

As Introduced

**127th General Assembly
Regular Session
2007-2008**

H. B. No. 496

Representative Hottinger

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A B I L L

To make capital reappropriations for the biennium 1
ending June 30, 2010, and certain capital 2
appropriations. 3

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

Section 101.10. All items set forth in this section are 4
hereby appropriated out of any moneys in the General Revenue Fund 5
(GRF) that are not otherwise appropriated: 6

			Reappropriations	
	DAS DEPARTMENT OF ADMINISTRATIVE SERVICES			7
C10002	Rural Areas Community Improvements	\$	20,000	8
C10008	Urban Areas Community Improvements	\$	868,900	9
	Total Department of Administrative Services	\$	888,900	10
	TOTAL GRF General Revenue Fund	\$	888,900	11

RURAL AREAS COMMUNITY IMPROVEMENTS 12

The foregoing appropriation item C10002, Rural Areas 13
Community Improvements, shall be granted for the Red Mill Creek 14
Water Retention Basin. 15

URBAN AREAS COMMUNITY IMPROVEMENTS 16

From the foregoing appropriation item C10008, Urban Areas 17
Community Improvements, grants shall be made for the following 18
projects: \$50,000 for the Brown Senior Center Renovations; 19

\$100,000 for Project AHEAD Facility Improvements; \$75,000 for the 20
J. Frank-Troy Senior Citizens Center; \$23,900 for the Canton 21
Jewish Women's Center; \$450,000 for the Gateway Social Services 22
Building; \$50,000 for the Loew Field Improvements; \$20,000 for the 23
Harvard Community Services Center Renovation & Expansion; \$20,000 24
for the Collinwood Community Service Center Repair & Renovation; 25
and \$80,000 for Bowman Park - City of Toledo. 26

Section 101.20. All items set forth in this section are 27
hereby appropriated out of any moneys in the state treasury to the 28
credit of the Wildlife Fund (Fund 7015) that are not otherwise 29
appropriated: 30

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 31

C72555	Statewide Fish Hatchery Improvement	\$	16,745	32
C725B0	Access Development	\$	2,459,274	33
C725B6	Upgrade Underground Fuel Tanks	\$	134,945	34
C725B9	Cap Abandoned Water Wells	\$	57,125	35
C725J7	Appraisal Fees - Statewide	\$	51,995	36
C725K9	Wildlife Area Building	\$	3,875,552	37
	Development/Renovation			
C725L9	Dam Rehabilitation	\$	500,000	38
C725P8	Boundary Protection	\$	100,000	39
C725R2	Land Acquisition - Statewide	\$	3,000,000	40
	Total Department of Natural Resources	\$	10,195,636	41
	TOTAL Wildlife Fund	\$	10,195,636	42

Section 101.30. The items set forth in this section are 44
hereby appropriated out of any moneys in the state treasury to the 45
credit of the Public School Building Fund (Fund 7021) that are not 46
otherwise appropriated: 47

Reappropriations

SFC SCHOOL FACILITIES COMMISSION 48

C23001	Public School Buildings	\$	186,779,793	49
C23004	Exceptional Needs	\$	1,440,286	50
C23008	Emergency School Building Assistance	\$	15,000,000	51
C230A0	New School Planning & Design	\$	4,000,000	52
Total School Facilities Commission		\$	207,220,079	53
TOTAL Public School Building Fund		\$	207,220,079	54

Section 101.40. The items set forth in this section are 56
 hereby appropriated out of any moneys in the state treasury to the 57
 credit of the Highway Safety Fund (Fund 7036) that are not 58
 otherwise appropriated: 59

Reappropriations

DPS DEPARTMENT OF PUBLIC SAFETY 60

C76000	Platform Scales Improvements	\$	353,100	61
C76018	Ironton Patrol Post	\$	1,900,000	62
C76019	Alum Creek Facility Roof Renovation	\$	1,067,000	63
C76021	Ohio State Highway Patrol Academy	\$	433,000	64
Maintenance				
Total Department of Public Safety		\$	3,753,100	65
TOTAL Highway Safety Fund		\$	3,753,100	66

Section 101.50. All items set forth in this section are 68
 hereby appropriated out of any moneys in the state treasury to the 69
 credit of the Waterways Safety Fund (Fund 7086) that are not 70
 otherwise appropriated: 71

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 72

C72550	Statewide Watercraft Access Facilities	\$	6,672	73
C72566	Lake Loramie State Park	\$	128,617	74
C725A7	Cooperative Funding for Boating Facilities	\$	12,258,168	75
C725B3	State Park Maintenance and Facility Development - Middle Bass	\$	977,417	76

C725G3	Paint Creek State Park	\$	3,100	77
C725N9	Operations Facilities	\$	3,858,053	78
C725Q9	Cleveland Lakefront	\$	1,500	79
Total Department of Natural Resources		\$	17,233,527	80
TOTAL Waterways Safety Fund		\$	17,233,527	81

Section 101.60. All items set forth in this section are 83
hereby appropriated out of any moneys in the state treasury to the 84
credit of the Underground Parking Garage Operating Fund (Fund 85
2080) that are not otherwise appropriated: 86

Reappropriations

CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD				87
C87401	Emergency Generator/Light System	\$	200,000	88
C87403	Garage Oil Interceptor System	\$	60,000	89
C87404	Garage Fire Suppression System	\$	486,211	90
Total Capitol Square Review and Advisory Board		\$	746,211	91
TOTAL Underground Parking Garage Operating Fund		\$	746,211	92

UNDERGROUND PARKING GARAGE FIRE SUPPRESSION SYSTEM 93

Appropriation item C87404, Garage Fire Suppression System, in 94
the Underground Parking Garage Operating Fund (Fund 2080), shall 95
be used for completion of the second and final phase of a fire 96
suppression system in the Statehouse garage. Notwithstanding any 97
section of the Revised Code, any transfer or disbursement of 98
moneys from appropriation item C87404, Garage Fire Suppression 99
System, for this purpose shall be subject to Controlling Board 100
approval. 101

Section 101.70. The items set forth in this section are 102
hereby appropriated out of any moneys in the state treasury to the 103
credit of the Nursing Home - Federal Fund (Fund 3190) that are not 104
otherwise appropriated: 105

Reappropriations

	OVH OHIO VETERANS' HOME		106
C43019	Mechanical Systems Upgrade - Federal	\$ 1,560,000	107
C43020	Secrest Kitchen Improvements - Federal	\$ 260,000	108
C43021	Corridor Renovations - Federal	\$ 325,000	109
C43022	Secrest/Veterans' Hall Roof Replacement - Federal	\$ 552,500	110
	Total Ohio Veterans' Home	\$ 2,697,500	111
	TOTAL Nursing Home - Federal Fund	\$ 2,697,500	112

Section 101.80. All items set forth in this section are 114
 hereby appropriated out of any moneys in the state treasury to the 115
 credit of the Army National Guard Service Contract Fund (Fund 116
 3420) that are not otherwise appropriated: 117

Reappropriations

	ADJ ADJUTANT GENERAL		118
C74519	Local Armory Construction/Federal	\$ 216,544	119
	Total Adjutant General	\$ 216,544	120
	TOTAL Army National Guard Service Contract Fund	\$ 216,544	121

Section 101.90. All items set forth in this section are 123
 hereby appropriated out of any moneys in the state treasury to the 124
 credit of the Special Administrative Fund (Fund 4A90) that are not 125
 otherwise appropriated: 126

Reappropriations

	JFS DEPARTMENT OF JOB AND FAMILY SERVICES		127
C60000	Various Renovations - Local Offices	\$ 1,452,931	128
C60001	Central Office Building Renovations	\$ 15,479,026	129
	Total Department of Job and Family Services	\$ 16,931,957	130
	TOTAL Special Administrative Fund	\$ 16,931,957	131

CENTRAL OFFICE BUILDING RENOVATIONS SPENDING AND REPAYMENT 132
 PLAN 133

Funds appropriated in the foregoing appropriation item 134
 C60001, Central Office Building Renovations, are to be released 135

for expenditure only after approval of the Unemployment 136
 Compensation Advisory Council created under section 4141.08 of the 137
 Revised Code. The amount to be released shall be based on a 138
 spending plan, which may include a repayment schedule, approved by 139
 the Council. Once approval is received, the Director of Job and 140
 Family Services shall request the Director of Budget and 141
 Management or the Controlling Board to release the appropriation. 142

Section 103.10. The items set forth in this section are 143
 hereby appropriated out of any moneys in the state treasury to the 144
 credit of the Community Match Armories Fund (Fund 5U80) that are 145
 not otherwise appropriated: 146

		Reappropriations	
ADJ ADJUTANT GENERAL			147
C74520	Armory Construction/Local	\$ 3,065,184	148
Total Adjutant General		\$ 3,065,184	149
TOTAL Community Match Armories Fund		\$ 3,065,184	150

Section 103.20. The items set forth in this section are 152
 hereby appropriated out of any moneys in the state treasury to the 153
 credit of the State Fire Marshal Fund (Fund 5460) that are not 154
 otherwise appropriated: 155

		Reappropriations	
COM DEPARTMENT OF COMMERCE			156
C80002	MARCS Radio Communication	\$ 11,570	157
C80004	Emergency Generator Replacement	\$ 1,650,000	158
C80005	IT Infrastructure	\$ 375,550	159
C80006	Security Fence & Entrance Gate	\$ 50,000	160
C80007	Driver Training/Road Improvement	\$ 1,070,000	161
C80008	Master Plan State Fire Marshal	\$ 500,000	162
Facilities			
C80009	Forensic Lab Equipment	\$ 130,000	163
Total Department of Commerce		\$ 3,787,120	164

TOTAL State Fire Marshal Fund \$ 3,787,120 165

Section 103.30. The items set forth in this section are 167
 hereby appropriated out of any moneys in the state treasury to the 168
 credit of the Veterans' Home Improvement Fund (Fund 6040) that are 169
 not otherwise appropriated: 170

Reappropriations

OVH OHIO VETERANS' HOME 171

C43008 Mechanical Systems Upgrade \$ 811,800 172
 C43009 Secrest Kitchen Improvements \$ 95,318 173
 C43010 Corridor Renovations \$ 120,344 174
 C43013 Secrest/Veterans' Hall Roof Replacement \$ 149,962 175
 Total Ohio Veterans' Home \$ 1,177,424 176
 TOTAL Veterans' Home Improvement Fund \$ 1,177,424 177

Section 103.40. All items set forth in this section are 179
 hereby appropriated out of any moneys in the state treasury to the 180
 credit of the Education Facilities Trust Fund (Fund N087) that are 181
 not otherwise appropriated: 182

Reappropriations

SFC SCHOOL FACILITIES COMMISSION 183

C23006 Classroom Facilities Assistance Program \$ 256,200,637 184
 C23009 Exceptional Needs Program \$ 6,930,338 185
 Total School Facilities Commission \$ 263,130,975 186
 TOTAL Education Facilities Trust Fund \$ 263,130,975 187

Section 103.50. All items set forth in this section are 189
 hereby appropriated out of any moneys in the state treasury to the 190
 credit of the Clean Ohio Revitalization Fund (Fund 7003) that are 191
 not otherwise appropriated: 192

Reappropriations

DEV DEPARTMENT OF DEVELOPMENT 193

C19500 Clean Ohio Revitalization \$ 44,550,994 194

C19501	Clean Ohio Assistance	\$	2,514,743	195
	Total Department of Development	\$	47,065,737	196
	TOTAL Clean Ohio Revitalization Fund	\$	47,065,737	197

Section 103.60. All items set forth in this section are 199
hereby appropriated out of any moneys in the state treasury to the 200
credit of the Job Ready Site Development Fund (Fund 7012) that are 201
not otherwise appropriated: 202

Reappropriations

DEV DEPARTMENT OF DEVELOPMENT 203

C19502	Job Ready Sites	\$	33,521,501	204
	Total Department of Development	\$	33,521,501	205
	TOTAL Job Ready Site Development Fund	\$	33,521,501	206

Section 103.70. All items set forth in this section are 208
hereby appropriated out of any moneys in the state treasury to the 209
credit of the Highway Safety Building Fund (Fund 7025) that are 210
not otherwise appropriated: 211

Reappropriations

DPS DEPARTMENT OF PUBLIC SAFETY 212

C76001	Public Safety Office Building	\$	1,944,395	213
C76009	Alum Creek Warehouse Renovations	\$	127,791	214
	Total Department of Public Safety	\$	2,072,186	215
	TOTAL Highway Safety Building Fund	\$	2,072,186	216

Section 103.80. All items set forth in subsequent sections of 218
this act numbered with the prefix "103.80" are hereby appropriated 219
out of any moneys in the state treasury to the credit of the 220
Administrative Building Fund (Fund 7026) that are not otherwise 221
appropriated: 222

Reappropriations

Section 103.80.10. ADJ ADJUTANT GENERAL 223

C74500	Upgrade Underground Storage Tanks	\$	46,078	224
C74501	Asbestos Abatement - Various Facilities	\$	6,392	225
C74502	Roof Replacement - Various Facilities	\$	346,397	226
C74503	Electrical System - Various Facilities	\$	628,204	227
C74504	Camp Perry Facility Improvements	\$	30,239	228
C74505	Replace Windows/Doors - Various Facilities	\$	256,153	229
C74506	Plumbing Renovations - Various Facilities	\$	531,642	230
C74507	Paving Renovations - Various Facilities	\$	304,860	231
C74508	HVAC Systems - Various Facilities	\$	643,722	232
C74509	Construct Camp Perry Administration Building	\$	6,540	233
C74510	Masonry Renovations - Various Facilities	\$	259,122	234
C74511	Sewer Improvement - Rickenbacker	\$	1,300	235
C74513	Construct Bowling Green Armory	\$	14,151	236
C74514	Facility Protection Measures	\$	433,246	237
C74515	Repair/Renovate Waste Water System	\$	181,285	238
C74523	Construct Marysville Armory/Community Center	\$	491,302	239
C74525	Construct Delaware Armory	\$	1,756,250	240
C74526	Energy Conservation - Various	\$	19,070	241
C74527	Mansfield Lahm Air National Guard Facility	\$	1,000,000	242
C74528	Camp Perry Improvements	\$	1,160,540	243
C74529	Rickenbacker Airport/Industrial Park	\$	2,775,000	244
Total Adjutant General		\$	10,891,493	245

Reappropriations

Section 103.80.20. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES 247

C10000	Governor's Residence	\$	552,621	248
C10004	Hazardous Substance Abatement	\$	1,579,552	249
C10009	Americans with Disabilities Act	\$	1,006,079	250

C10010	Office Services Building Renovation	\$	1,900,000	251
C10011	Statewide Communications System	\$	8,802,787	252
C10012	Capital Project Management System	\$	524,543	253
C10013	Energy Conservation Projects	\$	4,675,957	254
C10014	Major Computer Purchases	\$	1,342,037	255
C10015	SOCC Renovations	\$	1,211,264	256
C10016	Hamilton State/Local Government Center - Planning	\$	57,500	257
C10017	Coit Road Site Improvements	\$	186,109	258
C10019	Education Building Renovations	\$	548,050	259
C10020	North High Building Complex Renovations	\$	15,098,280	260
C10021	Office Space Planning	\$	5,915,809	261
C10022	Governor's Residence Security Update	\$	25,000	262
C10023	eSecure Ohio	\$	151,175	263
C10025	eGovernment Infrastructure	\$	428,687	264
C10026	DAS Building Security	\$	79,500	265
C10029	JFS Facility Land Acquisition and Construction - Columbiana County	\$	1,000,000	266
Total Department of Administrative Services		\$	45,084,950	267

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 268

The foregoing appropriation item C10004, Hazardous Substance 269
Abatement, shall be used to fund the removal of asbestos, PCB, 270
radon gas, and other contamination hazards from state facilities. 271

Prior to the release of funds for asbestos abatement, the 272
Department of Administrative Services shall review proposals from 273
state agencies to use these funds for asbestos abatement projects 274
based on criteria developed by the Department of Administrative 275
Services. Upon a determination by the Department of Administrative 276
Services that the requesting agency cannot fund the asbestos 277
abatement project or other toxic materials removal through 278
existing capital and operating appropriations, the Department may 279
request the release of funds for such projects by the Controlling 280

Board. State agencies intending to fund asbestos abatement or 281
other toxic materials removal through existing capital and 282
operating appropriations shall notify the Director of 283
Administrative Services of the nature and scope prior to 284
commencing the project. 285

Only agencies that have received appropriations for capital 286
projects from the Administrative Building Fund (Fund 7026) are 287
eligible to receive funding from this item. Public school 288
districts are not eligible. 289

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT 290

The foregoing appropriation item C10009, Americans with 291
Disabilities Act, shall be used to renovate state-owned facilities 292
to provide access for physically disabled persons in accordance 293
with Title II of the Americans with Disabilities Act. 294

Prior to the release of funds for renovation, state agencies 295
shall perform self-evaluations of state-owned facilities 296
identifying barriers to access to service. State agencies shall 297
prioritize access barriers and develop a transition plan for the 298
removal of these barriers. The Department of Administrative 299
Services shall review proposals from state agencies to use these 300
funds for Americans with Disabilities Act renovations. 301

Only agencies that have received appropriations for capital 302
projects from the Administrative Building Fund (Fund 7026) are 303
eligible to receive funding from this item. Public school 304
districts are not eligible. 305

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM 306

There is hereby continued a Multi-Agency Radio Communications 307
System (MARCS) Steering Committee consisting of the designees of 308
the Directors of the Office of Information Technology, Public 309
Safety, Natural Resources, Transportation, Rehabilitation and 310
Correction, and Budget and Management. The Director of the Office 311

of Information Technology or the Director's designee shall chair 312
the Committee. The Committee shall provide assistance to the 313
Director of the Office of Information Technology for effective and 314
efficient implementation of the MARCS system as well as develop 315
policies for the ongoing management of the system. Upon dates 316
prescribed by the Directors of the Office of Information 317
Technology and Budget and Management, the MARCS Steering Committee 318
shall report to the Directors on the progress of MARCS 319
implementation and the development of policies related to the 320
system. 321

The foregoing appropriation item C10011, Statewide 322
Communications System, shall be used to purchase or construct the 323
components of MARCS that are not specific to any one agency. The 324
equipment may include, but is not limited to, multi-agency 325
equipment at the Emergency Operations Center/Joint Dispatch 326
Facility, computer and telecommunication equipment used for the 327
functioning and integration of the system, communications towers, 328
tower sites, tower equipment, and linkages among towers and 329
between towers and the State of Ohio Network for Integrated 330
Communication (SONIC) system. The Director of the Office of 331
Information Technology shall, with the concurrence of the MARCS 332
Steering Committee, determine the specific use of funds. 333

The amount reappropriated for the foregoing appropriation 334
item C10011, Statewide Communications System, is the unencumbered 335
and unallotted balance as of June 30, 2008, in appropriation item 336
C10011, Statewide Communications System, plus \$19,647. 337

Spending from this appropriation item shall not be subject to 338
Chapters 123. and 153. of the Revised Code. 339

ESECURE OHIO 340

The amount reappropriated for the foregoing appropriation 341
item C10023, eSecure Ohio, is the unencumbered and unallotted 342

balance as of June 30, 2008, in appropriation item C10023, eSecure Ohio, plus \$46,837.24. 343
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ENERGY CONSERVATION PROJECTS 345

The foregoing appropriation item C10013, Energy Conservation Projects, shall be used to perform energy conservation renovations, including the United States Environmental Protection Agency's Energy Star Program, in state-owned facilities. Prior to the release of funds for renovation, state agencies shall have performed a comprehensive energy audit for each project. The Department of Administrative Services shall review and approve proposals from state agencies to use these funds for energy conservation. Public school districts and state-supported and state-assisted institutions of higher education are not eligible for funding from this item. 346
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Reappropriations

Section 103.80.30. AGR DEPARTMENT OF AGRICULTURE 357

C70006	Reynoldsburg Complex Security	\$	110,000	358
C70007	Building and Grounds Renovation	\$	1,039,945	359
C70012	Plant Industries Building Planning	\$	57,500	360
C70013	Plant Industries Building #7 Replacement	\$	10,485,631	361
C70014	Grounds Security/Emergency Power	\$	200,000	362
	Total Department of Agriculture	\$	11,893,076	363

Reappropriations

Section 103.80.40. CSR CAPITOL SQUARE REVIEW AND ADVISORY 365

BOARD				366
C87405	Capitol Rotunda Renovations	\$	65,913	367
C87406	Statehouse Grounds Repair/Improvements	\$	23,826	368
C87407	Sound System Upgrades	\$	14,679	369
C87408	HVAC Improvements	\$	45,695	370
C87409	Cupola Gutters and Ancillary Roof	\$	5,870	371

C87410	Exterior Walkway Plaza Repairs	\$	103,270	372
C87411	ADA Specific Sidewalk Ramp Replacement	\$	7,564	373
C87412	Capital Square Security	\$	156,538	374
C87413	CSRAB Visitors' Center	\$	703,917	375
Total Capitol Square Review and Advisory Board		\$	1,127,272	376

Reappropriations

Section 103.80.50. EXP EXPOSITIONS COMMISSION 378

C72300	Electric and Lighting Upgrade	\$	112,020	379
C72301	Land Acquisition	\$	5,240	380
C72303	Building Renovations - 5	\$	4,576,484	381
C72305	Facility Improvements and Modernization Plan	\$	131,771	382
C72309	Masonry Renovations	\$	59,824	383
C72310	Restroom Renovations	\$	9,559	384
C72312	Emergency Renovations and Equipment Replacement	\$	891,533	385
C72314	Multi-purpose Building	\$	14,000,000	386
Total Expositions Commission		\$	19,786,431	387

Reappropriations

Section 103.80.60. DNR DEPARTMENT OF NATURAL RESOURCES 389

C725D4	High Band Radio System	\$	51,894	390
C725D5	Fountain Square Building and Telephone System Improvements	\$	1,247,417	391
C725D7	Multi-Agency Radio Communications Equipment	\$	2,644,689	392
C725E0	DNR Fairgrounds Areas Upgrading	\$	700,000	393
C725L1	Reclamation Facility Renovation and Development	\$	225,000	394
C725N0	Handicapped Accessibility	\$	39,654	395
C725N7	District Office Renovations and Development	\$	761,147	396

Total Department of Natural Resources \$ 5,669,801 397

Reappropriations

Section 103.80.70. DPS DEPARTMENT OF PUBLIC SAFETY 399

C76004 Multi-Agency Radio Communications System \$ 287,433 400

C76008 VHF Radio System Improvements \$ 224,464 401

C76017 Upgrade/Replacement - State EOC
Equipment \$ 930,932 402

C76020 National Weather Radio Coverage \$ 119,379 403

C76022 American Red Cross Public Safety
Facility \$ 500,000 404

C76023 Consolidated Communications Project of
Strongsville \$ 100,000 405

Total Department of Public Safety \$ 2,162,208 406

Reappropriations

Section 103.80.80. OSB SCHOOL FOR THE BLIND 408

C22606 Glass Windows/East Wall of Natatorium \$ 63,726 409

C22607 Renovation of Science Laboratory
Greenhouse \$ 58,850 410

C22608 Renovating Recreation Area \$ 213,900 411

C22609 New Classrooms for Secondary MH Program \$ 996,164 412

C22610 Renovation of Student Health Service
Area \$ 144,375 413

C22611 Replacement of Cottage Windows \$ 208,725 414

C22612 Residential Renovations \$ 7,043 415

C22613 Food Preparation Area Air Conditioning \$ 67,250 416

C22614 New School Lighting \$ 184,500 417

C22616 Renovation and Repairs \$ 890,000 418

C22617 Elevator Replacement \$ 110,000 419

Total Ohio School for the Blind \$ 2,944,533 420

Reappropriations

Section 103.80.90. OSD SCHOOL FOR THE DEAF			422
C22103	Dormitory Renovations	\$ 2,833	423
C22104	Boilers, Blowers, and Controls for the School Complex	\$ 47,360	424
C22105	Central Warehouse	\$ 676,624	425
C22106	Storage Barn	\$ 330,850	426
C22107	Renovation and Repairs	\$ 1,000,000	427
Total Ohio School for the Deaf		\$ 2,057,667	428
TOTAL Administrative Building Fund		\$ 101,617,431	429

Section 201.10. All items set forth in this section are 431
 hereby appropriated out of any moneys in the state treasury to the 432
 credit of the Adult Correctional Building Fund (Fund 7027) that 433
 are not otherwise appropriated: 434

Reappropriations

DRC DEPARTMENT OF REHABILITATION AND CORRECTION			435
STATEWIDE AND CENTRAL OFFICE PROJECTS			436
C50100	Local Jails	\$ 44,986	437
C50101	Community-Based Correctional Facilities	\$ 11,197,012	438
C50102	Site Renovations	\$ 278,519	439
C50103	Asbestos Removal	\$ 1,330,082	440
C50104	Powerhouse/Utility Improvements	\$ 3,120,896	441
C50105	Water System/Plant Improvements	\$ 5,754,203	442
C50106	Industrial Equipment - Statewide	\$ 450,518	443
C50107	Roof/Window Renovations - Statewide	\$ 493,822	444
C50108	Shower/Restroom Improvements	\$ 478,773	445
C50110	Security Improvements - Statewide	\$ 14,664,393	446
C50111	Waste Water Treatment Facilities	\$ 41,087	447
C50114	Community Residential Program	\$ 5,566,688	448
C50115	Design/Construct/Parole Detention Centers	\$ 46,564	449
C50134	Statewide Fire Alarm Systems	\$ 72,365	450
C50136	General Building Renovations	\$ 50,786,079	451

C50147	Water Treatment Plants - Statewide	\$	315,141	452
C50152	Multi-Agency Radio System Equipment	\$	11,619	453
C50153	Various Medical Services	\$	181,720	454
C50154	Perimeter, Lighting, Alarm, Sallyports	\$	388,650	455
C50175	Mandown Alert Communication System - Statewide	\$	236,342	456
C50176	Manufacturing/Storage Building Additions - Statewide	\$	120,540	457
C50177	Tuck-pointing - Statewide	\$	27,754	458
C501B3	Electrical Systems Upgrades	\$	2,175,025	459
C501B4	Emergency Projects	\$	451,624	460
C501B5	State Match for Federal Prison Construction Funds	\$	1,199,306	461
C501J9	Security Upgrades and Improvements	\$	16,308	462
C501S6	Membrane Replacement - ACI - GCI	\$	250,657	463
Total Statewide and Central Office Projects		\$	99,700,673	464
CHILLICOTHE CORRECTIONAL INSTITUTION				465
C50137	Fire Alarm/Egress System Improvements	\$	9,337	466
C50139	Roof Renovations	\$	145,991	467
C50178	Utility Improvements	\$	117,500	468
C50179	Life and Fire Safety Improvements	\$	91,051	469
C501C5	Boiler House Renovations	\$	32,346	470
C501C7	Emergency Generator Improvements	\$	11,336	471
C501J8	Segregation Housing Lock Replacement - CCC	\$	166,330	472
Total Chillicothe Correctional Institution		\$	573,891	473
CORRECTIONAL RECEPTION CENTER				474
C501J3	Cell Lock Replacement - CRC	\$	76,049	475
C501K1	HVAC Upgrade - CRC	\$	18,318	476
Total Correctional Reception Center		\$	94,367	477
CORRECTIONS MEDICAL CENTER				478
C501M7	Parking Lot Improvements	\$	15,003	479
Total Corrections Medical Center		\$	15,003	480

	CORRECTIONS TRAINING ACADEMY		481
C50159	Roof Replacement	\$ 21,110	482
C501K9	Asbestos Abatement/HVAC Upgrade - CTA	\$ 913,710	483
	Total Corrections Training Academy	\$ 934,820	484
	DAYTON CORRECTIONAL INSTITUTION		485
C50183	Hot Water System Improvements - DCI	\$ 357,750	486
C501B6	Inmate Health Services	\$ 320,229	487
C501B7	Shower Renovations - DCI	\$ 97,232	488
	Total Dayton Correctional Institution	\$ 775,211	489
	FRANKLIN PRE-RELEASE CENTER		490
C501H7	Roof Renovation - FPRC	\$ 16,188	491
	Total Franklin Pre-Release Center	\$ 16,188	492
	GRAFTON CORRECTIONAL INSTITUTION		493
C50184	Camp Egress System Improvements - GCI	\$ 3,167	494
C501K6	Residential Treatment Unit - ADD - GCI	\$ 1,500	495
C501R6	Paving Project - GCI	\$ 115,419	496
	Total Grafton Correctional Institution	\$ 120,086	497
	HOCKING CORRECTIONAL INSTITUTION		498
C501C8	Sewer Upgrades	\$ 15,217	499
	Total Hocking Correctional Institution	\$ 15,217	500
	LEBANON CORRECTIONAL INSTITUTION		501
C50140	Water Tower Renovations	\$ 96,433	502
C50141	Masonry Improvements - LECI	\$ 33,817	503
C50185	Cell Door Lock Replacement	\$ 180,352	504
C50186	Water Treatment Plant - LECI	\$ 1,269,008	505
C501E5	Emergency Electrical Upgrade - LECI	\$ 44,324	506
C501E8	Bar Screen Replacement	\$ 1,204	507
C501G1	Water Softener Replacement/Lebanon	\$ 35,211	508
C501K0	Electric Distribution and Transformer	\$ 18,539	509
C501M6	Dietary Floor Renovation	\$ 486,249	510
	Total Lebanon Correctional Institution	\$ 2,165,137	511
	LIMA CORRECTIONAL INSTITUTION		512
C50123	Water System Renovations	\$ 5,476	513

C50142	Shower and Lavatory Renovations	\$	71,169	514
C50160	Convert ODOT Building to Minimum Security Camp	\$	132,194	515
C50187	Windows/Security Bar Improvements	\$	22,563	516
Total Lima Correctional Institution		\$	231,402	517
LONDON CORRECTIONAL INSTITUTION				518
C501B9	Bridge Replacement - LOCI	\$	2,865	519
C501D0	Roof Replacement	\$	5,743	520
C501G9	Electric Upgrades - LOCI	\$	250,000	521
Total London Correctional Institution		\$	258,608	522
LORAIN CORRECTIONAL INSTITUTION				523
C501L3	Door and Lock Replacement - LRCI	\$	1,200	524
Total Lorain Correctional Institution		\$	1,200	525
MADISON CORRECTIONAL INSTITUTION				526
C501F1	Water Softener System - Madison	\$	1,500	527
Total Madison Correctional Institution		\$	1,500	528
MANSFIELD CORRECTIONAL INSTITUTION				529
C50144	Smoke Removal/Sprinkler System Improvements	\$	4,330	530
C501G6	Site Improvements - MNCI	\$	10,810	531
C501G8	Network Wiring - MNCI	\$	11,033	532
C501M1	Security Fence Upgrade - MNCI	\$	1,327	533
C501O9	Sally Port Gate Replacement - MNCI	\$	215,789	534
Total Mansfield Correctional Institution		\$	243,289	535
MARION CORRECTIONAL INSTITUTION				536
C50190	Hot Water Tank Replacement	\$	66,619	537
C501C0	Exterior Window Replacement - MCI	\$	795,927	538
C501C1	Plumbing Upgrade - MCI	\$	81,990	539
C501F8	Sanitary Manhole Sewer - MCI	\$	29,950	540
C501J7	Concrete Floor Replacement - MCI	\$	62,793	541
Total Marion Correctional Institution		\$	1,037,279	542
MONTGOMERY EDUCATION AND PRE-RELEASE CENTER				543
C501J6	Sanitary Sewer System Replacement -	\$	13,355	544

	MEPRC			
C501P3	Boiler Replacement - MEPRC	\$	23,600	545
	Total Montgomery Education and Pre-Release Center	\$	36,955	546
	NORTHEAST PRE-RELEASE CENTER			547
C50191	Security Improvements - NEPRC	\$	8,175	548
	Total Northeast Pre-Release Center	\$	8,175	549
	OAKWOOD CORRECTIONAL INSTITUTION			550
C50103	Boiler Replacement - OCF	\$	39,109	551
	Total Oakwood Correctional Institution	\$	39,109	552
	OHIO REFORMATORY FOR WOMEN			553
C50113	Dormitory Housing - ORW	\$	6,452	554
C50166	Master Plan Building/Renovations - ORW	\$	66,620	555
C50192	Replacement Dormitory - ORW	\$	1,371,930	556
C50194	Powerhouse Renovation & Replumbing	\$	1,185,617	557
C50195	Elevator Renovation	\$	8,165	558
C50196	Perimeter Lighting Improvements	\$	53,566	559
C50197	Rewire Harmon Building	\$	6,266	560
C50198	Fire Alarm System Improvements	\$	8,345	561
C50199	Replacement Two Story Dormitory For 6E	\$	118,623	562
C501D3	Construction New Medical and Food Service Building	\$	248,343	563
C501D4	Renovate ARN Dormitories	\$	3,269	564
C501D5	Emergency Generator Improvements	\$	120,808	565
C501D6	Utility Tunnels Improvements	\$	4,268	566
C501F2	Perimeter Security Fence	\$	43,261	567
C501G2	Parking/Road Design - ORW	\$	24,058	568
C501J4	Control Center Expansion - ORW	\$	12,308	569
C501J5	Roof Replacement - ORW	\$	13,896	570
	Total Ohio Reformatory for Women	\$	3,295,795	571
	OHIO STATE PENITENTIARY			572
C501F4	New Exterior Recreation Units	\$	56,944	573
C501M8	Fence Security Systems - OSP	\$	60,020	574
	Total Ohio State Penitentiary	\$	116,964	575

	PICKAWAY CORRECTIONAL INSTITUTION		576
C501D9	Replacement of Segregation Housing	\$ 3,781,224	577
C501G0	Steam Water Line Replacement - PCI	\$ 10,693	578
C501H1	OPI Warehouse Addition - PCI	\$ 46,224	579
C501M2	Emergency Generator Repair - PCI	\$ 1,931	580
	Total Pickaway Correctional Institution	\$ 3,840,072	581
	RICHLAND CORRECTIONAL INSTITUTION		582
C501C3	Construction Retaining Wall - RICI	\$ 23,842	583
C501M5	Dormitory Exterior Stairs - RICI	\$ 6,994	584
	Total Richland Correctional Institution	\$ 30,836	585
	ROSS CORRECTIONAL INSTITUTION		586
C501A1	Water System Improvements	\$ 85,876	587
C501A3	Roof Improvements	\$ 16,575	588
C501A4	Power House Improvements	\$ 7,874	589
C501H2	Water Tower Renovation - RCI	\$ 38,053	590
	Total Ross Correctional Institution	\$ 148,378	591
	SOUTHEASTERN CORRECTIONAL INSTITUTION		592
C50167	Master Plan Building/Renovations - SCI	\$ 175,057	593
C501K4	Waste Water Treatment Plant Improvements - SCI	\$ 421,319	594
	Total Southeastern Correctional Institution	\$ 596,376	595
	SOUTHERN OHIO CORRECTIONAL FACILITY		596
C50112	Southern Ohio Telephone System	\$ 9,943	597
C501E2	Powerhouse Domestic Hot Water Replacement	\$ 1,500	598
C501J1	Water Tower Renovations - SOCF	\$ 156,110	599
	Total Southern Ohio Correctional Facility	\$ 167,553	600
	TOLEDO CORRECTIONAL INSTITUTION		601
C50165	1000-Bed Close Custody Prison	\$ 140,709	602
	Total Toledo Correctional Institution	\$ 140,709	603
	TRUMBULL CORRECTIONAL INSTITUTION		604
C501E4	Construct Psychiatric Residential Treatment Center	\$ 12,699	605

Total Trumbull Correctional Institution	\$	12,699	606
WARREN CORRECTIONAL INSTITUTION			607
C501F3 Security Upgrades	\$	19,598	608
C501J0 Roof Renovation - WCI	\$	20,722	609
Total Warren Correctional Institution	\$	40,320	610
TOTAL Department of Rehabilitation and Correction	\$	114,657,812	611
TOTAL Adult Correctional Building Fund	\$	114,657,812	612

Section 201.11. LOCAL JAILS 614

From the foregoing appropriation item, C50100, Local Jails, 615
the Department of Rehabilitation and Correction shall designate 616
the projects involving the construction and renovation of county, 617
multicounty, municipal-county, and multicounty-municipal jail 618
facilities and workhouses, including correctional centers 619
authorized under sections 153.61 and 307.93 of the Revised Code, 620
for which the Ohio Building Authority is authorized to issue 621
obligations. Notwithstanding any provisions to the contrary in 622
Chapter 152. or 153. of the Revised Code, the Department of 623
Rehabilitation and Correction may coordinate, review, and monitor 624
the drawdown and use of funds for the renovation or construction 625
of projects for which designated funds are provided. 626

The funding authorized under this section shall not be 627
applied to any such facilities that are not designated by the 628
Department of Rehabilitation and Correction. The amount of funding 629
authorized under this section that may be applied to a project 630
designated for initial funding after July 1, 2000, involving the 631
construction or renovation of a county, multicounty, 632
municipal-county, and multicounty-municipal jail facilities and 633
workhouses, including correctional centers authorized under 634
sections 153.61 and 307.93 of the Revised Code, shall not exceed 635
\$35,000 per bed of the total allowable cost of the project in the 636
case of construction of county and municipal-county jail 637
facilities, workhouses, and correctional centers, or multicounty 638

or multicounty-municipal jail facilities, workhouses, and 639
correctional centers and shall not exceed thirty per cent of the 640
total allowable cost of the project in the case of renovation of 641
county, multicounty, municipal-county, and multicounty-municipal 642
jail facilities, workhouses, and correctional centers. If a 643
political subdivision is in the planning phase of constructing a 644
multicounty or multicounty-municipal jail facility, workhouse, or 645
correctional center on or before the effective date of this 646
section, the Department of Rehabilitation and Correction shall 647
fund that facility at \$42,000 per bed. Multicounty or 648
multicounty-municipal jail facility construction projects 649
initiated after the effective date of this section may be 650
considered for, but are not entitled to be awarded, funding at 651
\$42,000 per bed. The higher per bed award is at the discretion of 652
the Department of Rehabilitation and Correction and is contingent 653
upon available funds, the impact of the project, and inclusion of 654
at least three counties in the project. 655

The cost-per-bed funding authorized under this section that 656
may be applied to a construction project shall not exceed the 657
actual cost-per-bed of the project. The thirty per cent funding 658
authorized under this section that may be applied to a renovation 659
project shall not exceed \$35,000 per bed of the total allowable 660
cost of the project. 661

The funding authorized under this section shall not be 662
applied to any project involving the construction of a county, 663
multicounty, municipal-county, or multicounty-municipal jail 664
facility or workhouse, including a correctional center established 665
under sections 153.61 and 307.93 of the Revised Code, unless the 666
facility, workhouse, or correctional center will be built in 667
compliance with "The Minimum Standards for Jails in Ohio" and the 668
plans have been approved under section 5120.10 of the Revised 669
Code. In addition, the funding authorized under this section shall 670

not be applied to any project involving the renovation of a 671
county, multicounty, municipal-county, or multicounty-municipal 672
jail facility or workhouse, including a correctional center 673
established under sections 153.61 and 307.93 of the Revised Code, 674
unless the renovation is for the purpose of bringing the facility, 675
workhouse, or correctional center into compliance with "The 676
Minimum Standards for Jails in Ohio" and the plans have been 677
approved under section 5120.10 of the Revised Code. 678

Section 201.12. COMMUNITY-BASED CORRECTIONAL FACILITIES 679

The Department of Rehabilitation and Correction may designate 680
to the Ohio Building Authority the sites of, and, notwithstanding 681
any provisions to the contrary in Chapter 152. or 153. of the 682
Revised Code, may review the renovation or construction of the 683
single county and district community-based correctional facilities 684
funded by the foregoing appropriation item C50101, Community-Based 685
Correctional Facilities. 686

Section 201.13. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 687

The foregoing appropriation item C50114, Community 688
Residential Program, may be used by the Department of 689
Rehabilitation and Correction, pursuant to sections 5120.103 to 690
5120.105 of the Revised Code, to provide for the construction or 691
renovation of halfway house facilities for offenders eligible for 692
community supervision by the Department of Rehabilitation and 693
Correction. 694

Section 201.20. All items set forth in this section are 695
hereby appropriated out of any moneys in the state treasury to the 696
credit of the Juvenile Correctional Building Fund (Fund 7028) that 697
are not otherwise appropriated: 698

Reappropriations

DYS DEPARTMENT OF YOUTH SERVICES			699
C47000	Cuyahoga Juvenile Court Detention	\$ 5,459,404	700
C47001	Fire Suppression/Safety/Security	\$ 5,534,164	701
C47002	General Institutional Renovations	\$ 9,119,179	702
C47003	Community Rehabilitation Centers	\$ 1,797,563	703
C47007	Local Juvenile Detention Centers	\$ 621,519	704
C47010	Security Renovations - Indian River	\$ 2,096	705
C47012	Sanitary Safety/Renovations Indian River	\$ 6,446,958	706
C47013	EDU and Programming Expansion - ORV	\$ 1,382,801	707
C47014	Classroom Renovations	\$ 1,988,875	708
C47015	Mental Health Unit Construction	\$ 2,877,510	709
Total Department of Youth Services		\$ 35,230,069	710
TOTAL Juvenile Correctional Building Fund		\$ 35,230,069	711

Section 201.21. COMMUNITY REHABILITATION CENTERS 713

From the foregoing appropriation item C47003, Community 714
Rehabilitation Centers, the Department of Youth Services shall 715
designate the projects involving the construction and renovation 716
of single-county and multicounty community corrections facilities 717
for which the Ohio Building Authority is authorized to issue 718
obligations. 719

The Department of Youth Services may review and approve the 720
renovation and construction of projects for which funds are 721
provided. The proceeds of any obligations authorized under this 722
section shall not be applied to any such facilities that are not 723
designated and approved by the Department of Youth Services. 724

The Department of Youth Services shall adopt guidelines to 725
accept and review applications and designate projects. The 726
guidelines shall require the county or counties to justify the 727
need for the facility and to comply with timelines for the 728
submission of documentation pertaining to the site, program, and 729
construction. 730

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

Section 201.22. LOCAL JUVENILE DETENTION CENTERS

From the foregoing appropriation item C47007, Local Juvenile Detention Centers, the Department of Youth Services shall designate the projects involving the construction and renovation of county and multicounty juvenile detention centers for which the Ohio Building Authority is authorized to issue obligations.

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

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

(A) The Department of Youth Services shall develop a weighted numerical formula to determine the amount, if any, of state match that may be provided to a single or multicounty detention center project. The formula shall include the factors specified below in division (A)(1) of this section and may include the factors

specified below in division (A)(2) of this section. The weight 762
assigned to the factors specified in division (A)(1) of this 763
section shall be not less than twice the weight assigned to 764
factors specified in division (A)(2) of this section. 765

(1)(a) The number of detention center beds needed in the 766
county or group of counties, as estimated by the Department of 767
Youth Services, is significantly more than the number of beds 768
currently available. 769

(b) Any existing detention center in the county or group of 770
counties does not meet health, safety, or security standards for 771
detention centers as established by the Department of Youth 772
Services. 773

(c) The Department of Youth Services projects that the county 774
or group of counties have a need for a sufficient number of 775
detention beds to make the project economically viable. 776

(2)(a) The percentage of children in the county or group of 777
counties living below the poverty level is above the state 778
average. 779

(b) The per capita income in the county or group of counties 780
is below the state average. 781

(B) The formula developed by the Department of Youth Services 782
shall yield a percentage of state match ranging from zero to sixty 783
per cent based on the above factors. Notwithstanding the foregoing 784
provisions, if a single county or multicounty system currently has 785
no detention center beds, or if the projected need for detention 786
center beds as estimated by the Department of Youth Services is 787
greater than one hundred twenty per cent of current detention 788
center bed capacity, then the percentage of state match shall be 789
sixty per cent. To determine the dollar amount of the state match 790
for new construction projects, the percentage of state match is 791
multiplied by \$125,000 per bed for detention centers with a 792

designated capacity of ninety-nine beds or less, and by \$130,000 793
per bed for detention centers with a design capacity of one 794
hundred beds or more. To determine the dollar amount of the state 795
match for renovation projects the percentage match shall be 796
multiplied by the actual cost of the renovation, provided that the 797
cost of the renovation does not exceed \$100,000 per bed. The 798
funding authorized under this section that may be applied to a 799
construction or renovation project shall not exceed the actual 800
cost of the project. 801

The funding authorized under this section shall not be 802
applied to any project unless the detention center will be built 803
in compliance with health, safety, and security standards for 804
detention centers as established by the Department of Youth 805
Services. In addition, the funding authorized under this section 806
shall not be applied to the renovation of a detention center 807
unless the renovation is for the purpose of increasing the number 808
of beds in the center, or to meet health, safety, or security 809
standards for detention centers as established by the Department 810
of Youth Services. 811

Section 201.30. All items set forth in this section are 812
hereby appropriated out of any moneys in the state treasury to the 813
credit of the Cultural and Sports Facilities Building Fund (Fund 814
7030) that are not otherwise appropriated: 815

Reappropriations

AFC CULTURAL FACILITIES COMMISSION			816
C37102	Center of Science and Industry - Toledo	\$ 12,268	817
C37114	Woodward Opera House Renovation	\$ 1,150,000	818
C37118	Statewide Site Repairs	\$ 100,100	819
C37124	Waco Museum & Aviation Learning Center	\$ 500,000	820
C37131	Bramley Historic House	\$ 75,000	821
C37132	Beck Center for the Cultural Arts	\$ 100,000	822

C37133	Delaware County Cultural Arts Center	\$	40,000	823
C37137	West Side Arts Consortium	\$	138,000	824
C37138	Ice Arena Development	\$	5,500,000	825
C37139	Stan Hywet Hall & Gardens	\$	1,000,000	826
C37141	Spring Hill Historic Home	\$	125,000	827
C37143	Lorain Palace Civic Theatre	\$	200,000	828
C37144	Great Lakes Historical Society	\$	150,000	829
C37153	Historic Sites and Museums	\$	980,319	830
C37155	Buffington Island State Memorial	\$	33,475	831
C37182	Lorain County Historical Society	\$	300,000	832
C37184	Marion Palace Theatre	\$	1,575,000	833
C37185	McConnellsville Opera House	\$	75,000	834
C37186	Secrest Auditorium	\$	75,000	835
C37187	Renaissance Theatre	\$	700,000	836
C37188	Trumpet in the Land	\$	100,000	837
C37189	Mid-Ohio Valley Players	\$	80,000	838
C37190	The Anchorage	\$	50,000	839
C37193	Galion Historic Big Four Depot Restoration	\$	170,000	840
C37195	Lake County Historical Society	\$	250,000	841
C37196	Hancock Historical Society	\$	75,000	842
C37197	Riversouth Development	\$	1,000,000	843
C37198	Ft. Piqua Hotel	\$	200,000	844
C37199	Marina District Amphitheatre and Related Development	\$	2,000,000	845
C371A1	Lima Historic Athletic Field	\$	100,000	846
C371A3	Voice Of America Museum	\$	275,000	847
C371A5	Clark County Community Arts Expansion Project	\$	500,000	848
C371A6	Westcott House Historic Site	\$	75,000	849
C371A8	Miami Township Community Amphitheatre	\$	50,000	850
C371A9	Western Reserve Historical Society	\$	2,500,000	851
C371B0	Cleveland Steamship Mather Museum	\$	100,000	852

C371B5	Arts Castle	\$	100,000	853
C371B6	Cincinnati Art and Technical Academy	\$	325,000	854
C371B7	Ohio Glass Museum	\$	250,000	855
C371B9	Ariel Theatre	\$	100,000	856
C371C2	Ensemble Theatre	\$	450,000	857
C371C4	Art Academy of Cincinnati	\$	100,000	858
C371C5	Riverbend Pavilion Improvements	\$	250,000	859
C371C7	Music Hall: Over-The-Rhine	\$	750,000	860
C371C8	John Bloomfield Home Restoration	\$	720	861
C371C9	Malinta Historical Society Caboose Exhibit	\$	6,000	862
C371D1	Art Deco Markay Theatre	\$	200,000	863
C371D4	Broad Street Historical Renovation	\$	300,000	864
C371D5	Amherst Historical Society	\$	35,000	865
C371D6	COSI - Toledo	\$	980,000	866
C371D7	Ohio Theatre - Toledo	\$	100,000	867
C371E2	Aurora Outdoor Sports Complex	\$	50,000	868
C371E3	Preble County Historical Society	\$	100,000	869
C371E4	Tecumseh Sugarloaf Mountain Amphitheatre	\$	120,000	870
C371F0	Richard Howe House	\$	100,000	871
C371F2	Packard Music Hall Renovation Project	\$	575,000	872
C371F3	Holland Theatre	\$	100,000	873
C371F6	Marietta Colony Theatre	\$	335,000	874
C371G7	Huntington Park	\$	7,000,000	875
C371G9	Riverbend - Cincinnati Symphony	\$	3,000,000	876
C371H0	Marina District Amphitheatre	\$	2,900,000	877
C371H1	Cincinnati Museum Center	\$	2,000,000	878
C371H2	National Underground Railroad Freedom Center	\$	2,000,000	879
C371H4	Pro Football Hall of Fame	\$	1,650,000	880
C371H5	Heritage Center - Dayton	\$	1,300,000	881
C371H6	Western Reserve Historical Society	\$	1,000,000	882
C371H7	COSI Columbus	\$	1,000,000	883

C371H8	Columbus Museum of Art	\$	1,000,000	884
C371I0	Stan Hywet Hall and Gardens	\$	1,175,000	885
C371I1	Akron Art Museum	\$	1,000,000	886
C371I2	Sauder Village	\$	830,000	887
C371I3	Horvitz Center for the Arts	\$	750,000	888
C371I4	Ensemble Theatre	\$	750,000	889
C371I5	Voice of America Museum	\$	750,000	890
C371I6	Cleveland Steamship Mather	\$	600,000	891
C371I7	Cuyahoga County Soldier and Sailor Monument	\$	500,000	892
C371I8	King-Lincoln Arts and Entertainment District	\$	500,000	893
C371I9	Art Academy of Cincinnati	\$	500,000	894
C371J0	Great Lakes Historical Society	\$	500,000	895
C371J3	Davis Shai Historical Facility	\$	300,000	896
C371J4	Massillon Museum	\$	275,000	897
C371J5	The Mandel Center	\$	250,000	898
C371J6	Peggy R McConnell Arts Center	\$	250,000	899
C371J7	Columbus College of Art and Design	\$	250,000	900
C371J9	Stambaugh Hall Improvements	\$	250,000	901
C371K0	Youngstown Symphony Orchestra	\$	250,000	902
C371K1	Wood County Historical Center/Museum	\$	220,000	903
C371K3	Cincinnati Ballet	\$	200,000	904
C371K4	City of Avon Stadium Complex	\$	200,000	905
C371K5	Renaissance Performing Arts Center	\$	200,000	906
C371K6	Oxford Arts Center	\$	174,000	907
C371K7	Wayne County Historical Society	\$	170,000	908
C371K8	Maumee Valley Historical Society	\$	150,000	909
C371K9	Trumbull County Historical Society	\$	150,000	910
C371L0	First Lunar Flight Project	\$	25,000	911
C371L1	Holmes County Historical Society Improvements	\$	140,000	912
C371L2	Canal Winchester Historical Society	\$	125,000	913

C371L3	Ukranian Museum	\$	100,000	914
C371L4	Gordon Square Arts District	\$	100,000	915
C371L5	Moreland Theatre Renovation	\$	100,000	916
C371L6	Karamu House	\$	100,000	917
C371L7	Symmes Township Historical Society	\$	100,000	918
C371L8	Springfield Veterans Park Amphitheatre	\$	100,000	919
C371L9	Gallia County Historical Genealogical Society	\$	100,000	920
C371M1	The Octagon House	\$	100,000	921
C371M2	Vinton County Stage-Pavilion Project	\$	100,000	922
C371M3	County Line Historical Society-Wayne/Holmes	\$	100,000	923
C371M4	Paul Brown Museum	\$	75,000	924
C371M5	The Works Ohio Center for History, Art and Technology	\$	75,000	925
C371M8	Hale Farm and Village	\$	50,000	926
C371M9	Howe House Historic Site	\$	50,000	927
C371N0	Beavercreek Community Theatre	\$	50,000	928
C371N1	Jamestown Opera House	\$	50,000	929
C371N2	Johnny Appleseed Museum	\$	50,000	930
C371N3	Vinton County Historical Society Alice House Project	\$	50,000	931
C371N4	Woodward Opera House Renovations	\$	50,000	932
C371N5	Little Brown Jug Facility Improvements	\$	50,000	933
C371N6	Applecreek Historical Society	\$	50,000	934
C371N7	Wyandot Historic Courthouse	\$	50,000	935
C371N8	Galion Historical Big 4 Depot	\$	30,000	936
C371N9	Bucyrus Historic Depot Renovations	\$	30,000	937
C371O1	Arts West Performing Arts Center	\$	25,000	938
C371O2	Chester Academy Historical Site	\$	25,000	939
C371O3	Portland Civil War Museum and Historical Displays	\$	25,000	940
C371O4	Morgan County Opera House	\$	25,000	941

C37105	Crawford Antique Museum	\$	9,000	942
C37106	Monroe City Historical Society Building Repair	\$	5,000	943
C37107	Wright Dunbar Historical Facility	\$	250,000	944
C37108	Nationwide Children's Hospital Livingston Park Cultural Improvements	\$	1,000,000	945
C371P1	WACO Aircraft Museum	\$	30,000	946
C371P2	Bradford Railroad Museum	\$	30,000	947
C371P3	Cincinnati Ballet Facility	\$	415,000	948
C371P5	Fort Recovery Renovations	\$	100,000	949
C371P6	Music Hall Garage	\$	1,000,000	950
C371P7	Hip Klotz Memorial	\$	150,000	951
C371P8	AB Graham Center	\$	40,000	952
	Total Cultural Facilities Commission	\$	64,803,882	953
	TOTAL Cultural and Sports Facilities Building Fund	\$	64,803,882	954

Section 201.40. All items set forth in this section are 956
 hereby appropriated out of any moneys in the state treasury to the 957
 credit of the Ohio Parks and Natural Resources Fund (Fund 7031) 958
 that are not otherwise appropriated: 959

Reappropriations

	DNR DEPARTMENT OF NATURAL RESOURCES			960
	STATEWIDE AND LOCAL PROJECTS			961
C72512	Land Acquisition	\$	4,856,114	962
C72541	Statewide Environmental Assessments	\$	4,368	963
C72548	Design Standards	\$	2,210	964
C72549	Facilities Development	\$	1,660	965
C725B7	Upgrade Underground Fuel Storage Tanks	\$	502,739	966
C725C0	Cap Abandoned Water Wells	\$	63,932	967
C725E1	Local Parks Projects - Statewide	\$	2,799,734	968
C725E5	Project Planning	\$	1,558,712	969
C725F7	Scioto Trail State Park	\$	36,113	970
C725F8	City of Huron Project	\$	209,802	971

C725G1	Community Recreation Projects	\$	60,000	972
C725J8	Appraisal Fees - Statewide	\$	77,265	973
C725J9	Civilian Conservation Facilities	\$	327,035	974
C725K2	Operations Maintenance Facilities Development and Renovation	\$	448,173	975
C725K3	Put-In-Bay Township Port Authority	\$	79,784	976
C725L2	Reclamation Facility Renovation and Development	\$	35,730	977
C725L3	New Philadelphia Office Relocation	\$	1,500,000	978
C725M0	Dam Rehabilitation	\$	10,630,662	979
C725M8	Statewide Small Water and Wastewater Systems	\$	8,994	980
C725N1	Handicapped Accessibility	\$	577,950	981
C725N3	Hazardous Waste/Asbestos Abatement	\$	551,971	982
C725N5	Wastewater/Water Systems Upgrades	\$	4,910,131	983
C725N8	Operations Facilities Development	\$	347,191	984
C725O0	Sheldon Marsh Remediation	\$	1,000,000	985
C725P9	Boundary Protection	\$	32,426	986
C725Q0	Geographic Information Management System	\$	1,285	987
Total Statewide and Local Projects		\$	30,623,981	988
DIVISION OF FORESTRY				989
C72532	Shawnee State Forest	\$	4,800	990
C725P6	Fernwood State Forest	\$	13,850	991
Total Division of Forestry		\$	18,650	992
DIVISION OF NATURAL AREAS AND PRESERVES				993
C725J0	Natural Areas and Preserves Maintenance/Facility Development	\$	482,556	994
Total Division of Natural Areas		\$	482,556	995
DIVISION OF PARKS AND RECREATION				996
C72501	Burr Oak State Park	\$	136,241	997
C72503	Cowan Lake State Park	\$	9,337	998
C72508	East Harbor State Park	\$	38,126	999
C72516	Hueston Woods State Park	\$	2,300	1000

C72520	Kelleys Island State Park	\$	3,625	1001
C72526	Punderson Lake State Park	\$	5,997	1002
C72530	Salt Fork State Park	\$	280,000	1003
C72551	East Fork State Park	\$	8,583	1004
C72552	Geneva State Park	\$	2,300	1005
C72565	Lake Loramie State Park	\$	32,885	1006
C72567	John Bryan State Park Shelter Construction	\$	30,000	1007
C72572	Mosquito Lake State Park	\$	32,317	1008
C72575	Portage Lakes State Park	\$	120,261	1009
C72580	Beaver Creek State Park	\$	12,000	1010
C72599	State Parks, Campgrounds, Lodges, and Cabins	\$	606,452	1011
C725A8	Park Boating Facilities	\$	4,446,647	1012
C725B4	Buckeye Lake State Park	\$	276,450	1013
C725C5	Grand Lake St. Mary's State Park	\$	37,450	1014
C725K0	State Park Renovations/Upgrading	\$	317,526	1015
C725K8	Cleveland Lakefront	\$	47,051	1016
C725M4	Lake Milton State Park	\$	3,000	1017
Total Division of Parks and Recreation		\$	6,448,548	1018
DIVISION OF SOIL AND WATER CONSERVATION				1019
C72570	Scippo Creek Conservation	\$	75,000	1020
Total Division of Soil and Water Conservation		\$	75,000	1021
DIVISION OF WATER				1022
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	2,495,037	1023
C725D1	Miami and Erie Canal	\$	6,500	1024
C725H5	Rehabilitate/Automate - Ohio Ground Water Observation Well Network	\$	53,139	1025
C725H6	Automated Stream, Lake, and Ground Water Data Collection	\$	509,396	1026
C725J6	Ohio and Erie Canal Rehabilitation	\$	5,500	1027
C725K6	Hazardous Dam Repair - Statewide	\$	24,491	1028

Total Division of Water	\$	3,094,063	1029
TOTAL Department of Natural Resources	\$	40,742,798	1030
TOTAL OHIO PARKS AND NATURAL RESOURCES FUND	\$	40,742,798	1031

Section 201.41. LOCAL PARKS PROJECTS - STATEWIDE 1033

The amount reappropriated for the foregoing appropriation 1034
item C725E1, Local Parks Projects - Statewide, is \$110,370.44 plus 1035
the unencumbered and unallotted balance as of June 30, 2008, in 1036
item C725E1, Local Parks Projects - Statewide. The \$110,370.44 1037
represents amounts that were previously appropriated, allocated to 1038
counties pursuant to division (D) of section 1557.06 of the 1039
Revised Code, and encumbered for local project grants. The 1040
encumbrances for these local projects in the various counties 1041
shall be canceled by the Director of Natural Resources or the 1042
Director of Budget and Management. The Director of Natural 1043
Resources shall allocate the \$110,370.44 to the same counties the 1044
moneys were originally allocated to, in the amount of the canceled 1045
encumbrances. 1046

DAM REHABILITATION 1047

Of the foregoing appropriation item C725M0, Dam 1048
Rehabilitation, up to \$918,424 shall be used to rehabilitate the 1049
Muskingum River Locks and Dams. 1050

Section 201.42. For the projects appropriated in Sections 1051
201.40 and 201.41 of this act, the Ohio Department of Natural 1052
Resources shall periodically prepare and submit to the Director of 1053
Budget and Management the estimated design, planning, and 1054
engineering costs of capital-related work to be done by the 1055
Department of Natural Resources for each project. Based on the 1056
estimates, the Director of Budget and Management may release 1057
appropriations from the foregoing appropriation item C725E5, 1058
Project Planning, within the Ohio Parks and Natural Resources Fund 1059

(Fund 7031) to pay for design, planning, and engineering costs 1060
incurred by the Department of Natural Resources for such projects. 1061
Upon release of the appropriations by the Director of Budget and 1062
Management, the Department of Natural Resources shall pay for 1063
these expenses from Fund 4S90, Capital Expenses, and be reimbursed 1064
by the Ohio Parks and Natural Resources Fund (Fund 7031) using an 1065
intrastate voucher. 1066

Section 201.50. All items set forth in this section are 1067
hereby appropriated out of any moneys in the state treasury to the 1068
credit of the School Building Program Assistance Fund (Fund 7032) 1069
that are not otherwise appropriated: 1070

Reappropriations

SFC SCHOOL FACILITIES COMMISSION 1071

C23002	School Building Program Assistance	\$ 3,572,253,121	1072
C23005	Exceptional Needs	\$ 28,504,951	1073
C23010	Vocation Facilities Assistance Program	\$ 11,115,616	1074
	Total School Facilities Commission	\$ 3,611,873,688	1075
	TOTAL School Building Program Assistance Fund	\$ 3,611,873,688	1076

Section 201.60. All items set forth in subsequent sections of 1078
this act numbered with the prefix "201.60" are hereby appropriated 1079
out of any moneys in the state treasury to the credit of the 1080
Mental Health Facilities Improvement Fund (Fund 7033) that are not 1081
otherwise appropriated: 1082

Reappropriations

Section 201.60.10. ADA DEPARTMENT OF ALCOHOL AND DRUG 1083
ADDICTION SERVICES 1084

C03801	Community Assistance Projects	\$ 975,762	1085
	Total Department of Alcohol and Drug Addiction 1086 Services	\$ 975,762	1087

Reappropriations

Section 201.60.20. DMH DEPARTMENT OF MENTAL HEALTH			1089
STATEWIDE AND CENTRAL OFFICE PROJECTS			1090
C58000	Hazardous Materials Abatement	\$ 254,808	1091
C58001	Community Assistance Projects	\$ 5,196,466	1092
C58002	Campus Consolidation - Automation	\$ 318,720	1093
C58004	Demolition	\$ 661,655	1094
C58005	Life Safety/Critical Plant Renovations	\$ 65,729	1095
C58006	Patient Care/Environment Improvement	\$ 998,268	1096
C58007	Infrastructure Renovations	\$ 12,635,238	1097
C58008	Emergency Improvements	\$ 2,843,566	1098
C58009	Patient Environment Improvement	\$ 176,853	1099
	Consolidation		
C58010	Campus Consolidation	\$ 8,664,798	1100
Total Department of Mental Health			\$ 31,816,101 1101

Of the foregoing appropriation item C58001, Community Assistance Projects, \$500,000 shall be used for the Mayerson Center, \$350,000 shall be used for the Chabad House, \$200,000 shall be used for the Talbert House, and \$250,000 shall be used for the Berea Children's Home.

The amount reappropriated for the foregoing appropriation item C58001, Community Assistance Projects, is the unencumbered unallotted balance, as of June 30, 2008, in appropriation item C58001, Community Assistance Projects, minus \$250,000.

Reappropriations

Section 201.60.30. DMR DEPARTMENT OF MENTAL RETARDATION AND DEVELOPMENTAL DISABILITIES			1111
STATEWIDE PROJECTS			1112
C59000	Asbestos Abatement	\$ 999,637	1114
C59004	Community Assistance Projects	\$ 1,202,040	1115

C59019	North Olmsted Welcome House	\$	100,000	1116
C59020	Kamp Dovetail Project at Rocky Fork Lake State Park	\$	100,000	1117
C59022	Razing of Buildings	\$	80,595	1118
C59024	Telecommunications Systems Improvement	\$	774,454	1119
C59029	Emergency Generator Replacement	\$	1,049,606	1120
C59034	Statewide Developmental Centers	\$	5,479,662	1121
C59050	Emergency Improvements	\$	634,970	1122
Total Statewide and Central Office Projects		\$	10,420,964	1123

COMMUNITY ASSISTANCE PROJECTS 1124

The foregoing appropriation item C59004, Community Assistance Projects, may be used to provide community assistance funds for the construction or renovation of facilities for day programs or residential programs that provide services to persons eligible for services from the Department of Mental Retardation and Developmental Disabilities or county boards of mental retardation and developmental disabilities. Any funds provided to nonprofit agencies for the construction or renovation of facilities for persons eligible for services from the Department of Mental Retardation and Developmental Disabilities and county boards of mental retardation and developmental disabilities are subject to the prevailing wage provisions in section 176.05 of the Revised Code. 1125
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Notwithstanding any other provision of law to the contrary, of the foregoing appropriation item C59004, Community Assistance Projects, \$75,000 shall be used for the Hanson Home. 1138
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STATEWIDE DEVELOPMENTAL CENTERS 1141

CAMBRIDGE DEVELOPMENTAL CENTER 1142

C59005	Residential Renovations - CAMDC	\$	41,398	1143
C59023	HVAC Renovations - Residential Buildings	\$	1,000	1144
C59025	Cambridge HVAC Upgrade - Activity Center	\$	3,538	1145
C59046	Utility Upgrade Centerwide		5,960	1146

Total Cambridge Developmental Center		\$	51,896	1147
	COLUMBUS DEVELOPMENTAL CENTER			1148
C59036	Columbus Developmental Center	\$	8,162	1149
Total Columbus Developmental Center		\$	8,162	1150
	GALLIPOLIS DEVELOPMENTAL CENTER			1151
C59027	HVAC Replacements	\$	4,873	1152
C59037	Gallipolis Developmental Center	\$	21,849	1153
Total Gallipolis Developmental Center		\$	26,722	1154
	MONTGOMERY DEVELOPMENTAL CENTER			1155
C59038	Montgomery Developmental Center	\$	43,634	1156
Total Montgomery Developmental Center		\$	43,634	1157
	MOUNT VERNON DEVELOPMENTAL CENTER			1158
C59039	Mount Vernon Developmental Center	\$	160,353	1159
Total Mount Vernon Developmental Center		\$	160,353	1160
	NORTHWEST OHIO DEVELOPMENTAL CENTER			1161
C59030	Replace Chiller	\$	8,535	1162
C59040	Northwest Ohio Developmental Center	\$	11,171	1163
Total Northwest Ohio Developmental Center		\$	19,706	1164
	SOUTHWEST OHIO DEVELOPMENTAL CENTER			1165
C59016	Residential Renovation - HVAC Upgrade	\$	23,075	1166
C59041	Southwest Ohio Developmental Center	\$	14,566	1167
C59048	Renovation Program and Support Services Building	\$	3,900	1168
Total Southwest Ohio Developmental Center		\$	41,541	1169
	TIFFIN DEVELOPMENTAL CENTER			1170
C59026	Roof and Exterior Renovations	\$	19,666	1171
C59043	Tiffin Developmental Center	\$	20,696	1172
Total Tiffin Developmental Center		\$	40,362	1173
	WARRENSVILLE DEVELOPMENTAL CENTER			1174
C59017	Residential Renovations - WDC	\$	5,057	1175
C59021	Water Line Replacement - WDC	\$	16,267	1176
C59031	ADA Compliance - WDC	\$	3,628	1177

C59044	Warrensville Developmental Center	\$	29,860	1178
	Total Warrensville Developmental Center	\$	54,812	1179
	YOUNGSTOWN DEVELOPMENTAL CENTER			1180
C59045	Youngstown Developmental Center	\$	24,400	1181
	Total Youngstown Developmental Center	\$	24,400	1182
	TOTAL Department of Mental Retardation			1183
	and Developmental Disabilities	\$	10,892,552	1184
	TOTAL Mental Health Facilities Improvement Fund	\$	43,684,415	1185

Section 209.60.40. The foregoing appropriations for the 1187
Department of Alcohol and Drug Addiction Services, C03801, 1188
Community Assistance Projects; Department of Mental Health, 1189
C58001, Community Assistance Projects; and Department of Mental 1190
Retardation and Developmental Disabilities, C59004, Community 1191
Assistance Projects, may be used on facilities constructed or to 1192
be constructed pursuant to Chapter 340., 3793., 5119., 5123., or 1193
5126. of the Revised Code or the authority granted by section 1194
154.20 of the Revised Code and the rules adopted pursuant to those 1195
chapters and that section and shall be distributed by the 1196
Department of Alcohol and Drug Addiction Services, the Department 1197
of Mental Health, and the Department of Mental Retardation and 1198
Developmental Disabilities, subject to Controlling Board approval. 1199

Section 209.60.50. (A) No capital improvement appropriations 1200
made in Sections 201.60 and 201.60.10 to 201.60.40 of this act 1201
shall be released for planning or for improvement, renovation, or 1202
construction or acquisition of capital facilities if a 1203
governmental agency, as defined in section 154.01 of the Revised 1204
Code, does not own the real property that constitutes the capital 1205
facilities or on which the capital facilities are or will be 1206
located. This restriction does not apply in any of the following 1207
circumstances: 1208

(1) The governmental agency has a long-term (at least fifteen 1209

years) lease of, or other interest (such as an easement) in, the real property.

(2) In the case of an appropriation for capital facilities that, because of their unique nature or location, will be owned or be part of facilities owned by a separate nonprofit organization and made available to the governmental agency for its use, the nonprofit organization either owns or has a long-term (at least fifteen years) lease of the real property or other capital facility to be improved, renovated, constructed, or acquired and has entered into a joint or cooperative use agreement, approved by the Department of Mental Health, Department of Mental Retardation and Developmental Disabilities, or Department of Alcohol and Drug Addiction Services, whichever is applicable, with the governmental agency for that agency's use of and right to use the capital facilities to be financed and, if applicable, improved, the value of such use or right to use being, as determined by the parties, reasonably related to the amount of the appropriation.

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

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

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

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

Section 301.10. All items set forth in subsequent sections of 1241
this act numbered with the prefix "301" are hereby appropriated 1242
out of any moneys in the state treasury to the credit of the 1243
Higher Education Improvement Fund (Fund 7034) that are not 1244
otherwise appropriated: 1245

Reappropriations

Section 301.10.10. ETC ETECH OHIO 1246

C37400	Educational Television and Radio Equipment	\$ 1,308,608	1247
C37401	Educational Broadcasting Fiber Optic Network	\$ 51,748	1248
C37402	Ohio Government Telecommunications	\$ 310,000	1249
Total eTech Ohio		\$ 1,670,356	1250

EDUCATIONAL TELEVISION AND RADIO EQUIPMENT 1251

The foregoing appropriation item C37400, Educational 1252
Television and Radio Equipment, shall be used to provide 1253
broadcasting, transmission, and production equipment to Ohio 1254
public radio and television stations, radio reading services, and 1255
the eTech Ohio Commission. 1256

EDUCATIONAL BROADCASTING FIBER OPTIC NETWORK 1257

The foregoing appropriation item C37401, Educational 1258
Broadcasting Fiber Optic Network, shall be used to link the Ohio 1259
public radio and television stations, radio reading services, and 1260
the Educational Telecommunications Network for the reception and 1261
transmission of digital communications through fiber optic cable 1262
or other technology. 1263

Reappropriations

Section 301.10.20. BOR BOARD OF REGENTS 1264

C23501	Supercomputer Center Expansion	\$ 7,480,000	1265
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C23502	Research Facility Investment Loans/Grants	\$	6,026,313	1266
C23504	Central State Rehabilitation	\$	207,012	1267
C23506	Third Frontier Project	\$	83,924,703	1268
C23514	OSU Supercomputer Center Aerospace	\$	50,000	1269
C23518	University Hospitals Ireland Cancer Center	\$	5,000,000	1270
C23519	315 Research and Technology Corridor	\$	1,700,000	1271
C23521	Youngstown Market Ready Incubator	\$	2,750,000	1272
C23522	Cleveland Clinic - Glickman Tower	\$	1,000,000	1273
C23523	MetroHealth Senior Health and Wellness Center	\$	1,000,000	1274
C23524	Supplemental Renovations-Library Depositories	\$	647,286	1275
C23525	CWRU Mt. Sinai Skills and Simulation Center	\$	500,000	1276
C23526	Shawnee State Motion Capture Studio Project	\$	281,300	1277
C23527	Central Ohio Research Data Network-New Albany	\$	250,000	1278
C23528	Clintonville Fiber Project	\$	100,000	1279
C23529	Non-credit Job Training Facilities	\$	2,350,000	1280
C23530	Technology Initiatives	\$	2,000,000	1281
C23531	Ohio Aerospace Institute	\$	200,000	1282
C23532	Dark Fiber	\$	4,950,000	1283
Total Board of Regents		\$	120,416,614	1284

Section 301.10.30. RESEARCH FACILITY ACTION AND INVESTMENT 1286

FUNDS 1287

The foregoing appropriation item C23502, Research Facility 1288
Investment Loans/Grants, shall be used for a program of grants to 1289
be administered by the Board of Regents to provide timely 1290
availability of capital facilities for research programs and 1291

research-oriented instructional programs at or involving 1292
state-supported and state-assisted institutions of higher 1293
education. 1294

The Board of Regents shall adopt rules under Chapter 119. of 1295
the Revised Code relative to the application for and approval of 1296
projects funded from appropriation item C23502, Research Facility 1297
Investment Loans/Grants. The Board of Regents shall inform the 1298
President of the Senate and the Speaker of the House of 1299
Representatives of each project application for funding received. 1300
Each project receiving a commitment for funding by the Board of 1301
Regents under the rules shall be reported to the President of the 1302
Senate and the Speaker of the House of Representatives. 1303

Section 301.10.40. REPAYMENT OF RESEARCH FACILITY INVESTMENT 1304
LOANS/GRANTS MONEYS 1305

Notwithstanding any provision of law to the contrary, all 1306
repayments of Research Facility Investment Loans/Grants loans 1307
shall be made to the Bond Service Account in the Higher Education 1308
Bond Service Trust Fund. 1309

Institutions of higher education shall make timely repayments 1310
of Research Facility Investment Loans/Grants loans, according to 1311
the schedule established by the Board of Regents. In the case of 1312
late payments, the Board of Regents may deduct from an 1313
institution's periodic subsidy distribution an amount equal to the 1314
amount of the overdue payment for that institution, transfer such 1315
amount to the Bond Service Trust Fund, and credit the appropriate 1316
institution for the repayment. 1317

Section 301.10.50. THIRD FRONTIER PROJECT 1318

The foregoing appropriation item C23506, Third Frontier 1319
Project, shall be used to acquire, renovate, or construct 1320
facilities and purchase equipment for research programs, 1321

technology development, product development, and commercialization 1322
programs at or involving state-supported and state-assisted 1323
institutions of higher education. The funds shall be used to make 1324
grants awarded on a competitive basis, and shall be administered 1325
by the Third Frontier Commission. Expenditure of these funds shall 1326
comply with Section 2n of Article VIII, Ohio Constitution, and 1327
sections 151.01 and 151.04 of the Revised Code for the period 1328
beginning July 1, 2008, and ending June 30, 2010. 1329

The Third Frontier Commission shall develop guidelines 1330
relative to the application for and selection of projects funded 1331
from appropriation item C23506, Third Frontier Project. The 1332
commission may develop these guidelines in consultation with other 1333
interested parties. The Board of Regents and all state-assisted 1334
and state-supported institutions of higher education shall take 1335
all actions necessary to implement grants awarded by the Third 1336
Frontier Commission. 1337

The foregoing appropriation item C23506, Third Frontier 1338
Project, for which an appropriation is made from the Higher 1339
Education Improvement Fund (Fund 7034), is determined to consist 1340
of capital improvements and capital facilities for state-supported 1341
and state-assisted institutions of higher education, and is 1342
designated for the capital facilities to which proceeds of 1343
obligations in the Higher Education Improvement Fund (Fund 7034) 1344
are to be applied. 1345

Section 301.10.60. REIMBURSEMENT FOR PROJECT COSTS 1346

Appropriations made in sections of this act numbered with the 1347
prefix "301" for purposes of the costs of capital facilities, the 1348
interim financing of which the particular institution has 1349
previously issued its own obligations anticipating the possibility 1350
of future state appropriations to pay all or a portion of such 1351
costs, as contemplated in division (B) of section 3345.12 of the 1352

Revised Code, shall be paid directly to the institution or the 1353
paying agent for those outstanding obligations in the full 1354
principal amount of those obligations then to be paid from the 1355
anticipated appropriation and shall be timely applied to the 1356
retirement of a like principal amount of the institution's 1357
obligations. 1358

Appropriations made in sections of this act numbered with the 1359
prefix "301" for purposes of the costs of capital facilities, all 1360
or a portion of which costs the particular institution has paid 1361
from the institution's moneys that were temporarily available and 1362
which expenditures were reasonably expected at the time of the 1363
advance by the institution and the state to be reimbursed from the 1364
proceeds of obligations issued by the state, shall be directly 1365
paid to the institution in the full amounts of those payments and 1366
shall be timely applied to the reimbursement of those temporarily 1367
available moneys. All reimbursements are subject to review and 1368
approval through the capital release process. 1369

Reappropriations

Section 301.20.10. UAK UNIVERSITY OF AKRON			1370
C25000	Basic Renovations	\$ 6,875,894	1371
C25001	Polsky Building Renovation	\$ 949,082	1372
C25002	Basic Renovations - Wayne	\$ 215,241	1373
C25003	Auburn Science/Whitby Rehabilitation	\$ 15,022,540	1374
C25005	Asbestos Abatement	\$ 47,861	1375
C25008	Supercritical Fluid Technology	\$ 17,500	1376
C25014	Guzzetta Hall Addition	\$ 77,848	1377
C25017	National Polymer Processing Center	\$ 92,500	1378
C25018	Nanoscale Polymers Manufacturing	\$ 119,961	1379
C25028	Shrank Hall Renovation	\$ 96,895	1380
C25030	Wayne College Renovations/Expansion	\$ 1,618,052	1381
C25032	Administration Building Phase II	\$ 1,344,536	1382

C25033	Polymer Processing Center Phase II	\$	4,935,457	1383
C25035	Hydrogen Fueling Station Project at University of Akron	\$	1,000,000	1384
	Total University of Akron	\$	32,413,367	1385

Reappropriations

	Section 301.20.20. BGU BOWLING GREEN STATE UNIVERSITY			1387
C24000	Basic Renovations	\$	10,751,883	1388
C24001	Basic Renovations - Firelands	\$	811,360	1389
C24002	Instructional and Data Processing Equipment	\$	1,200,186	1390
C24004	ADA Modifications	\$	19,544	1391
C24005	Child Care Facility	\$	49,406	1392
C24007	Materials Network	\$	90,981	1393
C24008	Video Link	\$	10,644	1394
C24013	Hannah Hall Rehabilitation	\$	2,005,522	1395
C24014	Biology Lab Renovation	\$	12,533,708	1396
C24015	Campus-Wide Paving/Sidewalk Upgrade	\$	4,899	1397
C24016	Student Learning	\$	13,149	1398
C24017	Video Teaching Network	\$	5,436	1399
C24019	Kinetic Spectrometry Consortium	\$	77,671	1400
C24020	Admissions Visitor Center	\$	3,000,000	1401
C24021	Theatre/Performing Arts Complex	\$	8,750,000	1402
C24022	University Hall Rehabilitation	\$	1,174,981	1403
C24025	Administration Building Fire Alarm System	\$	83,986	1404
C24026	Campus-Wide Carpet Upgrade	\$	329,700	1405
C24027	Reroof East, West, and North Buildings	\$	173,999	1406
C24028	Instructional Laboratory - Phase 1	\$	960,000	1407
C24031	Health Center Addition	\$	9,750,000	1408
C24032	Student Services Building Replacement	\$	8,100,000	1409
C24033	BGU Aviation Improvements	\$	500,000	1410
C24034	Tunnel Upgrade-Phase II	\$	98,820	1411

C24035	Library Depository Northwest	\$	56,000	1412
Total Bowling Green State University		\$	60,551,875	1413

Reappropriations

Section 301.20.30. CSU CENTRAL STATE UNIVERSITY				1415
C25500	Basic Renovations	\$	1,321,383	1416
C25501	Instructional and Data Processing Replacement	\$	88,980	1417
C25503	Academic Facility	\$	9,280,299	1418
C25504	Jenkins Mold Remediation	\$	810,000	1419
C25505	Elevator Recall	\$	120,000	1420
C25506	Public Water System Renovation	\$	70,000	1421
Total Central State University		\$	11,690,662	1422

Reappropriations

Section 301.20.40. UCN UNIVERSITY OF CINCINNATI				1424
C26500	Basic Renovations	\$	2,565,394	1425
C26501	Basic Renovations - Clermont	\$	469,381	1426
C26502	Raymond Walters Renovations	\$	790,169	1427
C26503	Instructional & Data Processing Equipment	\$	2,203,050	1428
C26504	Infrastructure Assessment	\$	1,639	1429
C26505	Science and Allied Health Building - Walters	\$	118,748	1430
C26507	MSB Otolaryngology	\$	1,228	1431
C26508	ADA Modifications	\$	50,376	1432
C26509	ADA Modifications - Clermont	\$	6,039	1433
C26510	Molecular Components/Simulation Network	\$	14,154	1434
C26512	Surface Engineering	\$	24,503	1435
C26513	Classroom/Teaching Lab Renovations	\$	13,105	1436
C26514	Network Expansion	\$	19,000	1437
C26516	Rapid Prototype Process	\$	41,626	1438
C26518	MSB Small Group Learning Spaces	\$	1,125	1439
C26520	Nano Particles	\$	1,103	1440

C26521	Transgenic Core Capacity	\$	1,633	1441
C26522	Thin Film Analysis	\$	110,452	1442
C26523	Electronic Reconstruction	\$	1,784	1443
C26524	Medical Center Technology	\$	1,546	1444
C26525	TC/Dyer Rehabilitation - Phase 1A	\$	8,532	1445
C26532	Central Campus Infrastructure	\$	69,795	1446
C26533	Security System Upgrade	\$	50,000	1447
C26534	Library Renovations	\$	501	1448
C26535	Creation of a P3 Facility	\$	500	1449
C26536	Teachers College/Dyer Hall Rehabilitation - Phase 2	\$	4,035,361	1450
C26537	Van Wormer Administrative Building Rehabilitation	\$	25,425	1451
C26540	Biomedical Engineering	\$	17,145	1452
C26541	Student Services	\$	111,750	1453
C26546	McMicken Window Replacement	\$	66,882	1454
C26553	Developmental Neurobiology	\$	500,000	1455
C26559	Proteomics in the Post Genome Era	\$	1,024	1456
C26560	Nanoscale Hybrid Materials	\$	44,475	1457
C26561	Accelerated Maturation of Materials	\$	632	1458
C26565	Shoemaker Fire Alarm	\$	5,899	1459
C26567	GRI Building F240 Renovation	\$	5,393	1460
C26571	Gas Turbine Spray Combustion	\$	150,000	1461
C26572	Bridging the Skills Gap	\$	6,789	1462
C26576	Elevator Cylinder Replacements	\$	107	1463
C26582	Blegen Windows	\$	53,917	1464
C26586	People Working Cooperatively	\$	100,000	1465
C26588	CAS Electrical Upgrades	\$	1,558	1466
C26591	Clermont Snyder Masonry Restoration	\$	476	1467
C26595	Remediation Technology	\$	10,579	1468
C26596	Teachers College/Dyer Hall Rehabilitation - Edwards Relocation	\$	1,066	1469
C26597	RWC-Flory 100 Level PDI Renovation	\$	77,459	1470

C26599	Rhodes Wastewater Treatment	\$	7,680	1471
C26600	Sander Roof Upgrade	\$	22,847	1472
C26601	Elevator Modernization - Blegen/Wherry	\$	16,965	1473
C26603	RWC Technology Center	\$	1,534,608	1474
C26604	Barrett Cancer Center	\$	2,500,000	1475
C26605	Sharonville Convention Center	\$	550,000	1476
C26606	Hebrew Union College	\$	350,000	1477
C26607	Consolidated Communications Project of Clermont County	\$	300,000	1478
C26608	People Working Cooperatively	\$	75,000	1479
C26609	CAS High Voltage	\$	26,544	1480
C26610	Zimmer Rehabilitation	\$	475,017	1481
C26611	Classroom Security System	\$	6,923	1482
C26612	Inductively Coupled Plasma Etcher	\$	150,000	1483
Total University of Cincinnati		\$	17,796,904	1484

Reappropriations

Section 301.20.50. CLS CLEVELAND STATE UNIVERSITY				1486
C26000	Basic Renovations	\$	5,169,538	1487
C26002	17th - 18th Street Block	\$	93,418	1488
C26003	Instructional and Data Processing Equipment	\$	1,324,280	1489
C26004	Asbestos Abatement	\$	410,414	1490
C26007	Land Acquisitions	\$	9,264	1491
C26008	Geographic Information Systems	\$	46,335	1492
C26009	Landscaping/Sidewalks/Stairs	\$	15,742	1493
C26011	College of Education Building	\$	26,612,728	1494
C26012	Electrical System Upgrades - Phase 2	\$	9,550	1495
C26013	Fire Alarm System Upgrade	\$	37,450	1496
C26014	Property Acquisition	\$	1,120,237	1497
C26016	Student Services	\$	10,017	1498
C26022	Campus Fire Alarm Upgrade	\$	355,145	1499
C26024	Rhodes Tower Data Center Relocation	\$	22,055	1500

C26025	University Annex-Vacate and Demolition	\$	49,390	1501
C26027	Cleveland Playhouse	\$	60,822	1502
C26031	Main Classroom Stair Tower & Entry	\$	18,582	1503
C26033	Physical Education Building Pool	\$	2,901	1504
	Painting and Light Fixture Replacement			
C26034	Neighborhood Centers Renovations	\$	500,000	1505
C26035	Cleveland Institute of Art	\$	2,000,000	1506
C26036	Bakers Building Renovations	\$	1,328,583	1507
C26038	Cleveland State University Windtower	\$	400,000	1508
	Generator Project			
C26039	Kenston Wind Turbine Project in Geauga	\$	300,000	1509
C26041	Anthropology Department	\$	400,000	1510
	Renovation/Relocation			
C26042	Chester Building Annex Demolition	\$	921,583	1511
C26043	Law Building Roof Replacement	\$	213,937	1512
C26044	Sensor Systems Engineering	\$	15,958,820	1513
	Total Cleveland State University	\$	57,390,791	1514

NEIGHBORHOOD CENTERS RENOVATIONS 1515

Of the foregoing appropriation item C26034, Neighborhood 1516
Centers Renovations, \$250,000 shall be used for renovations to the 1517
Friendly Inn Settlement House and \$250,000 shall be used for 1518
renovations to the Merrick House. 1519

Reappropriations

Section 301.20.60. KSU KENT STATE UNIVERSITY 1520

C27000	Basic Renovations	\$	3,561,536	1521
C27002	Basic Renovations - East Liverpool	\$	156,721	1522
C27004	Basic Renovations - Salem	\$	294,283	1523
C27005	Basic Renovations - Stark	\$	566,473	1524
C27006	Basic Renovations - Ashtabula	\$	680,975	1525
C27007	Basic Renovations - Trumbull	\$	822,433	1526
C27008	Basic Renovations - Tuscarawas	\$	542,717	1527

C27009	Faculty Office Addition - Salem	\$	12,072	1528
C27012	LCI/Materials Science Building	\$	6,025	1529
C27014	Liquid Crystals	\$	74,587	1530
C27016	Separation Science	\$	1,497	1531
C27021	Science and Technology Building - Trumbull	\$	100,000	1532
C27022	ADA Modifications - Ashtabula	\$	6,772	1533
C27023	ADA Modifications - Salem	\$	5,312	1534
C27024	Child Care Facility	\$	18,650	1535
C27027	Distributed Computation/Visualization	\$	33,833	1536
C27028	Child Care Funds - East Liverpool	\$	90,000	1537
C27029	Child Care Funds - Tuscarawas	\$	19,847	1538
C27030	Child Care Funds - Ashtabula	\$	12,500	1539
C27031	Child Care - Salem	\$	100,000	1540
C27032	Child Care - Geauga	\$	20,666	1541
C27034	Technology Improvements - Salem	\$	5,648	1542
C27036	Technology Improvements - Tuscarawas	\$	18,638	1543
C27038	Child Care Facility	\$	2,637	1544
C27039	Kent Hall Planning and Addition	\$	190,156	1545
C27040	Rooftop Air Handler	\$	600	1546
C27041	Technology Building and Parking	\$	3,174,137	1547
C27042	Library Utility Tunnel Expansion	\$	17,043	1548
C27043	Campus Steam System Evaluation & Upgrade	\$	63,083	1549
C27047	3D Microscopy Imaging	\$	81,194	1550
C27050	Ohio NMR Consortium	\$	80,800	1551
C27051	Environmental Technology Consortium	\$	56,850	1552
C27052	Terrace Drive Heating Plant Rehabilitation I	\$	5,481	1553
C27053	Rehabilitation of Franklin Hall - Planning	\$	4,095,192	1554
C27056	Classroom Building Roof, Copping, Fascia Restoration	\$	133,927	1555
C27060	Tuscarawas Wing C Penthouse Roof	\$	83,560	1556

	Replacement			
C27062	Mary Patterson Building Boiler	\$	3,473	1557
	Replacement			
C27064	Ohio Organic Semiconductor	\$	65,873	1558
C27066	Theoretical Liquid Crystal Physics	\$	500,000	1559
C27068	Stockdale Electrical System Upgrade	\$	814	1560
C27069	Business Administration Air Handling	\$	8,687	1561
	Unit and Roof Replacement			
C27070	Land Acquisitions & Improvements - East	\$	465,169	1562
	Liverpool			
C27072	Gym Renovation Planning - Salem	\$	1,056,830	1563
C27075	Science Lab Addition - Trumbull	\$	997,371	1564
C27076	Fine & Performing Arts Center -	\$	1,756,393	1565
	Tuscarawas			
C27079	Blossom Music Center	\$	2,512,500	1566
C27084	MACC Roof Replacement	\$	9,255	1567
C27087	Electrical Infrastructure Improvements	\$	394,336	1568
C27088	Oscar Ritchie Hall Renovation	\$	4,895,000	1569
C27089	Taylor Hall Renovation, Phase I	\$	750,000	1570
C27090	Music/Speech Center Renovation, Phase I	\$	1,262,807	1571
C27091	Classroom Building Inter Renovation,	\$	405,008	1572
	Phase I			
C27093	Main Hall Science Lab/Nurse Addition	\$	1,165,436	1573
C27094	Classroom Building Renovation	\$	640,399	1574
C27095	Fire Alarm System Upgrade	\$	375,000	1575
C27096	Blossom Music Center	\$	2,000,000	1576
C27098	Kent State University-Hillel	\$	400,000	1577
C27099	Trumbull Sidewalk and Roadway	\$	4,629	1578
	Improvements			
C270A0	Parking, Roadway, and Lighting	\$	354,360	1579
	Renovations			
Total Kent State University		\$	35,159,185	1580

Reappropriations

Section 301.20.70. MUN MIAMI UNIVERSITY			1582
C28500	Basic Renovations	\$ 7,582,332	1583
C28502	Basic Renovations - Hamilton	\$ 805,475	1584
C28503	Basic Renovations - Middletown	\$ 966,188	1585
C28505	Cooperative Regional Library Depository SW	\$ 331,546	1586
C28511	Instructional and Data Processing Equipment	\$ 1,101,580	1587
C28517	Plant Response/Environmental Stress	\$ 72,641	1588
C28519	Molecular Microbial Biology	\$ 67,500	1589
C28520	Micromachining Technology	\$ 507,540	1590
C28523	Special Academic/Administrative Projects - Hamilton	\$ 297,505	1591
C28525	Special Academic/Administrative Projects - Middletown	\$ 661,634	1592
C28529	Southwestern Book Depository	\$ 150,820	1593
C28530	Phillips Hall Rehabilitation	\$ 33,290	1594
C28533	Miami University Learning Center	\$ 1,003,380	1595
C28534	Mass Spectrum Consortium	\$ 14,590	1596
C28541	Warfield Hall Rehabilitation	\$ 46,172	1597
C28543	Information Technology System Upgrade	\$ 65,993	1598
C28544	Parrish Auditorium Rehabilitation	\$ 159,170	1599
C28548	Protein Solution Structural Analysis	\$ 500,000	1600
C28549	Terahertz Spectroscopy/System	\$ 100,000	1601
C28552	DNA Sequencing	\$ 93,552	1602
C28553	Benton Hall Rehabilitation	\$ 206,173	1603
C28554	Kreger-Robertson Hall Renovation	\$ 1,000,000	1604
C28555	Richard T. Farmer School of Business	\$ 3,000,000	1605
C28556	Upham Hall North Wing Rehabilitation	\$ 500,000	1606
C28557	Warfield Hall Rehabilitation	\$ 254,349	1607
C28558	Pearson Hall Laboratories	\$ 997,408	1608

C28559	Academic/Administration & General Improvement Project	\$	1,153,217	1609
C28560	Academic/Administration & Renovation Project	\$	1,526,909	1610
C28561	Transmission Electron Microscope	\$	125,000	1611
C28562	Pulsed EPR Spectrometer	\$	277,797	1612
Total Miami University		\$	23,601,761	1613

Reappropriations

Section 301.20.80. OSU OHIO STATE UNIVERSITY				1615
C31500	Basic Renovations	\$	34,349,496	1616
C31501	Basic Renovations - Regional Campuses	\$	6,506,516	1617
C31502	Brown Hall Annex Replacement	\$	6,213	1618
C31505	Basic Renovations - ATI	\$	129,714	1619
C31506	Supplemental Renovations - OARDC	\$	3,319,202	1620
C31507	Supplemental Renovations - Regional	\$	191,955	1621
C31508	Dreese Lab Addition	\$	5,953	1622
C31510	Bioscience/Parks Hall Addition	\$	12,584	1623
C31512	Greenhouse Modernization	\$	40,982	1624
C31515	Life Sciences Research Building	\$	218,170	1625
C31520	Food Science & Technology Building	\$	92,786	1626
C31522	Heart & Lung Institute	\$	32,437	1627
C31523	Superconducting Radiation	\$	65,094	1628
C31524	Brain Tumor Research Center	\$	6,001	1629
C31525	Engineering Center Net Shape Manufacturing	\$	20,730	1630
C31526	Membrane Protein Typology	\$	8,835	1631
C31527	Instructional and Data Processing Equipment	\$	6,014,848	1632
C31528	Fine Particle Technologies	\$	116,770	1633
C31529	Advanced Plasma Engineering	\$	22,690	1634
C31530	Plasma Ramparts	\$	1,150	1635
C31531	IN-SITU AL-BE Composites	\$	1,733	1636

C31532	Jay Cooke Residence - Roof and Windows	\$	86,668	1637
C31535	Asbestos Abatement	\$	5,325	1638
C31536	Materials Network	\$	91,983	1639
C31537	Bio-Technology Consortium	\$	42,378	1640
C31538	Analytical Electron Microscope	\$	375,000	1641
C31539	High Temp Alloys & Alluminoids	\$	220,000	1642
C31541	Supplemental Renovations - ATI	\$	33,969	1643
C31542	Maintenance, Receiving, and Storage Facility - Marion	\$	58,646	1644
C31543	McPherson Lab Rehabilitation	\$	37,243	1645
C31544	Heart and Lung Institute	\$	101,808	1646
C31546	ADA Modifications - ATI	\$	41,936	1647
C31547	ADA Modifications - Lima	\$	358	1648
C31548	ADA Modifications - Mansfield	\$	15,253	1649
C31550	Titanium Alloys	\$	54,912	1650
C31552	Advanced Manufacturing	\$	38,579	1651
C31553	Manufacturing Processes/Materials	\$	62,574	1652
C31554	Terhertz Studies	\$	35,294	1653
C31556	Marion Park/Road/Sidewalk/Lights	\$	2,750	1654
C31557	Pomerene Lighting/Wiring	\$	249,584	1655
C31558	NMR Consortium	\$	75,116	1656
C31559	Versatile Film Facility	\$	62,872	1657
C31560	OCARNET	\$	5,916	1658
C31561	Bioprocessing Research	\$	1,905	1659
C31562	Localized Corrosion Research	\$	6,128	1660
C31563	ATM Testbed	\$	3,633	1661
C31564	Physical Sciences Building	\$	79,383	1662
C31565	Morrill Hall Remodeling - Vacated Library Space - Marion	\$	923	1663
C31568	Sisson Hall Replacement	\$	5,537	1664
C31570	Machinery Acoustics	\$	3,804	1665
C31571	Sensors and Measurements	\$	15,115	1666
C31572	Polymer Magnets	\$	1,099	1667

C31574	Al Alloy Corrosion	\$	14,292	1668
C31578	Page Hall Planning	\$	7,210	1669
C31579	Botany & Zoology Building Planning	\$	209,467	1670
C31581	Robinson Laboratory Planning	\$	36,765	1671
C31582	Don Scott Field Replacement Barns	\$	1,495,619	1672
C31583	Galvin Hall 3rd Floor Renovation - Lima	\$	22,135	1673
C31584	Horticultural Operations Center - ATI	\$	1,475,400	1674
C31585	OARDC Feed Mill	\$	5,050,968	1675
C31587	Biological Sciences Cooling Tower	\$	6,930	1676
C31589	Mount Hall HVAC Modifications	\$	40,982	1677
C31591	Ohio Biomedical Consortium on Medical Therapeutic Micro Devices	\$	49,275	1678
C31592	Plant and Microbe Functional Genomics Facilities	\$	16,259	1679
C31593	Consortium for Novem Microfabrications Methods of Medical Devices in Non-Silicon Materials	\$	149,066	1680
C31594	Bone & Mineral Metabolism Research Lab	\$	5,845	1681
C31597	Animal & Plant Biology Level 3	\$	8,133,780	1682
C31598	Main Library Rehabilitation	\$	56,456,214	1683
C31599	Psychology Building	\$	57,722	1684
C315A0	Thorne Hall and Gowley Hall Renovations - Phase 3	\$	598,043	1685
C315A2	Nanosecond Infrared Measurement	\$	2,588	1686
C315A4	Millimeter/Submillimeter Instrument	\$	5,919	1687
C315A5	X-Ray Powder Diffractometer	\$	558	1688
C315A6	Deconvolution Microscope	\$	1,101	1689
C315B2	Denney Hall Renovation - Phase I	\$	18,495	1690
C315B3	Ion Mass Spectrometry	\$	6,594	1691
C315B5	Role of Molecular Interfaces	\$	17,773	1692
C315B8	New Millimeter Spectrometer	\$	24,996	1693
C315C2	1224 Kinnear Road - Bale	\$	11,105	1694
C315C3	Non-Silicon Micromachining	\$	73,991	1695

C315C4	High Performance Computing	\$	2,910	1696
C315C5	Veterinary Hospital Auditorium Renovation	\$	7,736	1697
C315D0	OARDC Boiler Replacement	\$	656,442	1698
C315D2	Supercomputer Center Expansion	\$	1,600,414	1699
C315D5	Information Literacy	\$	24,824	1700
C315D6	Online Business Major	\$	6,618	1701
C315D8	Renovation of Graves Hall	\$	68,196	1702
C315E0	OARDC Wooster Phone System Replacement	\$	467,398	1703
C315E1	Utility - North Tunnel Steamline Upgrade	\$	114,298	1704
C315E2	Dual Beam Characterization	\$	150,000	1705
C315E6	Environmental Technology Consortium	\$	11,297	1706
C315E7	Campbell, University, and Evans Hall	\$	45,877	1707
C315E8	Laboratory Animal Facility	\$	83,481	1708
C315F1	Western Branch Headquarters & Machinery Building	\$	662,850	1709
C315F2	Muck Crops Branch/Shop Building Replacement	\$	782,173	1710
C315F3	Hazardous Waste Handling/Storage Building	\$	1,103,062	1711
C315F4	Agriculture/Engineering Building Renovation & Addition	\$	200,000	1712
C315F5	Wood County Center for Agriculture	\$	1,000,000	1713
C315F6	Community Heritage Art Gallery - Lima	\$	100,000	1714
C315F8	Nanotechnology Molecular Assembly	\$	437,296	1715
C315F9	Networking and Communication	\$	478,761	1716
C315G0	Planetary Gear	\$	125,000	1717
C315G1	X-Ray Fluorescence Spectrometer	\$	2,283	1718
C315G2	Precision Navigation	\$	85,000	1719
C315G3	Welding & Metal Working	\$	200,000	1720
C315G5	Inductively Coupled Plasma Etching	\$	126,492	1721
C315G6	Accelerated Metals	\$	1,020,331	1722
C315G7	Mathematical Biosciences Institute	\$	9,819	1723

C315G9	Mershon Auditorium HVAC System Improvements	\$	3,379	1724
C315H0	Molecular Microdevices	\$	2,066	1725
C315H1	Research Center HVAC System Improvements	\$	38,052	1726
C315H2	Infrared Absorption Measurements	\$	3,423	1727
C315H3	Dark Fiber	\$	2,532,628	1728
C315H4	Shared Data Backup System	\$	96,876	1729
C315H6	Third Frontier Network Testbed	\$	202,763	1730
C315H7	Distributed Learning Workshop	\$	2,500	1731
C315H8	Accelerated Maturation of Materials	\$	42,279	1732
C315H9	Nanoscale Polymers Manufacturing	\$	358,802	1733
C315J0	Hydrogen Production and Storage	\$	217	1734
C315J1	Ohio Organic Semiconductor	\$	226,422	1735
C315J4	Comprehensive Cancer - Chiller Replacement	\$	19,187	1736
C315J5	Kottman Hall - 103 Central Classroom	\$	20,893	1737
C315J7	Low Cost Nanocomposite Foams	\$	101,705	1738
C315J8	West Campus Chilled Water & Scott Hall	\$	20,093	1739
C315J9	McCracken Power Plant Spill Control	\$	120,251	1740
C315K0	Glacial Assessment	\$	22,764	1741
C315K2	Center for Advanced Propulsion and Power	\$	1,313,076	1742
C315K3	Parks Hall Chiller Replacement	\$	134,678	1743
C315K4	Hybrid Electric Vehicle Modeling	\$	363,452	1744
C315K5	Computational Nanotechnology	\$	500,000	1745
C315K6	Townshend Hall - Roof Replacement	\$	328,772	1746
C315K8	Veterinary Hospital Roof Replacement Phase II	\$	174,815	1747
C315K9	Hopkins Hall Phase II Priorities I, II	\$	41,756	1748
C315L0	Bioscience 6th Floor Renovation - Priority	\$	140,937	1749
C315L1	Ohio Commons For Digital Education	\$	14,594	1750
C315L2	Postle Hall Fire Alarm Replacement	\$	116,441	1751
C315L3	NonCredit Job Education & Training	\$	14,201	1752

C315L4	Campus South Dorms Renovation/Improvements	\$	3,767	1753
C315L5	Bricker Hall Roof Replacement	\$	23,608	1754
C315L8	Cooperative Control Testbed	\$	3,000	1755
C315M0	Neuroscience Center Core	\$	576	1756
C315M2	Campus Grounds-Exterior Lighting - Phase VIII	\$	31,523	1757
C315M3	930 Kinnear Road Renovations	\$	181,402	1758
C315M4	Waterman Lab & Don Scott Field	\$	23,528	1759
C315M5	Lincoln Tower Renovations - Phase I	\$	254,767	1760
C315M6	Coe Corrosion Coop	\$	56,781	1761
C315M7	OSU Cancer Program Expansion	\$	2,000,000	1762
C315M8	Smith Laboratory Rehabilitation	\$	2,799,448	1763
C315M9	Warner Library and Student Center	\$	1,618,275	1764
C315N0	Hopewell Hall Science Suite	\$	508,408	1765
C315N1	Atomic Force Microscopy	\$	180,000	1766
C315N2	Interactive Applications	\$	344,865	1767
C315N3	Platform Lab	\$	76,685	1768
C315N4	Integrated Biomass to Electricity	\$	392,680	1769
C315N8	Center for Polymer Nanomaterials	\$	9,801,899	1770
C315N9	Ohio Bioproducts Innovation Center	\$	7,765,250	1771
C315P1	Specialized Planetary Gears	\$	40,920	1772
C315P2	OSU Agricultural Building	\$	295,409	1773
C315P3	Automated AFM System	\$	618	1774
C315P4	Integrated Wireless Communication	\$	3,454	1775
C315P5	Newton Hall-Roof Replacement	\$	140,646	1776
C315P6	Chirped-Pulse Amplifier	\$	258,732	1777
C315P7	Central Classroom Building Renovation	\$	55,686	1778
C315P9	Airport Hangers 1 2 & 3 Roof Replacement	\$	485,250	1779
C315Q0	Veterinary Hospital Holding Replacement	\$	1,902,970	1780
C315Q1	Aeronautical and Astronautical Research Lab-Roof Replacement	\$	676,482	1781
C315Q2	Superconductivity Technology Center	\$	324,136	1782

C315Q3	Periodic Materials Assemblies	\$	60,239	1783
C315Q4	Biological Sciences Building Supply Fan Replacement	\$	628,573	1784
C315Q5	Biological Sciences Building-Fume Hood Repairs	\$	968,531	1785
C315Q6	Kottman Hall Fume Hood Repairs	\$	1,476,940	1786
C315Q7	Photonic Force Microscope	\$	4,887	1787
C315Q9	Brown Hall Renovation/Replacement	\$	3,500,000	1788
C315R0	Hughes Hall Renovation	\$	1,500,000	1789
C315R1	COMPH Academic Center	\$	5,000,000	1790
C315R2	Murray Hall Renovation	\$	1,000,000	1791
C315R3	New Student Life Building	\$	1,000,000	1792
C315R4	Founders/Hopewell Hall Renovation	\$	1,960,080	1793
C315R5	Agricultural and Biological Engineering Building Renovation	\$	4,000,000	1794
C315R6	Selby Hall Phytotron Facility Renovation	\$	2,000,000	1795
C315R7	Stone Laboratory Resource Facility Improvements	\$	500,000	1796
C315R8	OSU Extension Safety Improvements in Madison County	\$	94,000	1797
C315R9	Camp Clifton Improvements	\$	90,000	1798
C315S0	Delaware Speech & Hearing with OSU Medical College	\$	75,000	1799
C315S1	Kottman Hall-Windows/Masonry Renovation	\$	1,065,280	1800
C315S2	Postle Hall Partial Window Replacement	\$	630,000	1801
C315S3	Celeste Lab Fume Hood Repairs	\$	1,000,300	1802
C315S4	Utility Upgrade/East Campus Area	\$	45,969	1803
Total Ohio State University		\$	200,348,786	1804

WOOD COUNTY CENTER FOR AGRICULTURE 1805

Of the foregoing appropriation item C315F5, Wood County 1806
Center for Agriculture, up to \$300,000 shall be used for building 1807
renovations to the OSU Extension Office/Ag Business Enhancement 1808
Center. 1809

Reappropriations

Section 301.20.90. OHU OHIO UNIVERSITY			1810
C30000	Basic Renovations	\$ 5,742,429	1811
C30001	Conservancy District Assessment	\$ 8,807	1812
C30002	Memorial Auditorium Rehabilitation	\$ 10,033	1813
C30004	Basic Renovations - Eastern	\$ 51,542	1814
C30006	Basic Renovations - Zanesville	\$ 331,237	1815
C30007	Basic Renovations - Chillicothe	\$ 699,374	1816
C30008	Basic Renovations - Ironton	\$ 323,614	1817
C30009	Bennett Hall HVAC/Lab - Chillicothe	\$ 214,952	1818
C30012	Biomedical Research Center	\$ 10,120	1819
C30013	Ridges Auditorium Rehabilitation	\$ 1,177	1820
C30016	College of Health and Human Services	\$ 8,693	1821
C30017	Health Professions Labs - Phase I	\$ 72,526	1822
C30018	Asbestos Abatement	\$ 5,094	1823
C30019	RTVC Building Asbestos Abatement	\$ 1,037	1824
C30020	Gordy Hall Addition and Rehabilitation	\$ 13,590	1825
C30022	ADA Modifications	\$ 2,037	1826
C30023	ADA Modifications - Ironton	\$ 9,113	1827
C30025	Southeast Library Warehouse	\$ 777,972	1828
C30026	Elson Hall Rehabilitation - Zanesville	\$ 71,221	1829
C30027	Central Classroom Building	\$ 35,864	1830
C30028	Ellis Hall Partial Renovation	\$ 7,080	1831
C30030	Center for Public Policy	\$ 32,844	1832
C30032	Plant and Microbe Functional Genomics	\$ 38,358	1833
	Facilities		
C30035	Putnam Hall Rehabilitation	\$ 8,989	1834
C30038	Human Resources Training Center	\$ 1,116	1835
C30039	Student Services	\$ 15,278	1836
C30041	Exterior Site Improvement	\$ 23,436	1837
C30043	Science/Fine Arts Renovation - Phase 2	\$ 446,133	1838
C30044	Land-Use Plan/Future Development	\$ 5,100	1839

C30046	Mainframe Computing Alliance	\$	10,000	1840
C30047	Tunnel 5 Rehabilitation	\$	76,464	1841
C30048	Clippinger Lab Planning	\$	1,000,709	1842
C30049	Alden Library Planning	\$	501,045	1843
C30050	University Center Replacement	\$	776,543	1844
C30051	Lausche Heating Plant	\$	1,234,634	1845
C30053	Chillicothe Parking & Roadway	\$	78,879	1846
C30054	Shoemaker Center Air Conditioning	\$	222,500	1847
C30055	Kettering Medical Center - Nixon	\$	450,000	1848
C30059	Porter Hall Addition	\$	56,566	1849
C30060	Supplemental Basic Renovations	\$	614,428	1850
C30061	College of Communications Baker RTVC Redevelopment	\$	2,400,000	1851
C30062	Shannon Hall Interior Renovation	\$	384,090	1852
C30063	Ohio University Eastern Campus Health and Education Center	\$	268,953	1853
C30064	Stevenson Student Service Area	\$	704,720	1854
C30065	Shoemaker A/C Completion	\$	259,096	1855
C30067	Southern-Student Activities Office Renovation	\$	29,845	1856
C30068	Lancaster Community Conference & Events Center	\$	1,257,938	1857
C30069	Elson Hall 2nd Floor Renovation	\$	815,781	1858
C30070	Road Widening and Gate	\$	120,000	1859
C30072	Ohio University Southern Ohio Proctorville Center Improvements	\$	1,760	1860
C30073	Proctorville Planning and Site Improvements	\$	200,000	1861
C30074	Basic Renovations-Lancaster	\$	12,600	1862
Total Ohio University		\$	20,445,317	1863

Reappropriations

Section 301.30.10. SSC SHAWNEE STATE UNIVERSITY 1865

C32400	Basic Renovations	\$	1,747,005	1866
C32401	Massie Hall Renovation	\$	33,186	1867
C32402	Land Acquisition	\$	57,417	1868
C32403	Library Building	\$	10,777	1869
C32404	Math/Science Building	\$	63,982	1870
C32405	Fine Arts Class and Lab Building	\$	108,704	1871
C32406	Utilities and Landscaping	\$	4,679	1872
C32407	Instructional and Data Processing Equipment	\$	176,057	1873
C32408	Plaza/Road/Landscaping	\$	24,522	1874
C32409	ADA Modifications	\$	53,188	1875
C32410	Central Heating Plant Replacement	\$	7,665	1876
C32411	Chiller Replacement	\$	12,054	1877
C32412	Kricker Hall Renovation	\$	1,932	1878
C32413	Sidewalk/Plaza Replacement	\$	250,276	1879
C32415	Land Acquisition	\$	571,511	1880
C32417	Digital Infrastructure	\$	62,326	1881
C32418	Natatorium Rehabilitation	\$	11,722	1882
C32419	Facilities Building Renovation	\$	228,815	1883
C32420	Rhodes Center Rehabilitation	\$	1,288,966	1884
C32422	University Center Renovation	\$	226,006	1885
Total Shawnee State University		\$	4,940,790	1886

Reappropriations

Section 301.30.20. UTO UNIVERSITY OF TOLEDO				1888
C34000	Basic Renovations	\$	5,642,645	1889
C34001	Instructional and Data Processing Equipment	\$	1,272,182	1890
C34003	Tribology	\$	84,373	1891
C34004	MCO-Campus Waterproofing	\$	1,756,176	1892
C34005	Greenhouse Improvements	\$	11,675	1893
C34008	Plant Operations Renovation	\$	450,000	1894
C34009	Health & Human Services Rehabilitation -	\$	180,062	1895

Phase I				
C34011	Gillham Hall Rehabilitation	\$	749,562	1896
C34012	Student Services	\$	70,929	1897
C34013	Distributed Learning Courses	\$	858	1898
C34014	Campus Signage Improvements	\$	7,963	1899
C34015	Palmer Hall - 3rd Floor Classroom Renovations	\$	6,677	1900
C34016	Bowman-Oddy-North Wing Renovations	\$	121,234	1901
C34017	Photovoltaic Electricity and Hydrogen	\$	961,456	1902
C34019	Emergency Phone System Upgrades	\$	27,395	1903
C34020	Bowman-Oddy Instructional Labs	\$	275,804	1904
C34022	University Computer Center Roof Replacement	\$	12,195	1905
C34023	Health & Human Services South Roof Replacement	\$	11,481	1906
C34025	Rocket Hall Renovation	\$	813,000	1907
C34027	Rehabilitate/Expand Classroom Building	\$	9,248,827	1908
C34029	High Speed Rotating Components	\$	1,000,000	1909
C34030	Classroom Upgrade/Infrastructure Improvement	\$	5,299,221	1910
C34031	Academic Renovation	\$	1,231,902	1911
C34032	Campus Waterproofing	\$	1,170,302	1912
C34033	Cable-Stranahan Hall Addition	\$	6,000,000	1913
C34034	Chilled Water Plant Equipment	\$	1,756,000	1914
C34035	Steam & Chilled Water Line Extension	\$	1,450,304	1915
C34036	North Engineering Renovation	\$	1,000,000	1916
C34037	Northwest Ohio Science & Technology Corridor	\$	1,000,000	1917
C34038	MCO-Core Research Facility	\$	1,174,710	1918
C34039	Photovoltaics Innovation	\$	11,042,000	1919
C34040	MCO-Clinical Academic Renovation	\$	900,350	1920
C34041	MCO-Resource & Community Learning Center	\$	900,360	1921
C34042	MCO-Campus Energy Plant-Phase I	\$	900,350	1922

Total University of Toledo \$ 56,529,993 1923

Reappropriations

Section 301.30.30. WSU WRIGHT STATE UNIVERSITY 1925

C27500	Basic Renovations	\$	4,543,368	1926
C27501	Basic Renovations - Lake	\$	86,157	1927
C27504	Library Access Consolidation System	\$	5,551,183	1928
C27505	Information Technology Center	\$	23,860	1929
C27506	Specialized Communication	\$	7,798	1930
C27508	Environmental Technology Consortium	\$	6,298	1931
C27511	Electrical Infrastructure - Phase 1	\$	80,151	1932
C27513	Science Lab Renovations - Planning	\$	9,484,384	1933
C27514	Lake Campus University Center	\$	2,007,909	1934
C27517	Video Analysis Content Extraction	\$	56,641	1935
C27523	Advanced Data Manager	\$	186,309	1936
C27526	Lake Campus Rehabilitation	\$	478,906	1937
C27527	Advanced Technology Intelligence Center	\$	2,500,000	1938
C27529	Consolidated Community Project - Greene	\$	750,000	1939
C27531	Glenn Helen Preserve Eco Art Classroom	\$	15,000	1940
Total Wright State University		\$	25,777,964	1941

Reappropriations

Section 301.30.40. YSU YOUNGSTOWN STATE UNIVERSITY 1943

C34500	Basic Renovations	\$	5,894,876	1944
C34504	Asbestos Abatement	\$	48,154	1945
C34506	Instructional and Data Processing Equipment	\$	643,641	1946
C34507	Todd Hall Renovations	\$	146,979	1947
C34508	Electronic Campus Infrastructure/Technology	\$	2,722	1948
C34511	Beeghly Center Rehabilitation	\$	13,429	1949
C34512	Campus Development	\$	27,611	1950
C34513	Chiller and Steamline Replacement -	\$	17,692	1951

	Phase 3		
C34514	Ward Beecher/HVAC Upgrade	\$	133,987 1952
C34517	Classroom Updates	\$	78,679 1953
C34518	Campus - Wide Building System Upgrades	\$	2,808,349 1954
C34520	Residential Technology Integration	\$	34,072 1955
C34521	Masonry Restoration	\$	92,729 1956
C34523	Campus Development	\$	1,276,676 1957
C34524	Instructional Space Upgrades	\$	900,000 1958
C34525	College of Business	\$	3,618,478 1959
	Total Youngstown State University	\$	15,738,074 1960

Reappropriations

	Section 301.30.50. MCO MEDICAL UNIVERSITY OF OHIO		1962
C31006	Core Research Facility	\$	1,716,720 1963
C31012	Instructional and Data Processing	\$	288,120 1964
	Equipment		
C31013	Basic Renovations	\$	1,893,176 1965
	Total Medical University of Ohio	\$	3,898,016 1966

Reappropriations

	Section 301.30.60. NEM NORTHEASTERN OHIO UNIVERSITIES COLLEGE		1968
	OF MEDICINE		1969
C30500	Basic Renovations	\$	462,550 1970
C30501	Cooperating Regional Library Depository	\$	735,200 1971
	- Northeastern		
C30502	Instructional and Data Processing	\$	478,894 1972
	Equipment		
C30505	Campus Network Expansion	\$	11,684 1973
C30506	Outdoor Athletic Facilities	\$	15,450 1974
C30508	HEI Data Reporting	\$	149 1975
C30509	Roof Renovations	\$	1,458 1976
C30510	Rehabilitation of Multidisciplinary Labs	\$	371,738 1977
C30511	Renovation of Liebelt and Olson Halls	\$	4,180 1978

C30514	G Building Academic Department Office Renovation	\$	581	1979
	Total Northeastern Ohio Universities College of Medicine	\$	2,081,884	1980

Reappropriations

	Section 301.30.70. CWR CASE WESTERN RESERVE UNIVERSITY			1982
C31100	Northeast Ohio Biomedical Research Consortium	\$	33,750	1983
C31101	Ohio MEMSnet	\$	17,579	1984
C31102	Ohio Pharmacological Sciences Consortium	\$	9,892	1985
C31103	Developing and Improving Institutional Animal Resources	\$	64,144	1986
C31104	Ohio MicroMD: The Ohio BioMEMS Consortium on Medical Therapeutic Microdevices	\$	11,002	1987
C31106	Propulsion Systems	\$	42,889	1988
C31107	Center for Fire & Explosion Science & Technology	\$	31,978	1989
C31108	Fuel Cell Research	\$	105,000	1990
C31110	Ohio Organic Semiconductor Consortium	\$	67,749	1991
C31111	Nanoscale Hybrid Materials	\$	1,080	1992
C31112	Ohio Organic Semiconductor Consortium	\$	500	1993
C31113	Stem Cell and Regenerative Medicine	\$	857,828	1994
C31114	Power Partnership in Ohio	\$	2,779,531	1995
C31115	Condensed Matter Physics	\$	500,000	1996
C31118	Layered Polymeric Systems	\$	509,750	1997
	Total Case Western Reserve University	\$	5,032,672	1998

Reappropriations

	Section 301.40.10. CTC CINCINNATI STATE TECHNICAL AND COMMUNITY COLLEGE			2000
				2001
C36100	Interior Renovations	\$	2,258	2002

C36101	Basic Renovations	\$	4,771	2003
C36102	Health Professions Building Planning	\$	1,468	2004
C36103	Instructional and Data Processing Equipment	\$	344,030	2005
C36109	Brick Repair and Weatherproofing	\$	225,359	2006
C36110	Energy Management-Motor Replacement	\$	377,899	2007
C36111	Roof Replacement	\$	661,573	2008
C36112	Neighborhood Health Care	\$	175,000	2009
C36113	Freestore Foodbank	\$	500,000	2010
Total Cincinnati State Community College		\$	2,292,358	2011

Reappropriations

Section 301.40.20. CLT CLARK STATE COMMUNITY COLLEGE 2013

C38501	Instructional and Data Processing Equipment	\$	9,398	2014
C38504	Student Technology Center	\$	146,313	2015
C38505	Springfield Second Harvest Foodbank	\$	29,446	2016
C38508	Performing Arts Center Expansion	\$	970,607	2017
C38509	Library Resource Center Addition	\$	300,000	2018
C38510	Clark State Community College Facility Purchase	\$	150,000	2019
C38511	Clark State Health & Education Center	\$	100,000	2020
C38512	Basic Renovations	\$	628,411	2021
Total Clark State Community College		\$	2,334,175	2022

Reappropriations

Section 301.40.30. CTI COLUMBUS STATE COMMUNITY COLLEGE 2024

C38400	Basic Renovations	\$	1,724,432	2025
C38401	Instructional and Data Processing Equipment	\$	709,220	2026
C38402	Child Care Facility	\$	3,215	2027
C38404	Building "D" Planning	\$	59,657	2028
C38407	Building "E" Construction	\$	19,031,056	2029

C38408	Childcare Matching Grant	\$	12,280	2030
C38409	Renovation/Addition Delaware Hall	\$	4,325,023	2031
C38410	Planning Building F	\$	1,310,554	2032
Total Columbus State Community College		\$	27,175,437	2033

Reappropriations

Section 301.40.40. CCC CUYAHOGA COMMUNITY COLLEGE				2035
C37800	Basic Renovations	\$	7,672,410	2036
C37802	Job Training Program Facility	\$	197,000	2037
C37803	Technology Learning Center - Western	\$	57,818	2038
C37807	Cleveland Art Museum - Improvements	\$	3,000,000	2039
C37808	Literacy Initiative	\$	168,119	2040
C37812	Building A Expansion Module - Western	\$	315,983	2041
C37816	College-Wide Wayfinding Signage System	\$	303,893	2042
C37817	College-Wide Asset Protection & Building	\$	2,411,797	2043
C37818	Healthcare Technology Building - Eastern	\$	6,050,264	2044
C37821	Hospitality Management Program	\$	4,000,000	2045
C37822	Theater Renovations	\$	4,036,552	2046
C37824	Rock and Roll Hall of Fame Archive	\$	200,000	2047
C37825	Playhouse Square Center - Hannah Theatre	\$	750,000	2048
Total Cuyahoga Community College		\$	29,163,836	2049

Reappropriations

Section 301.40.50. ESC EDISON STATE COMMUNITY COLLEGE				2051
C39000	Basic Renovations	\$	1,071,465	2052
C39001	Roadway Construction	\$	16,696	2053
C39003	Student Activities Area	\$	13,398	2054
C39007	Student Services	\$	13,683	2055
C39009	ESC Regional Center for Excellence	\$	25,000	2056
Total Edison State Community College		\$	1,140,242	2057

Reappropriations

Section 301.40.60. JTC JEFFERSON COMMUNITY COLLEGE				2059
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C38600	Basic Renovations	\$	542,320	2060
C38601	Instructional and Data Processing Equipment	\$	66,712	2061
C38602	Law Enforcement/Engineering Lab Renovations	\$	56,172	2062
C38603	Campus Master Plan	\$	189,442	2063
C38606	Second Floor Business and Industrial Technology Center	\$	725,443	2064
Total Jefferson Community College		\$	1,580,089	2065

Reappropriations

Section 301.40.70. LCC LAKELAND COMMUNITY COLLEGE 2067

C37900	Basic Renovations	\$	2,336,095	2068
C37901	Instructional and Data Processing Equipment	\$	204,190	2069
C37904	C Building East End Project	\$	985,000	2070
C37905	HVAC Upgrades/Rehabilitation	\$	883,908	2071
C37906	Roadway and Drainage Improvements	\$	34,633	2072
C37907	Mooreland Educational Center Rehabilitation	\$	65,150	2073
C37909	Instructional Use Building	\$	2,376,301	2074
C37910	Center for Learning Innovation	\$	2,233,983	2075
Total Lakeland Community College		\$	9,119,260	2076

Reappropriations

Section 301.40.80. LOR LORAIN COUNTY COMMUNITY COLLEGE 2078

C38300	Basic Renovations	\$	1,839,884	2079
C38301	Instructional and Data Processing Equipment	\$	269,617	2080
C38303	Virtual Lab Courses	\$	72,475	2081
C38306	HPER Rehabilitation	\$	2,645,970	2082
Total Lorain County Community College		\$	4,827,946	2083

Reappropriations

Section 301.40.90. NTC NORTHWEST STATE COMMUNITY COLLEGE			2085
C38200	Basic Renovations	\$ 822,239	2086
C38202	Classroom & Engineering Building	\$ 9,917	2087
C38203	Branch Campus Facility	\$ 400,000	2088
C38204	Instructional and Data Processing Equipment	\$ 97,849	2089
Total Northwest State Community College			\$ 1,330,005 2090

Reappropriations

Section 301.50.10. OTC OWENS COMMUNITY COLLEGE			2092
C38800	Basic Renovations	\$ 2,374,033	2093
C38801	Instructional and Data Processing Equipment	\$ 244,091	2094
C38803	Education Center	\$ 5,463	2095
C38808	Expansion - Penta Acquisition	\$ 12,000,000	2096
C38809	Center for Emergency Preparation IV	\$ 493,940	2097
C38810	The Max Albon Center	\$ 550,000	2098
C38811	Jerusalem Township Food Bank	\$ 100,000	2099
C38812	Sylvania Family Services	\$ 250,000	2100
Total Owens Community College			\$ 16,017,527 2101

Reappropriations

Section 301.50.20. RGC RIO GRANDE COMMUNITY COLLEGE			2103
C35600	Basic Renovations	\$ 1,576,159	2104
C35601	Instructional and Data Processing Equipment	\$ 135,042	2105
C35603	Child Care Facility	\$ 35,000	2106
C35604	Student and Community Center	\$ 125,000	2107
C35605	Supplemental Renovations	\$ 200,000	2108
Total Rio Grande Community College			\$ 2,071,201 2109

Reappropriations

Section 301.50.30. SCC SINCLAIR COMMUNITY COLLEGE			2111
C37700	Basic Renovations	\$ 2,617,378	2112
C37702	Advanced Educational Applications Center - Phase I	\$ 2,000	2113
C37703	Autolab/Fire Science Facility	\$ 3,500	2114
C37704	Distance Learning	\$ 1,870	2115
C37705	Information Literacy	\$ 39,689	2116
C37708	Consolidated Community Project - Montgomery	\$ 1,500,000	2117
Total Sinclair Community College		\$ 4,164,437	2118

Reappropriations

Section 301.50.40. SOC SOUTHERN STATE COMMUNITY COLLEGE			2120
C32200	Basic Renovations	\$ 434,196	2121
C32201	Supplemental Renovations	\$ 58,770	2122
C32202	SOC Community College Lab and Classroom Building	\$ 718,100	2123
C32203	Instructional and Data Processing Equipment	\$ 72,601	2124
Total Southern State Community College		\$ 1,283,667	2125

Reappropriations

Section 301.50.50. TTC TERRA STATE COMMUNITY COLLEGE			2127
C36400	Basic Renovations	\$ 536,291	2128
C36401	Instructional and Data Processing Equipment	\$ 100,000	2129
C36402	Child Care Facility	\$ 166,148	2130
C36403	Nursing Online	\$ 3,873	2131
C36406	ITB Renovation	\$ 2,967,947	2132
Total Terra State Community College		\$ 3,774,259	2133

Reappropriations

Section 301.50.60. WTC WASHINGTON STATE COMMUNITY COLLEGE			2135
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C35800	Basic Renovations	\$	496,792	2136
C35801	Instructional and Data Processing Equipment	\$	169,494	2137
C35802	ADA Modifications	\$	14,575	2138
C35805	Industrial Certifications	\$	4,000	2139
C35806	Child Care Matching Grant	\$	10,050	2140
C35807	WTC Health Sciences Center	\$	350,000	2141
C35808	WTC Center for Higher Education	\$	25,000	2142
Total Washington State Community College		\$	1,069,911	2143

Reappropriations

Section 301.50.70. BTC BELMONT TECHNICAL COLLEGE 2145

C36800	Basic Renovations	\$	548,135	2146
C36801	Main Building Renovation - Phase 3	\$	49,137	2147
C36802	Industrial and Data Processing Equipment	\$	155,719	2148
C36803	ADA Modifications	\$	49,915	2149
Total Belmont Technical College		\$	802,906	2150

Reappropriations

Section 301.50.80. COT CENTRAL OHIO TECHNICAL COLLEGE 2152

C36900	Basic Renovations	\$	56,387	2153
C36901	Instructional and Data Processing Equipment	\$	62,573	2154
C36903	Hopewell Hall Science Suite	\$	354,765	2155
C36904	Founders Hopewell Halls	\$	5,158	2156
C36905	Founders Hopewell Hall Renovation	\$	1,538,362	2157
Total Central Ohio Technical College		\$	2,017,245	2158

Reappropriations

Section 301.50.90. HTC HOCKING TECHNICAL COLLEGE 2160

C36300	Basic Renovations	\$	1,138,390	2161
C36301	Building Addition	\$	5,270	2162
C36302	Instructional and Data Processing	\$	228,544	2163

	Equipment			
C36303	College Hall Rehabilitation	\$	3,769	2164
C36305	Public Safety Service	\$	57,065	2165
C36306	Light and Oakley Halls	\$	41,129	2166
C36307	Industrial Materials Academy	\$	219,152	2167
C36308	Student Services	\$	9,752	2168
C36309	Flexible Manufacturing Center	\$	205,000	2169
C36310	McClenaghan Center Expansion	\$	1,838,986	2170
C36311	Hocking College Fire and Emergency Training Center	\$	250,000	2171
	Total Hocking Technical College	\$	3,997,057	2172

Reappropriations

	Section 301.60.10. LTC JAMES RHODES STATE COLLEGE			2174
C38100	Basic Renovations	\$	1,555,127	2175
C38101	Building Renovations	\$	5,000	2176
C38102	Training and Education Facility	\$	79,934	2177
C38103	Instructional and Data Processing	\$	399,625	2178
	Equipment			
C38107	Advanced Materials Center	\$	1,285,000	2179
C38108	Community Union	\$	1,045,625	2180
	Total James Rhodes State College	\$	4,370,311	2181

Reappropriations

	Section 301.60.20. MAT ZANE STATE COLLEGE			2183
C36200	Basic Renovations	\$	543,613	2184
C36205	Willet - Pratt Center Expansion	\$	750,000	2185
C36206	Improve Campus Entrance	\$	175,000	2186
	Total Zane State College	\$	1,468,613	2187

Reappropriations

	Section 301.60.30. MTC MARION TECHNICAL COLLEGE			2189
C35900	Basic Renovations	\$	166,413	2190

C35902	Technical Education Center Rehabilitation	\$	930	2191
C35903	Classroom/Student Resource Center	\$	3,500,000	2192
C35904	Instructional and Data Processing Equipment	\$	63,764	2193
Total Marion Technical College		\$	3,731,107	2194

Reappropriations

Section 301.60.40. NCC NORTH CENTRAL TECHNICAL COLLEGE				2196
C38000	Basic Renovations	\$	1,240,019	2197
C38002	ADA Modifications	\$	25,000	2198
C38004	Kee Hall Roof Replacement	\$	94,768	2199
C38005	Kehoe Center Rehabilitation	\$	419,655	2200
C38006	Fallerius Center Rehabilitation	\$	481,764	2201
C38007	Health Science Center Rehabilitation	\$	1,042,375	2202
C38008	Instructional and Data Processing Equipment	\$	105,636	2203
Total North Central Technical College		\$	3,409,217	2204

Reappropriations

Section 301.60.50. STC STARK TECHNICAL COLLEGE				2206
C38900	Basic Renovations	\$	374,496	2207
C38901	Instructional and Data Processing Equipment	\$	22,356	2208
C38903	Timken Regional Campus Technology Project	\$	219,659	2209
C38912	Health and Science Building	\$	4,814,648	2210
Total Stark Technical College		\$	5,431,159	2211
TOTAL Higher Education Improvement Fund		\$	828,056,976	2212

Section 301.70.10. For all of the foregoing appropriation 2214
items from the Higher Education Improvement Fund (Fund 7034) that 2215
require local funds to be contributed by any state-supported or 2216

state-assisted institution of higher education, the Board of 2217
Regents shall not recommend that any funds be released until the 2218
recipient institution demonstrates to the Board of Regents and the 2219
Office of Budget and Management that the local funds contribution 2220
requirement has been secured or satisfied. The local funds shall 2221
be in addition to the foregoing appropriations. 2222

Section 301.70.20. None of the foregoing capital improvements 2223
appropriations for state-supported or state-assisted institutions 2224
of higher education shall be expended until the particular 2225
appropriation has been recommended for release by the Board of 2226
Regents and released by the Director of Budget and Management or 2227
the Controlling Board. Either the institution concerned, or the 2228
Board of Regents with the concurrence of the institution 2229
concerned, may initiate the request to the Director of Budget and 2230
Management or the Controlling Board for the release of the 2231
particular appropriations. 2232

Section 301.70.30. (A) No capital improvement appropriations 2233
made in Sections 301.10.20 to 301.60.50 of this act shall be 2234
released for planning or for improvement, renovation, 2235
construction, or acquisition of capital facilities if the 2236
institution of higher education or the state does not own the real 2237
property on which the capital facilities are or will be located. 2238
This restriction does not apply in any of the following 2239
circumstances: 2240

(1) The institution has a long-term (at least fifteen years) 2241
lease of, or other interest (such as an easement) in, the real 2242
property. 2243

(2) The Board of Regents certifies to the Controlling Board 2244
that undue delay will occur if planning does not proceed while the 2245
property or property interest acquisition process continues. In 2246

this case, funds may be released upon approval of the Controlling Board to pay for planning through the development of schematic drawings only.

(3) In the case of an appropriation 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, the nonprofit organization or public body either owns or has a long-term (at least fifteen years) lease of the real property or other capital facility to be improved, renovated, constructed, or acquired and has entered into a joint or cooperative use agreement, approved by the Board of Regents, with the institution of higher education that meets the requirements of division (C) of this section.

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

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

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

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

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

(C) In the case of capital facilities referred to in division

(A)(3) of this section, the joint or cooperative use agreements	2278
shall include, as a minimum, provisions that:	2279
(1) Specify the extent and nature of that joint or	2280
cooperative use, extending for not fewer than fifteen years, with	2281
the value of such use or right to use to be, as determined by the	2282
parties and approved by the Board of Regents, reasonably related	2283
to the amount of the appropriations;	2284
(2) Provide for pro rata reimbursement to the state should	2285
the arrangement for joint or cooperative use be terminated;	2286
(3) Provide that procedures to be followed during the capital	2287
improvement process will comply with appropriate applicable state	2288
laws and rules, including provisions of this act;	2289
(4) Provide for payment or reimbursement to the institution	2290
of its administrative costs incurred as a result of the facilities	2291
project, not to exceed 1.5 per cent of the appropriated amount.	2292
(D) Upon the recommendation of the Board of Regents, the	2293
Controlling Board may approve the transfer of appropriations for	2294
projects requiring cooperation between institutions from one	2295
institution to another institution, with the approval of both	2296
institutions.	2297
(E) Notwithstanding section 127.14 of the Revised Code, the	2298
Controlling Board, upon the recommendation of the Board of	2299
Regents, may transfer amounts appropriated to the Board of Regents	2300
to accounts of state-supported or state-assisted institutions	2301
created for that same purpose.	2302
Section 301.70.40. The requirements of Chapters 123. and 153.	2303
of the Revised Code, with respect to the powers and duties of the	2304
Director of Administrative Services in the procedure for and award	2305
of contracts for capital improvement projects, and the	2306
requirements of section 127.16 of the Revised Code, with respect	2307

to the Controlling Board, do not apply to projects of community 2308
college districts and technical college districts. 2309

Section 301.70.50. Those institutions locally administering 2310
capital improvement projects pursuant to sections 3345.50 and 2311
3345.51 of the Revised Code may: 2312

(A) Establish charges for recovering costs directly related 2313
to project administration as defined by the Director of 2314
Administrative Services. The Department of Administrative Services 2315
shall review and approve these administrative charges when such 2316
charges are in excess of 1.5 per cent of the total construction 2317
budget. 2318

(B) Seek reimbursement from state capital appropriations to 2319
the institution for the in-house design services performed by the 2320
institution for such capital projects. Acceptable charges shall be 2321
limited to design document preparation work that is done by the 2322
institution. These reimbursable design costs shall be shown as 2323
"A/E fees" within the project's budget that is submitted to the 2324
Controlling Board or the Director of Budget and Management as part 2325
of a request for release of funds. The reimbursement for in-house 2326
design may not exceed seven per cent of the estimated construction 2327
cost. 2328

Section 301.70.60. The Board of Regents shall adopt rules 2329
regarding the release of moneys from all the foregoing 2330
appropriations for capital facilities for all state-supported and 2331
state-assisted institutions of higher education. 2332

Section 401.10. All items set forth in this section are 2333
hereby appropriated out of any moneys in the state treasury to the 2334
credit of the Parks and Recreation Improvement Fund (Fund 7035) 2335
that are not otherwise appropriated: 2336

		Reappropriations	
DNR DEPARTMENT OF NATURAL RESOURCES			2337
C72502	Burr Oak State Park	\$ 848,499	2338
C72509	East Harbor State Park	\$ 3,304	2339
C72511	Findley State Park	\$ 22,856	2340
C72513	Land Acquisition	\$ 601,873	2341
C72519	Indian Lake State Park	\$ 125,627	2342
C72545	Buck Creek State Park	\$ 309,282	2343
C72559	Hocking Hills State Park	\$ 134,325	2344
C72573	Mosquito Lake State Park	\$ 11,026	2345
C72576	Portage Lakes State Park	\$ 2,040	2346
C72579	East Harbor State Park Shoreline Stabilization	\$ 850,000	2347
C72590	Shawnee State Park	\$ 2,100	2348
C72594	Deer Creek State Park	\$ 19,392	2349
C725A0	State Parks Campgrounds/Lodges/Cabins	\$ 1,166,970	2350
C725A9	Park Boating Facilities	\$ 5,940,447	2351
C725B2	State Park Maintenance Facility Development	\$ 2,032,543	2352
C725B5	Buckeye Lake Dam Rehabilitation	\$ 7,997,500	2353
C725B8	Upgrade Underground Storage Tanks	\$ 137,042	2354
C725C4	Muskingum River Lock & Dam	\$ 1,180,000	2355
C725C6	Grand Lake St. Mary's State Park	\$ 603,647	2356
C725D0	Riverfront Improvements	\$ 1,132,768	2357
C725D8	Multi-Agency Radio Communication Equipment	\$ 76,854	2358
C725E2	Local Parks Projects	\$ 12,633,595	2359
C725E6	Project Planning	\$ 140,000	2360
C725G0	Scioto Riverfront Improvements	\$ 50,902	2361
C725H7	State Park Dredging/Shore Protection	\$ 14,000	2362
C725K5	Caesar Creek State Park	\$ 4,500	2363
C725K7	Hazardous Dam Repair - Statewide	\$ 1,325,000	2364
C725L8	Statewide Trails Program	\$ 5,221,326	2365

C725M3	Scioto Penn Project Acquisition	\$	1,048,565	2366
C725M5	Lake Erie Island State Park/Middle Bass	\$	1,061,872	2367
C725M9	Mohican State Park	\$	80,970	2368
C725N4	Hazardous Waste/Asbestos Abatement	\$	159,640	2369
C725N6	Wastewater and Water Systems Upgrade	\$	2,577,562	2370
C725R0	South Bass Island State Park	\$	598,992	2371
C725R3	State Parks Renovations/Upgrading	\$	600,000	2372
C725R4	Dam Rehabilitation - Parks	\$	1,017,600	2373
C725R5	Lake White State Park - Dam Rehabilitation	\$	5,196,876	2374
Total Department of Natural Resources		\$	54,929,495	2375
TOTAL Parks and Recreation Improvement Fund		\$	54,929,495	2376

Section 401.11. RIVERFRONT IMPROVEMENTS 2378

Of the foregoing reappropriation item C725D0, Riverfront 2379
Improvements, \$1,000,000 shall be used for the Riverfront West 2380
Park Development - Cincinnati Park Board, Hamilton County. 2381

LOCAL PARKS PROJECTS 2382

Of the foregoing appropriation item C725E2, Local Parks 2383
Projects, \$2,000,000 shall be used for the Center City Park in 2384
Springfield; \$1,200,000 shall be used for the Cincinnati Zoo; 2385
\$1,000,000 shall be used for the East Bank/Flats Project; 2386
\$1,000,000 shall be used by the Warren County Park District for 2387
Land Acquisition or Improvements; \$540,000 shall be used for Tar 2388
Hollow State Park Improvements; \$300,000 shall be used by the City 2389
of Mason for Handicap Accessible Park Improvements; \$250,000 shall 2390
be used for Van Buren State Park Land Acquisitions; \$200,000 shall 2391
be used for Harrison Village Historical Society-Phoenix Park 2392
Museum; \$200,000 shall be used for Indian Lake State Park Dredging 2393
Improvements; \$191,000 shall be used for Deerfield Township 2394
Simpson Creek Erosion Mitigation and Bank Control; \$185,000 shall 2395
be used for the City of Wilmington Park Upgrades/Tennis Courts; 2396

\$175,700 shall be used for the Georgetown Community Tennis Park; 2397
\$150,000 shall be used for Kelleys Island Park Improvements; 2398
\$150,000 shall be used for Perry Township Camp Improvements; 2399
\$100,000 shall be used for Mountain Bike Park/Midtown Cleveland; 2400
\$100,000 shall be used for the Chester Township Park; \$69,000 2401
shall be used for Miami Erie Canal Repairs in Spencerville; 2402
\$60,000 shall be used for Marseilles Reservoir Bulk Head Project; 2403
\$50,000 shall be used for Beavercreek/John Aekeney Soccer Field 2404
and Park; \$50,000 shall be used for the Beavercreek Community 2405
Athletic Association Facility and Park Upgrade; \$50,000 shall be 2406
used for the Columbus Zoo Education Center; \$50,000 shall be used 2407
for Dillon State Park Upgrades; \$50,000 shall be used for Indian 2408
Lake State Park Shoreline Improvements; \$25,000 shall be used for 2409
the Cleveland Police and Firefighters Memorial Park; \$25,000 shall 2410
be used for Grand Lake St. Mary's Improvements; \$25,000 shall be 2411
used for Geauga Veterans Monument Park Improvements; \$19,000 shall 2412
be used for East Fork State Park-Harsha Lake Dock Improvements; 2413
\$10,000 shall be used for the Marine Corps League Park/Monument; 2414
\$10,000 shall be used for Huntington Township Park Improvements; 2415
and \$5,000 shall be used for Morrow County Bicentennial Park. 2416

2417

STATEWIDE TRAILS PROGRAM

2418

Of the foregoing reappropriation item C725L8, Statewide 2419
Trails Program, \$2,000,000 shall be used for the Ohio to Erie 2420
Trail by Franklin County Metro Parks; \$1,900,000 shall be used for 2421
the Cuyahoga Towpath Trail; and \$210,000 shall be used for the 2422
Trumbull Bike Trail. 2423

FEDERAL REIMBURSEMENT

2424

All reimbursements received from the federal government for 2425
any expenditures made pursuant to Sections 401.10 and 401.11 of 2426
this act shall be deposited in the state treasury to the credit of 2427
the Parks and Recreation Improvement Fund. 2428

Section 401.12. For the appropriations in Sections 401.10 and 2429
401.11 of this act, the Department of Natural Resources shall 2430
periodically prepare and submit to the Director of Budget and 2431
Management the estimated design, planning, and engineering costs 2432
of capital-related work to be done by the Department of Natural 2433
Resources for each project. Based on the estimates, the Director 2434
of Budget and Management may release appropriations from the 2435
foregoing appropriation item C725E6, Project Planning, within the 2436
Parks and Recreation Improvement Fund (Fund 7035), to pay for 2437
design, planning, and engineering costs incurred by the Department 2438
of Natural Resources for the projects. Upon release of the 2439
appropriations by the Director of Budget and Management, the 2440
Department of Natural Resources shall pay for these expenses from 2441
the Parks Capital Expenses Fund (Fund 2270), and be reimbursed by 2442
the Parks and Recreation Improvement Fund (Fund 7035) using an 2443
intrastate voucher. 2444

Section 401.13. (A) No capital improvement appropriations 2445
made in Sections 401.10 and 401.11 of this act shall be released 2446
for planning or for improvement, renovation, construction, or 2447
acquisition of capital facilities if a governmental agency, as 2448
defined in section 154.01 of the Revised Code, does not own the 2449
real property that constitutes the capital facilities or on which 2450
the capital facilities are or will be located. This restriction 2451
does not apply in any of the following circumstances: 2452

(1) The governmental agency has a long-term (at least fifteen 2453
years) lease of, or other interest (such as an easement) in, the 2454
real property. 2455

(2) In the case of an appropriation for capital facilities 2456
for parks and recreation that, because of their unique nature or 2457
location, will be owned or will be part of facilities owned by a 2458
separate nonprofit organization and made available to the 2459

governmental agency for its use, the nonprofit organization either 2460
owns or has a long-term (at least fifteen years) lease of the real 2461
property or other capital facility to be improved, renovated, 2462
constructed, or acquired and has entered into a joint or 2463
cooperative use agreement, approved by the Department of Natural 2464
Resources, with the governmental agency for that agency's use of 2465
and right to use the capital facilities to be financed and, if 2466
applicable, improved, the value of such use or right to use being, 2467
as determined by the parties, reasonably related to the amount of 2468
the appropriation. 2469

(B) In the case of capital facilities referred to in division 2470
(A)(2) of this section, the joint or cooperative use agreement 2471
shall include, as a minimum, provisions that: 2472

(1) Specify the extent and nature of that joint or 2473
cooperative use, extending for not fewer than fifteen years, with 2474
the value of such use or right to use to be, as determined by the 2475
parties and approved by the applicable department, reasonably 2476
related to the amount of the appropriation; 2477

(2) Provide for pro rata reimbursement to the state should 2478
the arrangement for joint or cooperative use by a governmental 2479
agency be terminated; and 2480

(3) Provide that procedures to be followed during the capital 2481
improvement process will comply with appropriate applicable state 2482
laws and rules, including provisions of this act. 2483

Section 401.20. All items set forth in this section are 2484
hereby appropriated out of any moneys in the state treasury to the 2485
credit of the State Capital Improvements Fund (Fund 7038) that are 2486
not otherwise appropriated: 2487

Reappropriations

	Ohio Small Government Capital Improvement Commission		2489
C15000	Local Public Infrastructure	\$ 2,004,225	2490
C15001	Infrastructure - District 1	\$ 32,708,257	2491
C15002	Infrastructure - District 2	\$ 10,981,089	2492
C15003	Infrastructure - District 3	\$ 19,412,076	2493
C15004	Infrastructure - District 4	\$ 10,823,275	2494
C15005	Infrastructure - District 5	\$ 7,668,685	2495
C15006	Infrastructure - District 6	\$ 10,276,626	2496
C15007	Infrastructure - District 7	\$ 12,180,346	2497
C15008	Infrastructure - District 8	\$ 12,250,195	2498
C15009	Infrastructure - District 9	\$ 6,157,936	2499
C15010	Infrastructure - District 10	\$ 15,164,649	2500
C15011	Infrastructure - District 11	\$ 13,107,787	2501
C15012	Infrastructure - District 12	\$ 7,914,825	2502
C15013	Infrastructure - District 13	\$ 4,552,020	2503
C15014	Infrastructure - District 14	\$ 5,544,972	2504
C15015	Infrastructure - District 15	\$ 7,844,067	2505
C15016	Infrastructure - District 16	\$ 9,150,282	2506
C15017	Infrastructure - District 17	\$ 6,582,287	2507
C15018	Infrastructure - District 18	\$ 7,984,257	2508
C15019	Infrastructure - District 19	\$ 9,252,369	2509
C15020	Emergency Set Aside	\$ 4,016,441	2510
C15022	Ohio Small Government Capital Improvement	\$ 22,952,484	2511
	Total Public Works Commission	\$ 238,529,150	2512
	TOTAL State Capital Improvement Fund	\$ 238,529,150	2513

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

Section 401.30. All items set forth in this section are 2520
 hereby appropriated out of any moneys in the state treasury to the 2521
 credit of the State Capital Improvements Revolving Loan Fund (Fund 2522
 7040) and derived from repayments of loans made to local 2523
 subdivisions for capital improvements, investment earnings on 2524
 moneys in the fund, and moneys obtained from federal or private 2525
 grants or from other sources for the purpose of making loans for 2526
 the purpose of financing or assisting in the financing of the cost 2527
 of capital improvement projects of local subdivisions: 2528

Reappropriations

PWC PUBLIC WORKS COMMISSION 2529

C15030	Revolving Loan	\$	279,116	2530
C150RA	Revolving Loan Fund-District 1	\$	8,411,864	2531
C150RB	Revolving Loan Fund-District 2	\$	2,590,493	2532
C150RC	Revolving Loan Fund-District 3	\$	7,724,493	2533
C150RD	Revolving Loan Fund-District 4	\$	3,489,261	2534
C150RE	Revolving Loan Fund-District 5	\$	1,285,110	2535
C150RF	Revolving Loan Fund-District 6	\$	2,622,088	2536
C150RG	Revolving Loan Fund-District 7	\$	2,946,213	2537
C150RH	Revolving Loan Fund-District 8	\$	1,484,001	2538
C150RI	Revolving Loan Fund-District 9	\$	1,871,528	2539
C150RJ	Revolving Loan Fund-District 10	\$	3,612,981	2540
C150RK	Revolving Loan Fund-District 11	\$	3,215,000	2541
C150RL	Revolving Loan Fund-District 12	\$	3,844,734	2542
C150RM	Revolving Loan Fund-District 13	\$	1,542,398	2543
C150RN	Revolving Loan Fund-District 14	\$	2,044,289	2544
C150RO	Revolving Loan Fund-District 15	\$	1,939,673	2545
C150RP	Revolving Loan Fund-District 16	\$	2,098,483	2546
C150RQ	Revolving Loan Fund-District 17	\$	1,057,160	2547
C150RS	Revolving Loan Fund-District 18	\$	3,220,207	2548
C150RT	Revolving Loan Fund-District 19	\$	1,533,480	2549
C150RU	Small Government Program	\$	2,828,344	2550

C150RV	Emergency Program	\$	226,155	2551
	Total Public Works Commission	\$	59,867,071	2552
	TOTAL State Capital Improvements Revolving Loan	\$	59,867,071	2553
	Fund			

The appropriations in this section shall be used in 2554
accordance with sections 164.01 to 164.12 of the Revised Code. All 2555
expenditures made from these appropriations shall be approved by 2556
the Director of the Public Works Commission. The Director of the 2557
Public Works Commission shall not allocate funds in amounts 2558
greater than those amounts appropriated by the General Assembly. 2559

Section 401.40. All items set forth in this section are 2560
hereby appropriated out of any moneys in the state treasury to the 2561
credit of the Clean Ohio Conservation Fund (Fund 7056) that are 2562
not otherwise appropriated: 2563

Reappropriations

	PWC PUBLIC WORKS COMMISSION			2564
C150AA	Clean Ohio-District 1	\$	2,323,290	2565
C150BB	Clean Ohio-District 2	\$	1,790,147	2566
C150CC	Clean Ohio-District 3	\$	6,397,964	2567
C150DD	Clean Ohio-District 4	\$	1,443,198	2568
C150EE	Clean Ohio-District 5	\$	1,480,816	2569
C150FF	Clean Ohio-District 6	\$	393,376	2570
C150GG	Clean Ohio-District 7	\$	218,249	2571
C150HH	Clean Ohio-District 8	\$	2,089,949	2572
C150II	Clean Ohio-District 9	\$	47,438	2573
C150JJ	Clean Ohio-District 10	\$	1,863,630	2574
C150KK	Clean Ohio-District 11	\$	1,804,119	2575
C150LL	Clean Ohio-District 12	\$	1,757,040	2576
C150MM	Clean Ohio-District 13	\$	2,425,617	2577
C150NN	Clean Ohio-District 14	\$	2,886,254	2578
C150OO	Clean Ohio-District 15	\$	1,404,381	2579
C150PP	Clean Ohio-District 16	\$	778,021	2580

C150QQ	Clean Ohio-District 17	\$	1,054,383	2581
C150RR	Clean Ohio-District 18	\$	2,308,884	2582
C150SS	Clean Ohio-District 19	\$	924,073	2583
Total Public Works Commission		\$	33,390,829	2584
TOTAL Clean Ohio Conservation Fund		\$	33,390,829	2585

Section 401.50. All items set forth in this section are 2587
hereby appropriated out of any moneys in the state treasury to the 2588
credit of the Clean Ohio Agricultural Easement Fund (Fund 7057) 2589
that are not otherwise appropriated: 2590

Reappropriations

AGR DEPARTMENT OF AGRICULTURE				2591
C70009	Clean Ohio Agricultural Easement FD		6,436,013	2592
Total Department of Agriculture		\$	6,436,013	2593
TOTAL Clean Ohio Agricultural Easement Fund		\$	6,436,013	2594

AGRICULTURAL EASEMENT PURCHASE 2595

The foregoing appropriation item C70009, Clean Ohio 2596
Agricultural Easement FD, shall be used in accordance with 2597
sections 901.21, 901.22, and 5301.67 to 5301.70 of the Revised 2598
Code. 2599

Section 401.60. All items set forth in this section are 2600
hereby appropriated out of any moneys in the state treasury to the 2601
credit of the Clean Ohio Trail Fund (Fund 7061) that are not 2602
otherwise appropriated: 2603

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES				2604
C72514	Clean Ohio Trail Fund	\$	600,443	2605
Total Department of Natural Resources		\$	600,443	2606
TOTAL Clean Ohio Trail Fund		\$	600,443	2607

Section 401.61. CLEAN OHIO TRAIL 2609

The amount reappropriated for the foregoing appropriation 2610

item C72514, Clean Ohio Trail Fund, is \$677,962.79 plus the unencumbered and unallotted balance as of June 30, 2008, in item C72514, Clean Ohio Trail Fund. The \$677,962.79 represents amounts that were previously appropriated, allocated to nonprofit organizations and local political subdivisions pursuant to division (C) of section 1519.05 of the Revised Code, and encumbered for local project grants. The encumbrances for these local projects shall be cancelled by the Director of Natural Resources or the Director of Budget and Management. The Director of Natural Resources shall allocate the \$677,962.79 to new local project grants meeting the requirements of section 1519.05 of the Revised Code.

Section 401.70. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the State Capital Improvements Fund (Fund 7038) that are not otherwise appropriated:

	Appropriations	
PWC PUBLIC WORKS COMMISSION		2627
C15000 Local Public Infrastructure	\$ 120,000,000	2628
Total Public Works Commission	\$ 120,000,000	2629
TOTAL State Capital Improvements Fund	\$ 120,000,000	2630

The foregoing appropriation item C15000, Local Public Infrastructure, shall be used in accordance with sections 164.01 to 164.12 of the Revised Code. The Director of the Public Works Commission may certify to the Director of Budget and Management that a need exists to appropriate investment earnings to be used in accordance with sections 164.01 to 164.12 of the Revised Code. If the Director of Budget and Management determines pursuant to division (D) of section 164.08 and section 164.12 of the Revised Code that investment earnings are available to support additional appropriations, such amounts are hereby appropriated.

Section 401.71. The Ohio Public Facilities Commission is 2641
hereby authorized to issue and sell, in accordance with Section 2m 2642
of Article VIII, Ohio Constitution, and pursuant to sections 2643
151.01 and 151.08 of the Revised Code, original obligations of the 2644
state, in an aggregate principal amount not to exceed 2645
\$120,000,000, in addition to the original obligations heretofore 2646
authorized by prior acts of the General Assembly. These authorized 2647
obligations shall be issued and sold from time to time, subject to 2648
applicable constitutional and statutory limitations, as needed to 2649
ensure sufficient moneys to the credit of the State Capital 2650
Improvements Fund (Fund 7038) to pay costs of the state in 2651
financing or assisting in the financing of local subdivision 2652
capital improvement projects. 2653

Section 401.80. All items set forth in this section are 2654
hereby appropriated out of any moneys in the state treasury to the 2655
credit of the State Capital Improvements Revolving Loan Fund (Fund 2656
7040). Revenues to the State Capital Improvements Revolving Loan 2657
Fund shall consist of all repayments of loans made to local 2658
subdivisions for capital improvements, investment earnings on 2659
moneys in the fund, and moneys obtained from federal or private 2660
grants or from other sources for the purpose of making loans for 2661
the purpose of financing or assisting in the financing of the cost 2662
of capital improvement projects of local subdivisions. 2663

Appropriations

PWC PUBLIC WORKS COMMISSION			2664
C15030	Revolving Loan	\$ 24,500,000	2665
Total Public Works Commission		\$ 24,500,000	2666
TOTAL State Capital Improvements Revolving Loan		\$ 24,500,000	2667
Fund			

The foregoing appropriation item C15030, Revolving Loan, 2668
shall be used in accordance with sections 164.01 to 164.12 of the 2669

Revised Code. 2670

Section 501.10. CERTIFICATION OF AVAILABILITY OF MONEYS 2671

Moneys that require release shall not be expended from any 2672
appropriation contained in this act without certification of the 2673
Director of Budget and Management that there are sufficient moneys 2674
in the state treasury in the fund from which the appropriation is 2675
made. Such certification made by the Office of Budget and 2676
Management shall be based on estimates of revenue, receipts, and 2677
expenses. Nothing in this section limits the authority of the 2678
Director of Budget and Management granted in section 126.07 of the 2679
Revised Code. 2680

Section 501.20. LIMITATION ON USE OF CAPITAL APPROPRIATIONS 2681

The appropriations made in this act, excluding those made to 2682
the State Capital Improvement Fund (Fund 7038) and the State 2683
Capital Improvements Revolving Loan Fund (Fund 7040) for buildings 2684
or structures, including remodeling and renovations, are limited 2685
to: 2686

(A) Acquisition of real property or interests in real 2687
property; 2688

(B) Buildings and structures, which includes construction, 2689
demolition, complete heating, lighting, and lighting fixtures, and 2690
all necessary utilities, ventilating, plumbing, sprinkling, and 2691
sewer systems, when such systems are authorized or necessary; 2692

(C) Architectural, engineering, and professional services 2693
expenses directly related to the projects; 2694

(D) Machinery that is a part of structures at the time of 2695
initial acquisition or construction; 2696

(E) Acquisition, development, and deployment of new computer 2697
systems, including the redevelopment or integration of existing 2698

and new computer systems, but excluding regular or ongoing	2699
maintenance or support agreements;	2700
(F) Equipment that meets all the following criteria:	2701
(1) The equipment is essential in bringing the facility up to	2702
its intended use;	2703
(2) The unit cost of the equipment, and not the individual	2704
parts of a unit, is about \$100 or more;	2705
(3) The equipment has a useful life of five years or more;	2706
and	2707
(4) The equipment is necessary for the functioning of the	2708
particular facility or project.	2709
Equipment shall not be paid for from these appropriations	2710
that is not an integral part of or directly related to the basic	2711
purpose or function of a project for which moneys are	2712
appropriated. This paragraph does not apply to appropriation line	2713
items for equipment.	2714
Section 501.30. CONTINGENCY RESERVE REQUIREMENT	2715
Any request for release of capital appropriations by the	2716
Director of Budget and Management or the Controlling Board of	2717
capital appropriations for projects, the contracts for which are	2718
awarded by the Department of Administrative Services, shall	2719
contain a contingency reserve, the amount of which shall be	2720
determined by the Department of Administrative Services, for	2721
payment of unanticipated project expenses. Any amount deducted	2722
from the encumbrance for a contractor's contract as an assessment	2723
for liquidated damages shall be added to the encumbrance for the	2724
contingency reserve. Contingency reserve funds shall be used to	2725
pay costs resulting from unanticipated job conditions, to comply	2726
with rulings regarding building and other codes, to pay costs	2727
related to errors or omissions in contract documents, to pay costs	2728

associated with changes in the scope of work, and to pay the cost 2729
of settlements and judgments related to the project. 2730

Any funds remaining upon completion of a project, may, upon 2731
approval of the Controlling Board, be released for the use of the 2732
institution to which the appropriation was made for another 2733
capital facilities project or projects. 2734

Section 501.40. AGENCY ADMINISTRATION OF CAPITAL FACILITIES 2735
PROJECTS 2736

Notwithstanding sections 123.01 and 123.15 of the Revised 2737
Code, the Director of Administrative Services may authorize the 2738
Departments of Mental Health, Mental Retardation and Developmental 2739
Disabilities, Alcohol and Drug Addiction Services, Agriculture, 2740
Job and Family Services, Rehabilitation and Correction, Youth 2741
Services, Public Safety, Transportation, the Ohio Veterans' Home, 2742
and the Rehabilitation Services Commission to administer any 2743
capital facilities projects when the estimated cost, including 2744
design fees, construction, equipment, and contingency amounts, is 2745
less than \$1,500,000. Requests for authorization to administer 2746
capital facilities projects shall be made in writing to the 2747
Director of Administrative Services by the respective state agency 2748
within sixty days after the effective date of the act in which the 2749
General Assembly initially makes an appropriation for the project. 2750
Upon the release of funds for such projects by the Controlling 2751
Board or the Director of Budget and Management, the agency may 2752
administer the capital project or projects for which agency 2753
administration has been authorized without the supervision, 2754
control, or approval of the Director of Administrative Services. 2755

A state agency authorized by the Director of Administrative 2756
Services to administer capital facilities projects pursuant to 2757
this section shall comply with the applicable procedures and 2758
guidelines established in Chapter 153. of the Revised Code. 2759

Section 501.50. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 2760
AGAINST THE STATE 2761

Except as otherwise provided in this section, an 2762
appropriation contained in this act or in any other act may be 2763
used for the purpose of satisfying judgments, settlements, or 2764
administrative awards ordered or approved by the Court of Claims 2765
or by any other court of competent jurisdiction in connection with 2766
civil actions against the state. This authorization does not apply 2767
to appropriations that are to be applied to or used for payment of 2768
guarantees by or on behalf of the state or for payments under 2769
lease agreements relating to or debt service on bonds, notes, or 2770
other obligations of the state. Notwithstanding any other section 2771
of law to the contrary, this authorization includes appropriations 2772
from funds into which proceeds or direct obligations of the state 2773
are deposited only to the extent that the judgment, settlement, or 2774
administrative award is for or represents capital costs for which 2775
the appropriation may otherwise be used and is consistent with the 2776
purpose for which any related obligations were issued or entered 2777
into. Nothing contained in this section is intended to subject the 2778
state to suit in any forum in which it is not otherwise subject to 2779
suit, nor is it intended to waive or compromise any defense or 2780
right available to the state in any suit against it. 2781

Section 501.60. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 2782
AND MANAGEMENT 2783

Notwithstanding section 126.14 of the Revised Code, 2784
appropriations for appropriation items C50100, Local Jails, and 2785
C50101, Community-Based Correctional Facilities, appropriated from 2786
the Adult Correctional Building Fund (Fund 7027) to the Department 2787
of Rehabilitation and Correction shall be released upon the 2788
written approval of the Director of Budget and Management. The 2789
appropriations from the Public School Building Fund (Fund 7021), 2790

the Education Facilities Trust Fund (Fund N087), and the School 2791
Building Program Assistance Fund (Fund 7032) to the School 2792
Facilities Commission, from the Transportation Building Fund (Fund 2793
7029) to the Department of Transportation, from the Clean Ohio 2794
Conservation Fund (Fund 7056) to the Public Works Commission, and 2795
appropriations from the State Capital Improvement Fund (Fund 7038) 2796
and the State Capital Improvements Revolving Loan Fund (Fund 7040) 2797
to the Public Works Commission shall be released upon presentation 2798
of a request to release the funds, by the agency to which the 2799
appropriation has been made, to the Director of Budget and 2800
Management. 2801

Section 501.70. PREVAILING WAGE REQUIREMENT 2802

Except as provided in section 4115.04 of the Revised Code, 2803
moneys appropriated or reappropriated by the 127th General 2804
Assembly shall not be used for the construction of public 2805
improvements, as defined in section 4115.03 of the Revised Code, 2806
unless the mechanics, laborers, or workers engaged therein are 2807
paid the prevailing rate of wages prescribed in section 4115.04 of 2808
the Revised Code. Nothing in this section affects the wages and 2809
salaries established for state employees under Chapter 124. of the 2810
Revised Code, or collective bargaining agreements entered into by 2811
the state under Chapter 4117. of the Revised Code, while engaged 2812
on force account work, nor does this section interfere with the 2813
use of inmate and patient labor by the state. 2814

Section 501.80. CAPITAL FACILITIES LEASES 2815

Capital facilities for which appropriations are made from the 2816
Highway Safety Building Fund (Fund 7025), the Administrative 2817
Building Fund (Fund 7026), the Adult Correctional Building Fund 2818
(Fund 7027), and the Juvenile Correctional Building Fund (Fund 2819
7028) may be leased by the Ohio Building Authority to the 2820

Department of Public Safety, the Department of Youth Services, the 2821
Department of Administrative Services, and the Department of 2822
Rehabilitation and Correction, and other agreements may be made by 2823
the Ohio Building Authority and the departments with respect to 2824
the use or purchase of such capital facilities, or, subject to the 2825
approval of the director of the department or the commission, the 2826
Ohio Building Authority may lease such capital facilities to, and 2827
make other agreements with respect to the use or purchase thereof 2828
with, any governmental agency or nonprofit corporation having 2829
authority under law to own, lease, or operate such capital 2830
facilities. The director of the department or the commission may 2831
sublease such capital facilities to, and make other agreements 2832
with respect to the use or purchase thereof with, any such 2833
governmental agency or nonprofit corporation, which may include 2834
provisions for transmittal of receipts of that agency or nonprofit 2835
corporation of any charges for the use of such facilities, all 2836
upon such terms and conditions as the parties may agree upon and 2837
any other provision of law affecting the leasing, acquisition, or 2838
disposition of capital facilities by such parties. 2839

Section 501.90. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND 2840
MANAGEMENT 2841

The Director of Budget and Management shall authorize both of 2842
the following: 2843

(A) The initial release of moneys for projects from the funds 2844
into which proceeds of direct obligations of the state are 2845
deposited; and 2846

(B) The expenditure or encumbrance of moneys from funds into 2847
which proceeds of direct obligations are deposited, only after 2848
determining to the director's satisfaction that either of the 2849
following applies: 2850

(1) The application of such moneys to the particular project 2851

will not negatively affect any exemption or exclusion from federal 2852
income tax of the interest or interest equivalent on obligations, 2853
issued to provide moneys to the particular fund. 2854

(2) Moneys for the project will come from the proceeds of 2855
obligations, the interest on which is not so excluded or exempt 2856
and which have been authorized as "taxable obligations" by the 2857
issuing authority. 2858

The director shall report any nonrelease of moneys pursuant 2859
to this section to the Governor, the presiding officer of each 2860
house of the General Assembly, and the agency for the use of which 2861
the project is intended. 2862

Section 503.10. OHIO ADMINISTRATIVE KNOWLEDGE SYSTEM PROJECT 2863

The Ohio Administrative Knowledge System (OAKS) shall be an 2864
enterprise resource planning system that replaces the state's 2865
central services infrastructure systems, including, but not 2866
limited to, the central accounting system, the human 2867
resources/payroll system, the capital improvements projects 2868
tracking system, the fixed assets management system, and the 2869
procurement system. The Department of Administrative Services, in 2870
conjunction with the Office of Budget and Management, may acquire 2871
the system, including, but not limited to, the enterprise resource 2872
planning software and installation and implementation thereof 2873
pursuant to Chapter 125. of the Revised Code. Any lease-purchase 2874
arrangement utilized under Chapter 125. of the Revised Code, 2875
including any fractionalized interest therein as defined in 2876
division (N) of section 133.01 of the Revised Code, shall provide 2877
at the end of the lease periods that OAKS becomes the property of 2878
the state. 2879

Section 503.20. SCHOOL FACILITIES ENCUMBRANCES AND 2880
REAPPROPRIATION 2881

At the request of the Executive Director of the Ohio School Facilities Commission, the Director of Budget and Management may cancel encumbrances for school district projects from a previous biennium if the district has not raised its local share of project costs within one year of receiving Controlling Board approval in accordance with section 3318.05 of the Revised Code. The Executive Director of the Ohio School Facilities Commission shall certify the amounts of these canceled encumbrances to the Director of Budget and Management on a quarterly basis. The amounts of the canceled encumbrances are hereby appropriated.

Section 503.30. REAPPROPRIATION OF UNEXPENDED ENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

(A)(1) An unexpended balance of a capital appropriation or reappropriation that a state agency has lawfully encumbered prior to the close of a capital biennium is hereby reappropriated for the following capital biennium from the fund from which it was originally appropriated or was reappropriated and shall be used only for the purpose of discharging the encumbrance in the following capital biennium. For those encumbered appropriations or reappropriations, any Controlling Board approval previously granted and referenced by the encumbering document remains in effect until the encumbrance is discharged in the following capital biennium or until the encumbrance expires at the end of the following capital biennium.

(2) At the end of the reappropriation period provided for by division (A)(1) of this section, an unexpended balance of a capital appropriation or reappropriation that remains encumbered at the end of that period is hereby reappropriated for the next capital biennium from the fund from which it was originally appropriated or was reappropriated and shall be used only for the purpose of discharging the encumbrance in the next capital

biennium. For those encumbered appropriations or reappropriations, 2913
any Controlling Board approval previously granted and referenced 2914
by the encumbering document remains in effect until the 2915
encumbrance is discharged in the next capital biennium or until 2916
the encumbrance expires at the end of the next capital biennium. 2917

(B)(1) At the end of the reappropriation period provided for 2918
by division (A)(2) of this section, a reappropriation made 2919
pursuant to division (A)(2) of this section lapses, and the 2920
encumbrance expires. 2921

(2) If an encumbrance expired pursuant to division (B)(1) of 2922
this section, the Director of Budget and Management may 2923
re-establish the encumbrance as provided in this division. If a 2924
reappropriation for a project is made by the General Assembly for 2925
the biennium immediately following the biennium in which an 2926
encumbrance for that project expired, the Director of Budget and 2927
Management may re-establish the encumbrance in an amount not to 2928
exceed the amount of the expired encumbrance, in the name of the 2929
contractor named in the expired encumbrance, and for the same 2930
purpose specified in the expired encumbrance. The encumbrance 2931
amount shall be in addition to the amount of the reappropriation 2932
and is hereby reappropriated. The amount re-encumbered shall be 2933
used only for the purpose of discharging the encumbrance in the 2934
capital biennium for which the reappropriation was made. For those 2935
re-encumbered reappropriations, any Controlling Board approval 2936
previously granted and referenced by the expired encumbering 2937
document remains in effect until the encumbrance is discharged or 2938
expires at the end of the capital biennium for which the 2939
reappropriation was made. If any portion of the amount 2940
re-encumbered by the Director of Budget and Management under this 2941
division is not expended prior to the close of the capital 2942
biennium for which the reappropriation was made, that amount is 2943
hereby reappropriated for the following capital biennium as 2944

provided for in division (A)(1) of this section and subject to the 2945
provisions of division (A)(1) of this section. 2946

Section 503.31. Capital reappropriations in this act that 2947
have been released by the Controlling Board or the Director of 2948
Budget and Management between June 30, 2006, and July 1, 2008, do 2949
not require further approval or release prior to being encumbered. 2950
Funds reappropriated in excess of such prior releases shall be 2951
released in accordance with applicable provisions of this act. 2952

Section 503.32. Unless otherwise specified, the 2953
reappropriations made in this act represent the unencumbered and 2954
unallotted balances of prior years' capital improvements 2955
appropriations estimated to be available on June 30, 2008. The 2956
actual balances on June 30, 2008, for the appropriation items in 2957
this act are hereby reappropriated. Additionally, there is hereby 2958
reappropriated the unencumbered and unallotted balances on June 2959
30, 2008, of any appropriation items either reappropriated in Am. 2960
Sub. H.B. 530 of the 126th General Assembly or appropriated in Am. 2961
Sub. H.B. 699 of the 126th General Assembly, or created by the 2962
Controlling Board pursuant to section 127.15 of the Revised Code 2963
from appropriation items in Am. Sub. H.B. 530 of the 126th General 2964
Assembly and Am. Sub. H.B. 699 of the 126th General Assembly, and 2965
this act, if the Director of Budget and Management determines that 2966
such balances are needed to complete the projects for which they 2967
were reappropriated or appropriated. The appropriation items and 2968
amounts that are reappropriated by this act shall be reported to 2969
the Controlling Board within 30 days after the effective date of 2970
this section. 2971

Section 503.40. An appropriation for a health care facility 2972
authorized under this act may not be released until the 2973
requirements of sections 3702.51 to 3702.62 of the Revised Code 2974

have been met. 2975

Section 503.50. All proceeds received by the state as a 2976
result of litigation, judgments, settlements, or claims, filed by 2977
or on behalf of any state agency as defined by section 1.60 of the 2978
Revised Code or any state-supported or state-assisted institution 2979
of higher education, for damages or costs resulting from the use, 2980
removal, or hazard abatement of asbestos materials shall be 2981
deposited in the Asbestos Abatement Distribution Fund (Fund 6740). 2982
All funds deposited into the Asbestos Abatement Distribution Fund 2983
are hereby appropriated to the Attorney General. To the extent 2984
practicable, the proceeds placed in the Asbestos Abatement 2985
Distribution Fund shall be divided among the state agencies and 2986
state-supported or state-assisted institutions of higher education 2987
in accordance with the general provisions of the litigation 2988
regarding the percentage of recovery. Distribution of the proceeds 2989
to each state agency or state-supported or state-assisted 2990
institution of higher education shall be made in accordance with 2991
the Asbestos Abatement Distribution Plan to be developed by the 2992
Attorney General, the Division of Public Works within the 2993
Department of Administrative Services, and the Office of Budget 2994
and Management. 2995

In those circumstances where asbestos litigation proceeds are 2996
for reimbursement of expenditures made with funds outside the 2997
state treasury or damages to buildings not constructed with state 2998
appropriations, direct payments shall be made to the affected 2999
institutions of higher education. Any proceeds received for 3000
reimbursement of expenditures made with funds within the state 3001
treasury or damages to buildings occupied by state agencies shall 3002
be distributed to the affected agencies with an intrastate 3003
transfer voucher to the funds identified in the Asbestos Abatement 3004
Distribution Plan. 3005

Such proceeds shall be used for additional asbestos abatement 3006
or encapsulation projects, or for other capital improvements, 3007
except that proceeds distributed to the General Revenue Fund and 3008
other funds that are not bond improvement funds may be used for 3009
any purpose. The Controlling Board may, for bond improvement 3010
funds, create appropriation items or increase appropriation 3011
authority in existing appropriation items equaling the amount of 3012
such proceeds. Such amounts approved by the Controlling Board are 3013
hereby appropriated. Such proceeds deposited in bond improvement 3014
funds shall not be expended until released by the Controlling 3015
Board, which shall require certification by the Director of Budget 3016
and Management that such proceeds are sufficient and available to 3017
fund the additional anticipated expenditures. 3018

Section 503.60. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE 3019
REVISED CODE 3020

The capital improvements for which appropriations are made in 3021
this act from the Job Ready Site Development Fund (Fund 7012), the 3022
Ohio Parks and Natural Resources Fund (Fund 7031), the School 3023
Building Program Assistance Fund (Fund 7032), the Higher Education 3024
Improvement Fund (Fund 7034), the State Capital Improvements Fund 3025
(Fund 7038), the Clean Ohio Conservation Fund (Fund 7056), the 3026
Clean Ohio Agricultural Easement Fund (Fund 7057), and the Clean 3027
Ohio Trail Fund (Fund 7061) are determined to be capital 3028
improvements and capital facilities for natural resources, a 3029
statewide system of common schools, state-supported and 3030
state-assisted institutions of higher education, local subdivision 3031
capital improvement projects, and conservation purposes (under the 3032
Clean Ohio Program) and are designated as capital facilities to 3033
which proceeds of obligations issued under Chapter 151. of the 3034
Revised Code are to be applied. 3035

Section 503.61. OBLIGATIONS ISSUED UNDER CHAPTER 152. OF THE 3036

REVISED CODE 3037

The capital improvements for which appropriations are made in 3038
this act from the Highway Safety Building Fund (Fund 7025), the 3039
Administrative Building Fund (Fund 7026), the Adult Correctional 3040
Building Fund (Fund 7027), the Juvenile Correctional Building Fund 3041
(Fund 7028), and the Transportation Building Fund (Fund 7029) are 3042
determined to be capital improvements and capital facilities for 3043
housing state agencies and branches of state government and are 3044
designated as capital facilities to which proceeds of obligations 3045
issued under Chapter 152. of the Revised Code are to be applied. 3046

Section 503.62. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE 3047
REVISED CODE 3048

The capital improvements for which appropriations are made in 3049
this act from the Cultural and Sports Facilities Building Fund 3050
(Fund 7030), the Mental Health Facilities Improvement Fund (Fund 3051
7033), and the Parks and Recreation Improvement Fund (Fund 7035) 3052
are determined to be capital improvements and capital facilities 3053
for housing state agencies and branches of government, mental 3054
hygiene and retardation, and parks and recreation and are 3055
designated as capital facilities to which proceeds of obligations 3056
issued under Chapter 154. of the Revised Code are to be applied. 3057

Section 503.70. Upon the request of the agency to which a 3058
capital project appropriation item is appropriated, the Director 3059
of Budget and Management may transfer open encumbrance amounts 3060
between separate encumbrances for the project appropriation item 3061
to the extent that any reductions in encumbrances are agreed to by 3062
the contracting vendor and the agency. 3063

Section 503.80. Any proceeds received by the state as the 3064
result of litigation or a settlement agreement related to any 3065

liability for the planning, design, engineering, construction, or 3066
constructed management of facilities operated by the Department of 3067
Administrative Services shall be deposited into the Administrative 3068
Building Fund (Fund 7026). 3069

Section 601.10. Sections of this act numbered in the 100s, 3070
200s, 300s, 400s, and 500s are and remain in full force and effect 3071
commencing on July 1, 2008, and terminating on June 30, 2010, for 3072
the purpose of drawing money from the state treasury in payment of 3073
liabilities lawfully incurred hereunder, and on June 30, 2010, and 3074
not before, the moneys hereby appropriated lapse into the funds 3075
from which they are severally appropriated. If, under Section 1c 3076
of Article II, Ohio Constitution, the sections of this act 3077
numbered in the 100s, 200s, 300s, 400s, and 500s do not take 3078
effect until after July 1, 2008, the sections are and remain in 3079
full force and effect commencing on that later effective date. 3080

3081

Section 701.10. The items of law contained in this act, and 3082
their applications, are severable. If any item of law contained in 3083
this act, or if any application of any item of law contained in 3084
this act, is held invalid, the invalidity does not affect other 3085
items of law contained in this act and their applications that can 3086
be given effect without the invalid item or application. 3087

Section 703.10. The items enacted by this act are subject to 3088
referendum under Ohio Constitution, Article II, Section 1c and 3089
section 1.471 of the Revised Code, and take effect on the 3090
ninety-first day after this act is filed with the Secretary of 3091
State. 3092