

AN ACT

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

Be it enacted by the General Assembly of the State of Ohio:

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

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

RURAL AREAS COMMUNITY IMPROVEMENTS

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

URBAN AREAS COMMUNITY IMPROVEMENTS

From the foregoing appropriation item C10008, Urban Areas Community Improvements, grants shall be made for the following projects: \$50,000 for the Brown Senior Center Renovations; \$100,000 for Project AHEAD Facility Improvements; \$75,000 for the J. Frank-Troy Senior Citizens Center; \$23,900 for the Canton Jewish Women's Center; \$450,000 for the Gateway Social Services Building; \$50,000 for the Loew Field Improvements; \$20,000 for the Harvard Community Services Center Renovation & Expansion; \$20,000 for the Collinwood Community Service Center Repair & Renovation; and \$80,000 for Bowman Park - City of Toledo.

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

		Reappropriations	
DNR DEPARTMENT OF NATURAL RESOURCES			

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

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

			Reappropriations
	SFC SCHOOL FACILITIES COMMISSION		
C23001	Public School Buildings	\$	186,779,793
C23004	Exceptional Needs	\$	1,440,286
C23008	Emergency School Building Assistance	\$	15,000,000
C230A0	New School Planning & Design	\$	4,000,000
	Total School Facilities Commission	\$	207,220,079
	TOTAL Public School Building Fund	\$	207,220,079

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

			Reappropriations
	DPS DEPARTMENT OF PUBLIC SAFETY		
C76000	Platform Scales Improvements	\$	353,100
C76018	Ironton Patrol Post	\$	1,900,000
C76019	Alum Creek Facility Roof Renovation	\$	1,067,000
C76021	Ohio State Highway Patrol Academy Maintenance	\$	433,000
	Total Department of Public Safety	\$	3,753,100
	TOTAL Highway Safety Fund	\$	3,753,100

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

			Reappropriations
	DNR DEPARTMENT OF NATURAL RESOURCES		
C72550	Statewide Watercraft Access Facilities	\$	6,672
C72566	Lake Loramie State Park	\$	128,617
C725A7	Cooperative Funding for Boating Facilities	\$	12,258,168

C725B3	State Park Maintenance and Facility Development - Middle Bass	\$	977,417
C725G3	Paint Creek State Park	\$	3,100
C725N9	Operations Facilities	\$	3,858,053
C725Q9	Cleveland Lakefront	\$	1,500
	Total Department of Natural Resources	\$	17,233,527
	TOTAL Waterways Safety Fund	\$	17,233,527

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

Reappropriations

CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD

C87401	Emergency Generator/Light System	\$	200,000
C87403	Garage Oil Interceptor System	\$	60,000
C87404	Garage Fire Suppression System	\$	486,211
	Total Capitol Square Review and Advisory Board	\$	746,211
	TOTAL Underground Parking Garage Operating Fund	\$	746,211

UNDERGROUND PARKING GARAGE FIRE SUPPRESSION SYSTEM

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

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

Reappropriations

OVH OHIO VETERANS' HOME

C43019	Mechanical Systems Upgrade - Federal	\$	1,560,000
C43020	Secrest Kitchen Improvements - Federal	\$	260,000
C43021	Corridor Renovations - Federal	\$	325,000
C43022	Secrest/Veterans' Hall Roof Replacement - Federal	\$	552,500
	Total Ohio Veterans' Home	\$	2,697,500
	TOTAL Nursing Home - Federal Fund	\$	2,697,500

SECTION 101.80. All items set forth in this section are hereby

appropriated out of any moneys in the state treasury to the credit of the Army National Guard Service Contract Fund (Fund 3420) that are not otherwise appropriated:

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

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

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

CENTRAL OFFICE BUILDING RENOVATIONS SPENDING AND REPAYMENT PLAN

Funds appropriated in the foregoing appropriation item C60001, Central Office Building Renovations, are to be released for expenditure only after approval of the Unemployment Compensation Advisory Council created under section 4141.08 of the Revised Code. The amount to be released shall be based on a spending plan, which may include a repayment schedule, approved by the Council. Once approval is received, the Director of Job and Family Services shall request the Director of Budget and Management or the Controlling Board to release the appropriation.

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

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

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

Reappropriations

COM DEPARTMENT OF COMMERCE

C80002	MARCS Radio Communication	\$	11,570
C80004	Emergency Generator Replacement	\$	1,650,000
C80005	IT Infrastructure	\$	375,550
C80006	Security Fence & Entrance Gate	\$	50,000
C80007	Driver Training/Road Improvement	\$	1,070,000
C80008	Master Plan State Fire Marshal Facilities	\$	500,000
C80009	Forensic Lab Equipment	\$	130,000
	Total Department of Commerce	\$	3,787,120
	TOTAL State Fire Marshal Fund	\$	3,787,120

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

Reappropriations

OVH OHIO VETERANS' HOME

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

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

Reappropriations

SFC SCHOOL FACILITIES COMMISSION

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

SECTION 103.50. 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 Revitalization Fund (Fund 7003) that are not otherwise appropriated:

		Reappropriations
DEV DEPARTMENT OF DEVELOPMENT		
C19500	Clean Ohio Revitalization	\$ 44,550,994
C19501	Clean Ohio Assistance	\$ 2,514,743
Total Department of Development		\$ 47,065,737
TOTAL Clean Ohio Revitalization Fund		\$ 47,065,737

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

		Reappropriations
DEV DEPARTMENT OF DEVELOPMENT		
C19502	Job Ready Sites	\$ 33,521,501
Total Department of Development		\$ 33,521,501
TOTAL Job Ready Site Development Fund		\$ 33,521,501

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

		Reappropriations
DPS DEPARTMENT OF PUBLIC SAFETY		
C76001	Public Safety Office Building	\$ 1,944,395
C76009	Alum Creek Warehouse Renovations	\$ 127,791
Total Department of Public Safety		\$ 2,072,186
TOTAL Highway Safety Building Fund		\$ 2,072,186

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

		Reappropriations
SECTION 103.80.10. ADJ ADJUTANT GENERAL		
C74500	Upgrade Underground Storage Tanks	\$ 46,078
C74501	Asbestos Abatement - Various Facilities	\$ 6,392
C74502	Roof Replacement - Various Facilities	\$ 346,397

C74503	Electrical System - Various Facilities	\$	628,204
C74504	Camp Perry Facility Improvements	\$	30,239
C74505	Replace Windows/Doors - Various Facilities	\$	256,153
C74506	Plumbing Renovations - Various Facilities	\$	531,642
C74507	Paving Renovations - Various Facilities	\$	304,860
C74508	HVAC Systems - Various Facilities	\$	643,722
C74509	Construct Camp Perry Administration Building	\$	6,540
C74510	Masonry Renovations - Various Facilities	\$	259,122
C74511	Sewer Improvement - Rickenbacker	\$	1,300
C74513	Construct Bowling Green Armory	\$	14,151
C74514	Facility Protection Measures	\$	433,246
C74515	Repair/Renovate Waste Water System	\$	181,285
C74523	Construct Marysville Armory/Community Center	\$	491,302
C74525	Construct Delaware Armory	\$	1,756,250
C74526	Energy Conservation - Various	\$	19,070
C74527	Mansfield Lahm Air National Guard Facility	\$	1,000,000
C74528	Camp Perry Improvements	\$	1,160,540
C74529	Rickenbacker Airport/Industrial Park	\$	2,775,000
	Total Adjutant General	\$	10,891,493

Reappropriations

SECTION 103.80.20. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES

C10000	Governor's Residence	\$	552,621
C10004	Hazardous Substance Abatement	\$	1,579,552
C10009	Americans with Disabilities Act	\$	1,006,079
C10010	Office Services Building Renovation	\$	1,900,000
C10011	Statewide Communications System	\$	8,802,787
C10012	Capital Project Management System	\$	524,543
C10013	Energy Conservation Projects	\$	4,675,957
C10014	Major Computer Purchases	\$	1,342,037
C10015	SOCC Renovations	\$	1,211,264
C10016	Hamilton State/Local Government Center - Planning	\$	57,500
C10017	Coit Road Site Improvements	\$	186,109
C10019	Education Building Renovations	\$	548,050
C10020	North High Building Complex Renovations	\$	15,098,280
C10021	Office Space Planning	\$	5,915,809
C10022	Governor's Residence Security Update	\$	25,000
C10023	eSecure Ohio	\$	151,175
C10025	eGovernment Infrastructure	\$	428,687
C10026	DAS Building Security	\$	79,500
C10029	JFS Facility Land Acquisition and Construction - Columbiana County	\$	1,000,000
	Total Department of Administrative Services	\$	45,084,950

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES

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 state agencies to use

these funds for asbestos abatement projects based on criteria developed by the Department of Administrative Services. Upon a determination by the Department of Administrative Services that the requesting agency cannot fund the asbestos abatement project or other toxic materials removal through existing capital and operating appropriations, the Department may request the release of funds for such projects by the Controlling Board. State agencies intending to fund asbestos abatement or other toxic materials removal through existing capital and operating appropriations shall notify the Director of Administrative Services of the nature and scope prior to commencing the project.

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

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT

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

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

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

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM

There is hereby continued a Multi-Agency Radio Communications System (MARCS) Steering Committee consisting of the designees of the Directors of the Office of Information Technology, Public Safety, Natural Resources, Transportation, Rehabilitation and Correction, and Budget and Management. The Director of the Office of Information Technology or the Director's designee shall chair the Committee. The Committee shall provide assistance to the Director of the Office of Information Technology for effective and efficient implementation of the MARCS system as well as develop policies for the ongoing management of the system. Upon dates prescribed by the Directors of the Office of Information Technology and Budget and Management, the MARCS Steering Committee shall report to

the Directors on the progress of MARCS implementation and the development of policies related to the system.

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

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

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

ESECURE OHIO

The amount reappropriated for the foregoing appropriation item C10023, eSecure Ohio, is the unencumbered and unallotted balance as of June 30, 2008, in appropriation item C10023, eSecure Ohio, plus \$46,837.24.

ENERGY CONSERVATION PROJECTS

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

Reappropriations

SECTION 103.80.30. AGR DEPARTMENT OF AGRICULTURE

C70006	Reynoldsburg Complex Security	\$	110,000
C70007	Building and Grounds Renovation	\$	1,039,945

C70012	Plant Industries Building Planning	\$	57,500
C70013	Plant Industries Building #7 Replacement	\$	10,485,631
C70014	Grounds Security/Emergency Power	\$	200,000
Total Department of Agriculture		\$	11,893,076

Reappropriations

SECTION 103.80.40. CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD

C87405	Capitol Rotunda Renovations	\$	65,913
C87406	Statehouse Grounds Repair/Improvements	\$	23,826
C87407	Sound System Upgrades	\$	14,679
C87408	HVAC Improvements	\$	45,695
C87409	Cupola Gutters and Ancillary Roof	\$	5,870
C87410	Exterior Walkway Plaza Repairs	\$	103,270
C87411	ADA Specific Sidewalk Ramp Replacement	\$	7,564
C87412	Capital Square Security	\$	156,538
C87413	CSRAB Visitors' Center	\$	703,917
Total Capitol Square Review and Advisory Board		\$	1,127,272

Reappropriations

SECTION 103.80.50. EXP EXPOSITIONS COMMISSION

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

Reappropriations

SECTION 103.80.60. DNR DEPARTMENT OF NATURAL RESOURCES

C725D4	High Band Radio System	\$	51,894
C725D5	Fountain Square Building and Telephone System Improvements	\$	1,247,417
C725D7	Multi-Agency Radio Communications Equipment	\$	2,644,689
C725E0	DNR Fairgrounds Areas Upgrading	\$	700,000
C725L1	Reclamation Facility Renovation and Development	\$	225,000
C725N0	Handicapped Accessibility	\$	39,654
C725N7	District Office Renovations and Development	\$	761,147
Total Department of Natural Resources		\$	5,669,801

Reappropriations

SECTION 103.80.70. DPS DEPARTMENT OF PUBLIC SAFETY

C76004	Multi-Agency Radio Communications System	\$	287,433
C76008	VHF Radio System Improvements	\$	224,464
C76017	Upgrade/Replacement - State EOC Equipment	\$	930,932
C76020	National Weather Radio Coverage	\$	119,379
C76022	American Red Cross Public Safety Facility	\$	500,000
C76023	Consolidated Communications Project of Strongsville	\$	100,000
	Total Department of Public Safety	\$	2,162,208

Reappropriations

SECTION 103.80.80. OSB SCHOOL FOR THE BLIND

C22606	Glass Windows/East Wall of Natatorium	\$	63,726
C22607	Renovation of Science Laboratory Greenhouse	\$	58,850
C22608	Renovating Recreation Area	\$	213,900
C22609	New Classrooms for Secondary MH Program	\$	996,164
C22610	Renovation of Student Health Service Area	\$	144,375
C22611	Replacement of Cottage Windows	\$	208,725
C22612	Residential Renovations	\$	7,043
C22613	Food Preparation Area Air Conditioning	\$	67,250
C22614	New School Lighting	\$	184,500
C22616	Renovation and Repairs	\$	890,000
C22617	Elevator Replacement	\$	110,000
	Total Ohio School for the Blind	\$	2,944,533

Reappropriations

SECTION 103.80.90. OSD SCHOOL FOR THE DEAF

C22103	Dormitory Renovations	\$	2,833
C22104	Boilers, Blowers, and Controls for the School Complex	\$	47,360
C22105	Central Warehouse	\$	676,624
C22106	Storage Barn	\$	330,850
C22107	Renovation and Repairs	\$	1,000,000
	Total Ohio School for the Deaf	\$	2,057,667
	TOTAL Administrative Building Fund	\$	101,617,431

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

Reappropriations

DRC DEPARTMENT OF REHABILITATION AND CORRECTION

STATEWIDE AND CENTRAL OFFICE PROJECTS

C50100	Local Jails	\$	44,986
C50101	Community-Based Correctional Facilities	\$	11,197,012
C50102	Site Renovations	\$	278,519
C50103	Asbestos Removal	\$	1,330,082
C50104	Powerhouse/Utility Improvements	\$	3,120,896
C50105	Water System/Plant Improvements	\$	5,754,203
C50106	Industrial Equipment - Statewide	\$	450,518

C50107	Roof/Window Renovations - Statewide	\$	493,822
C50108	Shower/Restroom Improvements	\$	478,773
C50110	Security Improvements - Statewide	\$	14,664,393
C50111	Waste Water Treatment Facilities	\$	41,087
C50114	Community Residential Program	\$	5,566,688
C50115	Design/Construct/Parole Detention Centers	\$	46,564
C50134	Statewide Fire Alarm Systems	\$	72,365
C50136	General Building Renovations	\$	50,786,079
C50147	Water Treatment Plants - Statewide	\$	315,141
C50152	Multi-Agency Radio System Equipment	\$	11,619
C50153	Various Medical Services	\$	181,720
C50154	Perimeter, Lighting, Alarm, Sallyports	\$	388,650
C50175	Mandown Alert Communication System - Statewide	\$	236,342
C50176	Manufacturing/Storage Building Additions - Statewide	\$	120,540
C50177	Tuck-pointing - Statewide	\$	27,754
C501B3	Electrical Systems Upgrades	\$	2,175,025
C501B4	Emergency Projects	\$	451,624
C501B5	State Match for Federal Prison Construction Funds	\$	1,199,306
C501J9	Security Upgrades and Improvements	\$	16,308
C501S6	Membrane Replacement - ACI - GCI	\$	250,657
	Total Statewide and Central Office Projects	\$	99,700,673

CHILLICOTHE CORRECTIONAL INSTITUTION

C50137	Fire Alarm/Egress System Improvements	\$	9,337
C50139	Roof Renovations	\$	145,991
C50178	Utility Improvements	\$	117,500
C50179	Life and Fire Safety Improvements	\$	91,051
C501C5	Boiler House Renovations	\$	32,346
C501C7	Emergency Generator Improvements	\$	11,336
C501J8	Segregation Housing Lock Replacement - CCC	\$	166,330
	Total Chillicothe Correctional Institution	\$	573,891

CORRECTIONAL RECEPTION CENTER

C501J3	Cell Lock Replacement - CRC	\$	76,049
C501K1	HVAC Upgrade - CRC	\$	18,318
	Total Correctional Reception Center	\$	94,367

CORRECTIONS MEDICAL CENTER

C501M7	Parking Lot Improvements	\$	15,003
	Total Corrections Medical Center	\$	15,003

CORRECTIONS TRAINING ACADEMY

C50159	Roof Replacement	\$	21,110
C501K9	Asbestos Abatement/HVAC Upgrade - CTA	\$	913,710
	Total Corrections Training Academy	\$	934,820

DAYTON CORRECTIONAL INSTITUTION

C50183	Hot Water System Improvements - DCI	\$	357,750
C501B6	Inmate Health Services	\$	320,229
C501B7	Shower Renovations - DCI	\$	97,232
	Total Dayton Correctional Institution	\$	775,211

FRANKLIN PRE-RELEASE CENTER

C501H7	Roof Renovation - FPRC	\$	16,188
	Total Franklin Pre-Release Center	\$	16,188

GRAFTON CORRECTIONAL INSTITUTION

C50184	Camp Egress System Improvements - GCI	\$	3,167
C501K6	Residential Treatment Unit - ADD - GCI	\$	1,500

C501R6	Paving Project - GCI	\$	115,419
Total Grafton Correctional Institution		\$	120,086
HOCKING CORRECTIONAL INSTITUTION			
C501C8	Sewer Upgrades	\$	15,217
Total Hocking Correctional Institution		\$	15,217
LEBANON CORRECTIONAL INSTITUTION			
C50140	Water Tower Renovations	\$	96,433
C50141	Masonry Improvements - LECI	\$	33,817
C50185	Cell Door Lock Replacement	\$	180,352
C50186	Water Treatment Plant - LECI	\$	1,269,008
C501E5	Emergency Electrical Upgrade - LECI	\$	44,324
C501E8	Bar Screen Replacement	\$	1,204
C501G1	Water Softener Replacement/Lebanon	\$	35,211
C501K0	Electric Distribution and Transformer	\$	18,539
C501M6	Dietary Floor Renovation	\$	486,249
Total Lebanon Correctional Institution		\$	2,165,137
LIMA CORRECTIONAL INSTITUTION			
C50123	Water System Renovations	\$	5,476
C50142	Shower and Lavatory Renovations	\$	71,169
C50160	Convert ODOT Building to Minimum Security Camp	\$	132,194
C50187	Windows/Security Bar Improvements	\$	22,563
Total Lima Correctional Institution		\$	231,402
LONDON CORRECTIONAL INSTITUTION			
C501B9	Bridge Replacement - LOCI	\$	2,865
C501D0	Roof Replacement	\$	5,743
C501G9	Electric Upgrades - LOCI	\$	250,000
Total London Correctional Institution		\$	258,608
LORAIN CORRECTIONAL INSTITUTION			
C501L3	Door and Lock Replacement - LRCI	\$	1,200
Total Lorain Correctional Institution		\$	1,200
MADISON CORRECTIONAL INSTITUTION			
C501F1	Water Softener System - Madison	\$	1,500
Total Madison Correctional Institution		\$	1,500
MANSFIELD CORRECTIONAL INSTITUTION			
C50144	Smoke Removal/Sprinkler System Improvements	\$	4,330
C501G6	Site Improvements - MNCI	\$	10,810
C501G8	Network Wiring - MNCI	\$	11,033
C501M1	Security Fence Upgrade - MNCI	\$	1,327
C501O9	Sally Port Gate Replacement - MNCI	\$	215,789
Total Mansfield Correctional Institution		\$	243,289
MARION CORRECTIONAL INSTITUTION			
C50190	Hot Water Tank Replacement	\$	66,619
C501C0	Exterior Window Replacement - MCI	\$	795,927
C501C1	Plumbing Upgrade - MCI	\$	81,990
C501F8	Sanitary Manhole Sewer - MCI	\$	29,950
C501J7	Concrete Floor Replacement - MCI	\$	62,793
Total Marion Correctional Institution		\$	1,037,279
MONTGOMERY EDUCATION AND PRE-RELEASE CENTER			
C501J6	Sanitary Sewer System Replacement - MEPRC	\$	13,355
C501P3	Boiler Replacement - MEPRC	\$	23,600
Total Montgomery Education and Pre-Release Center		\$	36,955

NORTHEAST PRE-RELEASE CENTER

C50191	Security Improvements - NEPRC	\$	8,175
Total Northeast Pre-Release Center		\$	8,175

OAKWOOD CORRECTIONAL INSTITUTION

C501O3	Boiler Replacement - OCF	\$	39,109
Total Oakwood Correctional Institution		\$	39,109

OHIO REFORMATORY FOR WOMEN

C50113	Dormitory Housing - ORW	\$	6,452
C50166	Master Plan Building/Renovations - ORW	\$	66,620
C50192	Replacement Dormitory - ORW	\$	1,371,930
C50194	Powerhouse Renovation & Replumbing	\$	1,185,617
C50195	Elevator Renovation	\$	8,165
C50196	Perimeter Lighting Improvements	\$	53,566
C50197	Rewire Harmon Building	\$	6,266
C50198	Fire Alarm System Improvements	\$	8,345
C50199	Replacement Two Story Dormitory For 6E	\$	118,623
C501D3	Construction New Medical and Food Service Building	\$	248,343
C501D4	Renovate ARN Dormitories	\$	3,269
C501D5	Emergency Generator Improvements	\$	120,808
C501D6	Utility Tunnels Improvements	\$	4,268
C501F2	Perimeter Security Fence	\$	43,261
C501G2	Parking/Road Design - ORW	\$	24,058
C501J4	Control Center Expansion - ORW	\$	12,308
C501J5	Roof Replacement - ORW	\$	13,896
Total Ohio Reformatory for Women		\$	3,295,795

OHIO STATE PENITENTIARY

C501F4	New Exterior Recreation Units	\$	56,944
C501M8	Fence Security Systems - OSP	\$	60,020
Total Ohio State Penitentiary		\$	116,964

PICKAWAY CORRECTIONAL INSTITUTION

C501D9	Replacement of Segregation Housing	\$	3,781,224
C501G0	Steam Water Line Replacement - PCI	\$	10,693
C501H1	OPI Warehouse Addition - PCI	\$	46,224
C501M2	Emergency Generator Repair - PCI	\$	1,931
Total Pickaway Correctional Institution		\$	3,840,072

RICHLAND CORRECTIONAL INSTITUTION

C501C3	Construction Retaining Wall - RICL	\$	23,842
C501M5	Dormitory Exterior Stairs - RICL	\$	6,994
Total Richland Correctional Institution		\$	30,836

ROSS CORRECTIONAL INSTITUTION

C501A1	Water System Improvements	\$	85,876
C501A3	Roof Improvements	\$	16,575
C501A4	Power House Improvements	\$	7,874
C501H2	Water Tower Renovation - RCI	\$	38,053
Total Ross Correctional Institution		\$	148,378

SOUTHEASTERN CORRECTIONAL INSTITUTION

C50167	Master Plan Building/Renovations - SCI	\$	175,057
C501K4	Waste Water Treatment Plant Improvements - SCI	\$	421,319
Total Southeastern Correctional Institution		\$	596,376

SOUTHERN OHIO CORRECTIONAL FACILITY

C50112	Southern Ohio Telephone System	\$	9,943
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C501E2	Powerhouse Domestic Hot Water Replacement	\$	1,500
C501J1	Water Tower Renovations - SOCF	\$	156,110
Total Southern Ohio Correctional Facility		\$	167,553
TOLEDO CORRECTIONAL INSTITUTION			
C50165	1000-Bed Close Custody Prison	\$	140,709
Total Toledo Correctional Institution		\$	140,709
TRUMBULL CORRECTIONAL INSTITUTION			
C501E4	Construct Psychiatric Residential Treatment Center	\$	12,699
Total Trumbull Correctional Institution		\$	12,699
WARREN CORRECTIONAL INSTITUTION			
C501F3	Security Upgrades	\$	19,598
C501J0	Roof Renovation - WCI	\$	20,722
Total Warren Correctional Institution		\$	40,320
TOTAL Department of Rehabilitation and Correction		\$	114,657,812
TOTAL Adult Correctional Building Fund		\$	114,657,812

SECTION 201.11. LOCAL JAILS

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

The funding authorized under this section shall not be applied to any such facilities that are not designated by the Department of Rehabilitation and Correction. The amount of funding authorized under this section that may be applied to a project designated for initial funding after July 1, 2000, involving the construction or renovation of a county, multicounty, municipal-county, and multicounty-municipal jail facilities and workhouses, including correctional centers authorized under sections 153.61 and 307.93 of the Revised Code, shall not exceed \$35,000 per bed of the total allowable cost of the project in the case of construction of county and municipal-county jail facilities, workhouses, and correctional centers, or multicounty or multicounty-municipal jail facilities, workhouses, and correctional centers and shall not exceed thirty per cent of the total allowable cost of the project in the case of renovation of county, multicounty, municipal-county, and multicounty-municipal jail facilities, workhouses, and correctional centers. If a political subdivision is in the

planning phase of constructing a multicounty or multicounty-municipal jail facility, workhouse, or correctional center on or before the effective date of this section, the Department of Rehabilitation and Correction shall fund that facility at \$42,000 per bed. Multicounty or multicounty-municipal jail facility construction projects initiated after the effective date of this section may be considered for, but are not entitled to be awarded, funding at \$42,000 per bed. The higher per bed award is at the discretion of the Department of Rehabilitation and Correction and is contingent upon available funds, the impact of the project, and inclusion of at least three counties in the project.

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

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

SECTION 201.12. COMMUNITY-BASED CORRECTIONAL FACILITIES

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

SECTION 201.13. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS

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

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

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

SECTION 201.21. COMMUNITY REHABILITATION CENTERS

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

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

The Department of Youth Services shall adopt guidelines to accept and

review applications and designate projects. The guidelines shall require the county or counties to justify the need for the facility and to comply with timelines for the submission of documentation pertaining to the site, program, and construction.

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

SECTION 201.22. LOCAL JUVENILE DETENTION CENTERS

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

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

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

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

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

(b) Any existing detention center in the county or group of counties

does not meet health, safety, or security standards for detention centers as established by the Department of Youth Services.

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

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

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

(B) The formula developed by the Department of Youth Services shall yield a percentage of state match ranging from zero to sixty per cent based on the above factors. Notwithstanding the foregoing provisions, if a single county or multicounty system currently has no detention center beds, or if the projected need for detention center beds as estimated by the Department of Youth Services is greater than one hundred twenty per cent of current detention center bed capacity, then the percentage of state match shall be sixty per cent. To determine the dollar amount of the state match for new construction projects, the percentage of state match is multiplied by \$125,000 per bed for detention centers with a designated capacity of ninety-nine beds or less, and by \$130,000 per bed for detention centers with a design capacity of one hundred beds or more. To determine the dollar amount of the state match for renovation projects the percentage match shall be multiplied by the actual cost of the renovation, provided that the cost of the renovation does not exceed \$100,000 per bed. The funding authorized under this section that may be applied to a construction or renovation project shall not exceed the actual cost of the project.

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

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

Reappropriations

AFC CULTURAL FACILITIES COMMISSION

C37102	Center of Science and Industry - Toledo	\$	12,268
C37114	Woodward Opera House Renovation	\$	1,150,000
C37118	Statewide Site Repairs	\$	100,100
C37124	Waco Museum & Aviation Learning Center	\$	500,000
C37131	Bramley Historic House	\$	75,000
C37132	Beck Center for the Cultural Arts	\$	100,000
C37133	Delaware County Cultural Arts Center	\$	40,000
C37137	West Side Arts Consortium	\$	138,000
C37138	Ice Arena Development	\$	5,500,000
C37139	Stan Hywet Hall & Gardens	\$	1,000,000
C37141	Spring Hill Historic Home	\$	125,000
C37143	Lorain Palace Civic Theatre	\$	200,000
C37144	Great Lakes Historical Society	\$	150,000
C37153	Historic Sites and Museums	\$	980,319
C37155	Buffington Island State Memorial	\$	33,475
C37182	Lorain County Historical Society	\$	300,000
C37184	Marion Palace Theatre	\$	1,575,000
C37185	McConnellsville Opera House	\$	75,000
C37186	Secrest Auditorium	\$	75,000
C37187	Renaissance Theatre	\$	700,000
C37188	Trumpet in the Land	\$	100,000
C37189	Mid-Ohio Valley Players	\$	80,000
C37190	The Anchorage	\$	50,000
C37193	Galion Historic Big Four Depot Restoration	\$	170,000
C37195	Lake County Historical Society	\$	250,000
C37196	Hancock Historical Society	\$	75,000
C37197	Riversouth Development	\$	1,000,000
C37198	Ft. Piqua Hotel	\$	200,000
C37199	Marina District Amphitheatre and Related Development	\$	2,000,000
C371A1	Lima Historic Athletic Field	\$	100,000
C371A3	Voice Of America Museum	\$	275,000
C371A5	Clark County Community Arts Expansion Project	\$	500,000
C371A6	Westcott House Historic Site	\$	75,000
C371A8	Miami Township Community Amphitheatre	\$	50,000
C371A9	Western Reserve Historical Society	\$	2,500,000
C371B0	Cleveland Steamship Mather Museum	\$	100,000
C371B5	Arts Castle	\$	100,000
C371B6	Cincinnati Art and Technical Academy	\$	325,000
C371B7	Ohio Glass Museum	\$	250,000
C371B9	Ariel Theatre	\$	100,000
C371C2	Ensemble Theatre	\$	450,000
C371C4	Art Academy of Cincinnati	\$	100,000
C371C5	Riverbend Pavilion Improvements	\$	250,000
C371C7	Music Hall: Over-The-Rhine	\$	750,000
C371C8	John Bloomfield Home Restoration	\$	720
C371C9	Malinta Historical Society Caboose Exhibit	\$	6,000
C371D1	Art Deco Markay Theatre	\$	200,000
C371D4	Broad Street Historical Renovation	\$	300,000
C371D5	Amherst Historical Society	\$	35,000
C371D6	COSI - Toledo	\$	980,000
C371D7	Ohio Theatre - Toledo	\$	100,000
C371E2	Aurora Outdoor Sports Complex	\$	50,000
C371E3	Preble County Historical Society	\$	100,000

C371E4	Tecumseh Sugarloaf Mountain Amphitheatre	\$	120,000
C371F0	Richard Howe House	\$	100,000
C371F2	Packard Music Hall Renovation Project	\$	575,000
C371F3	Holland Theatre	\$	100,000
C371F6	Marietta Colony Theatre	\$	335,000
C371G7	Huntington Park	\$	7,000,000
C371G9	Riverbend - Cincinnati Symphony	\$	3,000,000
C371H0	Marina District Amphitheatre	\$	2,900,000
C371H1	Cincinnati Museum Center	\$	2,000,000
C371H2	National Underground Railroad Freedom Center	\$	2,000,000
C371H4	Pro Football Hall of Fame	\$	1,650,000
C371H5	Heritage Center - Dayton	\$	1,300,000
C371H6	Western Reserve Historical Society	\$	1,000,000
C371H7	COSI Columbus	\$	1,000,000
C371H8	Columbus Museum of Art	\$	1,000,000
C371I0	Stan Hywet Hall and Gardens	\$	1,175,000
C371I1	Akron Art Museum	\$	1,000,000
C371I2	Sauder Village	\$	830,000
C371I3	Horvitz Center for the Arts	\$	750,000
C371I4	Ensemble Theatre	\$	750,000
C371I5	Voice of America Museum	\$	750,000
C371I6	Cleveland Steamship Mather	\$	600,000
C371I7	Cuyahoga County Soldier and Sailor Monument	\$	500,000
C371I8	King-Lincoln Arts and Entertainment District	\$	500,000
C371I9	Art Academy of Cincinnati	\$	500,000
C371J0	Great Lakes Historical Society	\$	500,000
C371J3	Davis Shai Historical Facility	\$	300,000
C371J4	Massillon Museum	\$	275,000
C371J5	The Mandel Center	\$	250,000
C371J6	Peggy R McConnell Arts Center	\$	250,000
C371J7	Columbus College of Art and Design	\$	250,000
C371J9	Stambaugh Hall Improvements	\$	250,000
C371K0	Youngstown Symphony Orchestra	\$	250,000
C371K1	Wood County Historical Center/Museum	\$	220,000
C371K3	Cincinnati Ballet	\$	200,000
C371K4	City of Avon Stadium Complex	\$	200,000
C371K5	Renaissance Performing Arts Center	\$	200,000
C371K6	Oxford Arts Center	\$	174,000
C371K7	Wayne County Historical Society	\$	170,000
C371K8	Maumee Valley Historical Society	\$	150,000
C371K9	Trumbull County Historical Society	\$	150,000
C371L0	First Lunar Flight Project	\$	25,000
C371L1	Holmes County Historical Society Improvements	\$	140,000
C371L2	Canal Winchester Historical Society	\$	125,000
C371L3	Ukrainian Museum	\$	100,000
C371L4	Gordon Square Arts District	\$	100,000
C371L5	Moreland Theatre Renovation	\$	100,000
C371L6	Karamu House	\$	100,000
C371L7	Symmes Township Historical Society	\$	100,000
C371L8	Springfield Veterans Park Amphitheatre	\$	100,000
C371L9	Gallia County Historical Genealogical Society	\$	100,000
C371M1	The Octagon House	\$	100,000
C371M2	Vinton County Stage-Pavilion Project	\$	100,000
C371M3	County Line Historical Society-Wayne/Holmes	\$	100,000

C371M4	Paul Brown Museum	\$	75,000
C371M5	The Works Ohio Center for History, Art and Technology	\$	75,000
C371M8	Hale Farm and Village	\$	50,000
C371M9	Howe House Historic Site	\$	50,000
C371N0	Beavercreek Community Theatre	\$	50,000
C371N1	Jamestown Opera House	\$	50,000
C371N2	Johnny Appleseed Museum	\$	50,000
C371N3	Vinton County Historical Society Alice House Project	\$	50,000
C371N4	Woodward Opera House Renovations	\$	50,000
C371N5	Little Brown Jug Facility Improvements	\$	50,000
C371N6	Applecreek Historical Society	\$	50,000
C371N7	Wyandot Historic Courthouse	\$	50,000
C371N8	Galion Historical Big 4 Depot	\$	30,000
C371N9	Bucyrus Historic Depot Renovations	\$	30,000
C371O1	Arts West Performing Arts Center	\$	25,000
C371O2	Chester Academy Historical Site	\$	25,000
C371O3	Portland Civil War Museum and Historical Displays	\$	25,000
C371O4	Morgan County Opera House	\$	25,000
C371O5	Crawford Antique Museum	\$	9,000
C371O6	Monroe City Historical Society Building Repair	\$	5,000
C371O7	Wright Dunbar Historical Facility	\$	250,000
C371O8	Nationwide Children's Hospital Livingston Park Cultural Improvements	\$	1,000,000
C371P1	WACO Aircraft Museum	\$	30,000
C371P2	Bradford Railroad Museum	\$	30,000
C371P3	Cincinnati Ballet Facility	\$	415,000
C371P5	Fort Recovery Renovations	\$	100,000
C371P6	Music Hall Garage	\$	1,000,000
C371P7	Hip Klotz Memorial	\$	150,000
C371P8	AB Graham Center	\$	40,000
	Total Cultural Facilities Commission	\$	64,803,882
	TOTAL Cultural and Sports Facilities Building Fund	\$	64,803,882

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

Reappropriations

**DNR DEPARTMENT OF NATURAL RESOURCES
STATEWIDE AND LOCAL PROJECTS**

C72512	Land Acquisition	\$	4,856,114
C72541	Statewide Environmental Assessments	\$	4,368
C72548	Design Standards	\$	2,210
C72549	Facilities Development	\$	1,660
C725B7	Upgrade Underground Fuel Storage Tanks	\$	502,739
C725C0	Cap Abandoned Water Wells	\$	63,932
C725E1	Local Parks Projects - Statewide	\$	2,799,734
C725E5	Project Planning	\$	1,558,712
C725F7	Scioto Trail State Park	\$	36,113
C725F8	City of Huron Project	\$	209,802

C725G1	Community Recreation Projects	\$	60,000
C725J8	Appraisal Fees - Statewide	\$	77,265
C725J9	Civilian Conservation Facilities	\$	327,035
C725K2	Operations Maintenance Facilities Development and Renovation	\$	448,173
C725K3	Put-In-Bay Township Port Authority	\$	79,784
C725L2	Reclamation Facility Renovation and Development	\$	35,730
C725L3	New Philadelphia Office Relocation	\$	1,500,000
C725M0	Dam Rehabilitation	\$	10,630,662
C725M8	Statewide Small Water and Wastewater Systems	\$	8,994
C725N1	Handicapped Accessibility	\$	577,950
C725N3	Hazardous Waste/Asbestos Abatement	\$	551,971
C725N5	Wastewater/Water Systems Upgrades	\$	4,910,131
C725N8	Operations Facilities Development	\$	347,191
C725O0	Sheldon Marsh Remediation	\$	1,000,000
C725P9	Boundary Protection	\$	32,426
C725Q0	Geographic Information Management System	\$	1,285
	Total Statewide and Local Projects	\$	30,623,981

DIVISION OF FORESTRY

C72532	Shawnee State Forest	\$	4,800
C725P6	Fernwood State Forest	\$	13,850
	Total Division of Forestry	\$	18,650

DIVISION OF NATURAL AREAS AND PRESERVES

C725J0	Natural Areas and Preserves Maintenance/Facility Development	\$	482,556
	Total Division of Natural Areas	\$	482,556

DIVISION OF PARKS AND RECREATION

C72501	Burr Oak State Park	\$	136,241
C72503	Cowan Lake State Park	\$	9,337
C72508	East Harbor State Park	\$	38,126
C72516	Hueston Woods State Park	\$	2,300
C72520	Kelleys Island State Park	\$	3,625
C72526	Punderson Lake State Park	\$	5,997
C72530	Salt Fork State Park	\$	280,000
C72551	East Fork State Park	\$	8,583
C72552	Geneva State Park	\$	2,300
C72565	Lake Loramie State Park	\$	32,885
C72567	John Bryan State Park Shelter Construction	\$	30,000
C72572	Mosquito Lake State Park	\$	32,317
C72575	Portage Lakes State Park	\$	120,261
C72580	Beaver Creek State Park	\$	12,000
C72599	State Parks, Campgrounds, Lodges, and Cabins	\$	606,452
C725A8	Park Boating Facilities	\$	4,446,647
C725B4	Buckeye Lake State Park	\$	276,450
C725C5	Grand Lake St. Mary's State Park	\$	37,450
C725K0	State Park Renovations/Upgrading	\$	317,526
C725K8	Cleveland Lakefront	\$	47,051
C725M4	Lake Milton State Park	\$	3,000
	Total Division of Parks and Recreation	\$	6,448,548

DIVISION OF SOIL AND WATER CONSERVATION

C72570	Scippo Creek Conservation	\$	75,000
	Total Division of Soil and Water Conservation	\$	75,000

DIVISION OF WATER

C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	2,495,037
C725D1	Miami and Erie Canal	\$	6,500
C725H5	Rehabilitate/Automate - Ohio Ground Water Observation Well Network	\$	53,139
C725H6	Automated Stream, Lake, and Ground Water Data Collection	\$	509,396
C725J6	Ohio and Erie Canal Rehabilitation	\$	5,500
C725K6	Hazardous Dam Repair - Statewide	\$	24,491
	Total Division of Water	\$	3,094,063
	TOTAL Department of Natural Resources	\$	40,742,798
	TOTAL OHIO PARKS AND NATURAL RESOURCES FUND	\$	40,742,798

SECTION 201.41. LOCAL PARKS PROJECTS - STATEWIDE

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

DAM REHABILITATION

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

SECTION 201.42. For the projects appropriated in Sections 201.40 and 201.41 of this act, the Ohio 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 C725E5, Project Planning, within the Ohio Parks and Natural Resources Fund (Fund 7031) to pay for design, planning, and engineering costs incurred by the Department of Natural Resources for such projects. Upon release of the appropriations by the Director of Budget and Management, the Department of Natural

Resources shall pay for these expenses from Fund 4S90, Capital Expenses, and be reimbursed by the Ohio Parks and Natural Resources Fund (Fund 7031) using an intrastate voucher.

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

		Reappropriations
	SFC SCHOOL FACILITIES COMMISSION	
C23002	School Building Program Assistance	\$ 3,572,253,121
C23005	Exceptional Needs	\$ 28,504,951
C23010	Vocation Facilities Assistance Program	\$ 11,115,616
	Total School Facilities Commission	\$ 3,611,873,688
	TOTAL School Building Program Assistance Fund	\$ 3,611,873,688

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

		Reappropriations
	SECTION 201.60.10. ADA DEPARTMENT OF ALCOHOL AND DRUG ADDICTION SERVICES	
C03801	Community Assistance Projects	\$ 975,762
	Total Department of Alcohol and Drug Addiction Services	\$ 975,762

		Reappropriations
	SECTION 201.60.20. DMH DEPARTMENT OF MENTAL HEALTH STATEWIDE AND CENTRAL OFFICE PROJECTS	
C58000	Hazardous Materials Abatement	\$ 254,808
C58001	Community Assistance Projects	\$ 5,196,466
C58002	Campus Consolidation - Automation	\$ 318,720
C58004	Demolition	\$ 661,655
C58005	Life Safety/Critical Plant Renovations	\$ 65,729
C58006	Patient Care/Environment Improvement	\$ 998,268
C58007	Infrastructure Renovations	\$ 12,635,238
C58008	Emergency Improvements	\$ 2,843,566
C58009	Patient Environment Improvement Consolidation	\$ 176,853
C58010	Campus Consolidation	\$ 8,664,798

Total Department of Mental Health \$ 31,816,101

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

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

Reappropriations

SECTION 201.60.30. DMR DEPARTMENT OF MENTAL
RETARDATION AND DEVELOPMENTAL DISABILITIES
STATEWIDE PROJECTS

C59000	Asbestos Abatement	\$	999,637
C59004	Community Assistance Projects	\$	1,202,040
C59019	North Olmsted Welcome House	\$	100,000
C59020	Kamp Dovetail Project at Rocky Fork Lake State Park	\$	100,000
C59022	Razing of Buildings	\$	80,595
C59024	Telecommunications Systems Improvement	\$	774,454
C59029	Emergency Generator Replacement	\$	1,049,606
C59034	Statewide Developmental Centers	\$	5,479,662
C59050	Emergency Improvements	\$	634,970
Total Statewide and Central Office Projects		\$	10,420,964

COMMUNITY ASSISTANCE PROJECTS

The foregoing appropriation item C59004, Community Assistance Projects, may be used to provide community assistance funds for the construction or renovation of facilities for day programs or residential programs that provide services to persons eligible for services from the Department of Mental Retardation and Developmental Disabilities or county boards of mental retardation and developmental disabilities. Any funds provided to nonprofit agencies for the construction or renovation of facilities for persons eligible for services from the Department of Mental Retardation and Developmental Disabilities and county boards of mental retardation and developmental disabilities are subject to the prevailing wage provisions in section 176.05 of the Revised Code.

Notwithstanding any other provision of law to the contrary, of the foregoing appropriation item C59004, Community Assistance Projects, \$75,000 shall be used for the Hanson Home.

STATEWIDE DEVELOPMENTAL CENTERS
CAMBRIDGE DEVELOPMENTAL CENTER

C59005	Residential Renovations - CAMDC	\$	41,398
C59023	HVAC Renovations - Residential Buildings	\$	1,000

C59025	Cambridge HVAC Upgrade - Activity Center	\$	3,538
C59046	Utility Upgrade Centerwide		5,960
	Total Cambridge Developmental Center	\$	51,896
COLUMBUS DEVELOPMENTAL CENTER			
C59036	Columbus Developmental Center	\$	8,162
	Total Columbus Developmental Center	\$	8,162
GALLIPOLIS DEVELOPMENTAL CENTER			
C59027	HVAC Replacements	\$	4,873
C59037	Gallipolis Developmental Center	\$	21,849
	Total Gallipolis Developmental Center	\$	26,722
MONTGOMERY DEVELOPMENTAL CENTER			
C59038	Montgomery Developmental Center	\$	43,634
	Total Montgomery Developmental Center	\$	43,634
MOUNT VERNON DEVELOPMENTAL CENTER			
C59039	Mount Vernon Developmental Center	\$	160,353
	Total Mount Vernon Developmental Center	\$	160,353
NORTHWEST OHIO DEVELOPMENTAL CENTER			
C59030	Replace Chiller	\$	8,535
C59040	Northwest Ohio Developmental Center	\$	11,171
	Total Northwest Ohio Developmental Center	\$	19,706
SOUTHWEST OHIO DEVELOPMENTAL CENTER			
C59016	Residential Renovation - HVAC Upgrade	\$	23,075
C59041	Southwest Ohio Developmental Center	\$	14,566
C59048	Renovation Program and Support Services Building	\$	3,900
	Total Southwest Ohio Developmental Center	\$	41,541
TIFFIN DEVELOPMENTAL CENTER			
C59026	Roof and Exterior Renovations	\$	19,666
C59043	Tiffin Developmental Center	\$	20,696
	Total Tiffin Developmental Center	\$	40,362
WARRENSVILLE DEVELOPMENTAL CENTER			
C59017	Residential Renovations - WDC	\$	5,057
C59021	Water Line Replacement - WDC	\$	16,267
C59031	ADA Compliance - WDC	\$	3,628
C59044	Warrensville Developmental Center	\$	29,860
	Total Warrensville Developmental Center	\$	54,812
YOUNGSTOWN DEVELOPMENTAL CENTER			
C59045	Youngstown Developmental Center	\$	24,400
	Total Youngstown Developmental Center	\$	24,400
	TOTAL Department of Mental Retardation and Developmental Disabilities	\$	10,892,552
	TOTAL Mental Health Facilities Improvement Fund	\$	43,684,415

SECTION 209.60.40. The foregoing appropriations for the Department of Alcohol and Drug Addiction Services, C03801, Community Assistance Projects; Department of Mental Health, C58001, Community Assistance Projects; and Department of Mental Retardation and Developmental Disabilities, C59004, Community Assistance Projects, may be used on

facilities constructed or to be constructed pursuant to Chapter 340., 3793., 5119., 5123., or 5126. of the Revised Code or the authority granted by section 154.20 of the Revised Code and the rules adopted pursuant to those chapters and that section and shall be distributed by the Department of Alcohol and Drug Addiction Services, the Department of Mental Health, and the Department of Mental Retardation and Developmental Disabilities, subject to Controlling Board approval.

SECTION 209.60.50. (A) No capital improvement appropriations made in Sections 201.60 and 201.60.10 to 201.60.40 of this act 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 related to the amount of the appropriation;

(2) Provide for pro rata reimbursement to the state should the

arrangement for joint or cooperative use by a governmental agency be terminated; and

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

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

		Reappropriations
SECTION 301.10.10. ETC ETECH OHIO		
C37400	Educational Television and Radio Equipment	\$ 1,308,608
C37401	Educational Broadcasting Fiber Optic Network	\$ 51,748
C37402	Ohio Government Telecommunications	\$ 310,000
Total eTech Ohio		\$ 1,670,356

EDUCATIONAL TELEVISION AND RADIO EQUIPMENT

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

EDUCATIONAL BROADCASTING FIBER OPTIC NETWORK

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

		Reappropriations
SECTION 301.10.20. BOR BOARD OF REGENTS		
C23501	Supercomputer Center Expansion	\$ 7,480,000
C23502	Research Facility Investment Loans/Grants	\$ 6,026,313
C23504	Central State Rehabilitation	\$ 207,012
C23506	Third Frontier Project	\$ 83,924,703
C23514	OSU Supercomputer Center Aerospace	\$ 50,000
C23518	University Hospitals Ireland Cancer Center	\$ 5,000,000
C23519	315 Research and Technology Corridor	\$ 1,700,000
C23521	Youngstown Market Ready Incubator	\$ 2,750,000
C23522	Cleveland Clinic - Glickman Tower	\$ 1,000,000
C23523	MetroHealth Senior Health and Wellness Center	\$ 1,000,000
C23524	Supplemental Renovations-Library Depositories	\$ 647,286

C23525	CWRU Mt. Sinai Skills and Simulation Center	\$	500,000
C23526	Shawnee State Motion Capture Studio Project	\$	281,300
C23527	Central Ohio Research Data Network-New Albany	\$	250,000
C23528	Clintonville Fiber Project	\$	100,000
C23529	Non-credit Job Training Facilities	\$	2,350,000
C23530	Technology Initiatives	\$	2,000,000
C23531	Ohio Aerospace Institute	\$	200,000
C23532	Dark Fiber	\$	4,950,000
Total Board of Regents		\$	120,416,614

SECTION 301.10.30. RESEARCH FACILITY ACTION AND INVESTMENT FUNDS

The foregoing appropriation item C23502, Research Facility Investment Loans/Grants, shall be used for a program of grants to be administered by the Board of Regents to provide timely availability of capital facilities for research programs and research-oriented instructional programs at or involving state-supported and state-assisted institutions of higher education.

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

SECTION 301.10.40. REPAYMENT OF RESEARCH FACILITY INVESTMENT LOANS/GRANTS MONEYS

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

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

SECTION 301.10.50. THIRD FRONTIER PROJECT

The foregoing appropriation item C23506, Third Frontier Project, shall

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

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

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

SECTION 301.10.60. REIMBURSEMENT FOR PROJECT COSTS

Appropriations made in sections of this act numbered with the prefix "301" for purposes of the costs of capital facilities, the interim financing of which the particular institution has previously issued its own obligations anticipating the possibility of future state appropriations to pay all or a portion of such costs, as contemplated in division (B) of section 3345.12 of the Revised Code, shall be paid directly to the institution or the paying agent for those outstanding obligations in the full principal amount of those obligations then to be paid from the anticipated appropriation and shall be timely applied to the retirement of a like principal amount of the institution's obligations.

Appropriations made in sections of this act numbered with the prefix "301" for purposes of the costs of capital facilities, all or a portion of which costs the particular institution has paid from the institution's moneys that were temporarily available and which expenditures were reasonably expected at the time of the advance by the institution and the state to be

reimbursed from the proceeds of obligations issued by the state, shall be directly paid to the institution in the full amounts of those payments and shall be timely applied to the reimbursement of those temporarily available moneys. All reimbursements are subject to review and approval through the capital release process.

		Reappropriations
SECTION 301.20.10. UAK UNIVERSITY OF AKRON		
C25000	Basic Renovations	\$ 6,875,894
C25001	Polsky Building Renovation	\$ 949,082
C25002	Basic Renovations - Wayne	\$ 215,241
C25003	Auburn Science/Whitby Rehabilitation	\$ 15,022,540
C25005	Asbestos Abatement	\$ 47,861
C25008	Supercritical Fluid Technology	\$ 17,500
C25014	Guzzetta Hall Addition	\$ 77,848
C25017	National Polymer Processing Center	\$ 92,500
C25018	Nanoscale Polymers Manufacturing	\$ 119,961
C25028	Shrank Hall Renovation	\$ 96,895
C25030	Wayne College Renovations/Expansion	\$ 1,618,052
C25032	Administration Building Phase II	\$ 1,344,536
C25033	Polymer Processing Center Phase II	\$ 4,935,457
C25035	Hydrogen Fueling Station Project at University of Akron	\$ 1,000,000
Total University of Akron		\$ 32,413,367

		Reappropriations
SECTION 301.20.20. BGU BOWLING GREEN STATE UNIVERSITY		
C24000	Basic Renovations	\$ 10,751,883
C24001	Basic Renovations - Firelands	\$ 811,360
C24002	Instructional and Data Processing Equipment	\$ 1,200,186
C24004	ADA Modifications	\$ 19,544
C24005	Child Care Facility	\$ 49,406
C24007	Materials Network	\$ 90,981
C24008	Video Link	\$ 10,644
C24013	Hannah Hall Rehabilitation	\$ 2,005,522
C24014	Biology Lab Renovation	\$ 12,533,708
C24015	Campus-Wide Paving/Sidewalk Upgrade	\$ 4,899
C24016	Student Learning	\$ 13,149
C24017	Video Teaching Network	\$ 5,436
C24019	Kinetic Spectrometry Consortium	\$ 77,671
C24020	Admissions Visitor Center	\$ 3,000,000
C24021	Theatre/Performing Arts Complex	\$ 8,750,000
C24022	University Hall Rehabilitation	\$ 1,174,981
C24025	Administration Building Fire Alarm System	\$ 83,986
C24026	Campus-Wide Carpet Upgrade	\$ 329,700
C24027	Reroof East, West, and North Buildings	\$ 173,999
C24028	Instructional Laboratory - Phase 1	\$ 960,000
C24031	Health Center Addition	\$ 9,750,000
C24032	Student Services Building Replacement	\$ 8,100,000

C24033	BGU Aviation Improvements	\$	500,000
C24034	Tunnel Upgrade-Phase II	\$	98,820
C24035	Library Depository Northwest	\$	56,000
Total Bowling Green State University		\$	60,551,875

Reappropriations

SECTION 301.20.30. CSU CENTRAL STATE UNIVERSITY

C25500	Basic Renovations	\$	1,321,383
C25501	Instructional and Data Processing Replacement	\$	88,980
C25503	Academic Facility	\$	9,280,299
C25504	Jenkins Mold Remediation	\$	810,000
C25505	Elevator Recall	\$	120,000
C25506	Public Water System Renovation	\$	70,000
Total Central State University		\$	11,690,662

Reappropriations

SECTION 301.20.40. UCN UNIVERSITY OF CINCINNATI

C26500	Basic Renovations	\$	2,565,394
C26501	Basic Renovations - Clermont	\$	469,381
C26502	Raymond Walters Renovations	\$	790,169
C26503	Instructional & Data Processing Equipment	\$	2,203,050
C26504	Infrastructure Assessment	\$	1,639
C26505	Science and Allied Health Building - Walters	\$	118,748
C26507	MSB Otolaryngology	\$	1,228
C26508	ADA Modifications	\$	50,376
C26509	ADA Modifications - Clermont	\$	6,039
C26510	Molecular Components/Simulation Network	\$	14,154
C26512	Surface Engineering	\$	24,503
C26513	Classroom/Teaching Lab Renovations	\$	13,105
C26514	Network Expansion	\$	19,000
C26516	Rapid Prototype Process	\$	41,626
C26518	MSB Small Group Learning Spaces	\$	1,125
C26520	Nano Particles	\$	1,103
C26521	Transgenic Core Capacity	\$	1,633
C26522	Thin Film Analysis	\$	110,452
C26523	Electronic Reconstruction	\$	1,784
C26524	Medical Center Technology	\$	1,546
C26525	TC/Dyer Rehabilitation - Phase 1A	\$	8,532
C26532	Central Campus Infrastructure	\$	69,795
C26533	Security System Upgrade	\$	50,000
C26534	Library Renovations	\$	501
C26535	Creation of a P3 Facility	\$	500
C26536	Teachers College/Dyer Hall Rehabilitation - Phase 2	\$	4,035,361
C26537	Van Wormer Administrative Building Rehabilitation	\$	25,425
C26540	Biomedical Engineering	\$	17,145
C26541	Student Services	\$	111,750
C26546	McMicken Window Replacement	\$	66,882
C26553	Developmental Neurobiology	\$	500,000
C26559	Proteomics in the Post Genome Era	\$	1,024
C26560	Nanoscale Hybrid Materials	\$	44,475

C26561	Accelerated Maturation of Materials	\$	632
C26565	Shoemaker Fire Alarm	\$	5,899
C26567	GRI Building F240 Renovation	\$	5,393
C26571	Gas Turbine Spray Combustion	\$	150,000
C26572	Bridging the Skills Gap	\$	6,789
C26576	Elevator Cylinder Replacements	\$	107
C26582	Blegen Windows	\$	53,917
C26586	People Working Cooperatively	\$	100,000
C26588	CAS Electrical Upgrades	\$	1,558
C26591	Clermont Snyder Masonry Restoration	\$	476
C26595	Remediation Technology	\$	10,579
C26596	Teachers College/Dyer Hall Rehabilitation - Edwards Relocation	\$	1,066
C26597	RWC-Flory 100 Level PDI Renovation	\$	77,459
C26599	Rhodes Wastewater Treatment	\$	7,680
C26600	Sander Roof Upgrade	\$	22,847
C26601	Elevator Modernization - Blegen/Wherry	\$	16,965
C26603	RWC Technology Center	\$	1,534,608
C26604	Barrett Cancer Center	\$	2,500,000
C26605	Sharonville Convention Center	\$	550,000
C26606	Hebrew Union College	\$	350,000
C26607	Consolidated Communications Project of Clermont County	\$	300,000
C26608	People Working Cooperatively	\$	75,000
C26609	CAS High Voltage	\$	26,544
C26610	Zimmer Rehabilitation	\$	475,017
C26611	Classroom Security System	\$	6,923
C26612	Inductively Coupled Plasma Etcher	\$	150,000
	Total University of Cincinnati	\$	17,796,904

Reappropriations

SECTION 301.20.50. CLS CLEVELAND STATE UNIVERSITY

C26000	Basic Renovations	\$	5,169,538
C26002	17th - 18th Street Block	\$	93,418
C26003	Instructional and Data Processing Equipment	\$	1,324,280
C26004	Asbestos Abatement	\$	410,414
C26007	Land Acquisitions	\$	9,264
C26008	Geographic Information Systems	\$	46,335
C26009	Landscaping/Sidewalks/Stairs	\$	15,742
C26011	College of Education Building	\$	26,612,728
C26012	Electrical System Upgrades - Phase 2	\$	9,550
C26013	Fire Alarm System Upgrade	\$	37,450
C26014	Property Acquisition	\$	1,120,237
C26016	Student Services	\$	10,017
C26022	Campus Fire Alarm Upgrade	\$	355,145
C26024	Rhodes Tower Data Center Relocation	\$	22,055
C26025	University Annex-Vacate and Demolition	\$	49,390
C26027	Cleveland Playhouse	\$	60,822
C26031	Main Classroom Stair Tower & Entry	\$	18,582
C26033	Physical Education Building Pool Painting and Light Fixture Replacement	\$	2,901
C26034	Neighborhood Centers Renovations	\$	500,000

C26035	Cleveland Institute of Art	\$	2,000,000
C26036	Bakers Building Renovations	\$	1,328,583
C26038	Cleveland State University Windtower Generator Project	\$	400,000
C26039	Kenston Wind Turbine Project in Geauga	\$	300,000
C26041	Anthropology Department Renovation/Relocation	\$	400,000
C26042	Chester Building Annex Demolition	\$	921,583
C26043	Law Building Roof Replacement	\$	213,937
C26044	Sensor Systems Engineering	\$	15,958,820
	Total Cleveland State University	\$	57,390,791

NEIGHBORHOOD CENTERS RENOVATIONS

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

Reappropriations

SECTION 301.20.60. KSU KENT STATE UNIVERSITY

C27000	Basic Renovations	\$	3,561,536
C27002	Basic Renovations - East Liverpool	\$	156,721
C27004	Basic Renovations - Salem	\$	294,283
C27005	Basic Renovations - Stark	\$	566,473
C27006	Basic Renovations - Ashtabula	\$	680,975
C27007	Basic Renovations - Trumbull	\$	822,433
C27008	Basic Renovations - Tuscarawas	\$	542,717
C27009	Faculty Office Addition - Salem	\$	12,072
C27012	LCI/Materials Science Building	\$	6,025
C27014	Liquid Crystals	\$	74,587
C27016	Separation Science	\$	1,497
C27021	Science and Technology Building - Trumbull	\$	100,000
C27022	ADA Modifications - Ashtabula	\$	6,772
C27023	ADA Modifications - Salem	\$	5,312
C27024	Child Care Facility	\$	18,650
C27027	Distributed Computation/Visualization	\$	33,833
C27028	Child Care Funds - East Liverpool	\$	90,000
C27029	Child Care Funds - Tuscarawas	\$	19,847
C27030	Child Care Funds - Ashtabula	\$	12,500
C27031	Child Care - Salem	\$	100,000
C27032	Child Care - Geauga	\$	20,666
C27034	Technology Improvements - Salem	\$	5,648
C27036	Technology Improvements - Tuscarawas	\$	18,638
C27038	Child Care Facility	\$	2,637
C27039	Kent Hall Planning and Addition	\$	190,156
C27040	Rooftop Air Handler	\$	600
C27041	Technology Building and Parking	\$	3,174,137
C27042	Library Utility Tunnel Expansion	\$	17,043
C27043	Campus Steam System Evaluation & Upgrade	\$	63,083
C27047	3D Microscopy Imaging	\$	81,194
C27050	Ohio NMR Consortium	\$	80,800
C27051	Environmental Technology Consortium	\$	56,850

C27052	Terrace Drive Heating Plant Rehabilitation I	\$	5,481
C27053	Rehabilitation of Franklin Hall - Planning	\$	4,095,192
C27056	Classroom Building Roof, Coping, Fascia Restoration	\$	133,927
C27060	Tuscarawas Wing C Penthouse Roof Replacement	\$	83,560
C27062	Mary Patterson Building Boiler Replacement	\$	3,473
C27064	Ohio Organic Semiconductor	\$	65,873
C27066	Theoretical Liquid Crystal Physics	\$	500,000
C27068	Stockdale Electrical System Upgrade	\$	814
C27069	Business Administration Air Handling Unit and Roof Replacement	\$	8,687
C27070	Land Acquisitions & Improvements - East Liverpool	\$	465,169
C27072	Gym Renovation Planning - Salem	\$	1,056,830
C27075	Science Lab Addition - Trumbull	\$	997,371
C27076	Fine & Performing Arts Center - Tuscarawas	\$	1,756,393
C27079	Blossom Music Center	\$	2,512,500
C27084	MACC Roof Replacement	\$	9,255
C27087	Electrical Infrastructure Improvements	\$	394,336
C27088	Oscar Ritchie Hall Renovation	\$	4,895,000
C27089	Taylor Hall Renovation, Phase I	\$	750,000
C27090	Music/Speech Center Renovation, Phase I	\$	1,262,807
C27091	Classroom Building Inter Renovation, Phase I	\$	405,008
C27093	Main Hall Science Lab/Nurse Addition	\$	1,165,436
C27094	Classroom Building Renovation	\$	640,399
C27095	Fire Alarm System Upgrade	\$	375,000
C27096	Blossom Music Center	\$	2,000,000
C27098	Kent State University-Hillel	\$	400,000
C27099	Trumbull Sidewalk and Roadway Improvements	\$	4,629
C270A0	Parking, Roadway, and Lighting Renovations	\$	354,360
	Total Kent State University	\$	35,159,185

Reappropriations

SECTION 301.20.70. MUN MIAMI UNIVERSITY

C28500	Basic Renovations	\$	7,582,332
C28502	Basic Renovations - Hamilton	\$	805,475
C28503	Basic Renovations - Middletown	\$	966,188
C28505	Cooperative Regional Library Depository SW	\$	331,546
C28511	Instructional and Data Processing Equipment	\$	1,101,580
C28517	Plant Response/Environmental Stress	\$	72,641
C28519	Molecular Microbial Biology	\$	67,500
C28520	Micromachining Technology	\$	507,540
C28523	Special Academic/Administrative Projects - Hamilton	\$	297,505
C28525	Special Academic/Administrative Projects - Middletown	\$	661,634
C28529	Southwestern Book Depository	\$	150,820
C28530	Phillips Hall Rehabilitation	\$	33,290
C28533	Miami University Learning Center	\$	1,003,380
C28534	Mass Spectrum Consortium	\$	14,590
C28541	Warfield Hall Rehabilitation	\$	46,172
C28543	Information Technology System Upgrade	\$	65,993
C28544	Parrish Auditorium Rehabilitation	\$	159,170
C28548	Protein Solution Structural Analysis	\$	500,000
C28549	Terahertz Spectroscopy/System	\$	100,000

C28552	DNA Sequencing	\$	93,552
C28553	Benton Hall Rehabilitation	\$	206,173
C28554	Kreger-Robertson Hall Renovation	\$	1,000,000
C28555	Richard T. Farmer School of Business	\$	3,000,000
C28556	Upham Hall North Wing Rehabilitation	\$	500,000
C28557	Warfield Hall Rehabilitation	\$	254,349
C28558	Pearson Hall Laboratories	\$	997,408
C28559	Academic/Administration & General Improvement Project	\$	1,153,217
C28560	Academic/Administration & Renovation Project	\$	1,526,909
C28561	Transmission Electron Microscope	\$	125,000
C28562	Pulsed EPR Spectrometer	\$	277,797
	Total Miami University	\$	23,601,761

Reappropriations

SECTION 301.20.80. OSU OHIO STATE UNIVERSITY

C31500	Basic Renovations	\$	34,349,496
C31501	Basic Renovations - Regional Campuses	\$	6,506,516
C31502	Brown Hall Annex Replacement	\$	6,213
C31505	Basic Renovations - ATI	\$	129,714
C31506	Supplemental Renovations - OARDC	\$	3,319,202
C31507	Supplemental Renovations - Regional	\$	191,955
C31508	Dreese Lab Addition	\$	5,953
C31510	Bioscience/Parks Hall Addition	\$	12,584
C31512	Greenhouse Modernization	\$	40,982
C31515	Life Sciences Research Building	\$	218,170
C31520	Food Science & Technology Building	\$	92,786
C31522	Heart & Lung Institute	\$	32,437
C31523	Superconducting Radiation	\$	65,094
C31524	Brain Tumor Research Center	\$	6,001
C31525	Engineering Center Net Shape Manufacturing	\$	20,730
C31526	Membrane Protein Typology	\$	8,835
C31527	Instructional and Data Processing Equipment	\$	6,014,848
C31528	Fine Particle Technologies	\$	116,770
C31529	Advanced Plasma Engineering	\$	22,690
C31530	Plasma Ramparts	\$	1,150
C31531	IN-SITU AL-BE Composites	\$	1,733
C31532	Jay Cooke Residence - Roof and Windows	\$	86,668
C31535	Asbestos Abatement	\$	5,325
C31536	Materials Network	\$	91,983
C31537	Bio-Technology Consortium	\$	42,378
C31538	Analytical Electron Microscope	\$	375,000
C31539	High Temp Alloys & Alluminoids	\$	220,000
C31541	Supplemental Renovations - ATI	\$	33,969
C31542	Maintenance, Receiving, and Storage Facility - Marion	\$	58,646
C31543	McPherson Lab Rehabilitation	\$	37,243
C31544	Heart and Lung Institute	\$	101,808
C31546	ADA Modifications - ATI	\$	41,936
C31547	ADA Modifications - Lima	\$	358
C31548	ADA Modifications - Mansfield	\$	15,253
C31550	Titanium Alloys	\$	54,912
C31552	Advanced Manufacturing	\$	38,579

C31553	Manufacturing Processes/Materials	\$	62,574
C31554	Terhertz Studies	\$	35,294
C31556	Marion Park/Road/Sidewalk/Lights	\$	2,750
C31557	Pomerene Lighting/Wiring	\$	249,584
C31558	NMR Consortium	\$	75,116
C31559	Versatile Film Facility	\$	62,872
C31560	OCARNET	\$	5,916
C31561	Bioprocessing Research	\$	1,905
C31562	Localized Corrosion Research	\$	6,128
C31563	ATM Testbed	\$	3,633
C31564	Physical Sciences Building	\$	79,383
C31565	Morrill Hall Remodeling - Vacated Library Space - Marion	\$	923
C31568	Sisson Hall Replacement	\$	5,537
C31570	Machinery Acoustics	\$	3,804
C31571	Sensors and Measurements	\$	15,115
C31572	Polymer Magnets	\$	1,099
C31574	Al Alloy Corrosion	\$	14,292
C31578	Page Hall Planning	\$	7,210
C31579	Botany & Zoology Building Planning	\$	209,467
C31581	Robinson Laboratory Planning	\$	36,765
C31582	Don Scott Field Replacement Barns	\$	1,495,619
C31583	Galvin Hall 3rd Floor Renovation - Lima	\$	22,135
C31584	Horticultural Operations Center - ATI	\$	1,475,400
C31585	OARDC Feed Mill	\$	5,050,968
C31587	Biological Sciences Cooling Tower	\$	6,930
C31589	Mount Hall HVAC Modifications	\$	40,982
C31591	Ohio Biomedical Consortium on Medical Therapeutic Micro Devices	\$	49,275
C31592	Plant and Microbe Functional Genomics Facilities	\$	16,259
C31593	Consortium for Novem Microfabrications Methods of Medical Devices in Non-Silicon Materials	\$	149,066
C31594	Bone & Mineral Metabolism Research Lab	\$	5,845
C31597	Animal & Plant Biology Level 3	\$	8,133,780
C31598	Main Library Rehabilitation	\$	56,456,214
C31599	Psychology Building	\$	57,722
C315A0	Thorne Hall and Gowley Hall Renovations - Phase 3	\$	598,043
C315A2	Nanosecond Infrared Measurement	\$	2,588
C315A4	Millimeter/Submillimeter Instrument	\$	5,919
C315A5	X-Ray Powder Diffractometer	\$	558
C315A6	Deconvolution Microscope	\$	1,101
C315B2	Denney Hall Renovation - Phase I	\$	18,495
C315B3	Ion Mass Spectrometry	\$	6,594
C315B5	Role of Molecular Interfaces	\$	17,773
C315B8	New Millimeter Spectrometer	\$	24,996
C315C2	1224 Kinnear Road - Bale	\$	11,105
C315C3	Non-Silicon Micromachining	\$	73,991
C315C4	High Performance Computing	\$	2,910
C315C5	Veterinary Hospital Auditorium Renovation	\$	7,736
C315D0	OARDC Boiler Replacement	\$	656,442
C315D2	Supercomputer Center Expansion	\$	1,600,414
C315D5	Information Literacy	\$	24,824
C315D6	Online Business Major	\$	6,618
C315D8	Renovation of Graves Hall	\$	68,196

C315E0	OARDC Wooster Phone System Replacement	\$	467,398
C315E1	Utility - North Tunnel Steamline Upgrade	\$	114,298
C315E2	Dual Beam Characterization	\$	150,000
C315E6	Environmental Technology Consortium	\$	11,297
C315E7	Campbell, University, and Evans Hall	\$	45,877
C315E8	Laboratory Animal Facility	\$	83,481
C315F1	Western Branch Headquarters & Machinery Building	\$	662,850
C315F2	Muck Crops Branch/Shop Building Replacement	\$	782,173
C315F3	Hazardous Waste Handling/Storage Building	\$	1,103,062
C315F4	Agriculture/Engineering Building Renovation & Addition	\$	200,000
C315F5	Wood County Center for Agriculture	\$	1,000,000
C315F6	Community Heritage Art Gallery - Lima	\$	100,000
C315F8	Nanotechnology Molecular Assembly	\$	437,296
C315F9	Networking and Communication	\$	478,761
C315G0	Planetary Gear	\$	125,000
C315G1	X-Ray Fluorescence Spectrometer	\$	2,283
C315G2	Precision Navigation	\$	85,000
C315G3	Welding & Metal Working	\$	200,000
C315G5	Inductively Coupled Plasma Etching	\$	126,492
C315G6	Accelerated Metals	\$	1,020,331
C315G7	Mathematical Biosciences Institute	\$	9,819
C315G9	Mershon Auditorium HVAC System Improvements	\$	3,379
C315H0	Molecular Microdevices	\$	2,066
C315H1	Research Center HVAC System Improvements	\$	38,052
C315H2	Infrared Absorption Measurements	\$	3,423
C315H3	Dark Fiber	\$	2,532,628
C315H4	Shared Data Backup System	\$	96,876
C315H6	Third Frontier Network Testbed	\$	202,763
C315H7	Distributed Learning Workshop	\$	2,500
C315H8	Accelerated Maturation of Materials	\$	42,279
C315H9	Nanoscale Polymers Manufacturing	\$	358,802
C315J0	Hydrogen Production and Storage	\$	217
C315J1	Ohio Organic Semiconductor	\$	226,422
C315J4	Comprehensive Cancer - Chiller Replacement	\$	19,187
C315J5	Kottman Hall - 103 Central Classroom	\$	20,893
C315J7	Low Cost Nanocomposite Foams	\$	101,705
C315J8	West Campus Chilled Water & Scott Hall	\$	20,093
C315J9	McCracken Power Plant Spill Control	\$	120,251
C315K0	Glacial Assessment	\$	22,764
C315K2	Center for Advanced Propulsion and Power	\$	1,313,076
C315K3	Parks Hall Chiller Replacement	\$	134,678
C315K4	Hybrid Electric Vehicle Modeling	\$	363,452
C315K5	Computational Nanotechnology	\$	500,000
C315K6	Townshend Hall - Roof Replacement	\$	328,772
C315K8	Veterinary Hospital Roof Replacement Phase II	\$	174,815
C315K9	Hopkins Hall Phase II Priorities I, II	\$	41,756
C315L0	Bioscience 6th Floor Renovation - Priority	\$	140,937
C315L1	Ohio Commons For Digital Education	\$	14,594
C315L2	Postle Hall Fire Alarm Replacement	\$	116,441
C315L3	NonCredit Job Education & Training	\$	14,201
C315L4	Campus South Dorms Renovation/Improvements	\$	3,767
C315L5	Bricker Hall Roof Replacement	\$	23,608
C315L8	Cooperative Control Testbed	\$	3,000

C315M0	Neuroscience Center Core	\$	576
C315M2	Campus Grounds-Exterior Lighting - Phase VIII	\$	31,523
C315M3	930 Kinnear Road Renovations	\$	181,402
C315M4	Waterman Lab & Don Scott Field	\$	23,528
C315M5	Lincoln Tower Renovations - Phase I	\$	254,767
C315M6	Coe Corrosion Coop	\$	56,781
C315M7	OSU Cancer Program Expansion	\$	2,000,000
C315M8	Smith Laboratory Rehabilitation	\$	2,799,448
C315M9	Warner Library and Student Center	\$	1,618,275
C315N0	Hopewell Hall Science Suite	\$	508,408
C315N1	Atomic Force Microscopy	\$	180,000
C315N2	Interactive Applications	\$	344,865
C315N3	Platform Lab	\$	76,685
C315N4	Integrated Biomass to Electricity	\$	392,680
C315N8	Center for Polymer Nanomaterials	\$	9,801,899
C315N9	Ohio Bioproducts Innovation Center	\$	7,765,250
C315P1	Specialized Planetary Gears	\$	40,920
C315P2	OSU Agricultural Building	\$	295,409
C315P3	Automated AFM System	\$	618
C315P4	Integrated Wireless Communication	\$	3,454
C315P5	Newton Hall-Roof Replacement	\$	140,646
C315P6	Chirped-Pulse Amplifier	\$	258,732
C315P7	Central Classroom Building Renovation	\$	55,686
C315P9	Airport Hangers 1 2 & 3 Roof Replacement	\$	485,250
C315Q0	Veterinary Hospital Holding Replacement	\$	1,902,970
C315Q1	Aeronautical and Astronautical Research Lab-Roof Replacement	\$	676,482
C315Q2	Superconductivity Technology Center	\$	324,136
C315Q3	Periodic Materials Assemblies	\$	60,239
C315Q4	Biological Sciences Building Supply Fan Replacement	\$	628,573
C315Q5	Biological Sciences Building-Fume Hood Repairs	\$	968,531
C315Q6	Kottman Hall Fume Hood Repairs	\$	1,476,940
C315Q7	Photonic Force Microscope	\$	4,887
C315Q9	Brown Hall Renovation/Replacement	\$	3,500,000
C315R0	Hughes Hall Renovation	\$	1,500,000
C315R1	COMPH Academic Center	\$	5,000,000
C315R2	Murray Hall Renovation	\$	1,000,000
C315R3	New Student Life Building	\$	1,000,000
C315R4	Founders/Hopewell Hall Renovation	\$	1,960,080
C315R5	Agricultural and Biological Engineering Building Renovation	\$	4,000,000
C315R6	Selby Hall Phytotron Facility Renovation	\$	2,000,000
C315R7	Stone Laboratory Resource Facility Improvements	\$	500,000
C315R8	OSU Extension Safety Improvements in Madison County	\$	94,000
C315R9	Camp Clifton Improvements	\$	90,000
C315S0	Delaware Speech & Hearing with OSU Medical College	\$	75,000
C315S1	Kottman Hall-Windows/Masonry Renovation	\$	1,065,280
C315S2	Postle Hall Partial Window Replacement	\$	630,000
C315S3	Celeste Lab Fume Hood Repairs	\$	1,000,300
C315S4	Utility Upgrade/East Campus Area	\$	45,969
Total Ohio State University		\$	200,348,786

WOOD COUNTY CENTER FOR AGRICULTURE

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

SECTION 301.20.90. OHU OHIO UNIVERSITY		Reappropriations
C30000	Basic Renovations	\$ 5,742,429
C30001	Conservancy District Assessment	\$ 8,807
C30002	Memorial Auditorium Rehabilitation	\$ 10,033
C30004	Basic Renovations - Eastern	\$ 51,542
C30006	Basic Renovations - Zanesville	\$ 331,237
C30007	Basic Renovations - Chillicothe	\$ 699,374
C30008	Basic Renovations - Ironton	\$ 323,614
C30009	Bennett Hall HVAC/Lab - Chillicothe	\$ 214,952
C30012	Biomedical Research Center	\$ 10,120
C30013	Ridges Auditorium Rehabilitation	\$ 1,177
C30016	College of Health and Human Services	\$ 8,693
C30017	Health Professions Labs - Phase I	\$ 72,526
C30018	Asbestos Abatement	\$ 5,094
C30019	RTVC Building Asbestos Abatement	\$ 1,037
C30020	Gordy Hall Addition and Rehabilitation	\$ 13,590
C30022	ADA Modifications	\$ 2,037
C30023	ADA Modifications - Ironton	\$ 9,113
C30025	Southeast Library Warehouse	\$ 777,972
C30026	Elson Hall Rehabilitation - Zanesville	\$ 71,221
C30027	Central Classroom Building	\$ 35,864
C30028	Ellis Hall Partial Renovation	\$ 7,080
C30030	Center for Public Policy	\$ 32,844
C30032	Plant and Microbe Functional Genomics Facilities	\$ 38,358
C30035	Putnam Hall Rehabilitation	\$ 8,989
C30038	Human Resources Training Center	\$ 1,116
C30039	Student Services	\$ 15,278
C30041	Exterior Site Improvement	\$ 23,436
C30043	Science/Fine Arts Renovation - Phase 2	\$ 446,133
C30044	Land-Use Plan/Future Development	\$ 5,100
C30046	Mainframe Computing Alliance	\$ 10,000
C30047	Tunnel 5 Rehabilitation	\$ 76,464
C30048	Clippinger Lab Planning	\$ 1,000,709
C30049	Alden Library Planning	\$ 501,045
C30050	University Center Replacement	\$ 776,543
C30051	Lausche Heating Plant	\$ 1,234,634
C30053	Chillicothe Parking & Roadway	\$ 78,879
C30054	Shoemaker Center Air Conditioning	\$ 222,500
C30055	Kettering Medical Center - Nixon	\$ 450,000
C30059	Porter Hall Addition	\$ 56,566
C30060	Supplemental Basic Renovations	\$ 614,428
C30061	College of Communications Baker RTVC Redevelopment	\$ 2,400,000
C30062	Shannon Hall Interior Renovation	\$ 384,090
C30063	Ohio University Eastern Campus Health and Education Center	\$ 268,953

C30064	Stevenson Student Service Area	\$	704,720
C30065	Shoemaker A/C Completion	\$	259,096
C30067	Southern-Student Activities Office Renovation	\$	29,845
C30068	Lancaster Community Conference & Events Center	\$	1,257,938
C30069	Elson Hall 2nd Floor Renovation	\$	815,781
C30070	Road Widening and Gate	\$	120,000
C30072	Ohio University Southern Ohio Proctorville Center Improvements	\$	1,760
C30073	Proctorville Planning and Site Improvements	\$	200,000
C30074	Basic Renovations-Lancaster	\$	12,600
Total Ohio University		\$	20,445,317

Reappropriations

SECTION 301.30.10. SSC SHAWNEE STATE UNIVERSITY

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

Reappropriations

SECTION 301.30.20. UTO UNIVERSITY OF TOLEDO

C34000	Basic Renovations	\$	5,642,645
C34001	Instructional and Data Processing Equipment	\$	1,272,182
C34003	Tribology	\$	84,373
C34004	MCO-Campus Waterproofing	\$	1,756,176
C34005	Greenhouse Improvements	\$	11,675
C34008	Plant Operations Renovation	\$	450,000
C34009	Health & Human Services Rehabilitation - Phase I	\$	180,062
C34011	Gillham Hall Rehabilitation	\$	749,562
C34012	Student Services	\$	70,929
C34013	Distributed Learning Courses	\$	858
C34014	Campus Signage Improvements	\$	7,963
C34015	Palmer Hall - 3rd Floor Classroom Renovations	\$	6,677

C34016	Bowman-Oddy-North Wing Renovations	\$	121,234
C34017	Photovoltaic Electricity and Hydrogen	\$	961,456
C34019	Emergency Phone System Upgrades	\$	27,395
C34020	Bowman-Oddy Instructional Labs	\$	275,804
C34022	University Computer Center Roof Replacement	\$	12,195
C34023	Health & Human Services South Roof Replacement	\$	11,481
C34025	Rocket Hall Renovation	\$	813,000
C34027	Rehabilitate/Expand Classroom Building	\$	9,248,827
C34029	High Speed Rotating Components	\$	1,000,000
C34030	Classroom Upgrade/Infrastructure Improvement	\$	5,299,221
C34031	Academic Renovation	\$	1,231,902
C34032	Campus Waterproofing	\$	1,170,302
C34033	Cable-Stranahan Hall Addition	\$	6,000,000
C34034	Chilled Water Plant Equipment	\$	1,756,000
C34035	Steam & Chilled Water Line Extension	\$	1,450,304
C34036	North Engineering Renovation	\$	1,000,000
C34037	Northwest Ohio Science & Technology Corridor	\$	1,000,000
C34038	MCO-Core Research Facility	\$	1,174,710
C34039	Photovoltaics Innovation	\$	11,042,000
C34040	MCO-Clinical Academic Renovation	\$	900,350
C34041	MCO-Resource & Community Learning Center	\$	900,360
C34042	MCO-Campus Energy Plant-Phase I	\$	900,350
Total University of Toledo		\$	56,529,993

Reappropriations

SECTION 301.30.30. WSU WRIGHT STATE UNIVERSITY

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

Reappropriations

SECTION 301.30.40. YSU YOUNGSTOWN STATE UNIVERSITY

C34500	Basic Renovations	\$	5,894,876
C34504	Asbestos Abatement	\$	48,154
C34506	Instructional and Data Processing Equipment	\$	643,641
C34507	Todd Hall Renovations	\$	146,979
C34508	Electronic Campus Infrastructure/Technology	\$	2,722

C34511	Beeghly Center Rehabilitation	\$	13,429
C34512	Campus Development	\$	27,611
C34513	Chiller and Steamline Replacement - Phase 3	\$	17,692
C34514	Ward Beecher/HVAC Upgrade	\$	133,987
C34517	Classroom Updates	\$	78,679
C34518	Campus - Wide Building System Upgrades	\$	2,808,349
C34520	Residential Technology Integration	\$	34,072
C34521	Masonry Restoration	\$	92,729
C34523	Campus Development	\$	1,276,676
C34524	Instructional Space Upgrades	\$	900,000
C34525	College of Business	\$	3,618,478
Total Youngstown State University		\$	15,738,074

Reappropriations

SECTION 301.30.50. MCO MEDICAL UNIVERSITY OF OHIO

C31006	Core Research Facility	\$	1,716,720
C31012	Instructional and Data Processing Equipment	\$	288,120
C31013	Basic Renovations	\$	1,893,176
Total Medical University of Ohio		\$	3,898,016

Reappropriations

SECTION 301.30.60. NEM NORTHEASTERN OHIO UNIVERSITIES

COLLEGE OF MEDICINE

C30500	Basic Renovations	\$	462,550
C30501	Cooperating Regional Library Depository - Northeastern	\$	735,200
C30502	Instructional and Data Processing Equipment	\$	478,894
C30505	Campus Network Expansion	\$	11,684
C30506	Outdoor Athletic Facilities	\$	15,450
C30508	HEI Data Reporting	\$	149
C30509	Roof Renovations	\$	1,458
C30510	Rehabilitation of Multidisciplinary Labs	\$	371,738
C30511	Renovation of Liebelt and Olson Halls	\$	4,180
C30514	G Building Academic Department Office Renovation	\$	581
Total Northeastern Ohio Universities College of Medicine		\$	2,081,884

Reappropriations

SECTION 301.30.70. CWR CASE WESTERN RESERVE UNIVERSITY

C31100	Northeast Ohio Biomedical Research Consortium	\$	33,750
C31101	Ohio MEMSnet	\$	17,579
C31102	Ohio Pharmacological Sciences Consortium	\$	9,892
C31103	Developing and Improving Institutional Animal Resources	\$	64,144
C31104	Ohio MicroMD: The Ohio BioMEMS Consortium on Medical Therapeutic Microdevices	\$	11,002
C31106	Propulsion Systems	\$	42,889
C31107	Center for Fire & Explosion Science & Technology	\$	31,978
C31108	Fuel Cell Research	\$	105,000

C31110	Ohio Organic Semiconductor Consortium	\$	67,749
C31111	Nanoscale Hybrid Materials	\$	1,080
C31112	Ohio Organic Semiconductor Consortium	\$	500
C31113	Stem Cell and Regenerative Medicine	\$	857,828
C31114	Power Partnership in Ohio	\$	2,779,531
C31115	Condensed Matter Physics	\$	500,000
C31118	Layered Polymeric Systems	\$	509,750
Total Case Western Reserve University		\$	5,032,672

Reappropriations

SECTION 301.40.10. CTC CINCINNATI STATE TECHNICAL AND COMMUNITY COLLEGE

C36100	Interior Renovations	\$	2,258
C36101	Basic Renovations	\$	4,771
C36102	Health Professions Building Planning	\$	1,468
C36103	Instructional and Data Processing Equipment	\$	344,030
C36109	Brick Repair and Weatherproofing	\$	225,359
C36110	Energy Management-Motor Replacement	\$	377,899
C36111	Roof Replacement	\$	661,573
C36112	Neighborhood Health Care	\$	175,000
C36113	Freestore Foodbank	\$	500,000
Total Cincinnati State Community College		\$	2,292,358

Reappropriations

SECTION 301.40.20. CLT CLARK STATE COMMUNITY COLLEGE

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

Reappropriations

SECTION 301.40.30. CTI COLUMBUS STATE COMMUNITY COLLEGE

C38400	Basic Renovations	\$	1,724,432
C38401	Instructional and Data Processing Equipment	\$	709,220
C38402	Child Care Facility	\$	3,215
C38404	Building "D" Planning	\$	59,657
C38407	Building "E" Construction	\$	19,031,056
C38408	Childcare Matching Grant	\$	12,280
C38409	Renovation/Addition Delaware Hall	\$	4,325,023
C38410	Planning Building F	\$	1,310,554
Total Columbus State Community College		\$	27,175,437

Reappropriations

SECTION 301.40.40. CCC CUYAHOGA COMMUNITY COLLEGE

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

Reappropriations

SECTION 301.40.50. ESC EDISON STATE COMMUNITY COLLEGE

C39000	Basic Renovations	\$	1,071,465
C39001	Roadway Construction	\$	16,696
C39003	Student Activities Area	\$	13,398
C39007	Student Services	\$	13,683
C39009	ESC Regional Center for Excellence	\$	25,000
	Total Edison State Community College	\$	1,140,242

Reappropriations

SECTION 301.40.60. JTC JEFFERSON COMMUNITY COLLEGE

C38600	Basic Renovations	\$	542,320
C38601	Instructional and Data Processing Equipment	\$	66,712
C38602	Law Enforcement/Engineering Lab Renovations	\$	56,172
C38603	Campus Master Plan	\$	189,442
C38606	Second Floor Business and Industrial Technology Center	\$	725,443
	Total Jefferson Community College	\$	1,580,089

Reappropriations

SECTION 301.40.70. LCC LAKELAND COMMUNITY COLLEGE

C37900	Basic Renovations	\$	2,336,095
C37901	Instructional and Data Processing Equipment	\$	204,190
C37904	C Building East End Project	\$	985,000
C37905	HVAC Upgrades/Rehabilitation	\$	883,908
C37906	Roadway and Drainage Improvements	\$	34,633
C37907	Mooreland Educational Center Rehabilitation	\$	65,150
C37909	Instructional Use Building	\$	2,376,301

C37910	Center for Learning Innovation	\$	2,233,983
Total Lakeland Community College		\$	9,119,260

			Reappropriations
SECTION	301.40.80.	LOR LORAIN COUNTY	COMMUNITY
COLLEGE			
C38300	Basic Renovations	\$	1,839,884
C38301	Instructional and Data Processing Equipment	\$	269,617
C38303	Virtual Lab Courses	\$	72,475
C38306	HPER Rehabilitation	\$	2,645,970
Total Lorain County Community College		\$	4,827,946

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

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

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

			Reappropriations
SECTION	301.50.30.	SCC SINCLAIR COMMUNITY	COLLEGE

C37700	Basic Renovations	\$	2,617,378
C37702	Advanced Educational Applications Center - Phase I	\$	2,000
C37703	Autolab/Fire Science Facility	\$	3,500
C37704	Distance Learning	\$	1,870
C37705	Information Literacy	\$	39,689
C37708	Consolidated Community Project - Montgomery	\$	1,500,000
Total Sinclair Community College		\$	4,164,437

Reappropriations

SECTION 301.50.40. SOC SOUTHERN STATE COMMUNITY COLLEGE

C32200	Basic Renovations	\$	434,196
C32201	Supplemental Renovations	\$	58,770
C32202	SOC Community College Lab and Classroom Building	\$	718,100
C32203	Instructional and Data Processing Equipment	\$	72,601
Total Southern State Community College		\$	1,283,667

Reappropriations

SECTION 301.50.50. TTC TERRA STATE COMMUNITY COLLEGE

C36400	Basic Renovations	\$	536,291
C36401	Instructional and Data Processing Equipment	\$	100,000
C36402	Child Care Facility	\$	166,148
C36403	Nursing Online	\$	3,873
C36406	ITB Renovation	\$	2,967,947
Total Terra State Community College		\$	3,774,259

Reappropriations

SECTION 301.50.60. WTC WASHINGTON STATE COMMUNITY COLLEGE

C35800	Basic Renovations	\$	496,792
C35801	Instructional and Data Processing Equipment	\$	169,494
C35802	ADA Modifications	\$	14,575
C35805	Industrial Certifications	\$	4,000
C35806	Child Care Matching Grant	\$	10,050
C35807	WTC Health Sciences Center	\$	350,000
C35808	WTC Center for Higher Education	\$	25,000
Total Washington State Community College		\$	1,069,911

Reappropriations

SECTION 301.50.70. BTC BELMONT TECHNICAL COLLEGE

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

Reappropriations

SECTION 301.50.80. COT CENTRAL OHIO TECHNICAL COLLEGE

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

Reappropriations

SECTION 301.50.90. HTC HOCKING TECHNICAL COLLEGE

C36300	Basic Renovations	\$	1,138,390
C36301	Building Addition	\$	5,270
C36302	Instructional and Data Processing Equipment	\$	228,544
C36303	College Hall Rehabilitation	\$	3,769
C36305	Public Safety Service	\$	57,065
C36306	Light and Oakley Halls	\$	41,129
C36307	Industrial Materials Academy	\$	219,152
C36308	Student Services	\$	9,752
C36309	Flexible Manufacturing Center	\$	205,000
C36310	McClenaghan Center Expansion	\$	1,838,986
C36311	Hocking College Fire and Emergency Training Center	\$	250,000
Total Hocking Technical College		\$	3,997,057

Reappropriations

SECTION 301.60.10. LTC JAMES RHODES STATE COLLEGE

C38100	Basic Renovations	\$	1,555,127
C38101	Building Renovations	\$	5,000
C38102	Training and Education Facility	\$	79,934
C38103	Instructional and Data Processing Equipment	\$	399,625
C38107	Advanced Materials Center	\$	1,285,000
C38108	Community Union	\$	1,045,625
Total James Rhodes State College		\$	4,370,311

Reappropriations

SECTION 301.60.20. MAT ZANE STATE COLLEGE

C36200	Basic Renovations	\$	543,613
C36205	Willet - Pratt Center Expansion	\$	750,000
C36206	Improve Campus Entrance	\$	175,000
Total Zane State College		\$	1,468,613

Reappropriations

SECTION 301.60.30. MTC MARION TECHNICAL COLLEGE

C35900	Basic Renovations	\$	166,413
C35902	Technical Education Center Rehabilitation	\$	930
C35903	Classroom/Student Resource Center	\$	3,500,000
C35904	Instructional and Data Processing Equipment	\$	63,764
Total Marion Technical College		\$	3,731,107

Reappropriations

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

Reappropriations

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

SECTION 301.70.10. For all of the foregoing appropriation items from the Higher Education Improvement Fund (Fund 7034) that require local funds to be contributed by any state-supported or state-assisted institution of higher education, the Board of Regents shall not recommend that any funds be released until the recipient institution demonstrates to the Board of Regents and the Office of Budget and Management that the local funds contribution requirement has been secured or satisfied. The local funds shall be in addition to the foregoing appropriations.

SECTION 301.70.20. None of the foregoing capital improvements appropriations for state-supported or state-assisted institutions of higher education shall be expended until the particular appropriation has been recommended for release by the Board of Regents and released by the Director of Budget and Management or the Controlling Board. Either the institution concerned, or the Board of Regents with the concurrence of the

institution concerned, may initiate the request to the Director of Budget and Management or the Controlling Board for the release of the particular appropriations.

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

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

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

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

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

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

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

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

completion;

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

(C) In the case of capital facilities referred to in division (A)(3) of this section, the joint or cooperative use agreements 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 Board of Regents, reasonably related to the amount of the appropriations;

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

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

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

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

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

SECTION 301.70.40. The requirements of Chapters 123. and 153. of the Revised Code, with respect to the powers and duties of the Director of Administrative Services in the procedure for and award of contracts for capital improvement projects, and the requirements of section 127.16 of the Revised Code, with respect to the Controlling Board, do not apply to projects of community college districts and technical college districts.

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

(A) Establish charges for recovering costs directly related to project administration as defined by the Director of Administrative Services. The Department of Administrative Services shall review and approve these

administrative charges when such charges are in excess of 1.5 per cent of the total construction budget.

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

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

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

		Reappropriations
DNR DEPARTMENT OF NATURAL RESOURCES		
C72502	Burr Oak State Park	\$ 848,499
C72509	East Harbor State Park	\$ 3,304
C72511	Findley State Park	\$ 22,856
C72513	Land Acquisition	\$ 601,873
C72519	Indian Lake State Park	\$ 125,627
C72545	Buck Creek State Park	\$ 309,282
C72559	Hocking Hills State Park	\$ 134,325
C72573	Mosquito Lake State Park	\$ 11,026
C72576	Portage Lakes State Park	\$ 2,040
C72579	East Harbor State Park Shoreline Stabilization	\$ 850,000
C72590	Shawnee State Park	\$ 2,100
C72594	Deer Creek State Park	\$ 19,392
C725A0	State Parks Campgrounds/Lodges/Cabins	\$ 1,166,970
C725A9	Park Boating Facilities	\$ 5,940,447
C725B2	State Park Maintenance Facility Development	\$ 2,032,543
C725B5	Buckeye Lake Dam Rehabilitation	\$ 7,997,500
C725B8	Upgrade Underground Storage Tanks	\$ 137,042
C725C4	Muskingum River Lock & Dam	\$ 1,180,000
C725C6	Grand Lake St. Mary's State Park	\$ 603,647
C725D0	Riverfront Improvements	\$ 1,132,768
C725D8	Multi-Agency Radio Communication Equipment	\$ 76,854
C725E2	Local Parks Projects	\$ 12,633,595

C725E6	Project Planning	\$	140,000
C725G0	Scioto Riverfront Improvements	\$	50,902
C725H7	State Park Dredging/Shore Protection	\$	14,000
C725K5	Caesar Creek State Park	\$	4,500
C725K7	Hazardous Dam Repair - Statewide	\$	1,325,000
C725L8	Statewide Trails Program	\$	5,221,326
C725M3	Scioto Penn Project Acquisition	\$	1,048,565
C725M5	Lake Erie Island State Park/Middle Bass	\$	1,061,872
C725M9	Mohican State Park	\$	80,970
C725N4	Hazardous Waste/Asbestos Abatement	\$	159,640
C725N6	Wastewater and Water Systems Upgrade	\$	2,577,562
C725R0	South Bass Island State Park	\$	598,992
C725R3	State Parks Renovations/Upgrading	\$	600,000
C725R4	Dam Rehabilitation - Parks	\$	1,017,600
C725R5	Lake White State Park - Dam Rehabilitation	\$	5,196,876
	Total Department of Natural Resources	\$	54,929,495
	TOTAL Parks and Recreation Improvement Fund	\$	54,929,495

SECTION 401.11. RIVERFRONT IMPROVEMENTS

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

LOCAL PARKS PROJECTS

Of the foregoing appropriation item C725E2, Local Parks Projects, \$2,000,000 shall be used for the Center City Park in Springfield; \$1,200,000 shall be used for the Cincinnati Zoo; \$1,000,000 shall be used for the East Bank/Flats Project; \$1,000,000 shall be used by the Warren County Park District for Land Acquisition or Improvements; \$540,000 shall be used for Tar Hollow State Park Improvements; \$300,000 shall be used by the City of Mason for Handicap Accessible Park Improvements; \$250,000 shall be used for Van Buren State Park Land Acquisitions; \$200,000 shall be used for Harrison Village Historical Society-Phoenix Park Museum; \$200,000 shall be used for Indian Lake State Park Dredging Improvements; \$191,000 shall be used for Deerfield Township Simpson Creek Erosion Mitigation and Bank Control; \$185,000 shall be used for the City of Wilmington Park Upgrades/Tennis Courts; \$175,700 shall be used for the Georgetown Community Tennis Park; \$150,000 shall be used for Kelleys Island Park Improvements; \$150,000 shall be used for Perry Township Camp Improvements; \$100,000 shall be used for Mountain Bike Park/Midtown Cleveland; \$100,000 shall be used for the Chester Township Park; \$69,000 shall be used for Miami Erie Canal Repairs in Spencerville; \$60,000 shall be used for Marseilles Reservoir Bulk Head Project; \$50,000 shall be used for Beaver Creek/John Aekeney Soccer Field and Park; \$50,000 shall be used for the Beaver Creek Community Athletic Association Facility and Park

Upgrade; \$50,000 shall be used for the Columbus Zoo Education Center; \$50,000 shall be used for Dillon State Park Upgrades; \$50,000 shall be used for Indian Lake State Park Shoreline Improvements; \$25,000 shall be used for the Cleveland Police and Firefighters Memorial Park; \$25,000 shall be used for Grand Lake St. Mary's Improvements; \$25,000 shall be used for Geauga Veterans Monument Park Improvements; \$19,000 shall be used for East Fork State Park-Harsha Lake Dock Improvements; \$10,000 shall be used for the Marine Corps League Park/Monument; \$10,000 shall be used for Huntington Township Park Improvements; and \$5,000 shall be used for Morrow County Bicentennial Park.

STATEWIDE TRAILS PROGRAM

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 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 for parks and recreation that, because of their unique nature or location, will be owned or will 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 Natural Resources, with the governmental agency for that agency's use of and right to use the capital facilities to be financed and, if applicable, improved, the value of such use or right to use being, as determined by the parties, reasonably related to the amount of the appropriation.

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

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

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

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

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

Reappropriations

PWC PUBLIC WORKS COMMISSION

Ohio Small Government Capital Improvement Commission

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

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

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

		Reappropriations	
PWC PUBLIC WORKS COMMISSION			
C15030	Revolving Loan	\$	279,116
C150RA	Revolving Loan Fund-District 1	\$	8,411,864
C150RB	Revolving Loan Fund-District 2	\$	2,590,493
C150RC	Revolving Loan Fund-District 3	\$	7,724,493
C150RD	Revolving Loan Fund-District 4	\$	3,489,261

C150RE	Revolving Loan Fund-District 5	\$	1,285,110
C150RF	Revolving Loan Fund-District 6	\$	2,622,088
C150RG	Revolving Loan Fund-District 7	\$	2,946,213
C150RH	Revolving Loan Fund-District 8	\$	1,484,001
C150RI	Revolving Loan Fund-District 9	\$	1,871,528
C150RJ	Revolving Loan Fund-District 10	\$	3,612,981
C150RK	Revolving Loan Fund-District 11	\$	3,215,000
C150RL	Revolving Loan Fund-District 12	\$	3,844,734
C150RM	Revolving Loan Fund-District 13	\$	1,542,398
C150RN	Revolving Loan Fund-District 14	\$	2,044,289
C150RO	Revolving Loan Fund-District 15	\$	1,939,673
C150RP	Revolving Loan Fund-District 16	\$	2,098,483
C150RQ	Revolving Loan Fund-District 17	\$	1,057,160
C150RS	Revolving Loan Fund-District 18	\$	3,220,207
C150RT	Revolving Loan Fund-District 19	\$	1,533,480
C150RU	Small Government Program	\$	2,828,344
C150RV	Emergency Program	\$	226,155
Total Public Works Commission		\$	59,867,071
TOTAL State Capital Improvements Revolving Loan Fund		\$	59,867,071

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			
C150AA	Clean Ohio-District 1	\$	2,323,290
C150BB	Clean Ohio-District 2	\$	1,790,147
C150CC	Clean Ohio-District 3	\$	6,397,964
C150DD	Clean Ohio-District 4	\$	1,443,198
C150EE	Clean Ohio-District 5	\$	1,480,816
C150FF	Clean Ohio-District 6	\$	393,376
C150GG	Clean Ohio-District 7	\$	218,249
C150HH	Clean Ohio-District 8	\$	2,089,949
C150II	Clean Ohio-District 9	\$	47,438
C150JJ	Clean Ohio-District 10	\$	1,863,630
C150KK	Clean Ohio-District 11	\$	1,804,119
C150LL	Clean Ohio-District 12	\$	1,757,040
C150MM	Clean Ohio-District 13	\$	2,425,617
C150NN	Clean Ohio-District 14	\$	2,886,254
C150OO	Clean Ohio-District 15	\$	1,404,381
C150PP	Clean Ohio-District 16	\$	778,021
C150QQ	Clean Ohio-District 17	\$	1,054,383

C150RR	Clean Ohio-District 18	\$	2,308,884
C150SS	Clean Ohio-District 19	\$	924,073
	Total Public Works Commission	\$	33,390,829
	TOTAL Clean Ohio Conservation Fund	\$	33,390,829

SECTION 401.50. 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 Agricultural Easement Fund (Fund 7057) that are not otherwise appropriated:

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

AGRICULTURAL EASEMENT PURCHASE

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

SECTION 401.60. 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 Trail Fund (Fund 7061) that are not otherwise appropriated:

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

SECTION 401.61. CLEAN OHIO TRAIL

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

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

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

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

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

SECTION 401.80. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the State Capital Improvements Revolving Loan Fund (Fund 7040). Revenues to the State Capital Improvements Revolving Loan Fund shall consist of all repayments of loans made to local subdivisions for capital improvements, investment earnings on moneys in the fund, and moneys obtained from federal or private grants or from other sources for the purpose of making

loans for the purpose of financing or assisting in the financing of the cost of capital improvement projects of local subdivisions.

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

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

SECTION 501.10. CERTIFICATION OF AVAILABILITY OF MONEYS

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

SECTION 501.20. LIMITATION ON USE OF CAPITAL APPROPRIATIONS

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

- (A) Acquisition of real property or interests in real property;
- (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;
- (C) Architectural, engineering, and professional services expenses directly related to the projects;
- (D) Machinery that is a part of structures at the time of initial acquisition or construction;
- (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;

(F) Equipment that meets all the following criteria:

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

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

(3) The equipment has a useful life of five years or more; and

(4) The equipment is necessary for the functioning of the particular facility or project.

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.

SECTION 501.30. CONTINGENCY RESERVE REQUIREMENT

Any request for release of capital appropriations by the Director of Budget and Management or the Controlling Board of capital appropriations for projects, the contracts for which are awarded by the Department of Administrative Services, shall contain a contingency reserve, the amount of which shall be determined by the Department of Administrative Services, for payment of unanticipated project expenses. Any amount deducted from the encumbrance for a contractor's contract as an assessment for liquidated damages shall be added to the encumbrance for the contingency reserve. Contingency reserve funds shall be used to pay costs resulting from unanticipated job conditions, to comply with rulings regarding building and other codes, to pay costs related to errors or omissions in contract documents, to pay costs associated with changes in the scope of work, and to pay the cost of settlements and judgments related to the project.

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

SECTION 501.40. AGENCY ADMINISTRATION OF CAPITAL FACILITIES PROJECTS

Notwithstanding sections 123.01 and 123.15 of the Revised Code, the Director of Administrative Services may authorize the Departments of Mental Health, Mental Retardation and Developmental Disabilities, Alcohol and Drug Addiction Services, Agriculture, Job and Family Services,

Rehabilitation and Correction, Youth Services, Public Safety, Transportation, the Ohio Veterans' Home, and the Rehabilitation Services Commission to administer any capital facilities projects when the estimated cost, including design fees, construction, equipment, and contingency amounts, is less than \$1,500,000. Requests for authorization to administer capital facilities projects shall be made in writing to the Director of Administrative Services by the respective state agency within sixty days after the effective date of the act in which the General Assembly initially makes an appropriation for the project. Upon the release of funds for such projects by the Controlling Board or the Director of Budget and Management, the agency may administer the capital project or projects for which agency administration has been authorized without the supervision, control, or approval of the Director of Administrative Services.

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

SECTION 501.50. SATISFACTION OF JUDGMENTS AND SETTLEMENTS AGAINST THE STATE

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

SECTION 501.60. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET AND MANAGEMENT

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

SECTION 501.70. PREVAILING WAGE REQUIREMENT

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

SECTION 501.80. CAPITAL FACILITIES LEASES

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

Building Authority to the Department of Public Safety, the Department of Youth Services, the Department of Administrative Services, and the Department of Rehabilitation and Correction, and other agreements may be made by the Ohio Building Authority and the departments with respect to the use or purchase of such capital facilities, or, subject to the approval of the director of the department or the commission, the Ohio Building Authority may lease such capital facilities to, and make other agreements with respect to the use or purchase thereof with, any governmental agency or nonprofit corporation having authority under law to own, lease, or operate such capital facilities. The director of the department or the commission may sublease such capital facilities to, and make other agreements with respect to the use or purchase thereof with, any such governmental agency or nonprofit corporation, which may include provisions for transmittal of receipts of that agency or nonprofit corporation of any charges for the use of such facilities, all upon such terms and conditions as the parties may agree upon and any other provision of law affecting the leasing, acquisition, or disposition of capital facilities by such parties.

SECTION 501.90. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND MANAGEMENT

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

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

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

(1) The application of such moneys to the particular project will not negatively affect any exemption or exclusion from federal income tax of the interest or interest equivalent on obligations, issued to provide moneys to the particular fund.

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

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

SECTION 503.10. OHIO ADMINISTRATIVE KNOWLEDGE SYSTEM

PROJECT

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

SECTION 503.20. SCHOOL FACILITIES ENCUMBRANCES AND REAPPROPRIATION

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

SECTION 503.30. REAPPROPRIATION OF UNEXPENDED ENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

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

previously granted and referenced by the encumbering document remains in effect until the encumbrance is discharged in the following capital biennium or until the encumbrance expires at the end of the following capital biennium.

(2) At the end of the reappropriation period provided for by division (A)(1) of this section, an unexpended balance of a capital appropriation or reappropriation that remains encumbered at the end of that period is hereby reappropriated for the next capital biennium from the fund from which it was originally appropriated or was reappropriated and shall be used only for the purpose of discharging the encumbrance in the next capital biennium. For those encumbered appropriations or reappropriations, any Controlling Board approval previously granted and referenced by the encumbering document remains in effect until the encumbrance is discharged in the next capital biennium or until the encumbrance expires at the end of the next capital biennium.

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

(2) If an encumbrance expired pursuant to division (B)(1) of this section, the Director of Budget and Management may re-establish the encumbrance as provided in this division. If a reappropriation for a project is made by the General Assembly for the biennium immediately following the biennium in which an encumbrance for that project expired, the Director of Budget and Management may re-establish the encumbrance in an amount not to exceed the amount of the expired encumbrance, in the name of the contractor named in the expired encumbrance, and for the same purpose specified in the expired encumbrance. The encumbrance amount shall be in addition to the amount of the reappropriation and is hereby reappropriated. The amount re-encumbered shall be used only for the purpose of discharging the encumbrance in the capital biennium for which the reappropriation was made. For those re-encumbered reappropriations, any Controlling Board approval previously granted and referenced by the expired encumbering document remains in effect until the encumbrance is discharged or expires at the end of the capital biennium for which the reappropriation was made. If any portion of the amount re-encumbered by the Director of Budget and Management under this division is not expended prior to the close of the capital biennium for which the reappropriation was made, that amount is hereby reappropriated for the following capital biennium as provided for in division (A)(1) of this section and subject to the provisions of division (A)(1) of this section.

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

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

SECTION 503.40. An appropriation for a health care facility authorized under this act may not be released until the requirements of sections 3702.51 to 3702.62 of the Revised Code have been met.

SECTION 503.50. All proceeds received by the state as a result of litigation, judgments, settlements, or claims, filed by or on behalf of any state agency as defined by section 1.60 of the Revised Code or any state-supported or state-assisted institution of higher education, for damages or costs resulting from the use, removal, or hazard abatement of asbestos materials shall be deposited in the Asbestos Abatement Distribution Fund (Fund 6740). All funds deposited into the Asbestos Abatement Distribution Fund are hereby appropriated to the Attorney General. To the extent practicable, the proceeds placed in the Asbestos Abatement Distribution

Fund shall be divided among the state agencies and state-supported or state-assisted institutions of higher education in accordance with the general provisions of the litigation regarding the percentage of recovery. Distribution of the proceeds to each state agency or state-supported or state-assisted institution of higher education shall be made in accordance with the Asbestos Abatement Distribution Plan to be developed by the Attorney General, the Division of Public Works within the Department of Administrative Services, and the Office of Budget and Management.

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

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

SECTION 503.60. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE REVISED CODE

The capital improvements for which appropriations are made in this act from the Job Ready Site Development Fund (Fund 7012), the Ohio Parks and Natural Resources Fund (Fund 7031), the School Building Program Assistance Fund (Fund 7032), the Higher Education Improvement Fund (Fund 7034), the State Capital Improvements Fund (Fund 7038), the Clean Ohio Conservation Fund (Fund 7056), the Clean Ohio Agricultural Easement Fund (Fund 7057), and the Clean Ohio Trail Fund (Fund 7061)

are determined to be capital improvements and capital facilities for natural resources, a statewide system of common schools, state-supported and state-assisted institutions of higher education, local subdivision capital improvement projects, and conservation purposes (under the Clean Ohio Program) and are designated as capital facilities to which proceeds of obligations issued under Chapter 151. of the Revised Code are to be applied.

SECTION 503.61. OBLIGATIONS ISSUED UNDER CHAPTER 152.
OF THE REVISED CODE

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

SECTION 503.62. OBLIGATIONS ISSUED UNDER CHAPTER 154.
OF THE REVISED CODE

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

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

SECTION 503.80. Any proceeds received by the state as the result of

litigation or a settlement agreement related to any liability for the planning, design, engineering, construction, or constructed management of facilities operated by the Department of Administrative Services shall be deposited into the Administrative Building Fund (Fund 7026).

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

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

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

H. B. No. 496

127th G.A.

Speaker _____ *of the House of Representatives.*

President _____ *of the Senate.*

Passed _____, 20____

Approved _____, 20____

Governor.

H. B. No. 496

127th G.A.

The section numbering of law of a general and permanent nature is complete and in conformity with the Revised Code.

Director, Legislative Service Commission.

Filed in the office of the Secretary of State at Columbus, Ohio, on the
____ day of _____, A. D. 20____.

Secretary of State.

File No. _____ Effective Date _____