

**As Passed by the Senate**

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

**H. B. No. 496**

**Representative Hottinger**

**Cosponsors: Representatives Peterson, Skindell, Boyd, Brown, Budish,  
Chandler, DeWine, Flowers, Jones, McGregor, R., Schlichter, Sears, Bacon,  
Bolon, Celeste, Combs, Domenick, Dyer, Evans, Foley, Garrison, Harwood,  
Hughes, Luckie, McGregor, J., Miller, Stewart, D., Williams, B., Yates, Yuko  
Senators Kearney, Cafaro, Spada, Carey, Fedor, Miller, D., Morano, Amstutz,  
Harris, Mumper, Grendell**

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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	\$	552,500	110
	- Federal			
	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

<b>Section 103.10.</b> 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

<b>Section 103.20.</b> 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 Facilities	\$	500,000	162
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	Secret Kitchen Improvements	\$	95,318	173
C43010	Corridor Renovations	\$	120,344	174
C43013	Secret/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

<b>Section 103.80.10. ADJ ADJUTANT GENERAL</b>			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

<b>Section 103.80.20. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES</b>				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 Abatement, shall be used to fund the removal of asbestos, PCB, radon gas, and other contamination hazards from state facilities.

Prior to the release of funds for asbestos abatement, the

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 343  
Ohio, plus \$46,837.24. 344

ENERGY CONSERVATION PROJECTS 345

The foregoing appropriation item C10013, Energy Conservation 346  
Projects, shall be used to perform energy conservation 347  
renovations, including the United States Environmental Protection 348  
Agency's Energy Star Program, in state-owned facilities. Prior to 349  
the release of funds for renovation, state agencies shall have 350  
performed a comprehensive energy audit for each project. The 351  
Department of Administrative Services shall review and approve 352  
proposals from state agencies to use these funds for energy 353  
conservation. Public school districts and state-supported and 354  
state-assisted institutions of higher education are not eligible 355  
for funding from this item. 356

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

<b>Section 103.80.40. CSR CAPITOL SQUARE REVIEW AND ADVISORY</b>			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

<b>Section 103.80.50. EXP EXPOSITIONS COMMISSION</b>			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

<b>Section 103.80.60. DNR DEPARTMENT OF NATURAL RESOURCES</b>			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	\$ 2,644,689	392

	Equipment			
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

<b>Section 103.80.70. DPS DEPARTMENT OF PUBLIC SAFETY</b>				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

<b>Section 103.80.80. OSB SCHOOL FOR THE BLIND</b>				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
C50109	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 - MEPRC	\$	13,355	544
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	\$	421,319	594
	- SCI			
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	\$	1,500	598
	Replacement			
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 731  
facilities" has the same meaning as in section 5139.36 of the 732  
Revised Code. 733

**Section 201.22. LOCAL JUVENILE DETENTION CENTERS** 734

From the foregoing appropriation item C47007, Local Juvenile 735  
Detention Centers, the Department of Youth Services shall 736  
designate the projects involving the construction and renovation 737  
of county and multicounty juvenile detention centers for which the 738  
Ohio Building Authority is authorized to issue obligations. 739

The Department of Youth Services may review and approve the 740  
renovation and construction of projects for which funds are 741  
provided. The proceeds of any obligations authorized under this 742  
section shall not be applied to any such facilities that are not 743  
designated by the Department of Youth Services. 744

The Department of Youth Services shall comply with the 745  
guidelines set forth in this section, accept and review 746  
applications, designate projects, and determine the amount of 747  
state match funding to be applied to each project. The department 748  
shall, with the advice of the county or counties participating in 749  
a project, determine the funded design capacity of the detention 750  
centers that are designated to receive funding. Notwithstanding 751  
any provisions to the contrary contained in Chapter 152. or 153. 752  
of the Revised Code, the Department of Youth Services may 753

coordinate, review, and monitor the drawdown and use of funds for 754  
the renovation and construction of projects for which designated 755  
funds are provided. 756

(A) The Department of Youth Services shall develop a weighted 757  
numerical formula to determine the amount, if any, of state match 758  
that may be provided to a single or multicounty detention center 759  
project. The formula shall include the factors specified below in 760  
division (A)(1) of this section and may include the factors 761  
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
C371O5	Crawford Antique Museum	\$	9,000	942
C371O6	Monroe City Historical Society Building Repair	\$	5,000	943
C371O7	Wright Dunbar Historical Facility	\$	250,000	944
C371O8	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
C72500	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	\$	482,556	994
	Maintenance/Facility Development			
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	\$	30,000	1007
	Construction			
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	\$	606,452	1011
	Cabins			
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,	\$	2,495,037	1023

	and Support Facilities			
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

<b>Section 201.60.10. ADA DEPARTMENT OF ALCOHOL AND DRUG</b>		1083
ADDICTION SERVICES		1084
C03801 Community Assistance Projects	\$ 975,762	1085
Total Department of Alcohol and Drug Addiction		1086
Services	\$ 975,762	1087

Reappropriations

<b>Section 201.60.20. DMH DEPARTMENT OF MENTAL HEALTH</b>		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. 1102-1106

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 1107-1109

C58001, Community Assistance Projects, minus \$250,000. 1110

Reappropriations

**Section 201.60.30.** DMR DEPARTMENT OF MENTAL RETARDATION AND 1111  
DEVELOPMENTAL DISABILITIES 1112

STATEWIDE PROJECTS 1113

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	\$	100,000	1117
	State Park			
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 1125  
Projects, may be used to provide community assistance funds for 1126  
the construction or renovation of facilities for day programs or 1127  
residential programs that provide services to persons eligible for 1128  
services from the Department of Mental Retardation and 1129  
Developmental Disabilities or county boards of mental retardation 1130  
and developmental disabilities. Any funds provided to nonprofit 1131  
agencies for the construction or renovation of facilities for 1132  
persons eligible for services from the Department of Mental 1133  
Retardation and Developmental Disabilities and county boards of 1134  
mental retardation and developmental disabilities are subject to 1135  
the prevailing wage provisions in section 176.05 of the Revised 1136  
Code. 1137

Notwithstanding any other provision of law to the contrary, 1138

of the foregoing appropriation item C59004, Community Assistance			1139
Projects, \$75,000 shall be used for the Hanson Home.			1140
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	\$ 3,900	1168
	Building		
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 construction or acquisition of capital facilities if a governmental agency, as defined in section 154.01 of the Revised Code, does not own the real property that constitutes the capital facilities or on which the capital facilities are or will be located. This restriction does not apply in any of the following circumstances:

(1) The governmental agency has a long-term (at least fifteen 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 1233  
related to the amount of the appropriation; 1234

(2) Provide for pro rata reimbursement to the state should 1235  
the arrangement for joint or cooperative use by a governmental 1236  
agency be terminated; and 1237

(3) Provide that procedures to be followed during the capital 1238  
improvement process will comply with appropriate applicable state 1239  
statutes and rules, including provisions of this act. 1240

**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

<b>Section 301.10.10. ETC ETECH OHIO</b>			1246
C37400 Educational Television and Radio	\$	1,308,608	1247
Equipment			
C37401 Educational Broadcasting Fiber Optic	\$	51,748	1248
Network			
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

<b>Section 301.10.20. BOR BOARD OF REGENTS</b>			1264
C23501	Supercomputer Center Expansion	\$ 7,480,000	1265
C23502	Research Facility Investment	\$ 6,026,313	1266
	Loans/Grants		
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

<b>Section 301.20.20. BGU BOWLING GREEN STATE UNIVERSITY</b>				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	\$	1,066	1469
	- Edwards Relocation			
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

	<b>Section 301.20.50. CLS CLEVELAND STATE UNIVERSITY</b>			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

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, Coving, Fascia Restoration	\$	133,927	1555
C27060	Tuscarawas Wing C Penthouse Roof Replacement	\$	83,560	1556
C27062	Mary Patterson Building Boiler Replacement	\$	3,473	1557
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 Unit and Roof Replacement	\$	8,687	1561
C27070	Land Acquisitions & Improvements - East Liverpool	\$	465,169	1562
C27072	Gym Renovation Planning - Salem	\$	1,056,830	1563
C27075	Science Lab Addition - Trumbull	\$	997,371	1564
C27076	Fine & Performing Arts Center - Tuscarawas	\$	1,756,393	1565
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, Phase I	\$	405,008	1572
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 Improvements	\$	4,629	1578
C270A0	Parking, Roadway, and Lighting Renovations	\$	354,360	1579
Total Kent State University		\$	35,159,185	1580

Reappropriations

<b>Section 301.20.70. MUN MIAMI UNIVERSITY</b>				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

<b>Section 301.20.80. OSU OHIO STATE UNIVERSITY</b>				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	\$	174,815	1747

	Phase II			
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 Facilities	\$	38,358	1833
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	\$	1,760	1860

	Proctorville Center Improvements			
C30073	Proctorville Planning and Site Improvements	\$	200,000	1861
C30074	Basic Renovations-Lancaster	\$	12,600	1862
	Total Ohio University	\$	20,445,317	1863

Reappropriations

	<b>Section 301.30.10. SSC SHAWNEE STATE UNIVERSITY</b>			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

	<b>Section 301.30.20. UTO UNIVERSITY OF TOLEDO</b>			1888
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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 - Phase I	\$	180,062	1895
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

<b>Section 301.30.30. WSU WRIGHT STATE UNIVERSITY</b>				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

<b>Section 301.30.40. YSU YOUNGSTOWN STATE UNIVERSITY</b>				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 - Phase 3	\$	17,692	1951
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

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

Reappropriations

<b>Section 301.30.60. NEM NORTHEASTERN OHIO UNIVERSITIES COLLEGE</b>				1968
OF MEDICINE				1969
C30500	Basic Renovations	\$	462,550	1970
C30501	Cooperating Regional Library Depository - Northeastern	\$	735,200	1971

C30502	Instructional and Data Processing Equipment	\$	478,894	1972
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

<b>Section 301.30.70. CWR CASE WESTERN RESERVE UNIVERSITY</b>				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

<b>Section 301.40.10. CTC CINCINNATI STATE TECHNICAL AND</b>				2000
COMMUNITY COLLEGE				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

<b>Section 301.40.20. CLT CLARK STATE COMMUNITY COLLEGE</b>				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

<b>Section 301.40.30. CTI COLUMBUS STATE COMMUNITY COLLEGE</b>			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

<b>Section 301.40.40. CCC CUYAHOGA COMMUNITY COLLEGE</b>			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

<b>Section 301.40.50. ESC EDISON STATE COMMUNITY COLLEGE</b>			2051
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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

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

<b>Section 301.40.80. LOR LORAIN COUNTY COMMUNITY COLLEGE</b>			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

<b>Section 301.40.90. NTC NORTHWEST STATE COMMUNITY COLLEGE</b>			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

<b>Section 301.50.10. OTC OWENS COMMUNITY COLLEGE</b>			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

<b>Section 301.50.20. RGC RIO GRANDE COMMUNITY COLLEGE</b>			2103
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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

<b>Section 301.50.30. SCC SINCLAIR COMMUNITY COLLEGE</b>				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

<b>Section 301.50.40. SOC SOUTHERN STATE COMMUNITY COLLEGE</b>				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

<b>Section 301.50.50. TTC TERRA STATE COMMUNITY COLLEGE</b>				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

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

<b>Section 301.50.90. HTC HOCKING TECHNICAL COLLEGE</b>				2160
C36300	Basic Renovations	\$	1,138,390	2161
C36301	Building Addition	\$	5,270	2162
C36302	Instructional and Data Processing Equipment	\$	228,544	2163
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

<b>Section 301.60.10. LTC JAMES RHODES STATE COLLEGE</b>				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 Equipment	\$	399,625	2178
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

<b>Section 301.60.20. MAT ZANE STATE COLLEGE</b>			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

<b>Section 301.60.30. MTC MARION TECHNICAL COLLEGE</b>			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

<b>Section 301.60.40. NCC NORTH CENTRAL TECHNICAL COLLEGE</b>			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

<b>Section 301.60.50. STC STARK TECHNICAL COLLEGE</b>			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 2247  
Board to pay for planning through the development of schematic 2248  
drawings only. 2249

(3) In the case of an appropriation for capital facilities 2250  
that, because of their unique nature or location, will be owned or 2251  
will be part of facilities owned by a separate nonprofit 2252  
organization or public body and made available to the institution 2253  
of higher education for its use, the nonprofit organization or 2254  
public body either owns or has a long-term (at least fifteen 2255  
years) lease of the real property or other capital facility to be 2256  
improved, renovated, constructed, or acquired and has entered into 2257  
a joint or cooperative use agreement, approved by the Board of 2258  
Regents, with the institution of higher education that meets the 2259  
requirements of division (C) of this section. 2260

(B) Any foregoing appropriations which require cooperation 2261  
between a technical college and a branch campus of a university 2262  
may be released by the Controlling Board upon recommendation by 2263  
the Board of Regents that the facilities proposed by the 2264  
institutions are: 2265

(1) The result of a joint planning effort by the university 2266  
and the technical college, satisfactory to the Board of Regents; 2267

(2) Facilities that will meet the needs of the region in 2268

terms of technical and general education, taking into 2269  
consideration the totality of facilities which will be available 2270  
after the completion of these projects; 2271

(3) Planned to permit maximum joint use by the university and 2272  
technical college of the totality of facilities which will be 2273  
available upon their completion; 2274

(4) To be located on or adjacent to the branch campus of the 2275  
university. 2276

(C) In the case of capital facilities referred to in division 2277  
(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 Beaver Creek/John Akeney Soccer Field 2404  
and Park; \$50,000 shall be used for the Beaver Creek 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 Trails Program, \$2,000,000 shall be used for the Ohio to Erie Trail by Franklin County Metro Parks; \$1,900,000 shall be used for the Cuyahoga Towpath Trail; and \$210,000 shall be used for the Trumbull Bike Trail.

FEDERAL REIMBURSEMENT

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

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

**Section 401.13.** (A) No capital improvement appropriations made in Sections 401.10 and 401.11 of this act shall be released for planning or for improvement, renovation, construction, or acquisition of capital facilities if a governmental agency, as

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

PWC PUBLIC WORKS COMMISSION 2488

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 2514  
accordance with sections 164.01 to 164.12 of the Revised Code. All 2515  
expenditures made from these appropriations shall be approved by 2516  
the Director of the Public Works Commission. The Director of the 2517  
Public Works Commission shall not allocate funds in amounts 2518  
greater than those amounts appropriated by the General Assembly. 2519

**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 Fund		\$	59,867,071	2553

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

			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 2611  
unencumbered and unallotted balance as of June 30, 2008, in item 2612  
C72514, Clean Ohio Trail Fund. The \$677,962.79 represents amounts 2613  
that were previously appropriated, allocated to nonprofit 2614  
organizations and local political subdivisions pursuant to 2615  
division (C) of section 1519.05 of the Revised Code, and 2616  
encumbered for local project grants. The encumbrances for these 2617  
local projects shall be cancelled by the Director of Natural 2618  
Resources or the Director of Budget and Management. The Director 2619  
of Natural Resources shall allocate the \$677,962.79 to new local 2620  
project grants meeting the requirements of section 1519.05 of the 2621  
Revised Code. 2622

**Section 401.70.** All items set forth in this section are 2623  
hereby appropriated out of any moneys in the state treasury to the 2624  
credit of the State Capital Improvements Fund (Fund 7038) that are 2625  
not otherwise appropriated: 2626

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 2631  
Infrastructure, shall be used in accordance with sections 164.01 2632  
to 164.12 of the Revised Code. The Director of the Public Works 2633  
Commission may certify to the Director of Budget and Management 2634  
that a need exists to appropriate investment earnings to be used 2635  
in accordance with sections 164.01 to 164.12 of the Revised Code. 2636  
If the Director of Budget and Management determines pursuant to 2637  
division (D) of section 164.08 and section 164.12 of the Revised 2638  
Code that investment earnings are available to support additional 2639  
appropriations, such amounts are hereby appropriated. 2640

**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, demolition, complete heating, lighting, and lighting fixtures, and all necessary utilities, ventilating, plumbing, sprinkling, and sewer systems, when such systems are authorized or necessary;	2689 2690 2691 2692
(C) Architectural, engineering, and professional services expenses directly related to the projects;	2693 2694
(D) Machinery that is a part of structures at the time of initial acquisition or construction;	2695 2696
(E) Acquisition, development, and deployment of new computer systems, including the redevelopment or integration of existing and new computer systems, but excluding regular or ongoing maintenance or support agreements;	2697 2698 2699 2700
(F) Equipment that meets all the following criteria:	2701
(1) The equipment is essential in bringing the facility up to its intended use;	2702 2703
(2) The unit cost of the equipment, and not the individual parts of a unit, is about \$100 or more;	2704 2705
(3) The equipment has a useful life of five years or more; and	2706 2707
(4) The equipment is necessary for the functioning of the particular facility or project.	2708 2709
Equipment shall not be paid for from these appropriations that is not an integral part of or directly related to the basic purpose or function of a project for which moneys are appropriated. This paragraph does not apply to appropriation line items for equipment.	2710 2711 2712 2713 2714
<b>Section 501.30. CONTINGENCY RESERVE REQUIREMENT</b>	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 2882  
Facilities Commission, the Director of Budget and Management may 2883  
cancel encumbrances for school district projects from a previous 2884  
biennium if the district has not raised its local share of project 2885  
costs within one year of receiving Controlling Board approval in 2886  
accordance with section 3318.05 of the Revised Code. The Executive 2887  
Director of the Ohio School Facilities Commission shall certify 2888  
the amounts of these canceled encumbrances to the Director of 2889  
Budget and Management on a quarterly basis. The amounts of the 2890  
canceled encumbrances are hereby appropriated. 2891

**Section 503.30.** REAPPROPRIATION OF UNEXPENDED ENCUMBERED 2892  
BALANCES OF CAPITAL APPROPRIATIONS 2893

(A)(1) An unexpended balance of a capital appropriation or 2894  
reappropriation that a state agency has lawfully encumbered prior 2895  
to the close of a capital biennium is hereby reappropriated for 2896  
the following capital biennium from the fund from which it was 2897  
originally appropriated or was reappropriated and shall be used 2898

only for the purpose of discharging the encumbrance in the 2899  
following capital biennium. For those encumbered appropriations or 2900  
reappropriations, any Controlling Board approval previously 2901  
granted and referenced by the encumbering document remains in 2902  
effect until the encumbrance is discharged in the following 2903  
capital biennium or until the encumbrance expires at the end of 2904  
the following capital biennium. 2905

(2) At the end of the reappropriation period provided for by 2906  
division (A)(1) of this section, an unexpended balance of a 2907  
capital appropriation or reappropriation that remains encumbered 2908  
at the end of that period is hereby reappropriated for the next 2909  
capital biennium from the fund from which it was originally 2910  
appropriated or was reappropriated and shall be used only for the 2911  
purpose of discharging the encumbrance in the next capital 2912  
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