section 154.20 of the Revised Code and the rules issued 1884
pursuant to those chapters and shall be distributed by the 1885
Department of Alcohol and Drug Addiction Services, the Department 1886

of Mental Health, and the Department of Mental Retardation and 1887
Developmental Disabilities, subject to Controlling Board approval. 1888
All other appropriations provided in Sections 29 and 29.01 to 1889
29.03 of this act are made to the Ohio Public Facilities 1890
Commission for application to the purpose for which appropriated 1891
through the exercise of its powers under Chapter 154. of the 1892
Revised Code, including, where appropriate, provisions thereunder 1893
for the production of revenues and receipts for bond service 1894
charges on such obligations. 1895

Section 29.05. (A) No capital improvement appropriations made 1896
in Sections 29 and 29.01 to 29.03 of this act shall be released 1897
for planning or for improvement, renovation, or construction or 1898
acquisition of capital facilities if a governmental agency, as 1899
defined in section 154.01 of the Revised Code, does not own the 1900
real property that constitutes the capital facilities or on which 1901
the capital facilities are or will be located. This restriction 1902
shall not apply in any of the following circumstances: 1903

(1) The governmental agency has a long-term (at least fifteen 1905
years) lease of, or other interest (such as an easement) in, the 1906
real property. 1907

(2) In the case of an appropriation for capital facilities 1908
for mental hygiene and retardation which, because of their unique 1909
nature or location, will be owned or be part of facilities owned 1910
by a separate nonprofit organization and made available to the 1911
governmental agency for its use or operated by the nonprofit 1912
organization under contract with the governmental agency, the 1913
nonprofit organization either owns or has a long-term (at least 1914
fifteen years) lease of the real property or other capital 1915
facility to be improved, renovated, constructed, or acquired and 1916
has entered into a joint or cooperative use agreement, approved by 1917

the Department of Mental Health, Department of Mental Retardation 1918
and Developmental Disabilities, or Department of Alcohol and Drug 1919
Addiction Services, whichever is applicable, with the governmental 1920
agency for that agency's use of and right to use the capital 1921
facilities to be financed and, if applicable, improved, the value 1922
of such use or right to use being, as determined by the parties, 1923
reasonably related to the amount of the appropriation. 1924

(B) In the case of capital facilities referred to in division 1925
(A)(2) of this section, the joint or cooperative use agreement 1926
shall include, as a minimum, provisions which: 1927

(1) Specify the extent and nature of that joint or 1928
cooperative use, extending for no fewer than fifteen years, with 1929
the value of such use or right to use to be, as determined by the 1930
parties and approved by the approving department, reasonably 1931
related to the amount of the appropriation; 1932

(2) Provide for pro rata reimbursement to the state should 1933
the arrangement for joint or cooperative use by a governmental 1934
agency be terminated; 1935

(3) Provide that procedures to be followed during the capital 1936
improvement process will comply with appropriate applicable state 1937
laws and rules, including provisions of this act. 1938

Section 30. All items set forth in this section of this act 1939
are hereby appropriated out of any moneys in the state treasury to 1940
the credit of the Higher Education Improvement Fund (Fund 034) 1941
created by division (F) of section 154.21 of the Revised Code, 1942
derived from the proceeds of obligations heretofore and herein 1943
authorized to pay the costs of capital facilities as defined in 1944
section 154.01 of the Revised Code, for state-supported and 1945
state-assisted institutions of higher education. 1946

Reappropriations 1947

Section 30.01. BOR BOARD OF REGENTS			1948
CAP-021	Educational TV and Radio Equipment	\$ 3,082,437	1949
CAP-023	Asbestos Abatement	\$ 510,261	1950
CAP-031	Ohio Aerospace Institute - Building Improvements	\$ 472,692	1951
CAP-032	Research Facility and Investment Loans and Grants	\$ 8,196,653	1952
CAP-033	Child Care Facilities - Matching Grants	\$ 544,052	1953
CAP-043	WSU Engineering	\$ 11,377	1954
CAP-051	Educational Broadcasting Fiber Optic Network	\$ 3,625,148	1955
CAP-055	Book Depository - OSU	\$ 200,000	1956
CAP-057	Book Depository - MUN	\$ 200,000	1957
CAP-059	Kent State - Trumbull Technology Center Project	\$ 6,250,000	1958
Total Board of Regents		\$ 23,092,620	1959

Section 30.02.

1961

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 30.03.

1967

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 30.04. 2004

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 30.05. 2019

Repayment of Research Facility Investment Fund Moneys

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

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

Section 30.06. 2032

Educational Broadcasting Fiber Optic Network

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

Section 30.07. UAK UNIVERSITY OF AKRON 2039

CAP-008	Basic Renovations	\$	3,966,242	2040
CAP-047	Polsky Building Renovation	\$	3,564,220	2041
CAP-049	Basic Renovations - Wayne	\$	156,647	2042
CAP-054	Auburn Science Center Rehabilitation	\$	913,706	2043
CAP-058	Performing Arts Theatre Renovations	\$	56,557	2044
CAP-061	Asbestos	\$	1,040,240	2045
CAP-062	Kolbe Hall Addition/Rehabilitation	\$	705,714	2046
CAP-064	Student Services Center	\$	8,819,079	2047
CAP-066	Facility for International School of Business - Planning	\$	300,000	2048
CAP-067	ADA Modifications	\$	782,037	2049
CAP-068	ADA Modifications - Wayne	\$	41,615	2050
CAP-071	Central Campus Water	\$	17,078	2051
CAP-072	High Temperature Water	\$	642,394	2052
CAP-075	Infrastructure Materials/Rehabilitation	\$	221,432	2053
CAP-076	Supercritical Fluid Technology	\$	1,413,450	2054
CAP-077	Leigh Hall Rehabilitation	\$	6,000,000	2055
CAP-078	HVAC Replacement, Phase I - Wayne	\$	605,000	2056
CAP-079	ASEC Science/Technology Library	\$	2,080,000	2057
	Total University of Akron	\$	31,325,411	2058

Section 30.08. BGU BOWLING GREEN STATE UNIVERSITY 2060

CAP-009	Basic Renovations	\$	2,449,485	2061
CAP-054	University Hall Rehabilitation	\$	3,536,454	2062
CAP-055	Fine Arts Addition	\$	7,106	2063
CAP-056	Modify Continuing Education Offices	\$	55,747	2064
CAP-057	Roof Renovations	\$	46,260	2065
CAP-060	Basic Renovations - Firelands	\$	68,268	2066
CAP-061	Renovations - Bursar/Bio Labs/Library/Sewer	\$	21,115	2067
CAP-063	Eppler Rehabilitation	\$	72,125	2068
CAP-065	Rehab of Boiler #5 Stoker	\$	13,275	2069
CAP-066	South Hall Replacement	\$	186,507	2070
CAP-067	Energy Management Project - Firelands	\$	7,334	2071
CAP-071	Mechanical Room Sealing	\$	32,060	2072
CAP-072	Ridge Street Tunnel Replacement	\$	105,818	2073
CAP-076	Campus Exterior Lighting	\$	18,966	2074
CAP-078	Asbestos	\$	2,020,118	2075
CAP-081	Large Lecture Hall Renovations	\$	55,128	2076
CAP-082	Hanna Hall Rehabilitation	\$	5,250,000	2077
CAP-083	Central Heating Plant Replacement	\$	4,246,122	2078
CAP-084	Physical Sciences Chiller	\$	6,111	2079
CAP-085	IPCO/West Hall Renovations	\$	92,304	2080
CAP-086	Health Center - 2nd Floor Renovations	\$	2,046,687	2081
CAP-088	ADA Modifications	\$	339,712	2082
CAP-089	ADA Modifications - Firelands	\$	46,150	2083
CAP-090	Psych Building Emergency/Elevator System	\$	283,000	2084
CAP-091	Child Care Facility	\$	32,000	2085
CAP-092	Eppler Utility Tunnel Upgrade	\$	5,401	2086
CAP-093	Pedestrian Mall Project	\$	3,496	2087
CAP-094	Materials Network	\$	305,549	2088
CAP-096	Campuswide Paving, Phase II	\$	23,471	2089
CAP-097	Education Building HVAC Upgrades	\$	390,900	2090
CAP-098	Sciences Complex Cooling Tower	\$	225,000	2091
Total Bowling Green State University		\$	21,991,669	2092

Section 30.09. CSU CENTRAL STATE UNIVERSITY			2094
CAP-036	National Afro-American Cultural Center/Museum Improvements	\$ 9,475	2095
CAP-043	Paul Dunbar Museum	\$ 5,671	2096
CAP-053	Roof Replacement	\$ 15,009	2097
CAP-056	Heating/Air Conditioning Improvement	\$ 5,503	2098
CAP-057	Utility Tunnel Loop	\$ 20,605	2099
CAP-059	Water Resource Facility Planning	\$ 3,122	2100
CAP-067	Beacom Gym Rehabilitation	\$ 49,844	2101
CAP-069	Campus Renovations - Phase II	\$ 37,235	2102
CAP-072	High Voltage System Improvements	\$ 151,881	2103
CAP-073	Chilled Water Plant	\$ 12,810	2104
CAP-075	ADA Modifications	\$ 87,964	2105
CAP-078	Brown Library Roof Replacement	\$ 26,849	2106
CAP-081	Campus Rehabilitation	\$ 6,178,552	2107
Total Central State University		\$ 6,604,520	2108

Section 30.10. 2110

Heating/Air Conditioning Improvement

The amount reappropriated for appropriation item CAP-056, 2111
 Heating/Air Conditioning Improvement, shall be \$1,845 less than 2112
 the unencumbered and unallotted balance as of June 30, 1998, in 2113
 appropriation item CAP-056, Heating/Air Conditioning Improvement. 2114

Section 30.11. 2115

Utility Tunnel Loop

The amount reappropriated for appropriation item CAP-057, 2116
 Utility Tunnel Loop, shall be \$648 less than the unencumbered and 2117
 unallotted balance as of June 30, 1998, in appropriation item 2118
 CAP-057, Utility Tunnel Loop. 2119

Section 30.12. 2120

Beacom Gym Rehabilitation

The amount reappropriated for appropriation item CAP-067, 2121
Beacom Gym Rehabilitation, shall be \$84,363 less than the 2122
unencumbered and unallotted balance as of June 30, 1998, in 2123
appropriation item CAP-067, Beacom Gym Rehabilitation. 2124

Section 30.13. 2125

Campus Renovations - Phase II

The amount reappropriated for appropriation item, CAP-069, 2126
Campus Renovations - Phase II, shall be \$35,215 less than the 2127
unencumbered and unallotted balance as of June 30, 1998, in 2128
appropriation item CAP-069, Campus Renovations - Phase II. 2129

Section 30.14. 2130

High Voltage System Improvements

The amount reappropriated for appropriation item CAP-072, 2131
High Voltage System Improvements, shall be \$60,251 less than the 2132
unencumbered and unallotted balance as of June 30, 1998, in 2133
appropriation item CAP-072, High Voltage System Improvements. 2134

Section 30.15. 2135

Chilled Water Plant

The amount reappropriated for appropriation item CAP-073, 2136
Chilled Water Plant, shall be \$82,709 less than the unencumbered 2137
and unallotted balance as of June 30, 1998, in appropriation item 2138
CAP-073, Chilled Water Plant. 2139

Section 30.16. 2140

Campus Rehabilitation

The amount reappropriated for appropriation item CAP-081, 2141
Campus Rehabilitation, shall be \$333,333 plus the unencumbered and 2142
unallotted balance as of June 30, 1998, in appropriation item 2143

CAP-081, Campus Rehabilitation.			2144
Section 30.17. UCN UNIVERSITY OF CINCINNATI			2145
CAP-009	Basic Renovations	\$ 3,742,106	2146
CAP-018	Basic Renovations - Clermont	\$ 234,911	2147
CAP-025	Design, Art, Architecture, Planning Supplement	\$ 468,501	2148
CAP-054	Raymond Walters Renovations	\$ 474,020	2149
CAP-092	Clermont Campus Expansion	\$ 27,796	2150
CAP-101	Cardiovascular Research/Education Center	\$ 177,743	2151
CAP-102	Science/Engineering Research Center	\$ 335,960	2152
CAP-107	Kettering Remediation - Phase II	\$ 77,768	2153
CAP-111	Center for Molecular Studies	\$ 1,020,394	2154
CAP-112	College Conservatory Music Addition	\$ 16,122,537	2155
CAP-115	Hazardous Waste	\$ 2,406,775	2156
CAP-116	Aerospace Engineering	\$ 277,905	2157
CAP-120	Asbestos	\$ 60,918	2158
CAP-122	Infrastructure Assessment	\$ 30,000	2159
CAP-124	Van Wormer Administration Building	\$ 423	2160
CAP-125	Supplemental Renovations - Interior Spaces	\$ 131,098	2161
CAP-127	New Classroom/Laboratory Building - Clermont	\$ 1,249,923	2162
CAP-128	Science and Allied Health Building - Walters	\$ 12,501,482	2163
CAP-136	Fire Alarm Systems Phase III	\$ 15,151	2164
CAP-137	MSB Otolaryngology	\$ 7,974	2165
CAP-138	West Campus Tunnel	\$ 1,127	2166
CAP-141	ADA Modifications	\$ 1,727,367	2167
CAP-142	ADA Modifications - Clermont	\$ 8,587	2168
CAP-143	ADA Modifications - Walters	\$ 23,331	2169
CAP-145	Kettering Remed Asbestos Abatement	\$ 20,674	2170
CAP-146	East Campus Coal Bunker Replacement	\$ 15,426	2171

CAP-147	Ventilation Upgrade - Old Chem Building	\$	24,852	2172
CAP-149	Child Care Facility - Clermont	\$	22,718	2173
CAP-153	MSB HVAC Phase I	\$	30,520	2174
CAP-156	CFC Unit Replacement	\$	3,827	2175
CAP-157	East Campus Power Plant Renovations	\$	74,584	2176
CAP-158	Molecular Computation & Simulation Network	\$	50,965	2177
CAP-161	Shriners Building Life Safety	\$	6,900	2178
CAP-162	East Campus Condensate Polisher/Deaerator	\$	64,863	2179
CAP-164	Elevator Renovation/Replacement	\$	7,038	2180
CAP-165	MSB Plaza Deck Replacement	\$	7,641	2181
CAP-167	West Campus Tuckpointing & Caulking	\$	912,012	2182
CAP-169	Chiller Replacement - Edgecliff Campus	\$	80,111	2183
CAP-170	Steam/Chilled Water Piping - SW Quad	\$	39,994	2184
CAP-171	Asbestos Rieveschl Hall	\$	565,503	2185
CAP-172	Crosley-Rieveschl Cabinet Ventilation	\$	1,723	2186
CAP-173	Surface Engineering	\$	766,318	2187
CAP-174	Classroom/Teaching Laboratory Renovations	\$	3,715,000	2188
CAP-176	Network Expansion	\$	19,000	2189
CAP-177	Critical Building Component Renovations	\$	3,014,000	2190
CAP-178	Utility Extension/Site Development - Walters	\$	1,400,000	2191
CAP-179	Rieveschl Rehabilitation	\$	1,723,727	2192
CAP-180	Rapid Prototype Process	\$	276,235	2193
CAP-181	2400 Volt System - Armory/Laurence	\$	82,268	2194
CAP-182	Elevator - Critical Building Components	\$	1,570,356	2195
CAP-183	Edwards - Relocate Dean's Office	\$	18,325	2196
CAP-184	Molecular & Cellular Physiology	\$	361,000	2197
CAP-185	Roof Replacement - Phase V	\$	166,283	2198
CAP-186	Rieveschl Hall Roof Replacement	\$	472,000	2199
CAP-187	MSB Small Group Learning Spaces	\$	656,400	2200
CAP-188	HPB/Wherry Service Entrances	\$	473,740	2201

CAP-189	MSB/SRU Office and Lab Renovations	\$	280,384	2202
CAP-190	Cardiovascular Center Open Lab	\$	279,311	2203
CAP-191	Cincinnati Art Museum	\$	50,000	2204
CAP-192	Cincinnati Riverbend Theater	\$	350,000	2205
CAP-193	Nano Particles	\$	84,817	2206
CAP-196	Electronic Reconstruction	\$	95,484	2207
CAP-198	TC/Dyer Rehab - Phase IA	\$	325,600	2208
CAP-199	TC/Dyer Rehabilitation - Phase I	\$	110,000	2209
CAP-200	Braunstein Rehabilitation - Phase I	\$	3,252,630	2210
	Total University of Cincinnati	\$	62,596,026	2211

Section 30.18.

2213

Basic Renovations

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

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Section 30.19.

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Center for Molecular Studies

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

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Section 30.20.

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College Conservatory Music Addition

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

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Section 30.21. CLS CLEVELAND STATE UNIVERSITY			2229
CAP-007	Stilwell Hall	\$ 73,567	2230
CAP-017	Land Acquisition	\$ 252,085	2231
CAP-023	Basic Renovations	\$ 3,115,544	2232
CAP-044	Chester Building Rehabilitation	\$ 1,656,902	2233
CAP-067	17th-18th Street Block	\$ 3,409,115	2234
CAP-068	Main Classroom - Rhodes Tower Link	\$ 15,058	2235
CAP-073	Cleveland Playhouse	\$ 500,000	2236
CAP-081	Computer Center Cooling Tower	\$ 25,873	2237
CAP-084	Neighborhood Centers Renovation	\$ 500	2238
CAP-088	Asbestos	\$ 3,312,676	2239
CAP-092	Handicapped Requirements	\$ 279,230	2240
CAP-094	AMC Roofing/Law Building Steps	\$ 2,757	2241
CAP-098	Rhodes Tower Electrical Substation	\$ 455,302	2242
CAP-099	Main Classroom Plaza Conversion	\$ 2,333,000	2243
CAP-100	Special Studies Space Conversion	\$ 673,000	2244
CAP-101	Classroom Building Renovations	\$ 50,000	2245
CAP-103	WCPN Radio Renovations	\$ 3,750	2246
CAP-104	ADA Modifications	\$ 805,963	2247
CAP-105	Basic Science Chiller	\$ 2,359	2248
CAP-106	Sidewalk Seating Replacement	\$ 7,187	2249
CAP-108	Chester Duct Bank	\$ 6,347	2250
CAP-109	Classroom Upgrade	\$ 1,937,320	2251
CAP-110	Technology Infrastructure	\$ 187,106	2252
CAP-111	Intermuseum Laboratory	\$ 500,000	2253
CAP-112	Land Acquisitions	\$ 2,000,000	2254
CAP-113	Biomedical Research	\$ 1,000,000	2255
CAP-114	Geographic Information Systems	\$ 292,418	2256
CAP-115	Plant Services Building	\$ 43,988	2257
Total Cleveland State University		\$ 22,941,047	2258

Biomedical Research

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

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	Section 30.23. KSU KENT STATE UNIVERSITY		
CAP-008	Severance Hall Improvements	\$ 5,200,000	2265
CAP-022	Basic Renovations	\$ 2,923,376	2266
CAP-098	Trumbull Branch Addition	\$ 13,972	2267
CAP-105	Basic Renovations - East Liverpool	\$ 112,599	2268
CAP-106	Basic Renovations - Geauga	\$ 18,781	2269
CAP-107	Basic Renovations - Salem	\$ 134,581	2270
CAP-108	Basic Renovations - Stark	\$ 125,510	2271
CAP-110	Basic Renovations - Ashtabula	\$ 20,777	2272
CAP-111	Basic Renovations - Trumbull	\$ 585,523	2273
CAP-112	Basic Renovations - Tuscarawas	\$ 81,045	2274
CAP-115	Child Development Center	\$ 4,000	2275
CAP-121	Supplemental Renovations - Tuscarawas	\$ 9,756	2276
CAP-122	Faculty Office Addition - Salem	\$ 12,072	2277
CAP-123	Merrill Hall Rehabilitation	\$ 59,107	2278
CAP-125	Roads/Parking/Masonry Rehabilitation - Stark	\$ 20,741	2279
CAP-126	HVAC Renovations - Ashtabula	\$ 5,545	2280
CAP-128	Roof Renovations - Ashtabula	\$ 1,435	2281
CAP-129	Lowry Hall Rehabilitation	\$ 59,526	2282
CAP-131	Supplemental Renovations - Trumbull	\$ 300,000	2283
CAP-134	Roof Replacements	\$ 7,000	2284
CAP-137	LCI/Materials Science Building	\$ 196,571	2285
CAP-139	Science and Technologies Building - Stark	\$ 2,289,118	2286
CAP-140	Road Improvements - Trumbull	\$ 12,282	2287
CAP-141	Science/Planetarium Building Planning	\$ 100,000	2288
CAP-143	Liquid Crystals	\$ 1,591,669	2289

CAP-145	Heating Plant Electrical Cable	\$	125,968	2290
CAP-146	Williams Hall Medium Voltage	\$	17,377	2291
CAP-151	Bowman Hall Remodeling Phase II	\$	1,086	2292
CAP-154	Separation Science	\$	1,325	2293
CAP-156	Boiler Plant Controls and Building Alterations	\$	901,873	2294
CAP-157	Moulton Hall Rehabilitation	\$	103,233	2295
CAP-158	Auditorium Building Rehabilitation	\$	6,040,519	2296
CAP-159	New Electrical Substation/Fiber Optic Network	\$	565,942	2297
CAP-160	Patterson Building Renovation - East Liverpool	\$	800,000	2298
CAP-161	Cunningham Hall Renovation and Addition Plan	\$	169,329	2299
CAP-162	Science and Technology Building - Trumbull	\$	3,694,327	2300
CAP-163	ADA Modifications	\$	940,161	2301
CAP-164	ADA Modifications - Ashtabula	\$	61,763	2302
CAP-165	ADA Modifications - East Liverpool	\$	45,890	2303
CAP-166	ADA Modifications - Geauga	\$	10,143	2304
CAP-167	ADA Modifications - Salem	\$	32,991	2305
CAP-168	ADA Modifications - Stark	\$	94,316	2306
CAP-169	ADA Modifications - Trumbull	\$	66,243	2307
CAP-170	ADA Modifications - Tuscarawas	\$	61,703	2308
CAP-171	Bowman Hall HVAC	\$	1,225	2309
CAP-173	Child Care Facility	\$	18,650	2310
CAP-175	Satterfield Hall Renovations	\$	7,434	2311
CAP-176	Midway Drive Utilities Tunnel - Phase II	\$	4,100,000	2312
CAP-177	Business and Industry Outreach Facility, Phase I - Stark	\$	1,240,800	2313
CAP-178	Undergraduate Studies Rehabilitation	\$	768,000	2314
CAP-179	Boiler Repairs/EPA	\$	850,000	2315
CAP-182	Stark Library/Fine Arts Renovation	\$	4,089	2316

CAP-184	Distributed Computation/Visualization	\$	33,833	2317
CAP-185	Nixson Hall/Music & Speech Tunnel	\$	458,116	2318
CAP-186	Prentice Hall/Taylor Hall Tunnel	\$	228,138	2319
CAP-187	Fiber Optic Installation - Phase II	\$	440,188	2320
CAP-188	Child Care Funds - East Liverpool	\$	90,000	2321
CAP-189	Child Care Funds - Tuscarawas	\$	70,000	2322
CAP-190	Child Care Funds - Ashtabula	\$	63,500	2323
CAP-191	Video Link	\$	823,023	2324
CAP-192	Fraternity Circle Property Purchase	\$	240,000	2325
Total Kent State University		\$	37,056,171	2326

Section 30.24. MUN MIAMI UNIVERSITY

2328

CAP-014	Basic Renovations - Regional	\$	23,809	2329
CAP-018	Basic Renovations	\$	2,047,660	2330
CAP-064	Land Restoration - Hamilton	\$	34,178	2331
CAP-066	Basic Renovations - Hamilton	\$	937,984	2332
CAP-069	Basic Renovations - Middletown	\$	421,523	2333
CAP-070	Chilled Water System	\$	1,435,901	2334
CAP-072	Hiestand Hall Renovations	\$	5,602	2335
CAP-073	Supplemental Renovation Projects	\$	390,449	2336
CAP-081	Coop Regional Library Depository SW	\$	2,109	2337
CAP-083	Campus Avenue Building	\$	57,100	2338
CAP-084	Central Steam Plant Addition	\$	250,000	2339
CAP-085	Alumni Hall Rehabilitation	\$	211,027	2340
CAP-086	Classroom/Conference Facility - Hamilton	\$	129,276	2341
CAP-088	Hoyt Hall Rehabilitation	\$	637,170	2342
CAP-089	Campus High-Voltage System Improvements	\$	994,021	2343
CAP-092	Science Building - Middletown	\$	9,412,857	2344
CAP-094	Instructional and Data Processing Equipment	\$	1,450,130	2345
CAP-095	Asbestos	\$	115,800	2346
CAP-096	McGuffey Hall Rehab	\$	5,000,000	2347
CAP-099	King Library Rehabilitation	\$	875,567	2348

CAP-101	ADA Modifications	\$	842,611	2349
CAP-102	ADA Modifications - Hamilton	\$	24,571	2350
CAP-103	ADA Modifications - Middletown	\$	20,786	2351
CAP-105	Plant Response/Environmental Stress	\$	72,641	2352
CAP-107	Gas Phase Chemistry of Ions	\$	65,647	2353
CAP-109	Molecular Microbial Biology	\$	67,500	2354
CAP-110	Micromachining Technology	\$	835,319	2355
CAP-111	Roudebush Hall Rehabilitation	\$	4,000,000	2356
CAP-112	Chilled Water Loop Phase I - Hamilton	\$	400,000	2357
CAP-113	Special Academic/Administrative Projects - Hamilton	\$	46,920	2358
CAP-114	Chilled Water Loop Phase I - Middletown	\$	750,000	2359
CAP-115	Special Academic/Administrative Projects - Middletown	\$	506,640	2360
CAP-116	Hughes Hall Rehabilitation - Phase I	\$	500,000	2361
CAP-117	North Campus Refrigeration/Chilled Water Plant	\$	1,664,000	2362
CAP-118	Hughes Hall Chemistry Renovation	\$	400,000	2363
CAP-119	Increased Network Access	\$	693,037	2364
CAP-120	Coles Services Building	\$	900,000	2365
Total Miami University		\$	36,221,835	2366

Section 30.25. OSU OHIO STATE UNIVERSITY

2368

CAP-074	Basic Renovations	\$	11,966,345	2369
CAP-149	Basic Renovations - Regional Campuses	\$	509,917	2370
CAP-198	Brown Hall Annex Replacement	\$	406,763	2371
CAP-200	Northwood School	\$	10,411	2372
CAP-216	Evans Laboratory Addition	\$	160,456	2373
CAP-217	Library Book Warehouse	\$	14,722	2374
CAP-219	Supplemental Renovations	\$	1,351,667	2375
CAP-224	Law School Addition/Renovation - Phase I	\$	476	2376 2377
CAP-244	Classroom Improvements - Phase 6	\$	437	2378

CAP-254	Basic Renovations - ATI	\$	726,818	2379
CAP-255	Supplemental Renovations - OARDC	\$	1,835,720	2380
CAP-256	Supplemental Renovations - Regional	\$	276,739	2381
CAP-257	Equine Center Phase I	\$	1,998	2382
CAP-258	Dreese Lab Addition	\$	320,432	2383
CAP-259	Mendenhall Laboratory Rehabilitation	\$	73,121	2384
CAP-261	Bioscience/Parks Hall Addition	\$	10,939	2385
CAP-263	Renovation of Cranston Facility	\$	650	2386
CAP-268	Horse/Farm Management Facility - ATI	\$	88,587	2387
CAP-269	Greenhouse Modernization	\$	40,982	2388
CAP-271	Horticulture/Entomology Greenhouse - OARDC	\$	955,957	2389
CAP-274	OARDC Thorne & Gourley Halls	\$	366,075	2390
CAP-281	Smith Laboratory Mechanical Systems	\$	4,132	2391
CAP-292	Life Sciences Research Building - Planning	\$	21,053,667	2392
CAP-293	College of Business Facilities	\$	323,881	2393
CAP-294	Stillman Hall Addition	\$	4,826,002	2394
CAP-295	Poultry Science Facility	\$	408,974	2395
CAP-296	Composting Research Facility - OARDC	\$	54,070	2396
CAP-297	Library/Classroom Building - Marion	\$	1,490	2397
CAP-302	Food Science & Technology Building	\$	10,979,987	2398
CAP-303	AM 500 NMR Console Upgrade	\$	64,500	2399
CAP-304	Conference Center - OARDC/ATI	\$	2,225,000	2400
CAP-306	Heart & Lung Institute Planning	\$	32,437	2401
CAP-308	Laboratory/Experimental Science Building	\$	225,000	2402
CAP-309	Byrd Polar Research	\$	84	2403
CAP-310	Rightmire Biotechnology	\$	937,462	2404
CAP-311	Superconducting Radiation	\$	65,094	2405
CAP-313	Brain Tumor Research Center	\$	23,831	2406
CAP-314	Engineering Center Net Shape Manufacturing	\$	20,730	2407
CAP-315	Membrane Protein Typology	\$	41,022	2408

CAP-318	Lincoln Tower - Elevator Upgrades	\$	8,447	2409
CAP-320	Electron Microscopy	\$	190,000	2410
CAP-324	Plasma Ramparts	\$	159,000	2411
CAP-326	IN-SITU AL-BE Composites	\$	100,000	2412
CAP-329	Jesse Owens Recreation Center	\$	9,776	2413
CAP-331	Cunz Hall - Partial 2nd Floor Renovation	\$	386,715	2414
CAP-333	Larkins Hall - Roof Replacement Phase	\$	1,000,000	2415
	III			
CAP-334	Center for Automotive Research	\$	1,700	2416
CAP-335	Jay Cooke Residence - Roof and Windows	\$	459,000	2417
CAP-336	Parks Hall Renovations	\$	1,671,316	2418
CAP-339	Poultry Science Lab Remodeling	\$	100,337	2419
CAP-342	Success Center	\$	326,475	2420
CAP-345	ARPS/Hopkins/Mershon Ramps	\$	406,000	2421
CAP-346	Hopkins Hall Chiller/Ventilation	\$	610,000	2422
CAP-347	Asbestos	\$	527,686	2423
CAP-348	Child Care Facility - Marion	\$	30,471	2424
CAP-349	Materials Network	\$	56,025	2425
CAP-350	Bio-Technology Consortium	\$	42,379	2426
CAP-352	Analytical Electron Microscope	\$	375,000	2427
CAP-353	High Temp Alloys & Alluminoids	\$	220,000	2428
CAP-356	Pesticide Storage and Disposal Buildings	\$	249,362	2429
CAP-357	Supplemental Renovations - ATI	\$	164,040	2430
CAP-360	Hale Hall Renovations - Bradford Commons	\$	898,672	2431
CAP-361	Maintenance, Receiving, and Storage Facility - Marion	\$	1,430,998	2432
CAP-362	McPherson Lab Rehabilitation	\$	16,358,136	2433
CAP-363	School of Architecture Facility - Planning	\$	1,233,280	2434
CAP-364	OSU Sports Arena	\$	142,416	2435
CAP-368	Heart and Lung Institute	\$	7,276,500	2436
CAP-372	Veterinary Hospital - Animal Isolation	\$	27,252	2437
CAP-374	ADA Modifications	\$	1,332,367	2438

CAP-375	ADA Modifications - ATI	\$	81,353	2439
CAP-376	ADA Modifications - Lima	\$	50,745	2440
CAP-377	ADA Modifications - Mansfield	\$	43,911	2441
CAP-378	ADA Modifications - Marion	\$	32,628	2442
CAP-379	ADA Modifications - Newark	\$	44,568	2443
CAP-386	Child Care Facility	\$	125,000	2444
CAP-387	Titanium Alloys	\$	54,912	2445
CAP-390	OARDC Gourley Hall, ADA	\$	241,420	2446
CAP-391	Haskett/Hopkins Halls Renovations	\$	10,508	2447
CAP-394	ATI/OARDC Roof Replacements	\$	14,163	2448
CAP-395	Synthesis of High-Temperature Monolithic Ceramics	\$	34,361	2449
CAP-398	Advanced Manufacturing	\$	38,579	2450
CAP-399	Manufacturing Processes & Materials	\$	62,574	2451
CAP-401	Terhertz Studies	\$	74,200	2452
CAP-402	Caldwell Laboratory Remodeling	\$	923,363	2453
CAP-406	Marion Park/Road/Sidewalk/Lights	\$	6,824	2454
CAP-407	Dulles Chilled Water	\$	4,814	2455
CAP-408	Elevator Modernization and Upgrade	\$	281,636	2456
CAP-411	Campus Grounds/Lights - Phase 4	\$	20,835	2457
CAP-412	Hitchcock Hall HVAC Upgrades	\$	395,500	2458
CAP-413	Pomerene Lighting/Wiring	\$	235,300	2459
CAP-414	Postle Hall Roof Replacement	\$	263,340	2460
CAP-416	Campus Grounds - Walks	\$	8,973	2461
CAP-418	Fry Hall/Starling Loving A Wing	\$	85,937	2462
CAP-419	NMR Consortium	\$	388,688	2463
CAP-420	Versatile Film Facility	\$	1,275,505	2464
CAP-421	Ocarnet	\$	2,222,537	2465
CAP-422	Bioprocessing Research	\$	1,222,611	2466
CAP-423	Localized Corrosion Research	\$	70,025	2467
CAP-424	ATM Testbed	\$	19,464	2468
CAP-425	Physical Sciences Building	\$	4,000,000	2469
CAP-426	Utilities Upgrade and Extension -	\$	106,839	2470

	Mansfield			
CAP-427	Morrill Hall Remodeling - Vacated	\$	485,760	2471
	Library Space - Marion			
CAP-428	Capital Equipment - OARDC	\$	1,017,032	2472
CAP-429	1314 Kinnear Road Center	\$	397,225	2473
CAP-430	Hagerty Hall Rehabilitation	\$	1,000,000	2474
CAP-431	Sisson Hall Replacement	\$	1,600,000	2475
CAP-433	Central Chilled Water Plant - OARDC	\$	4,800,000	2476
CAP-434	Ramseyer Hall Roof Renovations	\$	278,949	2477
CAP-435	Jesse Owens Recreation Centers	\$	128,675	2478
CAP-436	Machinery Acoustics	\$	1,682,320	2479
CAP-439	Sensors and Measurements	\$	107,911	2480
CAP-440	Polymer Magnets	\$	64,798	2481
CAP-441	Inverted Spot Laser	\$	60,000	2482
CAP-443	ADA Modifications - Elevator/Handrails	\$	1,114,830	2483
CAP-444	Larkins Hall HVAC System Upgrade	\$	321,975	2484
CAP-445	Starling Loving Hall A Wing - HVAC	\$	322,260	2485
CAP-446	ADA - Lecture Halls/Restrooms/Larkins	\$	1,297,570	2486
CAP-447	Elevator Upgrades - ADA	\$	471,300	2487
CAP-449	Bolz Hall Roof Replacement	\$	263,340	2488
CAP-450	Campus Grounds Exterior Lighting - Phase	\$	470,600	2489
	5			
CAP-451	Carmack Road Widening	\$	470,600	2490
CAP-452	Derby Hall Plaza	\$	376,200	2491
CAP-453	Evans Lab Chiller Replacement	\$	376,200	2492
CAP-454	Utilities Upgrade Lighting Retrofit	\$	470,250	2493
CAP-455	OARDC Road Improvements	\$	160,967	2494
CAP-456	Campbell Hall Roof Replacement	\$	24,512	2495
CAP-458	Al Alloy Corrosion	\$	85,000	2496
CAP-459	Semiconductor Heterostructures	\$	127,500	2497
CAP-461	Veterinary Hospital Radiology Facility	\$	736,700	2498
CAP-463	OARDC Krauss Dairy Barn	\$	490,510	2499
CAP-464	Main Library HVAC Renovations	\$	21,677	2500

CAP-465	Veterinary Hospital Chiller Replacement	\$	462,000	2501
CAP-466	ARPS Hall Chiller Replacement	\$	320,000	2502
CAP-468	Larkins Hall Window Replacement	\$	282,000	2503
CAP-469	OARDC-FAHRP Animal Building	\$	27,400	2504
CAP-471	Newton Hall Renovations	\$	340,000	2505
Total Ohio State University		\$	129,297,099	2506

Section 30.26. 2508

Basic Renovations

The amount reappropriated for appropriation item CAP-074, 2509
Basic Renovations, shall be \$20,520 plus the unencumbered and 2510
unallotted balance as of June 30, 1998, in appropriation item 2511
CAP-074, Basic Renovations. 2512

Section 30.27. 2513

Brown Hall Annex Replacement

The amount reappropriated for appropriation item CAP-198, 2514
Brown Hall Annex Replacement, shall be \$6,213 plus the 2515
unencumbered and unallotted balance as of June 30, 1998, in 2516
appropriation item CAP-198, Brown Hall Annex Replacement. 2517

Section 30.28. 2518

Northwood School

The amount reappropriated for appropriation item CAP-200, 2519
Northwood School, shall be \$975 plus the unencumbered and 2520
unallotted balance as of June 30, 1998, in appropriation item 2521
CAP-200, Northwood School. 2522

Section 30.29. 2523

Library Book Warehouse

The amount reappropriated for appropriation item CAP-217, 2524
Library Book Warehouse, shall be \$14,721 plus the unencumbered and 2525

unallotted balance as of June 30, 1998, in appropriation item 2526
CAP-217, Library Book Warehouse. 2527

Section 30.30. 2528

Basic Renovations - ATI

The amount reappropriated for appropriation item CAP-254, 2529
Basic Renovations - ATI, shall be \$1,382 plus the unencumbered and 2530
unallotted balance as of June 30, 1998, in appropriation item 2531
CAP-254, Basic Renovations - ATI. 2532

Section 30.31. 2533

Supplemental Renovations - OARDC

The amount reappropriated for appropriation item CAP-255, 2534
Supplemental Renovations - OARDC, shall be \$11,842 plus the 2535
unencumbered and unallotted balance as of June 30, 1998, in 2536
appropriation item CAP-255, Supplemental Renovations - OARDC. 2537

Section 30.32. 2538

Equine Center Phase I

For the foregoing appropriation item CAP-257, Equine Center 2539
Phase I, the Ohio State University shall contribute not less than 2540
\$1,500,000 from local funds for construction work. 2541

Section 30.33. 2542

Dreese Lab Addition

The amount reappropriated for appropriation item CAP-258, 2543
Dreese Lab Addition, shall be \$2,786 plus the unencumbered and 2544
unallotted balance as of June 30, 1998, in appropriation item 2545
CAP-258, Dreese Lab Addition. 2546

Section 30.34. 2547

Mendenhall Laboratory Rehabilitation

The amount reappropriated for appropriation item CAP-259, 2548
Mendenhall Laboratory Rehabilitation, shall be \$51,400 plus the 2549
unencumbered and unallotted balance as of June 30, 1998, in 2550
appropriation item CAP-259, Mendenhall Laboratory Rehabilitation. 2551

Section 30.35. 2552

Bioscience/Parks Hall Addition

The amount reappropriated for appropriation item CAP-261, 2553
Bioscience/Parks Hall Addition, shall be \$1,165 plus the 2554
unencumbered and unallotted balance as of June 30, 1998, in 2555
appropriation item CAP-261, Bioscience/Parks Hall Addition. 2556

Section 30.36. 2557

Renovation of Cranston Facility

The amount reappropriated for appropriation item CAP-263, 2558
Renovation of Cranston Facility, shall be \$650 plus the 2559
unencumbered and unallotted balance as of June 30, 1998, in 2560
appropriation item CAP-263, Renovation of Cranston Facility. 2561

Section 30.37. 2562

Life Science Research Building - Planning

For the foregoing appropriation item CAP-292, Life Sciences 2563
Research Building - Planning, the Ohio State University shall 2564
contribute one-half of the the planning funds for the total 2565
project, which contemplates a structure or structures that combine 2566
parking and life sciences research facilities. 2567

Section 30.38. 2568

Conference Center - OARDC/ATI

For the foregoing appropriation item CAP-304, Conference 2569
Center - OARDC/ATI, the Ohio State University shall contribute 2570
one-half of the planning funds for the total project. 2571

Section 30.39. 2572

Superconducting Radiation

The amount reappropriated for appropriation item CAP-311, 2573
Superconducting Radiation, shall be \$16,390 plus the unencumbered 2574
and unallotted balance as of June 30, 1998, in appropriation item 2575
CAP-311, Superconducting Radiation. 2576

Section 30.40. 2577

Brain Tumor Research Center

The amount reappropriated for appropriation item CAP-313, 2578
Brain Tumor Research Center, shall be \$5,935 plus the unencumbered 2579
and unallotted balance as of June 30, 1998, in appropriation item 2580
CAP-313, Brain Tumor Research Center. 2581

Section 30.41. 2582

Jesse Owens Recreation Center

The amount reappropriated for appropriation item CAP-329, 2583
Jesse Owens Recreation Center, shall be \$6,849 plus the 2584
unencumbered and unallotted balance as of June 30, 1998, in 2585
appropriation item CAP-329, Jesse Owens Recreation Center. 2586

Section 30.42. 2587

Center for Automotive Research

The amount reappropriated for appropriation item CAP-334, 2588
Center for Automotive Research, shall be \$461 less than the 2589
unencumbered and unallotted balance as of June 30, 1998, in 2590
appropriation item CAP-334, Center for Automotive Research. 2591

Section 30.43. 2592

Bio-Technology Consortium

The amount reappropriated for appropriation item CAP-350, 2593

Bio-Technology Consortium, shall be \$13,001 plus the unencumbered 2594
and unallotted balance as of June 30, 1998, in appropriation item 2595
CAP-350, Bio-Technology Consortium. 2596

Section 30.44. 2597

School of Architecture Facility - Planning

The foregoing appropriation item CAP-363, School of 2598
Architecture Facility - Planning, shall be used to plan and design 2599
a facility with a projected cost of \$20,000,000. The state share 2600
of all design and construction costs for this project shall not 2601
exceed 50 per cent. Release and expenditure of state 2602
appropriations are conditioned upon the Ohio State University 2603
certifying that it has received cash and irrevocable cash pledges 2604
of \$10,000,000 before the planning funds can be released. 2605

Section 30.45. 2606

Veterinary Hospital - Animal Isolation

The amount reappropriated for appropriation item CAP-372, 2607
Veterinary Hospital - Animal Isolation, shall be \$2,320 plus the 2608
unencumbered and unallotted balance as of June 30, 1998, in 2609
appropriation item CAP-372, Veterinary Hospital - Animal 2610
Isolation. 2611

Section 30.46. 2612

Haskett/Hopkins Halls Renovations

The amount reappropriated for appropriation item CAP-391, 2613
Haskett/Hopkins Halls Renovations, shall be \$10,508 plus the 2614
unencumbered and unallotted balance as of June 30, 1998, in 2615
appropriation item CAP-391, Haskett/Hopkins Halls Renovations. 2616

Section 30.47. 2617

ATI/OARDC Roof Replacements

The amount reappropriated for appropriation item CAP-394, 2618
ATI/OARDC Roof Replacements, shall be \$125 less than the 2619
unencumbered and unallotted balance as of June 30, 1998, in 2620
appropriation item CAP-394, ATI/OARDC Roof Replacements. 2621

Section 30.48. 2622

Marion Park/Road/Sidewalk/Lights

The amount reappropriated for appropriation item CAP-406, 2623
Marion Park/Road/Sidewalk/Lights, shall be \$770 plus the 2624
unencumbered and unallotted balance as of June 30, 1998, in 2625
appropriation item CAP-406, Marion Park/Road/Sidewalk/Lights. 2626

Section 30.49. OHU OHIO UNIVERSITY 2627

CAP-020	Basic Renovations	\$	5,244,330	2628
CAP-021	Conservancy District Assessment	\$	770,010	2629
CAP-086	Memorial Auditorium Rehabilitation	\$	4,765,086	2630
CAP-094	Bentley Hall Renovation	\$	4,719,600	2631
CAP-095	Basic Renovations - Eastern	\$	178,450	2632
CAP-098	Basic Renovations - Lancaster	\$	36,702	2633
CAP-099	Basic Renovations - Zanesville	\$	399,227	2634
CAP-100	Bennett Hall Renovations	\$	6,577	2635
CAP-113	Basic Renovations - Chillicothe	\$	63,361	2636
CAP-114	Basic Renovations - Ironton	\$	59,859	2637
CAP-115	Bennett Hall Rehabilitation - Chillicothe	\$	448,822	2638
CAP-116	Copeland Hall Rehabilitation	\$	16,401	2639
CAP-117	Porter Hall Rehabilitation	\$	114,006	2640
CAP-118	Chillicothe Parking Renovations	\$	5,496	2641
CAP-119	Biomedical Research Center	\$	132,629	2642
CAP-120	Ridges Auditorium Rehabilitation	\$	17,999	2643
CAP-122	Museum	\$	39,200	2644
CAP-123	Gymnasium Planning - Belmont	\$	1,567	2645

CAP-132	University Terrace Tunnel Improvements	\$	47,731	2646
CAP-136	Gymnasium Development - Eastern	\$	431,575	2647
CAP-137	Classroom Building - Ironton	\$	135,978	2648
CAP-141	College of Health & Human Services Renovation - Phase I	\$	7,902,046	2649
CAP-142	Health Professions (Biological Sciences) Labs	\$	2,000,000	2650
CAP-145	Asbestos	\$	30,770	2651
CAP-148	RTVC Building Asbestos Abatement	\$	18,379	2652
CAP-149	Electrical Distribution System	\$	367,000	2653
CAP-151	Site Renovations - Zanesville	\$	200,000	2654
CAP-152	Gordy Hall Addition & Rehabilitation	\$	862,753	2655
CAP-153	Land Acquisition, Academic Space Renovation, Parking Expansion - Ironton	\$	20,087	2656
CAP-155	Brasee Hall Rehabilitation - Lancaster	\$	597,740	2657
CAP-156	Herrold Hall Renovation - Lancaster	\$	148,000	2658
CAP-157	ADA Modifications	\$	569,599	2659
CAP-158	ADA Modifications - Belmont	\$	40,506	2660
CAP-159	ADA Modifications - Chillicothe	\$	56,251	2661
CAP-160	ADA Modifications - Ironton	\$	9,113	2662
CAP-161	ADA Modifications - Lancaster	\$	20,345	2663
CAP-162	ADA Modifications - Zanesville	\$	55,896	2664
CAP-164	Southeast Library Warehouse	\$	98,881	2665
CAP-165	Parking Facility Renovation/Addition	\$	11,254	2666
CAP-167	Scott Quadrangle Plumbing Replacement	\$	274,610	2667
CAP-168	Child Care Facility	\$	89,375	2668
CAP-169	Elevator Improvements	\$	142,338	2669
CAP-172	Elson Hall Rehabilitation - Zanesville	\$	704,000	2670
CAP-174	Academic Center Addition - Ironton	\$	538,044	2671
CAP-175	Chillicothe Technical Studies Building	\$	2,794	2672
CAP-177	Child Care Funds - Ironton	\$	314,000	2673
CAP-178	Center for Innovation in Technology	\$	922,368	2674
CAP-181	Convocation Center Fire Alarm	\$	250,000	2675

CAP-182	Campus Road Improvements	\$	157,743	2676
	Total Ohio University	\$	34,038,498	2677

Section 30.50. SSC SHAWNEE STATE UNIVERSITY 2679

CAP-004	Basic Renovations	\$	1,049,990	2680
CAP-008	Massie Hall Renovation	\$	274,365	2681
CAP-010	Land Acquisition	\$	786,337	2682
CAP-017	Math/Science Building	\$	12,177	2683
CAP-029	Fine Arts Class and Lab Building	\$	177,931	2684
CAP-030	Utilities and Landscaping	\$	4,679	2685
CAP-034	Instructional and Data Processing Equipment	\$	260,572	2686
CAP-035	Plaza/Road/Landscaping	\$	498,497	2687
CAP-036	Academic Building/Business Addition Planning	\$	560,000	2688
CAP-037	ADA Modifications	\$	109,143	2689
CAP-038	Child Care Facility	\$	241,000	2690
CAP-039	Central Heating Plant Replacement	\$	1,158,893	2691
	Total Shawnee State University	\$	5,133,584	2692

Section 30.51. 2694

Massie Hall Renovation

The amount reappropriated for appropriation item CAP-008, 2695
 Massie Hall Renovation, shall be \$12,750 plus the unencumbered and 2696
 unallotted balance as of June 30, 1998, in appropriation item 2697
 CAP-008, Massie Hall Renovation. 2698

Section 30.52. 2699

Math/Science Building

The amount reappropriated for appropriation item CAP-017, 2700
 Math/Science Building, shall be \$6,996 plus the unencumbered and 2701
 unallotted balance as of June 30, 1998, in appropriation item 2702
 CAP-017, Math/Science Building. 2703

Section 30.53. 2704

Fine Arts Class and Lab Building

The amount reappropriated for appropriation item CAP-029, 2705
 Fine Arts Class and Lab Building, shall be \$24,800 plus the 2706
 unencumbered and unallotted balance as of June 30, 1998, in 2707
 appropriation item CAP-029, Fine Arts Class and Lab Building. 2708

Section 30.54. UTO UNIVERSITY OF TOLEDO 2709

CAP-007	University Hall Renovation	\$	9,722	2710
CAP-010	Basic Renovations	\$	1,845,777	2711
CAP-025	Roof Renovations	\$	390,075	2712
CAP-028	Engineering Science Building Addition	\$	182,178	2713
CAP-042	Steam System Improvements	\$	55,914	2714
CAP-046	Art Museum	\$	6,851	2715
CAP-047	Bowman - Oddy Instrumentation Equipment	\$	1,402	2716
CAP-050	PCB Abatement	\$	15,007	2717
CAP-062	Pharmacy, Chemistry, and Life Sciences Facility	\$	353,215	2718
CAP-063	Health Technology Facilities - Com Technology	\$	37,611	2719
CAP-064	Primary Electrical Improvements	\$	2,017	2720
CAP-066	Instructional and Data Processing Equipment	\$	1,934,506	2721
CAP-067	Asbestos	\$	27,429	2722
CAP-070	Lake Erie Research Center	\$	1,013,163	2723
CAP-071	Southwest Academic Center Rehabilitation	\$	8,854,601	2724
CAP-072	Classroom Renovations General	\$	60,305	2725
CAP-073	ADA Modifications	\$	418,759	2726
CAP-076	Engineering Science Rehabilitation - Phase I	\$	2,030,160	2727
CAP-077	Tribology	\$	1,235,000	2728
CAP-078	Classroom Renovations - 1997	\$	107,789	2729

CAP-079	Savage Hall Seating Replacement	\$	2,220	2730
CAP-080	Graduate School Renovation	\$	278,000	2731
CAP-082	University Services Building	\$	473,000	2732
Total University of Toledo		\$	19,334,701	2733

Section 30.55. WSU WRIGHT STATE UNIVERSITY 2735

CAP-015	Basic Renovations	\$	1,998,348	2736
CAP-055	Fawcett Hall Rehabilitation	\$	2,187,836	2737
CAP-064	Basic Renovations - Lake	\$	141,695	2738
CAP-065	Fawcett/EMS Rehabilitation	\$	1,679	2739
CAP-070	Oelman Hall Rehabilitation	\$	63,657	2740
CAP-071	New Academic Building	\$	2,470,783	2741
CAP-072	Access Circulation	\$	4,435,695	2742
CAP-075	Aviation Heritage National Historical Park	\$	382,123	2743
CAP-076	Engineering Building Basement	\$	25,564	2744
CAP-080	Library Access Consolidation System	\$	4,236,736	2745
CAP-081	Asbestos	\$	126,525	2746
CAP-083	Building Controls Upgrade	\$	23,541	2747
CAP-084	ADA Modifications	\$	498,028	2748
CAP-085	Creative Arts Center Rehabilitation	\$	70,271	2749
CAP-088	Biological Sciences Chiller	\$	7,672	2750
CAP-089	ADA Modifications - Lake	\$	26,168	2751
CAP-090	Creative Arts Center Acoustical Rehabilitation	\$	196,517	2752
CAP-092	Allyn Hall Rehabilitation	\$	2,011,000	2753
CAP-093	Information Technology Center	\$	350,134	2754
CAP-094	Campus Services Building	\$	2,607,496	2755
CAP-095	Technology Infrastructure	\$	769,033	2756
CAP-097	National Center for Composite Systems Technology - Phase I	\$	10,500,000	2757
CAP-098	University Center/Hamilton/Physical Education Chiller	\$	26,707	2758

CAP-099	Information and Education Technology	\$	91,272	2759
	Total Wright State University	\$	33,248,480	2760

Section 30.56. 2762

Library Access Consolidation System

The amount reappropriated for appropriation item CAP-080, 2763
 Library Access Consolidation System, shall be \$212,490 plus the 2764
 unencumbered and unallotted balance as of June 30, 1998, in 2765
 appropriation item CAP-080, Library Access Consolidation System. 2766

Section 30.57. YSU YOUNGSTOWN STATE UNIVERSITY 2767

CAP-014	Basic Renovations	\$	912,906	2768
CAP-027	Land Acquisition	\$	188,277	2769
CAP-038	Roof Renovations	\$	31,002	2770
CAP-039	Physical Plant Renovations	\$	62,739	2771
CAP-040	Bliss Hall Rehabilitation & Addition	\$	2,485,641	2772
CAP-053	School of Education - Phase II	\$	1,443	2773
CAP-062	Central Utility Plant Improvement	\$	22,186	2774
CAP-064	Outdoor Recreation Facilities -			2775
	Phase I	\$	250,000	2776
CAP-065	Stambaugh Physical Education Renovation	\$	732	2777
CAP-066	Asbestos Abatement	\$	72,203	2778
CAP-075	Engineering Building Rehabilitation	\$	4,661	2779
CAP-077	Labor History Museum	\$	66,920	2780
CAP-085	College of Education Building	\$	235,406	2781
CAP-093	Dana Hall Renovations	\$	1,754	2782
CAP-094	Cushwa Structural Renovations	\$	16,485	2783
CAP-096	ADA Modifications	\$	447,724	2784
CAP-097	Child Care Facility	\$	250,000	2785
CAP-100	Ward Beecher Fume Hood	\$	3,568	2786
CAP-101	Phelps Building Renovations	\$	116,097	2787
CAP-103	Meshel Hall Rehabilitation	\$	531,991	2788
CAP-104	Central Utility Plant	\$	9,496	2789

CAP-105	The Beecher Center	\$	396,870	2790
CAP-106	Chemistry Technology	\$	96,095	2791
CAP-107	English/CSIS Technology	\$	232,424	2792
Total Youngstown State University		\$	6,436,620	2793

Section 30.58. 2795

Basic Renovations

The amount reappropriated for appropriation item CAP-014, 2796
 Basic Renovations, shall be \$101,793 plus the unencumbered and 2797
 unallotted balance as of June 30, 1998, in appropriation item 2798
 CAP-014, Basic Renovations. 2799

Section 30.59. NEM NORTHEASTERN OHIO UNIVERSITIES 2800

COLLEGE OF MEDICINE 2801

CAP-018	Basic Renovations	\$	548,731	2802
CAP-032	Campus Electric System Improvement	\$	27,874	2803
CAP-034	ADA Modifications	\$	61,125	2804
CAP-035	Primary Care Medicine/Community Health	\$	3,264,724	2805
	Sciences Education Building			
CAP-036	Computer Services Networking	\$	1,045,880	2806
Total Northeastern Ohio Universities College				2807
of Medicine		\$	4,948,334	2808

Section 30.60. MCO MEDICAL COLLEGE OF OHIO 2810

CAP-010	Basic Renovations	\$	12,371	2811
CAP-042	Nursing & Allied Health Building	\$	2,761	2812
CAP-047	Facilities Space Rehabilitations	\$	2,720	2813
CAP-048	Medical Informatics Data Highway	\$	1,172,505	2814
CAP-049	Center for Classrooms of the Future	\$	3,629,980	2815
CAP-053	ADA Modifications	\$	19,379	2816
CAP-055	Chiller Retrofit - Replacement	\$	2,638	2817
CAP-056	Waterproof Mulford Library	\$	1,964	2818
CAP-059	Ruppert Health Center, Road/Parking	\$	35,096	2819

CAP-060	Health Education Building Mechanical Systems	\$	271,833	2820
	Total Medical College of Ohio	\$	5,151,247	2821

Section 30.61. CWR UNIVERSITY HOSPITALS, CASE WESTERN 2823
RESERVE UNIVERSITY 2824

CAP-005	NE Ohio Biomedical Research Consortium	\$	33,750	2825
CAP-013	MEMSNET	\$	2,133,725	2826
CAP-015	Advanced Electromechanical Microsystems	\$	100,000	2827
CAP-016	Pharmacological Sciences	\$	592,000	2828
CAP-017	Optical Materials	\$	101,734	2829
CAP-018	Chemistry Renovations	\$	665,000	2830
CAP-019	Materials Deformation	\$	246,000	2831
CAP-020	Gallium Nitride Crystals	\$	65,000	2832
	Total University Hospitals, Case Western			2833
	Reserve University	\$	3,937,209	2834

Section 30.62. 2836
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 30.63. CTC CINCINNATI STATE TECHNICAL 2844
AND COMMUNITY COLLEGE 2845

CAP-008	Interior Renovations	\$	2,228,216	2846
CAP-013	Basic Renovations	\$	18,432	2847
CAP-016	Health Professions Building	\$	11,633	2848
CAP-020	Aviation Facility	\$	289,055	2849

CAP-023	Supplemental Renovations - Firm Alarm	\$	550,000	2850
	Total Cincinnati State Technical and Community College			2851
		\$	3,097,336	2852

Section 30.64. CLT CLARK STATE COMMUNITY COLLEGE 2854

CAP-006	Basic Renovations	\$	28,299	2855
CAP-024	Early Childhood Center Renovations	\$	90,000	2856
CAP-029	Shull Hall Rehabilitation	\$	514,652	2857
CAP-033	Recreational Outreach Facility	\$	980,000	2858
CAP-034	ADA Modifications	\$	88,168	2859
	Total Clark State Community College	\$	1,701,119	2860

Section 30.65. CTI COLUMBUS STATE COMMUNITY COLLEGE 2862

CAP-006	Basic Renovations	\$	322,519	2863
CAP-007	Land Acquisition	\$	3,520,000	2864
CAP-027	Academic Center "B"	\$	879,703	2865
CAP-028	Instructional and Data Processing Equipment	\$	700,344	2866
CAP-030	Rhodes Hall Rehabilitation	\$	1,085,000	2867
CAP-032	ADA Modifications	\$	39,689	2868
CAP-033	Child Care Facility	\$	89,510	2869
CAP-037	Academic Center "C"	\$	11,500,000	2870
CAP-038	Elevator Upgrade	\$	282,617	2871
CAP-039	Distance Learning/Video Conferencing	\$	481,012	2872
	Total Columbus State Community College	\$	18,900,394	2873

Section 30.66. CCC CUYAHOGA COMMUNITY COLLEGE 2875

CAP-026	Playhouse Square	\$	1,500,000	2876
CAP-028	Adult Technical Education Facility	\$	3,556	2877
CAP-031	Basic Renovations	\$	2,064,225	2878
CAP-033	Ohio College of Podiatric Medicine	\$	400,000	2879
CAP-049	Exterior Building Renovations - Metro/Eastern	\$	29,157	2880

CAP-050	Electrical Systems Upgrade, Eastern	\$	31,534	2881
CAP-051	HVAC Dampers & Cooling Coils, Metro	\$	61,044	2882
CAP-052	Science & Technology Building Asbestos, Metro Campus	\$	19,250	2883
CAP-054	Ceiling Renovations/Damper Replacement - Western	\$	2,840	2884
CAP-055	Technical Learning Center - Metro	\$	3,764,300	2885
CAP-058	ADA Modifications	\$	368,980	2886
CAP-059	Electric Switchgear/Transformer - Metro	\$	28,735	2887
CAP-060	Western Perimeter Drive Reconstruction	\$	58,746	2888
CAP-062	Roadway Reconstruction, Eastern	\$	163,443	2889
CAP-064	Technology Learning Center - Western	\$	2,550,000	2890
CAP-065	Exterior Lighting/Site Improvements - Eastern	\$	262,680	2891
CAP-068	Technology Learning Center	\$	441,263	2892
Total Cuyahoga Community College		\$	11,749,753	2893

Section 30.67. ESC EDISON STATE COMMUNITY COLLEGE

2895

CAP-006	Basic Renovations	\$	206,721	2896
CAP-011	Parking and Roadway Improvement	\$	16,696	2897
CAP-014	Student Activities Area	\$	20,626	2898
CAP-015	ADA Modifications	\$	20,118	2899
Total Edison State Community College		\$	264,161	2900

Section 30.68. JTC JEFFERSON COMMUNITY COLLEGE

2902

CAP-022	Basic Renovations	\$	188,676	2903
CAP-031	Law Enforcement/Engineering Lab Renovations		56,172	2904
CAP-033	ADA Modifications	\$	19,598	2905
CAP-035	Exterior Improvements and Preschool Expansion	\$	26,629	2906
Total Jefferson Community College		\$	291,075	2907

Section 30.69. LCC LAKELAND COMMUNITY COLLEGE			2909
CAP-006	Basic Renovations	\$ 265,893	2910
CAP-019	Health Technologies Building	\$ 62,030	2911
CAP-021	Performing Arts Center Renovations	\$ 67,125	2912
CAP-022	Library Expansion	\$ 37,476	2913
CAP-026	Auditorium Renovation	\$ 42,522	2914
CAP-027	ADA Modifications	\$ 2,000	2915
CAP-028	Athletic, Fitness, Teaching Center Expansion - Planning	\$ 100,000	2916
CAP-030	Business and Community Education Center	\$ 213,246	2917
CAP-032	Roadway and Drainage Improvements	\$ 156,769	2918
Total Lakeland Community College		\$ 947,061	2919
Section 30.70. LOR LORAIN COMMUNITY COLLEGE			2921
CAP-005	Basic Renovations	\$ 959,904	2922
CAP-030	Child Care Facilities	\$ 225,000	2923
CAP-034	ADA Modifications	\$ 44,915	2924
Total Lorain Community College		\$ 1,229,819	2925
Section 30.71. NTC NORTHWEST STATE COMMUNITY COLLEGE			2927
CAP-003	Basic Renovations	\$ 266,745	2928
CAP-013	Classroom & Engineering Building	\$ 106,978	2929
CAP-014	ADA Modifications	\$ 52,465	2930
CAP-015	A-Wing Supplemental Renovation/Distance Learning	\$ 269,344	2931
CAP-016	Imaginet	\$ 248,267	2932
Total Northwest State Community College		\$ 943,799	2933
Section 30.72. OTC OWENS COMMUNITY COLLEGE			2935
CAP-019	Basic Renovations	\$ 817,227	2936
CAP-022	Findlay Campus Instructional Building	\$ 2,000,000	2937
CAP-029	ADA Modifications	\$ 139,693	2938

Total Owens Community College \$ 2,956,920 2939

Section 30.73. RGC RIO GRANDE COMMUNITY COLLEGE 2941

CAP-005 Basic Renovations \$ 1,639 2942

CAP-013 College of Business \$ 1,354,400 2943

CAP-015 ADA Modifications \$ 75,446 2944

Total Rio Grande Community College \$ 1,431,485 2945

Section 30.74. SCC SINCLAIR COMMUNITY COLLEGE 2947

CAP-007 Basic Renovations \$ 1,308,048 2948

CAP-033 Telecommunication Infrastructure \$ 2,525,000 2949

CAP-034 Advanced Educational Applications Center \$ 40,000 2950
Phase I

CAP-035 Educational Development Training \$ 500,000 2951
Facility

CAP-036 Advanced Integrated Manufacturing Center \$ 1,142,041 2952

CAP-042 Autolab/Fire Science Facility \$ 4,500,000 2953

CAP-043 Technology Extension System \$ 1,938,000 2954

CAP-045 Facilities Management Facility \$ 40,000 2955

CAP-047 Demolish Peerless Building \$ 562,000 2956

CAP-048 Technology Enhanced Learning Access Port \$ 432,911 2957

Total Sinclair Community College \$ 12,988,000 2958

Section 30.75. SOC SOUTHERN STATE COMMUNITY COLLEGE 2960

CAP-010 Basic Renovations \$ 209,868 2961

CAP-019 New North Campus Facility \$ 1,973,522 2962

CAP-021 Child Care Facility \$ 8,477 2963

CAP-022 Clinton County Facility \$ 5,467,544 2964

Total Southern State Community College \$ 7,659,411 2965

Section 30.76. TTC TERRA STATE COMMUNITY COLLEGE 2967

CAP-009 Basic Renovations \$ 121,451 2968

CAP-014 ADA Modifications \$ 68,038 2969

CAP-015	Child Care Facility	\$	34,800	2970
Total Terra State Community College		\$	224,289	2971

Section 30.77. WTC WASHINGTON STATE COMMUNITY COLLEGE 2973

CAP-005	Classroom Building/Land Acquisition	\$	19,515	2974
CAP-006	Basic Renovations	\$	151,442	2975
CAP-008	Arts and Science Center	\$	5,224	2976
CAP-009	Instructional & Data Processing Equipment	\$	151,242	2977
CAP-012	ADA Modifications	\$	19,736	2978
CAP-013	Child Care Facility	\$	351,500	2979
CAP-014	Library Construction	\$	2,428,300	2980
Total Washington State Community College		\$	3,126,959	2981

Section 30.78. BTC BELMONT TECHNICAL COLLEGE 2983

CAP-008	Basic Renovations	\$	790,620	2984
CAP-010	Science/Engineering Building Renovation	\$	9,119	2985
CAP-011	Historical Restoration/Program Facility	\$	21,208	2986
CAP-014	Main Building Renovation - Phase 3	\$	32,095	2987
CAP-016	Instructional and Data Processing Equipment	\$	127,001	2988
CAP-018	Faculty Office Addition	\$	61,704	2989
CAP-019	ADA Modifications	\$	45,915	2990
CAP-020	Communication Infrastructure	\$	432,911	2991
Total Belmont Technical College		\$	1,520,573	2992

Section 30.79. COT CENTRAL OHIO TECHNICAL COLLEGE 2994

CAP-003	Basic Renovations	\$	27,313	2995
CAP-005	Founders/Adena/Hopewell Rehabilitation	\$	144,747	2996
CAP-007	Laboratory/Experimental Science Building	\$	625,000	2997
CAP-008	ADA Modifications	\$	15,310	2998
Total Central Ohio Technical College		\$	812,370	2999

Section 30.80. HTC HOCKING TECHNICAL COLLEGE 3001

CAP-019	Basic Renovations	\$	320,091	3002
CAP-024	Building Addition	\$	5,270	3003
CAP-025	Natural Resources Multipurpose Building	\$	1,222,750	3004
CAP-028	College Hall Rehabilitation	\$	3,769	3005
CAP-031	ADA Modifications	\$	29,510	3006
CAP-032	Public Safety Service	\$	3,900,000	3007
CAP-033	Light and Oakley Halls	\$	680,608	3008
CAP-034	Student Center	\$	350,000	3009
Total Hocking Technical College		\$	6,511,998	3010

Section 30.81. LTC LIMA TECHNICAL COLLEGE 3012

CAP-004	Basic Renovations	\$	441,502	3013
CAP-006	Building Renovations	\$	5,000	3014
CAP-007	Training and Education Facility	\$	66,332	3015
CAP-008	Instructional & Data Processing Equipment	\$	399,298	3016
CAP-009	Life and Physical Science Laboratory Building	\$	2,183,047	3017
CAP-010	ADA Modifications	\$	53,143	3018
CAP-012	Data Network Upgrades	\$	271,724	3019
Total Lima Technical College		\$	3,420,046	3020

Section 30.82. MAT MUSKINGUM AREA TECHNICAL COLLEGE 3022

CAP-007	Basic Renovations	\$	493,278	3023
CAP-012	Engineering/Health Technology Center	\$	360,000	3024
CAP-013	ADA Modifications	\$	20,932	3025
Total Muskingum Area Technical College		\$	874,210	3026

Section 30.83. MTC MARION TECHNICAL COLLEGE 3028

CAP-004	Basic Renovations	\$	760	3029
CAP-009	Technical Education Center	\$	195,296	3030
Total Marion Technical College		\$	196,056	3031

Section 30.84. NCC NORTH CENTRAL TECHNICAL COLLEGE 3033

CAP-003	Basic Renovations	\$	169,181	3034
CAP-004	Health Science Building	\$	229,431	3035
CAP-006	Child Care Facilities	\$	6,648	3036
CAP-007	Bromfield Hall Rehabilitation	\$	170,809	3037
CAP-008	Ovalwood Hall Rehabilitation	\$	55,223	3038
CAP-009	ADA Modifications	\$	63,346	3039
Total North Central Technical College		\$	694,638	3040

Section 30.85. STC STARK TECHNICAL COLLEGE 3042

CAP-004	Basic Renovations	\$	644,883	3043
CAP-015	Loop Road Property	\$	642,845	3044
	Acquisition/Development			
CAP-018	Fire Training Center	\$	500,000	3045
CAP-019	ADA Modifications	\$	67,796	3046
CAP-020	Child Care Facility	\$	200,000	3047
CAP-022	Technical Health Science Addition	\$	1,910,306	3048
CAP-023	Technology for Infrastructure	\$	377,962	3049
Total Stark Technical College		\$	4,343,792	3050
Total Higher Education Improvement Fund		\$	569,240,335	3051

Section 31. For all of the foregoing appropriation items from 3053
the Higher Education Improvement Fund (Fund 034) that require 3054
local funds to be contributed by any state-supported or 3055
state-assisted institution of higher education, the Ohio Board of 3056
Regents shall not recommend that any funds be released until the 3057
recipient institution demonstrates to the Board of Regents and the 3058
Office of Budget and Management that the local funds contribution 3059
requirement has been secured or satisfied. The local funds shall 3060
be in addition to the foregoing appropriations. 3061

Section 32. The foregoing capital improvements for which 3062
appropriations are made from the Higher Education Improvement Fund 3063
(Fund 034) are determined to be capital improvements and capital 3064

facilities for state-supported or state-assisted institutions of 3065
higher education, and are designated as the capital facilities to 3066
which proceeds of obligations in the Higher Education Improvement 3067
Fund, created by section 154.21 of the Revised Code, are to be 3068
applied. All such appropriations are made to the Ohio Public 3069
Facilities Commission for application to the purposes for which 3070
appropriated through the exercise of its powers under Chapter 154. 3071
of the Revised Code, including when appropriate, provisions 3072
thereunder for production of revenues and receipts for bond 3073
service charges on such obligations. 3074

Section 33. None of the foregoing capital improvements 3075
appropriations for state-supported or state-assisted institutions 3076
of higher education shall be expended until the particular 3077
appropriation has been recommended for release by the Ohio Board 3078
of Regents and released by the Director of Budget and Management 3079
or the Controlling Board. Either the institution concerned, or the 3080
Ohio Board of Regents with the concurrence of the institution 3081
concerned, may initiate the request to the Director of Budget and 3082
Management or the Controlling Board for the release of the 3083
particular appropriations. 3084

(A) None of the foregoing capital improvement appropriations 3085
shall be released for planning or for renovation or construction 3086
or acquisition of capital facilities if the institution of higher 3087
education or the state does not own the real property on which the 3088
capital facilities are or will be located. This restriction does 3089
not apply in any of the following circumstances: 3090

(1) The institution has a long-term (at least fifteen years) 3091
lease of, or other interest (such as an easement) in, the real 3092
property; 3093

(2) The Ohio Board of Regents certifies to the Controlling 3094

Board that undue delay will occur if planning does not proceed 3095
while the property or property interest acquisition process 3096
continues. In this case, funds may be released upon approval of 3097
the Controlling Board to pay for planning through the development 3098
of schematic drawings only. 3099

(3) In the case of an appropriation for capital facilities 3100
for a state-supported or state-assisted institution of higher 3101
education that, because of their unique nature or location, will 3102
be owned or will be part of facilities owned by a separate 3103
nonprofit organization or public body and made available to the 3104
institution of higher education for its use, the nonprofit 3105
organization or public body either owns or has a long-term (at 3106
least fifteen years) lease of the real property or other capital 3107
facility to be improved, renovated, constructed, or acquired and 3108
has entered into a joint or cooperative use agreement, approved by 3109
the Ohio Board of Regents, with the institution of higher 3110
education for that institution's use of and right to use the 3111
capital facilities being financed and, if applicable, improved, 3112
the value of which use or right to use being, as determined by the 3113
parties, reasonably related to the amount of the appropriation. 3114

(B) Any foregoing appropriations which require cooperation 3115
between a technical college and a branch campus of a university 3116
may be released by the Controlling Board upon recommendation by 3117
the Ohio Board of Regents that the facilities proposed by the 3118
institutions are: 3119

(1) The result of a joint planning effort by the university 3120
and the technical college, satisfactory to the Ohio Board of 3121
Regents; 3122

(2) Facilities that will meet the needs of the region in 3123
terms of technical and general education, taking into 3124
consideration the totality of facilities which will be available 3125
after the completion of these projects; 3126

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

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

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

(1) Provide for a joint or cooperative use agreement, specifying the extent and nature of that use, extending for no 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 34. 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 shall review and approve these administrative charges when such charges are in excess of 1.5 per cent of the total construction budget.

Section 35. For those institutions that locally administer capital improvement projects pursuant to sections 3345.50 and 3345.51 of the Revised Code, reimbursement may be made from state capital appropriations to the institution for the in-house design services performed by the institution for locally administered capital projects. Acceptable charges shall be limited to design document preparation work that is done by the institution. These reimburseable design costs shall be shown as "A/E fees" within the project's budget that is submitted to the Controlling Board or the Director of Budget and Management as part of a request for release of funds. The reimbursement for in-house design shall not exceed seven per cent of the estimated construction cost.

Section 36. Notwithstanding section 127.14 of the Revised Code, the Controlling Board, upon the recommendation of the Ohio Board of Regents, may transfer amounts appropriated to the Ohio Board of Regents to accounts of state-supported or state-assisted institutions created for that purpose.

Section 37. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the Parks and Recreation Improvement Fund (Fund 035) created by division (F) of section 154.22 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 parks and recreation.

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES

			3201
			3202
CAP-011	Findley State Park	\$ 22,856	3203
CAP-012	Land Acquisition	\$ 484,525	3204
CAP-017	Indian Lake State Park	\$ 3,500,000	3205
CAP-029	Salt Fork State Park	\$ 149,076	3206
CAP-032	West Branch State Park	\$ 59,978	3207
CAP-064	Geneva State Park	\$ 1,095,250	3208
CAP-069	Hocking Hills State Park	\$ 31,005	3209
CAP-234	State Parks Campgrounds, Lodges, and Cabins	\$ 7,079,278	3210
CAP-305	Maumee Bay State Park	\$ 58,206	3211
CAP-331	Park Boating Facilities	\$ 1,997,934	3212
CAP-390	State Park Maintenance Facility Development	\$ 21,450	3213
CAP-701	Buckeye Lake Dam Rehabilitation	\$ 1,979,474	3214
CAP-702	Upgrade Underground Storage Tanks	\$ 4,323,234	3215
CAP-703	Cap Abandoned Water Wells	\$ 250,000	3216
CAP-718	Grand Lake St. Mary's State Park	\$ 316,252	3217

CAP-719	Indian Lake State Park	\$	158,948	3218
CAP-720	Lake Loramie State Park	\$	56,552	3219
CAP-727	Riverfront Improvements	\$	1,000,000	3220
CAP-744	Multi-Agency Radio Communication Equipment	\$	425,000	3221
CAP-748	Local Parks Projects	\$	1,775,000	3222
CAP-821	State Park Dredging and Shoreline Protection	\$	210,372	3223
CAP-827	Cuyahoga Valley Scenic Railroad	\$	3,766,666	3224
CAP-836	State Parks Renovation/Upgrading	\$	372,700	3225
CAP-851	Cleveland Lakefront	\$	999,838	3226
CAP-876	Statewide Trails Program	\$	960,000	3227
CAP-881	Dam Rehabilitation	\$	250,000	3228
CAP-927	Mohican State Park	\$	50,571	3229
CAP-928	Handicapped Accessibility	\$	469,814	3230
CAP-929	Hazardous Waste/Asbestos Abatement	\$	4,250,000	3231
CAP-931	Wastewater/Water Systems Upgrade	\$	2,543,300	3232
Total Department of Natural Resources		\$	38,657,279	3233
Total Parks and Recreation Improvement Fund		\$	38,657,279	3234

Muskingum River Parkway-McConnelsville Boat Ramp 3235

Of the foregoing appropriation item CAP-331, Parks Boating 3236
Facilities, \$775,000 shall be spent for the Muskingum River 3237
Parkway-McConnelsville Boat Ramp. 3238

Local Parks Projects 3239

Of the foregoing appropriation item CAP-748, Local Parks 3240
Projects, \$200,000 shall be used for West Woods Park Upgrade - 3241
Geauga County; \$100,000 shall be used for Belmont Park District 3242
Improvements; \$75,000 shall be used for Patricia Allyn Park; 3243
\$100,000 shall be used for Nannie Rogers Park; \$55,000 shall be 3244
used for Clearcreek Park; \$75,000 shall be used for Dover 3245
Recreational Facilities Improvements; and \$30,000 shall be used 3246
for Morrow Nature Preserve. 3247

Cleveland Lakefront 3248

Of the foregoing appropriation item CAP-851, Cleveland 3249
Lakefront, \$30,000 shall be used for a pedestrian walkway at 3250
Edgewater Park. 3251

Indian Lake Improvements 3252

Of the foregoing appropriation item CAP-881, Dam 3253
Rehabilitation, \$225,000 shall be used for Indian Lake 3254
improvements, located in Logan County. 3255

Federal Reimbursement 3256

All reimbursements received from the federal government for 3257
any expenditures made pursuant to this section shall be deposited 3258
in the state treasury to the credit of the Parks and Recreation 3259
Improvement Fund. 3260

Section 38. The foregoing capital improvements for which 3261
appropriations are made from the Parks and Recreation Improvement 3262
Fund (Fund 035) are determined to be capital improvements and 3263
capital facilities for parks and recreation and shall be 3264
designated as the capital facilities to which proceeds of 3265
obligations in the Parks and Recreation Improvement Fund, created 3266
by section 154.22 of the Revised Code, are to be applied. All such 3267
appropriations provided in this section are made to the Ohio 3268
Public Facilities Commission for application to the purposes for 3269
which appropriated through the exercise of its powers under 3270
Chapter 154. of the Revised Code including, when appropriate, 3271
provision thereunder for the production of revenues and receipts 3272
for bond service charges on such obligations and, in addition 3273
thereto, participation in such capital facilities by grants or 3274
contributions to 501(c)(3) corporations for such facilities. 3275

Section 39. (A) No capital improvement appropriations made in 3276
Section 37 of this act shall be released for planning or for 3277

improvement, renovation, or construction or acquisition of capital 3278
facilities if a governmental agency, as defined in section 154.01 3279
of the Revised Code, does not own the real property that 3280
constitutes the capital facilities or on which the capital 3281
facilities are or will be located. This restriction does not apply 3282
in any of the following circumstances: 3283

(1) The governmental agency has a long-term (at least fifteen 3284
years) lease of, or other interest (such as an easement) in, the 3285
real property; 3286

(2) In the case of an appropriation for capital facilities 3287
for parks and recreation that, because of their unique nature or 3288
location, will be owned or be part of facilities owned by a 3289
separate nonprofit organization and made available to the 3290
governmental agency for its use or operated by the nonprofit 3291
organization under contract with the governmental agency, the 3292
nonprofit organization either owns or has a long-term (at least 3293
fifteen years) lease of the real property or other capital 3294
facility to be improved, renovated, constructed, or acquired and 3295
has entered into a joint or cooperative use agreement, approved by 3296
the Department of Natural Resources, with the governmental agency 3297
for that agency's use of and right to use the capital facilities 3298
to be financed and, if applicable, improved, the value of such use 3299
or right to use being, as determined by the parties, reasonably 3300
related to the amount of the appropriation. 3301

(B) In the case of capital facilities referred to in division 3302
(A)(2) of this section, the joint or cooperative use agreement 3303
shall include, as a minimum, provisions that: 3304

(1) Specify the extent and nature of that joint or 3305
cooperative use, extending for no fewer than fifteen years, with 3306
the value of such use or right to use to be, as determined by the 3307
parties and approved by the approving department, reasonably 3308

related to the amount of the appropriation; 3309

(2) Provide for pro rata reimbursement to the state should 3310
 the arrangement for joint or cooperative use by a governmental 3311
 agency be terminated; and 3312

(3) Provide that procedures to be followed during the capital 3313
 improvement process will comply with appropriate applicable state 3314
 laws and rules, including provisions of this act. 3315

Section 40. All items set forth in this section are hereby 3316
 appropriated out of any moneys in the state treasury to the credit 3317
 of the State Capital Improvements Fund (Fund 038). 3318

Reappropriations 3319

PWC PUBLIC WORKS COMMISSION 3320

CIF-000	Small Government Set-Aside	\$	18,945,964	3321
CIF-001	Infrastructure - District 1	\$	39,172,420	3322
CIF-002	Infrastructure - District 2	\$	14,510,975	3323
CIF-003	Infrastructure - District 3	\$	23,459,484	3324
CIF-004	Infrastructure - District 4	\$	10,235,547	3325
CIF-005	Infrastructure - District 5	\$	8,930,530	3326
CIF-006	Infrastructure - District 6	\$	9,671,477	3327
CIF-007	Infrastructure - District 7	\$	10,384,564	3328
CIF-008	Infrastructure - District 8	\$	12,598,226	3329
CIF-009	Infrastructure - District 9	\$	7,301,146	3330
CIF-010	Infrastructure - District 10	\$	10,979,091	3331
CIF-011	Infrastructure - District 11	\$	11,298,089	3332
CIF-012	Infrastructure - District 12	\$	8,240,075	3333
CIF-013	Infrastructure - District 13	\$	5,444,370	3334
CIF-014	Infrastructure - District 14	\$	5,666,230	3335
CIF-015	Infrastructure - District 15	\$	7,043,579	3336
CIF-016	Infrastructure - District 16	\$	7,867,428	3337
CIF-017	Infrastructure - District 17	\$	6,228,395	3338
CIF-018	Infrastructure - District 18	\$	6,793,256	3339

CIF-019	Infrastructure - District 19	\$	8,094,754	3340
CIF-020	Emergency Set-Aside	\$	4,710,128	3341
CAP-150	Local Public Infrastructure	\$	5,713,256	3342
Total Public Works Commission		\$	243,288,984	3343
Total State Capital Improvement Fund		\$	243,288,984	3344

The appropriations in this section shall be used in 3345
accordance with sections 164.01 to 164.12 of the Revised Code. All 3346
expenditures made from these appropriations shall be approved by 3347
the Director of the Public Works Commission. The Director of the 3348
Public Works Commission shall not allocate funds in amounts 3349
greater than those amounts appropriated by the General Assembly. 3350

Section 41. All items set forth in this section are hereby 3351
appropriated out of any moneys in the state treasury to the credit 3352
of the State Capital Improvements Fund (Fund 038). 3353

PWC PUBLIC WORKS COMMISSION 3354

Appropriations 3355

CAP-150	Local Public Infrastructure	\$	250,000,000	3356
Total Public Works Commission		\$	250,000,000	3357
Total State Capital Improvements Fund		\$	250,000,000	3358

The foregoing appropriation item CAP-150, Local Public 3359
Infrastructure, shall be used in accordance with sections 164.01 3360
to 164.12 of the Revised Code. The Director of the Public Works 3361
Commission may certify to the Director of Budget and Management 3362
that a need exists to appropriate investment earnings to be used 3363
in accordance with sections 164.01 to 164.12 of the Revised Code. 3364
If the Director of Budget and Management determines pursuant to 3365
division (D) of section 164.08 and section 164.12 of the Revised 3366
Code that investment earnings are available to support additional 3367
appropriations, such amounts are hereby appropriated. 3368

Section 42. The Treasurer of State is hereby authorized 3369

pursuant to section 164.09 of the Revised Code to issue and sell, 3370
in accordance with Section 2m of Article VIII, Ohio Constitution, 3371
and sections 164.01 to 164.12 of the Revised Code, original 3372
obligations of the State of Ohio, in an aggregate principal amount 3373
not to exceed \$240,000,000, in addition to the original 3374
obligations heretofore authorized by prior acts of the General 3375
Assembly. These authorized obligations shall be issued and sold 3376
from time to time and in amounts necessary to assure sufficient 3377
moneys to the credit of the State Capital Improvements Fund (Fund 3378
038) to pay costs charged to that fund, as estimated by the 3379
Director of Budget and Management. 3380

In determining "aggregate principal amount" for purposes of 3381
this section, the principal amount of a "capital appreciation 3382
bond," as defined in division (C) of section 3334.01 of the 3383
Revised Code, means its face amount, and of a "zero coupon bond," 3384
as defined in division (K) of section 3334.01 of the Revised Code, 3385
means the discounted offering price at which the bond is initially 3386
sold to the public, disregarding any purchase price discount to 3387
the original purchaser if provided for pursuant to section 152.09 3388
of the Revised Code. 3389

Section 43. All items set forth in this section are hereby 3390
appropriated out of any moneys in the state treasury to the credit 3391
of the State Capital Improvements Revolving Loan Fund (Fund 040). 3392
Revenues to the State Capital Improvements Revolving Loan Fund 3393
shall consist of all repayments of loans made to local 3394
subdivisions for capital improvements; investment earnings on 3395
moneys in the fund; and moneys obtained from federal or private 3396
grants, or from other sources for the purpose of making loans for 3397
the purpose of financing or assisting in the financing of the cost 3398
of capital improvement projects of local subdivisions. 3399

PWC PUBLIC WORKS COMMISSION Appropriations 3400

CAP-151 Revolving Loan	\$	43,000,000	3401
Total Public Works Commission	\$	43,000,000	3402
Total State Capital Improvements Revolving			3403
Loan Fund	\$	43,000,000	3404

The foregoing appropriation item, CAP-151, Revolving Loan, shall 3405
be used in accordance with sections 164.01 to 164.12 of the 3406
Revised Code. 3407

Section 44. Each request for release of appropriations for 3408
any and all capital improvements and capital facilities for which 3409
appropriations are made in this act from the proceeds of 3410
obligations in the Sports Facilities Building Fund (Fund 024), the 3411
Mental Health Facilities Improvement Fund (Fund 033), the Higher 3412
Education Improvement Fund (Fund 034), the Parks and Recreation 3413
Improvement Fund (Fund 035), the Administrative Building Fund 3414
(Fund 026), the Adult Correctional Building Fund (Fund 027), the 3415
Juvenile Correctional Building Fund (Fund 028), the Arts 3416
Facilities Building Fund (Fund 030), the Natural Resources 3417
Projects Fund (Fund 031), and the School Building Program 3418
Assistance Fund (Fund 032) shall have the certification of the 3419
Director of Budget and Management that sufficient General Revenue 3420
Fund moneys are appropriated for and will be available for rental 3421
payments to the Ohio Public Facilities Commission and the Ohio 3422
Building Authority in the then-current fiscal biennium relating to 3423
obligations or portions of obligations issued or to be issued in 3424
that fiscal biennium to fund, in the then-current fiscal biennium, 3425
anticipated expenditures from these funds associated with the 3426
request. This requirement is in addition to other requirements 3427
under this act and the Revised Code. 3428

Section 45. No money shall be encumbered for any capital 3429
improvements and capital facilities for which appropriations are 3430
made in excess of the cash balances from the proceeds of 3431

obligations in the State Capital Improvements Fund (Fund 038), the 3432
Highway Safety Building Fund (Fund 025), and the Transportation 3433
Building Fund (Fund 029) unless the Director of Budget and 3434
Management certifies that sufficient General Revenue Fund, Highway 3435
Operating Fund, or Highway Safety Fund moneys are appropriated for 3436
and will be available for rental payments to the Ohio Building 3437
Authority for debt service payments by the state in the 3438
then-current fiscal biennium relating to obligations or portions 3439
of obligations issued or to be issued in that fiscal biennium to 3440
fund, in the then-current fiscal biennium, anticipated 3441
expenditures from these funds associated with related 3442
encumbrances. This requirement is in addition to other 3443
requirements under this act and the Revised Code. 3444

Section 46. 3445

Certification of Availability of Moneys

No moneys that require release shall be expended from any 3446
appropriation contained in this act without certification of the 3447
Director of Budget and Management that there are sufficient moneys 3448
in the state treasury in the fund from which the appropriation is 3449
made. Such certification made by the Office of Budget and 3450
Management shall be based on estimates of revenue, receipts, and 3451
expenses. Nothing herein shall be construed as a limitation on the 3452
authority of the Director of Budget and Management as granted in 3453
section 126.08 of the Revised Code. 3454

Section 47. The appropriations made in this act, excluding 3455
those made to the State Capital Improvement Fund (Fund 038) and 3456
the State Capital Improvements Revolving Loan Fund (Fund 040) for 3457
buildings or structures, including remodeling and renovations, are 3458
limited to: 3459

(A) Acquisition of real property; 3460

(B) Buildings and structures, which includes construction, 3461
demolition, complete heating, lighting, and lighting fixtures, and 3462
all necessary utilities, ventilating, plumbing, sprinkling, and 3463
sewer systems, when such systems are authorized or necessary; 3464

(C) Architectural, engineering, and professional services 3465
expenses directly related to the projects; 3466

(D) Machinery that is a part of structures at the time of 3467
initial acquisition or construction; 3468

(E) Equipment that meets all the following criteria: 3469

(1) The equipment is essential in bringing the facility up to 3470
its intended use. 3471

(2) The unit cost of the equipment, and not the individual 3472
parts of a unit, is about \$100 or more. 3473

(3) The equipment has a useful life of five years or more. 3474

(4) The equipment is necessary for the functioning of a 3475
particular facility. 3476

(5) The equipment will be used primarily in the rooms or 3477
areas covered in the project. 3478

No equipment shall be purchased that is not an integral part 3479
of or directly related to the basic purpose or function of a 3480
project for which moneys are appropriated, including, but not 3481
limited to, motor vehicles, adding machines, calculators, 3482
dictating machines, computers and computer peripherals, 3483
typewriters, word processors, or other items which are used for 3484
normal supplies and maintenance. 3485

Section 48. Any request for release of capital appropriations 3486
by the Director of Budget and Management or the Controlling Board 3487
of capital appropriations for projects, the contracts for which 3488
are awarded by the Department of Administrative Services, as 3489

authorized by law, shall contain a contingency reserve, the amount 3490
of which is to be determined by the Department of Administrative 3491
Services, for payment of unanticipated project expenses. Any 3492
amount deducted from the encumbrance for a contractor's contract 3493
as an assessment for liquidated damages shall be added to the 3494
encumbrance for the contingency reserve. Contingency reserve funds 3495
shall be used to pay costs resulting from unanticipated job 3496
conditions, to comply with rulings regarding building and other 3497
codes, to pay costs related to errors or omissions in contract 3498
documents, and to pay the cost of settlements and judgments 3499
related to the project. 3500

Upon completion of a project, should any funds remain, such 3501
remaining funds may, upon approval of the Controlling Board, be 3502
released for the use of the institution to which the appropriation 3503
was made for another capital facilities project or projects. 3504

Section 49. Notwithstanding sections 123.01, 123.15, and 3505
153.01 to 153.20 of the Revised Code, the Director of 3506
Administrative Services may authorize the Departments of Mental 3507
Health, Mental Retardation and Developmental Disabilities, Alcohol 3508
and Drug Addiction Services, Natural Resources, Rehabilitation and 3509
Correction, and Youth Services, Public Safety, Transportation, the 3510
Bureau of Employment Services, and the Rehabilitation Services 3511
Commission to administer any capital facilities projects when the 3512
estimated cost, including design fees, construction, equipment, 3513
and contingency amounts, is less than \$1,500,000. Within sixty 3514
days after the effective date of the act in which the General 3515
Assembly initially makes an appropriation for the project, the 3516
director of the respective state agency shall notify the 3517
Department of Administrative Services in writing of its intent to 3518
locally administer a project. 3519

The director of the respective state agency choosing to 3520

locally administer a capital project shall comply with the 3521
guidelines established pursuant to division (A) of section 125.101 3522
of the Revised Code and all laws that govern the selection of 3523
consultants, preparation and approval of contract documents, 3524
receipt of bids, and award of contracts with respect to the 3525
project. Upon the approval of the release of funds by the 3526
Controlling Board, these agencies may administer capital 3527
improvement projects under their jurisdiction locally without the 3528
supervision, control, or approval of the Department of 3529
Administrative Services as specified in those sections. 3530

Section 50. 3531

Satisfaction of Judgments and Settlements Against the State

An appropriation contained in this act may be used for the 3532
purpose of satisfying judgments or settlements in connection with 3533
civil actions against the state in federal court not barred by 3534
sovereign immunity or the Eleventh Amendment to the Constitution 3535
of the United States, or for the purpose of satisfying judgments, 3536
settlements, or administrative awards ordered or approved by the 3537
Court of Claims in connection with civil actions against the 3538
state, pursuant to section 2743.15, 2743.19, or 2743.191 of the 3539
Revised Code. This authorization shall not apply to appropriations 3540
to be applied to or used for payment of guarantees by or on behalf 3541
of the state, for or relating to lease payments of debt service on 3542
bonds, notes, or similar obligations and those from the Higher 3543
Education Improvement Fund (Fund 034), the Mental Health 3544
Facilities Improvement Fund (Fund 033), the Parks and Recreation 3545
Improvement Fund (Fund 035), the State Capital Improvements Fund 3546
(Fund 038), the Coal Research/Development Fund (Fund 046), the 3547
Highway Safety Building Fund (Fund 025), the Transportation 3548
Building Fund (Fund 029), the Highway Obligation Fund (Fund 041), 3549
the Administrative Building Fund (Fund 026), the Juvenile 3550
Correctional Building Fund (Fund 028), the Adult Correctional 3551

Building Fund (Fund 027), the Arts Facilities Building Fund (Fund 3552
030), the Natural Resources Projects Fund (Fund 031), the School 3553
Building Program Assistance Fund (Fund 032), the Sports Facilities 3554
Building Fund (Fund 024), and any other fund into which proceeds 3555
of obligations are deposited. Nothing contained in this section is 3556
intended to subject the state to suit in any forum in which it is 3557
not otherwise subject to suit, nor is it intended to waive or 3558
compromise any defense or right available to the state in any suit 3559
against it. 3560

Section 51. Appropriations for the following items 3561
appropriated from the Adult Correctional Building Fund (Fund 027) 3562
to the Department of Rehabilitation and Correction shall be 3563
released upon the written approval of the Director of Budget and 3564
Management: CAP-002 Local Jails and CAP-003 Community-Based 3565
Correctional Facilities. The appropriations for the Public School 3566
Building Fund (Fund 021), the Transportation Building Fund (Fund 3567
029), the School Building Program Assistance Fund (Fund 032), the 3568
State Capital Improvement Fund (Fund 038), and the State Capital 3569
Improvements Revolving Loan Fund (Fund 040) of this act shall be 3570
released upon presentation of a request to release the funds, by 3571
the agency to which the appropriation has been made, to the 3572
Director of Budget and Management. 3573

Section 52. Except as provided in section 4115.04 of the 3574
Revised Code, no moneys appropriated or reappropriated by the 3575
122nd General Assembly shall be used for the construction of 3576
public improvements, as defined in section 4115.03 of the Revised 3577
Code, unless the mechanics, laborers, or workers engaged therein 3578
are paid the prevailing rate of wages as prescribed in section 3579
4115.04 of the Revised Code. Nothing in this section shall affect 3580
the wages and salaries established for state employees under the 3581
provisions of Chapter 124. of the Revised Code, or collective 3582

bargaining agreements entered into by the state pursuant to 3583
Chapter 4117. of the Revised Code, while engaged on force account 3584
work, nor shall this section interfere with the use of inmate and 3585
patient labor by the state. 3586

Section 53. 3587

Capital Facilities Leases

Capital facilities for which appropriations are made from the 3588
Sports Facilities Building Fund (Fund 024), the Administrative 3589
Building Fund (Fund 026), the Adult Correctional Building Fund 3590
(Fund 027), the Juvenile Correctional Building Fund (Fund 028), 3591
and the Arts Facilities Building Fund (Fund 030) may be leased by 3592
the Ohio Building Authority to the Department of Youth Services, 3593
the Arts and Sports Facilities Commission, the Department of 3594
Administrative Services, and the Department of Rehabilitation and 3595
Correction and other agreements may be made by the Ohio Building 3596
Authority and the departments with respect to the use or purchase 3597
of such capital facilities or, subject to the approval of the 3598
director of the department, or the commission, the Ohio Building 3599
Authority may lease such capital facilities to, and make other 3600
agreements with respect to the use or purchase thereof with, any 3601
governmental agency or nonprofit corporation having authority 3602
under law to own, lease, or operate such capital facilities. The 3603
director of the department or the commission may sublease such 3604
capital facilities to, and make other agreements with respect to 3605
the use or purchase thereof with, any such governmental agency or 3606
nonprofit corporation, which may include provisions for 3607
transmittal of receipts of that agency or nonprofit corporation of 3608
any charges for the use of such facilities, all upon such terms 3609
and conditions as the parties may agree upon and any other 3610
provision of law affecting the leasing, acquisition, or 3611
disposition of capital facilities by such parties. 3612

Section 54. The Director of Budget and Management shall 3613
authorize (1) the initial release of moneys for projects from the 3614
Higher Education Improvement Fund (Fund 034), the Mental Health 3615
Facilities Improvement Fund (Fund 033), the Parks and Recreation 3616
Improvement Fund (Fund 035), the Sports Facilities Building Fund 3617
(Fund 024), the Highway Safety Building Fund (Fund 025), the 3618
Administrative Building Fund (Fund 026), the Adult Correctional 3619
Building Fund (Fund 027), the Juvenile Correctional Building Fund 3620
(Fund 028), the Transportation Building Fund (Fund 029), the Arts 3621
Facilities Building Fund (Fund 030), the Natural Resources 3622
Projects Fund (Fund 031), and the School Building Program 3623
Assistance Fund (Fund 032) and (2) the expenditure or encumbrance 3624
of moneys from any other fund into which proceeds of obligations 3625
are deposited, only after determining to the director's 3626
satisfaction that either (a) the application of such moneys to the 3627
particular project will not negatively affect any exemption or 3628
exclusion of the interest on obligations, issued to provide moneys 3629
to the particular fund, from federal income tax under federal law 3630
and regulations at the time in effect or pending with retroactive 3631
effect, or (b) moneys for the project will come from the proceeds 3632
of obligations the interest on which is not so excluded or exempt 3633
and which have been authorized as "taxable obligations" by the 3634
issuing authority. The director shall report any nonrelease of 3635
moneys pursuant to this section to the Governor, the presiding 3636
officer of each house of the General Assembly, and the agency for 3637
the use of which the project is intended. 3638

Section 55. Notwithstanding any provision of law to the 3639
contrary, for capital reappropriations in this act that were 3640
originally released by the Controlling Board or the Director of 3641
Budget and Management and encumbered prior to July 1, 1994, and 3642
for which such encumbrances were canceled by the director prior to 3643

June 30, 1998, the amounts of the canceled encumbrances shall be 3644
rereleased by the Director and re-encumbered for the same purpose 3645
and to the same contractor or vendor as originally released and 3646
encumbered, if the director determines that the amounts are needed 3647
to complete the projects for which they were originally intended. 3648

Section 56. Capital reappropriations in this act that have 3649
been released by the Controlling Board or the Director of Budget 3650
and Management between June 30, 1996, and July 1, 1998, do not 3651
require further approval or release prior to being encumbered. 3652
Funds reappropriated in excess of such prior releases shall be 3653
released in accordance with applicable provisions of this act. 3654

Section 57. Unless otherwise specified, the reappropriations 3655
made in this act represent the unencumbered and unallotted 3656
balances of prior years' capital improvements appropriations 3657
estimated to be available on June 30, 1998. The balances that 3658
actually exist on June 30, 1998, for the appropriation line items 3659
in this act are hereby reappropriated. Additionally, there is 3660
hereby reappropriated the unencumbered and unallotted balances on 3661
June 30, 1998, of any appropriation line items reappropriated in 3662
Am. Sub. S.B. 264 or appropriated in Am. H.B. 748 of the 121st 3663
General Assembly if the Director of Budget and Management 3664
determines that such balances are needed to complete the projects 3665
for which they were reappropriated or appropriated. The line items 3666
and amounts that are reappropriated by this act shall be reported 3667
to the Controlling Board within 30 days after the effective date 3668
of this section. 3669

Section 58. There is hereby reappropriated the unencumbered 3670
and unallotted balances on June 30, 1998, of appropriation line 3671
items created by the Controlling Board pursuant to section 127.15 3672
of the Revised Code after February 9, 1998, from the appropriation 3673

items reappropriated in this act. The Director of Budget and 3674
Management may determine that such balances are not reappropriated 3675
if they are not needed to complete the projects for which they 3676
were appropriated. The Director shall report on the status of such 3677
items to the Controlling Board within 30 days after the effective 3678
date of this section. 3679

Section 59. No appropriation for a health care facility 3680
authorized under this act may be released until the requirements 3681
of sections 3702.51 to 3702.68 of the Revised Code have been met. 3682

Section 60. Notwithstanding any other provision of law to the 3683
contrary, for capital projects being administered by the 3684
Department of Administrative Services, the Director of 3685
Administrative Services may choose, with the approval of the 3686
Director of Budget and Management, without competitive bidding, a 3687
takeover contractor to complete work under an existing contract 3688
for construction or renovation of a project funded in this act 3689
when the original contractor has defaulted and the surety has 3690
declined to take over the project. 3691

When the Department of Administrative Services has taken over 3692
a project in a default situation, any cash received from the 3693
surety to the Department of Administrative Services as a 3694
settlement for completion of the project shall be deposited in the 3695
original fund from which the capital appropriation for the project 3696
was made. Notwithstanding any other provision of law to the 3697
contrary, the Director of Budget and Management may approve the 3698
takeover contractor and specified additional uses for the funds 3699
related to completion of the project without Controlling Board 3700
approval and may increase the appropriation authority in the 3701
appropriation line item used to fund the project by the amount 3702
equal to the cash received from the surety. Any such amounts are 3703

hereby appropriated. 3704

Section 61. All proceeds received by the state as a result of 3705
litigation, judgments, settlements, or claims, filed by or on 3706
behalf of any state agency as defined by section 1.60 of the 3707
Revised Code or state-supported or state-assisted institution of 3708
higher education, for damages or costs resulting from the use, 3709
removal, or hazard abatement of asbestos materials shall be 3710
deposited in the Asbestos Abatement Distribution Fund. All funds 3711
deposited into the Asbestos Abatement Distribution Fund (Fund 674) 3712
are hereby appropriated to the Attorney General. To the extent 3713
practicable, the proceeds placed in the Asbestos Abatement 3714
Distribution Fund shall be divided among the state agencies and 3715
state-supported or state-assisted institutions of higher education 3716
in accordance with the general provisions of the bankruptcy 3717
orders, settlement agreements, or judgments in the litigation 3718
regarding the percentage of recovery. Distribution of the proceeds 3719
to each state agency or state-supported or state-assisted 3720
institution of higher education shall be made in accordance with 3721
the Asbestos Abatement Distribution Plan to be developed by the 3722
Attorney General, the Division of Public Works within the 3723
Department of Administrative Services, and the Office of Budget 3724
and Management. 3725

In those circumstances where asbestos litigation proceeds are 3726
for reimbursement of expenditures made with funds outside the 3727
state treasury or damages to buildings not constructed with state 3728
appropriations, direct payments shall be made to the affected 3729
institutions of higher education. Any proceeds received for 3730
reimbursement of expenditures made with funds within the state 3731
treasury or damages to buildings occupied by state agencies shall 3732
be distributed to the affected agencies with an intrastate 3733
transfer voucher to the funds identified in the Asbestos Abatement 3734
Distribution Plan. 3735

Such proceeds shall be used for additional asbestos abatement 3736
or encapsulation projects, or for other capital improvements 3737
except that proceeds distributed to the General Revenue Fund and 3738
other funds that are not bond improvement funds may be used for 3739
any purpose. The Controlling Board may, for bond improvement 3740
funds, create appropriation items or increase appropriation 3741
authority in existing appropriation items equaling the amount of 3742
such proceeds. Such amounts approved by the Controlling Board are 3743
hereby appropriated. Such proceeds deposited in bond improvement 3744
funds shall not be expended until released by the Controlling 3745
Board, which shall require certification by the Director of Budget 3746
and Management that such proceeds are sufficient and available to 3747
fund the additional anticipated expenditures. 3748

Section 62. No investment income earned on the Higher 3749
Education Improvement Fund (Fund 034), the Mental Health 3750
Improvement Fund (Fund 033), the Parks and Recreation Fund (Fund 3751
035), the Sports Facilities Building Fund (Fund 024), the Highway 3752
Safety Building Fund (Fund 025), the Administrative Building Fund 3753
(Fund 026), the Juvenile Correctional Building Fund (Fund 028), 3754
the Adult Correctional Building Fund (Fund 027), the 3755
Transportation Building Fund (Fund 029), the Arts Facilities 3756
Building Fund (Fund 030), the Natural Resources Projects Fund 3757
(Fund 031), the School Building Program Assistance Fund (Fund 3758
032), the State Capital Improvement Fund (Fund 038), the Coal 3759
Research/Development Fund (Fund 046), the Highway Obligation Fund 3760
(Fund 041), and any other state fund into which proceeds of 3761
obligations are deposited shall be encumbered or spent from those 3762
funds until a certificate is provided by the issuer of the 3763
obligations which certifies to the Director of Budget and 3764
Management that there are sufficient moneys available from the 3765
investment income or from other sources to make any required 3766
payments to the federal government contemplated by the applicable 3767

bond proceedings. The Director of Budget and Management may 3768
authorize the investment income in excess of those requirements to 3769
be encumbered or spent from those funds. This requirement is in 3770
addition to any other requirement under this act, the Revised 3771
Code, or the applicable bond or note proceedings. 3772

Section 63. The capital improvements for which appropriations 3773
are made in this act from the Sports Facilities Building Fund 3774
(Fund 024), the Highway Safety Building Fund (Fund 025), the 3775
Administrative Building Fund (Fund 026), the Adult Correctional 3776
Building Fund (Fund 027), the Juvenile Correctional Building Fund 3777
(Fund 028), the Transportation Building Fund (Fund 029), the Arts 3778
Facilities Building Fund (Fund 030), and the School Building 3779
Program Assistance Fund (Fund 032) are determined to be capital 3780
improvements and capital facilities for housing state agencies and 3781
branches of state government and are designated as capital 3782
facilities to which proceeds of obligations issued under Chapter 3783
152. of the Revised Code are to be applied. 3784

Section 64. Upon the request of the agency to which a capital 3785
project appropriation line item is appropriated, the Director of 3786
Budget and Management may transfer open encumbrance amounts 3787
between separate encumbrances for the project appropriation line 3788
item to the extent that any reductions in encumbrances are agreed 3789
to by the contracting vendor and the agency. 3790

Section 65. 3792
Debt Service Payments to the Ohio Building Authority

The Ohio Building Authority shall bill the Capitol Square 3793
Review and Advisory Board, either annually or semiannually, an 3794
amount equal to the debt service charges relating to \$6,976,779 in 3795

additional appropriation authority for the Capitol Square 3796
Renovation Project (appropriation line item CAP-807) as provided 3797
in a Controlling Board request submitted by the Department of 3798
Administrative Services and approved on February 7, 1994. The 3799
authority shall also bill the board for debt service charges on 3800
any additional appropriations provided to the project after that 3801
date, except that the total amount for which the debt service 3802
costs are calculated and billed shall not exceed \$12,000,000. The 3803
Capitol Square Review and Advisory Board shall pay such billed 3804
amounts from underground parking revenues. 3805

Section 66. 3806

Coit Road Litigation

Any proceeds received by the State of Ohio as a result of 3807
litigation, a settlement agreement, or a contribution from a 3808
potentially responsible prior owner or operator of the Coit Road 3809
site in Cuyahoga County which is related to hazardous waste 3810
clean-up of the site, shall be deposited into the Adult 3811
Correctional Building Fund (Fund 027). 3812

Solely for the purpose of continuing to make rental payments 3813
under bond proceedings pursuant to Chapter 152. of the Revised 3814
Code, the Coit Road Site shall be considered to be under the 3815
jurisdiction of the Department of Rehabilitation and Correction. 3816
After the term of the lease agreement between the Department of 3817
Rehabilitation and Correction and the Ohio Building Authority for 3818
the facility, jurisdiction shall be transferred to the Department 3819
of Administrative Services. 3820

Section 67. Any proceeds received by the State of Ohio, as 3821
the result of litigation or a settlement agreement related to any 3822
liability for the planning, design, engineering, construction, or 3823
constructed management of such facilities operated by the 3824

Department of Administrative Services, except for the Coit Road 3825
site, shall be deposited into the Administrative Building Fund 3826
(Fund 026). 3827

Section 68. Notwithstanding any other provision of law, the 3828
Department of Administrative Services is hereby authorized, with 3829
the approval of the Controlling Board, to enter into a lease for a 3830
period not to exceed 99 years with a developer in accordance with 3831
this section, for the following described real estate: 3832

Situated in the city of Cleveland, county of Cuyahoga and 3833
state of Ohio, and known as being all of Blocks 9, 22, 23 and 24 3834
in Burton Adams Halle and West's Subdivision of a part of Original 3835
100 Acre Lots Nos. 354, 358 and 359, as shown by the recorded plat 3836
in Volume 8, Page 32, of Cuyahoga County Map Records. Being all of 3837
Sublots Nos. 61 and 86, both inclusive, 136 to 173, both 3838
inclusive, 183 to 285, both inclusive, in H.C. McDowell, Brayton, 3839
et al. Subdivision, of part of Original 100 Acre Lot No. 354 as 3840
shown by the recorded plat in Volume 10, Page 23, of Cuyahoga 3841
County Map Records, together with that portion of East 136th 3842
Street, Maxwell Avenue, N.E., East 137th Place, as shown by the 3843
vacation plat in Volume 207, Page 14, of Cuyahoga County Map 3844
Records, together with that portion of East 136th Street, East 3845
137th Place, East 138th Place, East 139th Street and East 140th 3846
Place, as shown by the vacation plat in Volume 181, Page 33, of 3847
Cuyahoga County Map Records, together with a portion of East 137th 3848
Street and Topeka Avenue, N.E., as shown by the vacation plat in 3849
Volume 182, Page 42, of Cuyahoga County Map Records, together with 3850
that portion of East 136th Street, East 137th Place, East 137th 3851
Street, East 138th Place, East 139th Street, East 140th Place, 3852
Appleton Avenue, N.E., and Topeka Avenue, N.E., as recorded by the 3853
Council of the city of Cleveland by Ordinance No. 50967, together 3854
with other land in Original 100 Acre Lot No. 354, collectively 3855

forming a parcel bounded as follows: 3856

Bounded on the south-southwest by the center line of Coit 3857
Road, N.E., on the west and west-northwest by the easterly right 3858
of way line of Consolidated Rail Corporation (formerly titled to 3859
the Cleveland Short Line Railway Company) on the north and 3860
north-northwest by the city of Cleveland (formerly titled to the 3861
Cleveland, Painesville and Eastern Railroad Company), a westerly 3862
line of said H.C. McDowell, Brayton, et al. Subdivision and the 3863
south-southeasterly right of way line of Aspinwall Avenue, the 3864
westerly line of East 137th Street, the southerly line of Maxwell 3865
Avenue, N.E., the westerly line of 138th Place, the southerly line 3866
of Topeka Avenue, N.E., and the westerly right of way line of East 3867
140th Street and containing 49.1419 Acres, more or less according 3868
to a survey by Garrett and Associates, December 1983 and recorded 3869
November 26, 1985, in Official Record No. 85-6659, Page 28, 3870
Recorder's Office, Cuyahoga County, Ohio. 3871

"Developer," as used in this section, has the same meaning as 3872
in section 123.77 of the Revised Code. The Department of 3873
Administrative Services, in conjunction with the Department of 3874
Development, may solicit development proposals from developers. A 3875
developer shall be selected on the basis of the proposal that 3876
serves the best interest of the state as determined by the 3877
Department of Administrative Services and the Department of 3878
Development. 3879

Such a lease shall be for the purpose of 3880
commercial/industrial development of the land. A developer 3881
desiring to lease the land shall prepare for submission to the 3882
department a plan for development. Plans shall include provisions 3883
for roads, sewers, water lines, waste disposal, water supply, and 3884
similar matters to meet the requirements of state and local laws. 3885
The plans shall also include provision for protection of the 3886
property by insurance or otherwise, and plans for financing the 3887

development, and shall set forth details of the developer's 3888
financial responsibility. 3889

The department may employ, as employees or consultants, 3890
persons needed to assist in reviewing the development plans. Those 3891
person may include attorneys, financial experts, engineers and 3892
other necessary experts. The department shall review the 3893
development plans and may enter into a lease if it finds all of 3894
the following: 3895

(1) The best interests of the state will be promoted by 3896
entering into a lease with the developer; 3897

(2) The development plans are satisfactory; and 3898

(3) The developer has established the developer's financial 3899
responsibility and satisfactory plans for financing the 3900
development. 3901

The lease shall contain a provision that construction or 3902
renovation of the buildings, roads, structures, and other 3903
necessary facilities shall begin within one year after the date of 3904
the lease and shall proceed according to a schedule agreed to 3905
between the department and the developer or the lease will be 3906
terminated. The lease shall contain such conditions and 3907
stipulations as the director considers necessary to preserve the 3908
best interest of the state. Moneys received by the state pursuant 3909
to this lease shall be paid into the General Revenue Fund. The 3910
lease shall provide that at the end of the lease period the 3911
buildings, structures, and related improvements shall become the 3912
property of the state without cost. 3913

Section 69. The balance in the Vocational School Building 3914
Assistance Fund (Fund 020), and all receipts and interest accruing 3915
to the fund from any source during the period of this act, are 3916
hereby appropriated to the Department of Education. The 3917

appropriation shall be used pursuant to section 3317.21 of the Revised Code.

Section 70. Sections 2 to 69 of this act shall be and remain in full force and effect commencing on July 1, 1998, and terminating on June 30, 2000, for the purpose of drawing money from the state treasury in payment of liabilities lawfully incurred hereunder, and on June 30, 2000, and not before, the moneys hereby appropriated shall lapse into the funds from which they are severally appropriated. If, under Ohio Constitution, Article II, Section 1c, Sections 2 to 69 of this act do not take effect until after July 1, 1998, Sections 2 to 69 of this act shall be and remain in full force and effect commencing on such later effective date.

Section 71. The sections of this act, and every part of such sections, are hereby declared to be independent sections and parts of sections, and the holding of any section or part thereof to be void and ineffective shall not affect any other sections or parts of sections.

Section 72. Except as otherwise declared in this section, the codified and uncodified sections of law and items therein contained in this act are subject to the referendum. Therefore, under Ohio Constitution, Article II, Section 1c, the codified and uncodified sections of law and items therein contained in this act, except as otherwise declared in this section, take effect on the ninety-first day after this act is filed with the Secretary of State. If, however, a referendum petition is filed against any such section or item therein, the section or item, unless rejected at the referendum, takes effect at the earliest time permitted by law.