

As Introduced

**128th General Assembly
Regular Session
2009-2010**

H. B. No. 462

Representative Sykes

—

A B I L L

To make capital reappropriations for the biennium 1
ending June 30, 2012, and certain capital 2
appropriations. 3

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

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

		Reappropriations		
DAS DEPARTMENT OF ADMINISTRATIVE SERVICES				7
C10002	Rural Areas Community Improvements	\$	20,000	8
C10008	Urban Areas Community Improvements	\$	193,900	9
Total Department of Administrative Services		\$	213,900	10
TOTAL GRF General Revenue Fund		\$	213,900	11

RURAL AREAS COMMUNITY IMPROVEMENTS 12

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

URBAN AREAS COMMUNITY IMPROVEMENTS 16

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

\$100,000 for Project AHEAD Facility Improvements; \$23,900 for the
Canton Jewish Women's Center; and \$20,000 for the Harvard
Community Services Center Renovation & Expansion.

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	28
C725B0	Access Development	\$ 2,454,474	29
C725B6	Upgrade Underground Fuel Tanks	\$ 134,945	30
C725B9	Cap Abandoned Water Wells	\$ 57,125	31
C725J7	Appraisal Fees - Statewide	\$ 51,995	32
C725K9	Wildlife Area Building Development/Renovation	\$ 920,039	33
C725L9	Dam Rehabilitation	\$ 407,410	34
C725P8	Boundary Protection	\$ 100,000	35
C725R2	Land Acquisition - Statewide	\$ 3,000,000	36
Total Department of Natural Resources		\$ 7,142,733	37
TOTAL Wildlife Fund		\$ 7,142,733	38

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	\$ 78,302,100	45
C23004	Exceptional Needs	\$ 1,440,286	46
C23008	Emergency School Building Assistance	\$ 14,675,607	47
Total School Facilities Commission		\$ 94,417,993	48

TOTAL Public School Building Fund \$ 94,417,993 49

Section 101.40. The items set forth in this section are 51
hereby appropriated out of any moneys in the state treasury to the 52
credit of the Highway Safety Fund (Fund 7036) that are not 53
otherwise appropriated: 54

Reappropriations

DPS DEPARTMENT OF PUBLIC SAFETY 55

C76000 Platform Scales Improvements \$ 352,200 56

C76019 Alum Creek Facility Roof Renovation \$ 964,750 57

C76021 Ohio State Highway Patrol Academy \$ 2,129,345 58

Maintenance

Total Department of Public Safety \$ 3,446,295 59

TOTAL Highway Safety Fund \$ 3,446,295 60

Section 101.50. All items set forth in this section are 62
hereby appropriated out of any moneys in the state treasury to the 63
credit of the Waterways Safety Fund (Fund 7086) that are not 64
otherwise appropriated: 65

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 66

C72550 Statewide Watercraft Access Facilities \$ 6,472 67

C72566 Lake Loramie State Park \$ 128,617 68

C725A7 Cooperative Funding for Boating \$ 10,625,313 69
Facilities

C725B3 State Park Maintenance and Facility \$ 9,943 70
Development - Middle Bass

C725N9 Operations Facilities \$ 3,890,189 71

C725Q8 Caesar Creek State Park \$ 2,300 72

C725Q9 Cleveland Lakefront \$ 7,000 73

Total Department of Natural Resources \$ 14,669,834 74

TOTAL Waterways Safety Fund \$ 14,669,834 75

Section 101.60. The items set forth in this section are 77
hereby appropriated out of any moneys in the state treasury to the 78
credit of the Nursing Home - Federal Fund (Fund 3190) that are not 79
otherwise appropriated: 80

Reappropriations

DVS DEPARTMENT OF VETERANS' SERVICES			81
C90013	G-Life Safety and Security	\$ 310,700	82
C90014	G-Critical Power & Grounds	\$ 770,250	83
C90015	S-S/G Tub Room & Nurse Call	\$ 2,181,712	84
C90016	S-G Renovate Giffin First Floor	\$ 418,015	85
C90017	S-S/G Floor Replacement	\$ 579,270	86
C90018	S-S. VH HVAC Upgrade	\$ 365,836	87
C90019	S-Network Infrastructure	\$ 488,807	88
C90020	G-HVAC Controls Upgrade	\$ 357,500	89
Total Department of Veterans' Services		\$ 5,472,090	90
TOTAL Nursing Home - Federal Fund		\$ 5,472,090	91

Section 101.70. All items set forth in this section are 93
hereby appropriated out of any moneys in the state treasury to the 94
credit of the Army National Guard Service Contract Fund (Fund 95
3420) that are not otherwise appropriated: 96

Reappropriations

ADJ ADJUTANT GENERAL			97
C74519	Armory Infrastructure/Federal	\$ 61,968	98
Total Adjutant General		\$ 61,968	99
TOTAL Army National Guard Service Contract Fund		\$ 61,968	100

Section 101.80. All items set forth in this section are 102
hereby appropriated out of any moneys in the state treasury to the 103
credit of the Special Administrative Fund (Fund 4A90) that are not 104
otherwise appropriated: 105

Reappropriations

JFS DEPARTMENT OF JOB AND FAMILY SERVICES			106
C60000	Various Renovations - Local Offices	\$ 1,916,643	107
C60001	Central Office Building Renovations	\$ 21,654,397	108
	Total Department of Job and Family Services	\$ 23,571,040	109
	TOTAL Special Administrative Fund	\$ 23,571,040	110

CENTRAL OFFICE BUILDING RENOVATIONS SPENDING AND REPAYMENT			111
PLAN			112

Funds appropriated in the foregoing appropriation item			113
C60001, Central Office Building Renovations, are to be released			114
for expenditure only after approval of the Unemployment			115
Compensation Advisory Council created under section 4141.08 of the			116
Revised Code. The amount to be released shall be based on a			117
spending plan, which may include a repayment schedule, approved by			118
the Council. Once approval is received, the Director of Job and			119
Family Services shall request the Director of Budget and			120
Management or the Controlling Board to release the appropriation.			121

Section 101.90. The items set forth in this section are			122
hereby appropriated out of any moneys in the state treasury to the			123
credit of the Community Match Armories Fund (Fund 5U80) that are			124
not otherwise appropriated:			125

Reappropriations

ADJ ADJUTANT GENERAL			126
C74520	Armory Infrastructure/Local	\$ 1,000,000	127
	Total Adjutant General	\$ 1,000,000	128
	TOTAL Community Match Armories Fund	\$ 1,000,000	129

Section 103.10. The items set forth in this section are			131
hereby appropriated out of any moneys in the state treasury to the			132
credit of the State Fire Marshal Fund (Fund 5460) that are not			133
otherwise appropriated:			134

Reappropriations

	COM DEPARTMENT OF COMMERCE		135
C80002	MARCS Radio Communication	\$ 61,570	136
C80004	Emergency Generator Replacement	\$ 676,928	137
C80005	IT Infrastructure	\$ 250,272	138
C80006	Security Fence & Entrance Gate	\$ 50,000	139
C80007	Driver Training/Road Improvement	\$ 947,903	140
C80010	Security Enhancements	\$ 200,000	141
C80011	Gas Line Replacement	\$ 80,000	142
C80012	Roof Replacement Main & Training	\$ 800,000	143
C80014	Mobile Fire Behavior Lab	\$ 75,000	144
C80015	Gas Chromatograph/Mass Spec	\$ 90,000	145
C80016	Search & Rescue Training Module	\$ 70,000	146
C80017	Fiber-optic Installation with AGR	\$ 200,000	147
	Total Department of Commerce	\$ 3,501,673	148
	TOTAL State Fire Marshal Fund	\$ 3,501,673	149

Section 103.20. The items set forth in this section are 151
 hereby appropriated out of any moneys in the state treasury to the 152
 credit of the Veterans' Home Improvement Fund (Fund 6040) that are 153
 not otherwise appropriated: 154

Reappropriations

	DVS DEPARTMENT OF VETERANS' SERVICES		155
C90004	Secret Kitchen Improvements	\$ 103,310	156
C90005	Corridor Renovations	\$ 127,767	157
C90021	G-Life Safety & Security	\$ 167,300	158
C90022	G-Critical Power & Grounds	\$ 274,750	159
C90023	S-S/G Tub Room & Nurse Call	\$ 763,648	160
C90024	S-G Renovate Giffin First Floor	\$ 225,085	161
C90025	S-S/G Floor Replacement	\$ 278,003	162
C90026	S-S. VH HVAC Upgrade	\$ 126,823	163
C90027	S-Network Infrastructure	\$ 209,350	164
C90028	G-HVAC Controls Upgrade	\$ 192,500	165
C90029	S-Replace Wanderguard System	\$ 176,633	166

Total Department of Veterans' Services	\$	2,645,169	167
TOTAL Veterans' Home Improvement Fund	\$	2,645,169	168

Section 103.30. All items set forth in this section are 170
 hereby appropriated out of any moneys in the state treasury to the 171
 credit of the Clean Ohio Revitalization Fund (Fund 7003) that are 172
 not otherwise appropriated: 173

Reappropriations

DEV DEPARTMENT OF DEVELOPMENT			174	
C19500	Clean Ohio Revitalization	\$	64,129,801	175
C19501	Clean Ohio Assistance	\$	10,534,724	176
Total Department of Development		\$	74,664,525	177
TOTAL Clean Ohio Revitalization Fund		\$	74,664,525	178

Section 103.35. (A) All items set forth in this division are 180
 hereby appropriated out of any moneys in the state treasury to the 181
 credit of the Advanced Energy Research and Development Taxable 182
 Fund (Fund 7004) that are not otherwise appropriated: 183

Reappropriations

AIR AIR QUALITY DEVELOPMENT AUTHORITY			184	
C89800	Advanced Energy Research and Development	\$	18,000,000	185
Taxable				
Total Air Quality Development Authority		\$	18,000,000	186
TOTAL Advanced Energy Research and Development		\$	18,000,000	187
Taxable Fund				

(B) All items set forth in this division are hereby 188
 appropriated out of any moneys in the state treasury to the credit 189
 of the Advanced Energy Research and Development Fund (Fund 7005) 190
 that are not otherwise appropriated: 191

Reappropriations

AIR AIR QUALITY DEVELOPMENT AUTHORITY			192	
C89801	Advanced Energy Research and Development	\$	38,000,000	193
Total Air Quality Development Authority		\$	38,000,000	194

	Building			
C74510	Masonry Renovations - Various Facilities	\$	226,390	252
C74511	Sewer Improvement - Rickenbacker	\$	1,300	253
C74513	Construct Bowling Green Armory	\$	14,151	254
C74514	Facility Protection Measures	\$	433,246	255
C74515	Repair/Renovate Waste Water System	\$	83,422	256
C74523	Construct Marysville Armory/Community	\$	466,166	257
	Center			
C74525	Construct Delaware Armory	\$	511,653	258
C74526	Energy Conservation - Various	\$	117,373	259
C74527	Mansfield Lahm Air National Guard	\$	200,000	260
	Facility			
C74528	Camp Perry Improvements	\$	562,577	261
C74531	Rickenbacker Radar Project	\$	1,125,000	262
Total Adjutant General		\$	6,853,302	263

RICKENBACKER RADAR PROJECT 264

The Director of Budget and Management shall transfer the 265
unexpended, unencumbered portion of the foregoing appropriation 266
item C74531, Rickenbacker Radar Project, as of July 1, 2010, to 267
appropriation item C74533, Rickenbacker Tower Project, for the 268
planning, engineering, or construction of a new control tower at 269
Rickenbacker International Airport. 270

Reappropriations

Section 103.60.20. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES 271

C10000	Governor's Residence	\$	388,025	272
C10004	Hazardous Substance Abatement	\$	1,022,995	273
C10009	Americans with Disabilities Act	\$	834,239	274
C10010	Office Services Building Renovation	\$	591,823	275
C10011	Statewide Communications System	\$	2,736,614	276
C10012	Capital Project Management System	\$	187,739	277
C10013	Energy Conservation Projects	\$	2,773,969	278

C10014	Major Computer Purchases	\$	1,296,980	279
C10015	SOCC Renovations	\$	590,448	280
C10016	Hamilton State/Local Government Center - Planning	\$	57,500	281
C10017	Coit Road Site Improvements	\$	127,332	282
C10019	Education Building Renovations	\$	131,980	283
C10020	North High Building Complex Renovations	\$	15,195,904	284
C10021	Office Space Planning	\$	5,674,705	285
C10022	Governor's Residence Security Update	\$	25,000	286
C10023	eSecure Ohio	\$	162,574	287
C10025	eGovernment Infrastructure	\$	85,232	288
C10026	DAS Building Security	\$	11,410	289
C10029	JFS Facility Land Acquisition and Construction - Columbiana County	\$	507,500	290
C10030	Broadband Ohio	\$	5,000,000	291
C10031	Operations Facilities Improvement	\$	557,768	292
Total Department of Administrative Services		\$	37,959,737	293

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 294

The foregoing appropriation item C10004, Hazardous Substance 295
Abatement, shall be used to fund the removal of asbestos, PCB, 296
radon gas, and other contamination hazards from state facilities. 297

Prior to the release of funds for asbestos abatement, the 298
Department of Administrative Services shall review proposals from 299
state agencies to use these funds for asbestos abatement projects 300
based on criteria developed by the Department of Administrative 301
Services. Upon a determination by the Department of Administrative 302
Services that the requesting agency cannot fund the asbestos 303
abatement project or other toxic materials removal through 304
existing capital and operating appropriations, the Department may 305
request the release of funds for such projects by the Controlling 306
Board. State agencies intending to fund asbestos abatement or 307
other toxic materials removal through existing capital and 308

operating appropriations shall notify the Director of 309
Administrative Services of the nature and scope prior to 310
commencing the project. 311

Only agencies that have received appropriations for capital 312
projects from the Administrative Building Fund (Fund 7026) are 313
eligible to receive funding from this item. Public school 314
districts are not eligible. 315

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT 316

The foregoing appropriation item C10009, Americans with 317
Disabilities Act, shall be used to renovate state-owned facilities 318
to provide access for physically disabled persons in accordance 319
with Title II of the Americans with Disabilities Act. 320

Prior to the release of funds for renovation, state agencies 321
shall perform self-evaluations of state-owned facilities 322
identifying barriers to access to service. State agencies shall 323
prioritize access barriers and develop a transition plan for the 324
removal of these barriers. The Department of Administrative 325
Services shall review proposals from state agencies to use these 326
funds for Americans with Disabilities Act renovations. 327

Only agencies that have received appropriations for capital 328
projects from the Administrative Building Fund (Fund 7026) are 329
eligible to receive funding from this item. Public school 330
districts are not eligible. 331

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM 332

There is hereby continued a Multi-Agency Radio Communications 333
System (MARCS) Steering Committee consisting of the designees of 334
the Directors of Administrative Services, Public Safety, Natural 335
Resources, Transportation, Rehabilitation and Correction, and 336
Budget and Management. The Director of Administrative Services or 337
the Director's designee shall chair the Committee. The Committee 338
shall provide assistance to the Director of Administrative 339

Services for effective and efficient implementation of the MARCS 340
system as well as develop policies for the ongoing management of 341
the system. Upon dates prescribed by the Directors of 342
Administrative Services and Budget and Management, the MARCS 343
Steering Committee shall report to the Directors on the progress 344
of MARCS implementation and the development of policies related to 345
the system. 346

The foregoing appropriation item C10011, Statewide 347
Communications System, shall be used to purchase or construct the 348
components of MARCS that are not specific to any one agency. The 349
equipment may include, but is not limited to, multi-agency 350
equipment at the Emergency Operations Center/Joint Dispatch 351
Facility, computer and telecommunication equipment used for the 352
functioning and integration of the system, communications towers, 353
tower sites, tower equipment, and linkages among towers and 354
between towers and the State of Ohio Network for Integrated 355
Communication (SONIC) system. The Director of Administrative 356
Services shall, with the concurrence of the MARCS Steering 357
Committee, determine the specific use of funds. 358

Spending from this appropriation item shall not be subject to 359
Chapters 123. and 153. of the Revised Code. 360

ENERGY CONSERVATION PROJECTS 361

The foregoing appropriation item C10013, Energy Conservation 362
Projects, shall be used to perform energy conservation 363
renovations, including the United States Environmental Protection 364
Agency's Energy Star Program, in state-owned facilities. Prior to 365
the release of funds for renovation, state agencies shall have 366
performed a comprehensive energy audit for each project. The 367
Department of Administrative Services shall review and approve 368
proposals from state agencies to use these funds for energy 369
conservation. Public school districts and state-supported and 370
state-assisted institutions of higher education are not eligible 371

for funding from this item. 372

The amount reappropriated for the foregoing appropriation 373
 item C10013, Energy Conservation Projects, is the unencumbered and 374
 unallotted balance as of June 30, 2010, in appropriation item 375
 C10013, Energy Conservation Projects, plus \$152,500. 376

SOCC RENOVATIONS 377

The amount reappropriated for the foregoing appropriation 378
 item C10015, SOCC Renovations, is the unencumbered and unallotted 379
 balance as of June 30, 2010, in appropriation item C10015, SOCC 380
 Renovations, plus \$17,802.07. 381

OFFICE SPACE PLANNING 382

The amount reappropriated for the foregoing appropriation 383
 item C10021, Office Space Planning, is the unencumbered and 384
 unallotted balance as of June 30, 2010, in appropriation item 385
 C10021, Office Space Planning, plus \$80,064.21. 386

NORTH HIGH BUILDING COMPLEX RENOVATIONS 387

The amount reappropriated for the foregoing appropriation 388
 item C10020, North High Building Complex Renovation, is the 389
 unencumbered and unallotted balance as of June 30, 2010, in 390
 appropriation item C10020, North High Building Complex Renovation, 391
 plus \$30,687.28. 392

Reappropriations

Section 103.60.30. AGR DEPARTMENT OF AGRICULTURE 393

C70006	Reynoldsburg Complex Security	\$	110,000	394
C70007	Building and Grounds Renovation	\$	502,221	395
C70013	Plant Industries Building #7 Replacement	\$	131,218	396
C70014	Grounds Security/Emergency Power	\$	374,433	397
C70015	Fiber Installation for Infrastructure	\$	200,000	398
	ODA/SFM			
C70016	ODA/SFM Shared Driveway/Entrance	\$	50,000	399

C70017	Raze Building #2	\$	168,149	400
Total Department of Agriculture		\$	1,536,021	401

Reappropriations

Section 103.60.40. CSR CAPITOL SQUARE REVIEW AND ADVISORY				403
BOARD				404
C87405	Capitol Rotunda Renovations	\$	46,917	405
C87406	Statehouse Grounds Repair/Improvements	\$	98,391	406
C87407	Sound System Upgrades	\$	50,823	407
C87408	HVAC Improvements	\$	485,600	408
C87410	Exterior Walkway Plaza Repairs	\$	4,682	409
C87411	ADA Specific Sidewalk Ramp Replacement	\$	7,564	410
C87412	Capital Square Security	\$	163,974	411
C87413	CSRAB Visitors' Center	\$	162,603	412
C87415	Interior Repairs and Replacements	\$	100,790	413
Total Capitol Square Review and Advisory Board		\$	1,121,344	414

Reappropriations

Section 103.60.50. EXP EXPOSITIONS COMMISSION				416
C72300	Electric and Lighting Upgrade	\$	395,255	417
C72301	Land Acquisition	\$	5,240	418
C72303	Building Renovations and Repairs	\$	11,340,731	419
C72305	Facility Improvements and Modernization Plan	\$	131,771	420
C72309	Masonry Renovations	\$	59,824	421
C72310	Restroom Renovations	\$	9,559	422
C72312	Emergency Renovations and Equipment Replacement	\$	116,147	423
C72315	North Parking Lot Improvements and Paving	\$	4,597,025	424
Total Expositions Commission		\$	16,655,552	425

Reappropriations

Section 103.60.60. DNR DEPARTMENT OF NATURAL RESOURCES				427
---	--	--	--	-----

C725D4	High Band Radio System	\$	51,894	428
C725D5	Fountain Square Building and Telephone System Improvements	\$	1,101,679	429
C725D7	Multi-Agency Radio Communications Equipment	\$	952,072	430
C725E0	DNR Fairgrounds Areas Upgrading	\$	694,818	431
C725L1	Reclamation Facility Renovation and Development	\$	206,948	432
C725N0	Handicapped Accessibility	\$	39,654	433
C725N7	District Office Renovations and Development	\$	594,009	434
Total Department of Natural Resources		\$	3,641,074	435

Reappropriations

Section 103.60.70. DPS DEPARTMENT OF PUBLIC SAFETY 437

C76004	Multi-Agency Radio Communications System	\$	118,379	438
C76008	VHF Radio System Improvements	\$	173,101	439
C76017	Upgrade/Replacement - State EOC Equipment	\$	1,093,146	440
C76020	National Weather Radio Coverage	\$	46,421	441
C76027	Southeast Ohio Emergency Responder Facility	\$	25,000	442
Total Department of Public Safety		\$	1,456,047	443

Reappropriations

Section 103.60.80. OSB SCHOOL FOR THE BLIND 445

C22606	Glass Windows/East Wall of Natatorium	\$	63,726	446
C22607	Renovation of Science Laboratory Greenhouse	\$	58,850	447
C22608	Renovating Recreation Area	\$	213,900	448
C22609	New Classrooms for Secondary MH Program	\$	996,164	449
C22610	Renovation of Student Health Service Area	\$	144,375	450

C22611	Replacement of Cottage Windows	\$	208,725	451
C22612	Residential Renovations	\$	41,649	452
C22613	Food Preparation Area Air Conditioning	\$	67,250	453
C22614	New School Lighting	\$	184,500	454
C22616	Renovation and Repairs	\$	890,000	455
C22617	Elevator Replacement	\$	110,000	456
C22618	Front Entry Renovations	\$	112,500	457
C22619	Public Address System Replacement	\$	77,000	458
C22620	School HVAC Renovation	\$	215,000	459
C22621	Renovations to Cottage C1	\$	125,000	460
C22622	Track Shelter	\$	45,000	461
	Total Ohio School for the Blind	\$	3,553,639	462

Reappropriations

	Section 103.60.90. OSD SCHOOL FOR THE DEAF			464
C22103	Dormitory Renovations	\$	2,833	465
C22104	Boilers, Blowers, and Controls for the School Complex	\$	47,360	466
C22105	Central Warehouse	\$	676,624	467
C22106	Storage Barn	\$	384,279	468
C22107	Renovation and Repairs	\$	1,000,000	469
C22108	High School Window Replacement	\$	123,000	470
C22109	High School HVAC	\$	117,500	471
C22110	Gymnasium Floor & Lighting	\$	237,000	472
C22111	Staff Building Windows and Repair	\$	97,000	473
C22112	Alumni Park Preservation	\$	62,500	474
	Total Ohio School for the Deaf	\$	2,748,096	475
	TOTAL Administrative Building Fund	\$	75,524,812	476

Section 103.70. All items set forth in this section are 478
hereby appropriated out of any moneys in the state treasury to the 479
credit of the Adult Correctional Building Fund (Fund 7027) that 480
are not otherwise appropriated: 481

		Reappropriations	
	DRC DEPARTMENT OF REHABILITATION AND CORRECTION		482
C50100	Local Jails	\$ 32,736	483
C50101	Community-Based Correctional Facilities	\$ 11,068,077	484
C50102	Site Renovations	\$ 170,112	485
C50103	Asbestos Removal	\$ 183,847	486
C50104	Powerhouse/Utility Improvements	\$ 3,509,325	487
C50105	Water System/Plant Improvements	\$ 7,373,498	488
C50106	Industrial Equipment - Statewide	\$ 190,056	489
C50107	Roof/Window Renovations - Statewide	\$ 12,913	490
C50108	Shower/Restroom Improvements	\$ 166,267	491
C50110	Security Improvements - Statewide	\$ 18,432,958	492
C50114	Community Residential Program	\$ 5,066,865	493
C50122	New Water Storage Addition - RCI	\$ 4,930	494
C50134	Statewide Fire Alarm Systems	\$ 35,046	495
C50136	General Building Renovations	\$ 72,230,345	496
C50140	Water Tower Renovations	\$ 1,174	497
C50141	Masonry Improvements	\$ 3,063	498
C50153	Various Facility Medical Services	\$ 181,720	499
C50154	Perimeter, Lighting, Alarm, Sallyports	\$ 149,183	500
C50166	Master Plan Building/Renovations - ORW	\$ 33,497	501
C50167	Master Plan Building/Renovations - SCI	\$ 2,970	502
C50175	Mandown Alert Communication System - Statewide	\$ 4,367,394	503
C50176	Manufacturing/Storage Building Additions - Statewide	\$ 120,540	504
C50177	Tuck-pointing - Statewide	\$ 27,754	505
C50183	Hot Water System Improvements - DCI	\$ 69,816	506
C50186	Water Treatment Plant - LECI	\$ 35,929	507
C50190	Hot Water Tank Replacement	\$ 1,750	508
C50194	Powerhouse Renovation & Replumbing	\$ 35,146	509
C501A4	Power House Improvements	\$ 1,000	510
C501B3	Electrical Systems Upgrades	\$ 6,177,145	511

C501B4	Emergency Projects	\$	451,624	512
C501B5	State Match for Federal Prison Construction Funds	\$	344,230	513
C501B7	Shower Renovation - DCI	\$	58,929	514
C501B9	Bridge Replacement - LOCI	\$	2,865	515
C501C0	Exterior Window Replacement - MCI	\$	1,075	516
C501C8	Sewer Upgrades	\$	1,343	517
C501D0	Roof Replacement	\$	1,028	518
C501D9	Replacement of Segregation Housing	\$	3,718,223	519
C501E2	Powerhouse Domestic Hot Water Replacement	\$	1,500	520
C501E8	Bar Screen Replacement	\$	1,203	521
C501F1	Water Softener System - Madison	\$	1,500	522
C501G6	Site Improvements - MNCI	\$	10,810	523
C501H2	Water Tower Renovation - RCI	\$	1,600	524
C501H7	Roof Renovation - FPRC	\$	1,200	525
C501J1	Water Tower Renovations - SOCF	\$	19,990	526
C501J4	Control Center Expansion - ORW	\$	1,500	527
C501J5	Roof Replacement - ORW	\$	1,500	528
C501K1	HVAC Upgrade - CRC	\$	1,045	529
C501K4	Waste Water Treatment Plant Improvements - SCI	\$	421,319	530
C501K6	Residential Treatment Unit - ADD - GCI	\$	1,500	531
C501K9	Asbestos Abatement/HVAC Upgrade - CTA	\$	913,710	532
C501L3	Door And Lock Replacement - LRCI	\$	1,200	533
C501L8	Roof Renovations - LRCI	\$	55,931	534
C501O3	Boiler Replacement - OCF	\$	39,109	535
C501O4	Locking Retrofit - MACI	\$	90,700	536
C501P5	Boiler Replacement - NCCI	\$	416,655	537
C501Q8	Roof Renovation - LOCI	\$	19,216	538
C501S1	Mechanical/Boiler Rooms Construction - CTA	\$	16,788	539
C501S8	Drain/Waste System Study - OSP	\$	9,850	540
C501T2	Exterior Door/Lock Project - CC	\$	1,528	541

C501T9	Medical Infirmary Addition	\$	7,600	542
C501U4	Roof Renovation - NEPRC	\$	1,620	543
C501V5	Perimeter Fence Alarm - MNCI	\$	31,058	544
C501X2	Freezer Replacement - TCI	\$	52,950	545
C501X3	Perimeter Road Repaving - NCCTF	\$	72,287	546
C501X4	J-Block Structural Wall	\$	8,450	547
TOTAL	Department of Rehabilitation and Correction	\$	136,467,692	548
TOTAL	Adult Correctional Building Fund	\$	136,467,692	549

Section 103.71. LOCAL JAILS 551

From the foregoing appropriation item, C50100, Local Jails, 552
the Department of Rehabilitation and Correction shall designate 553
the projects involving the construction and renovation of county, 554
multicounty, municipal-county, and multicounty-municipal jail 555
facilities and workhouses, including correctional centers 556
authorized under sections 153.61 and 307.93 of the Revised Code, 557
for which the Ohio Building Authority is authorized to issue 558
obligations. Notwithstanding any provisions to the contrary in 559
Chapter 152. or 153. of the Revised Code, the Department of 560
Rehabilitation and Correction may coordinate, review, and monitor 561
the drawdown and use of funds for the renovation or construction 562
of projects for which designated funds are provided. 563

The funding authorized under this section shall not be 564
applied to any such facilities that are not designated by the 565
Department of Rehabilitation and Correction. The amount of funding 566
authorized under this section that may be applied to a project 567
designated for initial funding after July 1, 2000, involving the 568
construction or renovation of a county, multicounty, 569
municipal-county, and multicounty-municipal jail facilities and 570
workhouses, including correctional centers authorized under 571
sections 153.61 and 307.93 of the Revised Code, shall not exceed 572
\$35,000 per bed of the total allowable cost of the project in the 573
case of construction of county and municipal-county jail 574

facilities, workhouses, and correctional centers, or multicounty 575
or multicounty-municipal jail facilities, workhouses, and 576
correctional centers and shall not exceed thirty per cent of the 577
total allowable cost of the project in the case of renovation of 578
county, multicounty, municipal-county, and multicounty-municipal 579
jail facilities, workhouses, and correctional centers. If a 580
political subdivision is in the planning phase of constructing a 581
multicounty or multicounty-municipal jail facility, workhouse, or 582
correctional center on or before the effective date of this 583
section, the Department of Rehabilitation and Correction shall 584
fund that facility at \$42,000 per bed. Multicounty or 585
multicounty-municipal jail facility construction projects 586
initiated after the effective date of this section may be 587
considered for, but are not entitled to be awarded, funding at 588
\$42,000 per bed. The higher per bed award is at the discretion of 589
the Department of Rehabilitation and Correction and is contingent 590
upon available funds, the impact of the project, and inclusion of 591
at least three counties in the project. 592

The cost-per-bed funding authorized under this section that 593
may be applied to a construction project shall not exceed the 594
actual cost-per-bed of the project. The thirty per cent funding 595
authorized under this section that may be applied to a renovation 596
project shall not exceed \$35,000 per bed of the total allowable 597
cost of the project. 598

The funding authorized under this section shall not be 599
applied to any project involving the construction of a county, 600
multicounty, municipal-county, or multicounty-municipal jail 601
facility or workhouse, including a correctional center established 602
under sections 153.61 and 307.93 of the Revised Code, unless the 603
facility, workhouse, or correctional center will be built in 604
compliance with "The Minimum Standards for Jails in Ohio" and the 605
plans have been approved under section 5120.10 of the Revised 606

Code. In addition, the funding authorized under this section shall 607
not be applied to any project involving the renovation of a 608
county, multicounty, municipal-county, or multicounty-municipal 609
jail facility or workhouse, including a correctional center 610
established under sections 153.61 and 307.93 of the Revised Code, 611
unless the renovation is for the purpose of bringing the facility, 612
workhouse, or correctional center into compliance with "The 613
Minimum Standards for Jails in Ohio" and the plans have been 614
approved under section 5120.10 of the Revised Code. 615

Section 103.72. COMMUNITY-BASED CORRECTIONAL FACILITIES 616

The Department of Rehabilitation and Correction may designate 617
to the Ohio Building Authority the sites of, and, notwithstanding 618
any provisions to the contrary in Chapter 152. or 153. of the 619
Revised Code, may review the renovation or construction of the 620
single county and district community-based correctional facilities 621
funded by the foregoing appropriation item C50101, Community-Based 622
Correctional Facilities. 623

Section 103.73. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 624

The foregoing appropriation item C50114, Community 625
Residential Program, may be used by the Department of 626
Rehabilitation and Correction, pursuant to sections 5120.103 to 627
5120.105 of the Revised Code, to provide for the construction or 628
renovation of halfway house facilities for offenders eligible for 629
community supervision by the Department of Rehabilitation and 630
Correction. 631

Section 103.80. All items set forth in this section are 632
hereby appropriated out of any moneys in the state treasury to the 633
credit of the Juvenile Correctional Building Fund (Fund 7028) that 634
are not otherwise appropriated: 635

		Reappropriations	
DYS DEPARTMENT OF YOUTH SERVICES			636
C47001	Fire Suppression/Safety/Security	\$ 527,191	637
C47002	General Institutional Renovations	\$ 7,970,440	638
C47003	Community Rehabilitation Centers	\$ 266,710	639
C47007	Local Juvenile Detention Centers	\$ 5,502,083	640
C47012	Sanitary Safety/Renovations Indian River	\$ 201,053	641
C47013	EDU and Programming Expansion - ORV	\$ 1,209,618	642
C47014	Classroom Renovations	\$ 1,214,427	643
C47015	Mental Health Unit Construction	\$ 2,877,510	644
C47016	Shower Renovation - SJCF	\$ 1,642,000	645
C47017	Roof Replacement - SJCF	\$ 1,383,530	646
C47018	Educational Annex - CHJCF	\$ 1,408,500	647
Total Department of Youth Services		\$ 24,203,062	648
TOTAL Juvenile Correctional Building Fund		\$ 24,203,062	649

Section 103.81. COMMUNITY REHABILITATION CENTERS 651

From the foregoing appropriation item C47003, Community 652
 Rehabilitation Centers, the Department of Youth Services shall 653
 designate the projects involving the construction and renovation 654
 of single-county and multicounty community corrections facilities 655
 for which the Ohio Building Authority is authorized to issue 656
 obligations. 657

The Department of Youth Services may review and approve the 658
 renovation and construction of projects for which funds are 659
 provided. The proceeds of any obligations authorized under this 660
 section shall not be applied to any such facilities that are not 661
 designated and approved by the Department of Youth Services. 662

The Department of Youth Services shall adopt guidelines to 663
 accept and review applications and designate projects. The 664
 guidelines shall require the county or counties to justify the 665
 need for the facility and to comply with timelines for the 666

submission of documentation pertaining to the site, program, and construction. 667
668

For purposes of this section, "community corrections facilities" has the same meaning as in section 5139.36 of the Revised Code. 669
670
671

Section 103.82. LOCAL JUVENILE DETENTION CENTERS 672

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. 673
674
675
676
677

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. 678
679
680
681
682

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. 683
684
685
686
687
688
689
690
691
692
693
694

(A) The Department of Youth Services shall develop a weighted numerical formula to determine the amount, if any, of state match 695
696

that may be provided to a single or multicounty detention center 697
project. The formula shall include the factors specified below in 698
division (A)(1) of this section and may include the factors 699
specified below in division (A)(2) of this section. The weight 700
assigned to the factors specified in division (A)(1) of this 701
section shall be not less than twice the weight assigned to 702
factors specified in division (A)(2) of this section. 703

(1)(a) The number of detention center beds needed in the 704
county or group of counties, as estimated by the Department of 705
Youth Services, is significantly more than the number of beds 706
currently available. 707

(b) Any existing detention center in the county or group of 708
counties does not meet health, safety, or security standards for 709
detention centers as established by the Department of Youth 710
Services. 711

(c) The Department of Youth Services projects that the county 712
or group of counties have a need for a sufficient number of 713
detention beds to make the project economically viable. 714

(2)(a) The percentage of children in the county or group of 715
counties living below the poverty level is above the state 716
average. 717

(b) The per capita income in the county or group of counties 718
is below the state average. 719

(B) The formula developed by the Department of Youth Services 720
shall yield a percentage of state match ranging from zero to sixty 721
per cent based on the above factors. Notwithstanding the foregoing 722
provisions, if a single county or multicounty system currently has 723
no detention center beds, or if the projected need for detention 724
center beds as estimated by the Department of Youth Services is 725
greater than one hundred twenty per cent of current detention 726
center bed capacity, then the percentage of state match shall be 727

sixty per cent. To determine the dollar amount of the state match 728
for new construction projects, the percentage of state match is 729
multiplied by \$125,000 per bed for detention centers with a 730
designated capacity of ninety-nine beds or less, and by \$130,000 731
per bed for detention centers with a design capacity of one 732
hundred beds or more. To determine the dollar amount of the state 733
match for renovation projects the percentage match shall be 734
multiplied by the actual cost of the renovation, provided that the 735
cost of the renovation does not exceed \$100,000 per bed. The 736
funding authorized under this section that may be applied to a 737
construction or renovation project shall not exceed the actual 738
cost of the project. 739

The funding authorized under this section shall not be 740
applied to any project unless the detention center will be built 741
in compliance with health, safety, and security standards for 742
detention centers as established by the Department of Youth 743
Services. In addition, the funding authorized under this section 744
shall not be applied to the renovation of a detention center 745
unless the renovation is for the purpose of increasing the number 746
of beds in the center, or to meet health, safety, or security 747
standards for detention centers as established by the Department 748
of Youth Services. 749

Section 103.90. All items set forth in this section are 750
hereby appropriated out of any moneys in the state treasury to the 751
credit of the Cultural and Sports Facilities Building Fund (Fund 752
7030) that are not otherwise appropriated: 753

		Reappropriations		
AFC CULTURAL FACILITIES COMMISSION				754
C37114	Woodward Opera House Renovation	\$	1,200,000	755
C37116	Center Exhibit Replacement	\$	415,000	756
C37122	Akron Art Museum	\$	700,000	757

C37131	Bramley Historic House	\$	75,000	758
C37133	Delaware County Cultural Arts Center	\$	140,000	759
C37137	West Side Arts Consortium	\$	138,000	760
C37139	Stan Hywet Hall & Gardens	\$	1,050,000	761
C37141	Spring Hill Historic Home	\$	125,000	762
C37142	Midland Theatre	\$	300,000	763
C37143	Lorain Palace Civic Theatre	\$	113,550	764
C37144	Great Lakes Historical Society	\$	1,175,000	765
C37153	Historic Sites and Museums	\$	299,725	766
C37155	Buffington Island State Memorial	\$	33,475	767
C37163	Harding Home State Memorial	\$	100,000	768
C37185	McConnellsville Opera House	\$	75,000	769
C37186	Secrest Auditorium	\$	75,000	770
C37188	Trumpet in the Land	\$	150,000	771
C37189	Mid-Ohio Valley Players	\$	80,000	772
C37190	The Anchorage	\$	50,000	773
C37193	Galion Historic Big Four Depot Restoration	\$	200,000	774
C37196	Hancock Historical Society	\$	75,000	775
C37198	Ft. Piqua Hotel	\$	200,000	776
C371A1	Lima Historic Athletic Field	\$	100,000	777
C371A3	Voice of America Museum	\$	500,000	778
C371A4	Oxford Arts Center ADA Project	\$	174,000	779
C371A5	Clark County Community Arts Expansion Project	\$	500,000	780
C371B9	Ariel Theatre	\$	100,000	781
C371C2	Ensemble Theatre	\$	1,200,000	782
C371C4	Art Academy of Cincinnati	\$	600,000	783
C371C7	Music Hall: Over-The-Rhine	\$	2,850,000	784
C371C9	Malinta Historical Society Caboose Exhibit	\$	6,000	785
C371D1	Art Deco Markay Theatre	\$	200,000	786
C371D4	Broad Street Historical Renovation	\$	300,000	787
C371D5	Amherst Historical Society	\$	35,000	788
C371D7	Ohio Theatre - Toledo	\$	100,000	789

C371E2	Aurora Outdoor Sports Complex	\$	50,000	790
C371E3	Preble County Historical Society	\$	350,000	791
C371E4	Tecumseh Sugarloaf Mountain Amphitheatre	\$	120,000	792
C371F6	Marietta Colony Theatre	\$	585,000	793
C371F8	Beavercreek Community Theater	\$	50,000	794
C371G4	Collections Facility Planning	\$	1,240,000	795
C371H2	National Underground Railroad Freedom Center	\$	850,000	796
C371H8	Columbus Museum of Art	\$	2,500,000	797
C371I3	Horvitz Center for the Arts	\$	750,000	798
C371J5	The Mandel Center	\$	250,000	799
C371J9	Stambaugh Hall Improvements	\$	925,000	800
C371K4	City of Avon Stadium Complex	\$	200,000	801
C371K8	Maumee Valley Historical Society	\$	150,000	802
C371L0	First Lunar Flight Project	\$	25,000	803
C371L5	Moreland Theatre Renovation	\$	100,000	804
C371M1	The Octagon House	\$	100,000	805
C371M2	Vinton County Stage-Pavilion Project	\$	100,000	806
C371M4	Paul Brown Museum	\$	75,000	807
C371N2	Johnny Appleseed Museum	\$	50,000	808
C371N5	Little Brown Jug Facility Improvements	\$	50,000	809
C371N6	Applecreek Historical Society	\$	50,000	810
C371N7	Wyandot Historic Courthouse	\$	50,000	811
C371N9	Bucyrus Historic Depot Renovations	\$	30,000	812
C371O3	Portland Civil War Museum and Historical Displays	\$	25,000	813
C371O4	Morgan County Opera House	\$	25,000	814
C371O5	Crawford Antique Museum	\$	9,000	815
C371O6	Monroe City Historical Society Building Repair	\$	5,000	816
C371O7	Wright Dunbar Historical Facility	\$	250,000	817
C371O8	Nationwide Children's Hospital Livingston Park Cultural Improvements	\$	1,000,000	818

C371P8	AB Graham Center	\$	40,000	819
C371Q2	Ballpark Village Project	\$	2,000,000	820
C371Q5	Cincinnati Zoo	\$	1,500,000	821
C371Q6	Cincinnati Art Museum	\$	1,500,000	822
C371R0	Lincoln Theatre	\$	350,000	823
C371R4	Eagles Palace Theater	\$	100,052	824
C371S0	Towpath Trail	\$	500,000	825
C371S1	Museum of Contemporary Art Cleveland	\$	450,000	826
C371S2	Arts in Stark Cultural Center	\$	150,000	827
C371S5	The Fine Arts Association	\$	300,000	828
C371S9	Portsmouth Mural	\$	250,000	829
C371T2	Bucyrus Little Theater Restoration Project	\$	250,000	830
C371T6	Baltimore Theatre	\$	50,000	831
C371T9	Cozad-Bates House Historic Project	\$	100,000	832
C371U3	Lake Erie Nature & Science Center	\$	200,000	833
C371U5	Cleveland Zoological Society	\$	150,000	834
C371U8	Kidron Historical Society - Sonnenberg Village Project	\$	200,000	835
C371V0	Chesterhill Union Hall Theatre	\$	25,000	836
C371V1	Geauga County Historical Society - Maple Museum	\$	20,000	837
C371V2	Hallsville Historical Society	\$	100,000	838
C371V6	Madeira Historical Society/Miller House	\$	60,000	839
C371W0	Antwerp Railroad Depot Historic Building	\$	106,000	840
C371W1	Village of Edinburg Veterans Memorial	\$	35,000	841
C371W3	North Ridgeville Historic Community Theater	\$	175,000	842
C371W4	Redbrick Center for the Arts	\$	200,000	843
C371W5	Irene Lawrence Fuller Historic House	\$	250,000	844
C371W7	BalletTech	\$	200,000	845
C371W9	Rickenbacker Boyhood Home	\$	139,000	846
C371X0	Rivers Edge Amphitheater Project	\$	100,000	847
C371X1	Variety Theater	\$	85,000	848

C371X3	Salem Community Theater	\$	53,000	849
C371X5	Belle's Opera House Improvements	\$	50,000	850
C371X6	Warren Veterans Memorial	\$	50,000	851
C371X7	Huntington Playhouse	\$	40,000	852
C371X8	Cambridge Performing Arts Center	\$	37,500	853
C371X9	Old Harvey Historic School Restoration	\$	25,000	854
C371Y0	Dalton Community Historical Society	\$	10,000	855
C371Y1	Mohawk Veterans' Memorial	\$	15,000	856
C371Y2	Cleveland Museum of Natural History	\$	150,000	857
C371Y4	New Town Indian Artifact Museum	\$	300,000	858
C371Y6	Historic League Park Restoration	\$	150,000	859
C371Y8	Madisonville Arts Center of Hamilton County	\$	36,000	860
C371Z0	Marietta Citizens Armory Cultural Center	\$	200,000	861
C371Z3	Lorain Lighthouse Restoration	\$	190,000	862
	Total Cultural Facilities Commission	\$	34,290,302	863
	TOTAL Cultural and Sports Facilities Building Fund	\$	34,290,302	864

Section 105.10. All items set forth in this section are 866
hereby appropriated out of any moneys in the state treasury to the 867
credit of the Ohio Parks and Natural Resources Fund (Fund 7031) 868
that are not otherwise appropriated: 869

Reappropriations

	DNR DEPARTMENT OF NATURAL RESOURCES			870
C72503	Cowan Lake State Park	\$	9,337	871
C72508	East Harbor State Park	\$	41,329	872
C72510	Findley State Park	\$	13,625	873
C72512	Land Acquisition	\$	5,048,531	874
C72516	Hueston Woods State Park	\$	2,500	875
C72518	Indian Lake State Park	\$	2,569	876
C72520	Kelleys Island State Park	\$	5,500	877
C72526	Punderson State Park	\$	5,997	878
C72532	Shawnee State Forest	\$	2,900	879

C72547	Buckeye Lake State Park	\$	2,500	880
C72549	Facilities Development	\$	975,795	881
C72551	East Fork State Park	\$	5,081	882
C72565	Lake Loramie State Park	\$	9,089	883
C72567	John Bryan State Park Shelter Construction	\$	30,000	884
C72570	Scippo Creek Conservation	\$	75,000	885
C72575	Portage Lakes State Park	\$	5,500	886
C72580	Beaver Creek State Park	\$	12,000	887
C72599	State Parks, Campgrounds, Lodges, and Cabins	\$	580,647	888
C725A8	Park Boating Facilities	\$	1,892,459	889
C725B4	Buckeye Lake State Park	\$	43,447	890
C725B7	Upgrade Underground Fuel Tanks	\$	232,885	891
C725C0	Cap Abandoned Water Wells	\$	107,682	892
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	2,382,537	893
C725C5	Grand Lake St. Mary's State Park	\$	25,000	894
C725D1	Miami & Erie Canal	\$	4,500	895
C725E1	Local Parks Projects - Statewide	\$	2,945,288	896
C725E5	Project Planning	\$	1,420,051	897
C725E9	Muskingum River Parkway Lock #7	\$	1,146	898
C725F4	South Fork Licking Watershed Study	\$	96,723	899
C725F8	City of Huron Project	\$	209,802	900
C725G1	Community Recreation Projects	\$	60,000	901
C725H5	Rehabilitate/Automate - Ground Water Observation Well Network	\$	53,139	902
C725H6	Automated Stream, Lake, Ground Water Data Collection	\$	509,396	903
C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Cod Removal	\$	482,556	904
C725J8	Appraisal Fees - Statewide	\$	77,265	905

C725J9	Civilian Conservation Facilities	\$	327,035	906
C725K0	State Park Renovations/Upgrading	\$	58,158	907
C725K2	Operations Maintenance Facilities	\$	448,173	908
	Development and Renovation			
C725K3	Put-In-Bay Township Port Authority	\$	79,784	909
C725K6	Hazardous Dam Repair - Statewide	\$	24,491	910
C725K8	Cleveland Lakefront	\$	48,787	911
C725L3	New Philadelphia Office Relocation	\$	1,500,000	912
C725L4	Little Miami Scenic River	\$	4,800	913
C725M0	Dam Rehabilitation	\$	19,537,879	914
C725M6	Department of Transportation	\$	20,000	915
C725M8	Statewide Small Water and Wastewater	\$	27,706	916
	Systems			
C725N1	Handicapped Accessibility	\$	785,551	917
C725N3	Hazardous Waste/Asbestos Abatement	\$	386,971	918
C725N5	Wastewater/Water Systems Upgrades	\$	4,561,630	919
C725N8	Operations Facilities Development	\$	347,191	920
C725O0	Sheldon Marsh Remediation	\$	1,000,000	921
C725P9	Boundary Protection	\$	182,426	922
C725R7	Lake Alma Restroom and Shower Upgrades	\$	746,700	923
C725R8	Indian Lake Dredging	\$	197,200	924
C725R9	Wabash Watershed - Grand Lake St. Mary's	\$	150,000	925
	Dredging			
C725S1	Addyston Boat Ramp	\$	100,000	926
TOTAL	Department of Natural Resources	\$	47,906,258	927
TOTAL	OHIO PARKS AND NATURAL RESOURCES FUND	\$	47,906,258	928

Section 105.11. LOCAL PARKS PROJECTS - STATEWIDE 930

The amount reappropriated for the foregoing appropriation 931
item C725E1, Local Parks Projects - Statewide, is \$775,707.39 plus 932
the unencumbered and unallotted balance as of June 30, 2010, in 933
item C725E1, Local Parks Projects - Statewide. The \$775,707.39 934
represents amounts that were previously appropriated, allocated to 935

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 \$775,707.39 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 105.12. For the projects appropriated in Sections 105.10 and 105.11 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 105.20. 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) 966
that are not otherwise appropriated: 967

Reappropriations

SFC SCHOOL FACILITIES COMMISSION 968

C23002	School Building Program Assistance	\$ 523,091,925	969
C23005	Exceptional Needs	\$ 3,009,397	970
C23010	Vocation Facilities Assistance Program	\$ 12,203,057	971
C23011	Corrective Action Grants	\$ 23,336,491	972
C23012	School for the Blind/Deaf	\$ 12,321,269	973
Total School Facilities Commission		\$ 573,962,139	974
TOTAL School Building Program Assistance Fund		\$ 573,962,139	975

CONSTRUCTION OF NEW BLIND AND DEAF SCHOOLS 976

Notwithstanding sections 123.01 and 123.15 of the Revised 977
Code and in addition to its powers under Chapter 3318. of the 978
Revised Code, the Ohio School Facilities Commission shall 979
administer the project appropriated in C23012, School for the 980
Blind/Deaf, pursuant to the memorandum of understanding that the 981
Ohio State School for the Blind, the Ohio School for the Deaf, and 982
the Ohio School Facilities Commission signed on October 31, 2007. 983
The project shall comply to the fullest extent possible with the 984
specifications and policies set forth in the Ohio School 985
Facilities Design Manual and shall not be considered a part of any 986
program created under Chapter 3318. of the Revised Code. Upon 987
issuance by the Commission of a certificate of completion of the 988
project, the Commission's participation in the project shall end. 989

The Executive Director of the Ohio School Facilities 990
Commission shall comply with the procedures and guidelines 991
established in Chapter 153. of the Revised Code. Upon the release 992
of funds for the project by the Controlling Board or the Director 993
of Budget and Management, the Commission may administer the 994
project without the supervision, control, or approval of the 995
Director of Administrative Services. Any references to the 996

Director of Administrative Services in the Revised Code, with 997
respect to the administration of the project, shall be read as if 998
they referred to the Director of the Ohio School Facilities 999
Commission. 1000

CORRECTIVE ACTION GRANTS 1001

The foregoing appropriation item C23011, Corrective Action 1002
Grants, may be used to provide funding to bring facilities up to 1003
Ohio School Design Manual standards for a project funded pursuant 1004
to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of the 1005
Revised Code for the correction of work found during or after 1006
project close-out to be defective, or for the remediation of work 1007
found during or after project close-out to be omitted. Funding 1008
shall only be provided for work if the impacted school district 1009
notifies the Executive Director of the Ohio School Facilities 1010
Commission within five years of project close-out. The Commission 1011
may provide funding assistance necessary to take corrective 1012
measures after evaluating defective or omitted work. If the work 1013
to be corrected or remediated is part of a project not yet 1014
completed, the Commission may amend the project agreement to 1015
increase the project budget and use corrective action funding to 1016
provide the local share of the amendment. If the work to be 1017
corrected or remediated was part of a completed project and funds 1018
were retained or transferred pursuant to division (C) of section 1019
3318.12 of the Revised Code, the Commission may enter into a new 1020
agreement to address the necessary corrective action. The 1021
Commission shall assess responsibility for the defective or 1022
omitted work and seek cost recovery from responsible parties, if 1023
applicable. Any funds recovered shall be deposited into the School 1024
Building Program Assistance Fund (Fund 7032). 1025

Section 105.30. All items set forth in subsequent sections of 1026
this act numbered with the prefix "105.30" are hereby appropriated 1027

out of any moneys in the state treasury to the credit of the 1028
Mental Health Facilities Improvement Fund (Fund 7033) that are not 1029
otherwise appropriated: 1030

Reappropriations

Section 105.30.10. DMH DEPARTMENT OF MENTAL HEALTH 1031

STATEWIDE AND CENTRAL OFFICE PROJECTS 1032

C58000	Hazardous Materials Abatement	\$	579,808	1033
C58001	Community Assistance Projects	\$	5,067,580	1034
C58002	Campus Consolidation - Automation	\$	290,033	1035
C58004	Demolition	\$	467,723	1036
C58005	Life Safety/Critical Plant Renovations	\$	33,649	1037
C58006	Patient Care/Environment Improvement	\$	3,700,215	1038
C58007	Infrastructure Renovations	\$	8,915,401	1039
C58008	Emergency Improvements	\$	2,843,566	1040
C58009	Patient Environment Improvement	\$	176,853	1041
	Consolidation			
C58010	Campus Consolidation	\$	84,080,154	1042
C58018	Safety and Security Improvements	\$	1,364,470	1043
C58019	Energy Conservation Projects	\$	705,900	1044
C58020	Mandel Jewish Community Center	\$	210,000	1045
C58021	Providence House	\$	200,000	1046
	Total Department of Mental Health	\$	108,635,352	1047

Of the foregoing appropriation item C58001, Community 1048
Assistance Projects, \$260,000 shall be used for the Christian 1049
Children's Home, \$100,000 shall be used for the Children's Home of 1050
Cincinnati, \$100,000 shall be used for the Shaw JCC, \$100,000 1051
shall be used for Someplace Safe, and \$300,000 shall be used for 1052
the Berea Children's Home. 1053

The amount reappropriated for the foregoing appropriation 1054
item C58001, Community Assistance Projects, is the unencumbered 1055

unallotted balance, as of June 30, 2010, in appropriation item 1056
C58001, Community Assistance Projects, plus \$326,500. 1057

The amount reappropriated for the foregoing appropriation 1058
item C58007, Infrastructure Renovations, is the unencumbered and 1059
unallotted balance as of June 30, 2010, in appropriation item 1060
C58007, Infrastructure Renovations, plus \$84,623. 1061

Reappropriations

Section 105.30.20. DDD DEPARTMENT OF DEVELOPMENTAL			1062
DISABILITIES			1063
C59000	Asbestos Abatement	\$ 872,075	1064
C59004	Community Assistance Projects	\$ 2,991,597	1065
C59020	Kamp Dovetail Project	\$ 100,000	1066
C59022	Razing of Buildings	\$ 275,062	1067
C59029	Emergency Generator Replacement	\$ 1,231,378	1068
C59034	Statewide Developmental Centers	\$ 5,392,106	1069
C59050	Emergency Improvements	\$ 692,023	1070
C59051	Energy Conservation	\$ 500,000	1071
C59054	Ashley Campus Support Construction - Delaware	\$ 150,000	1072
C59055	Camp McKinley Improvements	\$ 30,000	1073
	Total Department of Developmental Disabilities	\$ 12,234,241	1074
	TOTAL Mental Health Facilities Improvement Fund	\$ 120,869,593	1075

COMMUNITY ASSISTANCE PROJECTS 1076

The foregoing appropriation item C59004, Community Assistance 1077
Projects, may be used to provide community assistance funds for 1078
the construction or renovation of facilities for day programs or 1079
residential programs that provide services to persons eligible for 1080
services from the Department of Developmental Disabilities or 1081
county boards of developmental disabilities. Any funds provided to 1082
nonprofit agencies for the construction or renovation of 1083

facilities for persons eligible for services from the Department 1084
of Developmental Disabilities and county boards of developmental 1085
disabilities are subject to the prevailing wage provisions in 1086
section 176.05 of the Revised Code. 1087

The amount reappropriated for the foregoing appropriation 1088
item C59004, Community Assistance Projects, is the unencumbered 1089
and unallotted balance as of June 30, 2010, in appropriation item 1090
C59004, Community Assistance Projects, plus \$438,851. 1091

The amount reappropriated for the foregoing appropriation 1092
item C59034, Statewide Developmental Centers, is the unencumbered 1093
and unallotted balance as of June 30, 2010, in appropriation item 1094
C59034, Statewide Developmental Centers, plus \$175,038. 1095

Section 105.30.30. The foregoing appropriations for the 1096
Department of Mental Health, C58001, Community Assistance 1097
Projects; and Department of Developmental Disabilities, C59004, 1098
Community Assistance Projects, may be used on facilities 1099
constructed or to be constructed pursuant to Chapter 340., 5119., 1100
5123., or 5126. of the Revised Code or the authority granted by 1101
section 154.20 of the Revised Code and the rules adopted pursuant 1102
to those chapters and that section and shall be distributed by the 1103
Department of Mental Health and the Department of Developmental 1104
Disabilities, subject to Controlling Board approval. 1105

Sec. 105.30.40. (A) No capital improvement appropriations 1106
made in Sections 105.30.10 and 105.30.20 of this act shall be 1107
released for planning or for improvement, renovation, or 1108
construction or acquisition of capital facilities if a 1109
governmental agency, as defined in section 154.01 of the Revised 1110
Code, does not own the real property that constitutes the capital 1111
facilities or on which the capital facilities are or will be 1112
located. This restriction does not apply in any of the following 1113

circumstances: 1114

(1) The governmental agency has a long-term (at least fifteen 1115
years) lease of, or other interest (such as an easement) in, the 1116
real property. 1117

(2) In the case of an appropriation for capital facilities 1118
that, because of their unique nature or location, will be owned or 1119
be part of facilities owned by a separate nonprofit organization 1120
and made available to the governmental agency for its use, the 1121
nonprofit organization either owns or has a long-term (at least 1122
fifteen years) lease of the real property or other capital 1123
facility to be improved, renovated, constructed, or acquired and 1124
has entered into a joint or cooperative use agreement, approved by 1125
the Department of Mental Health or Department of Developmental 1126
Disabilities, whichever is applicable, with the governmental 1127
agency for that agency's use of and right to use the capital 1128
facilities to be financed and, if applicable, improved, the value 1129
of such use or right to use being, as determined by the parties, 1130
reasonably related to the amount of the appropriation. 1131

(B) In the case of capital facilities referred to in division 1132
(A)(2) of this section, the joint or cooperative use agreement 1133
shall include, as a minimum, provisions that: 1134

(1) Specify the extent and nature of that joint or 1135
cooperative use, extending for not fewer than fifteen years, with 1136
the value of such use or right to use to be, as determined by the 1137
parties and approved by the applicable department, reasonably 1138
related to the amount of the appropriation; 1139

(2) Provide for pro rata reimbursement to the state should 1140
the arrangement for joint or cooperative use by a governmental 1141
agency be terminated; and 1142

(3) Provide that procedures to be followed during the capital 1143

improvement process will comply with appropriate applicable state 1144
statutes and rules, including provisions of this act. 1145

Section 105.40. All items set forth in subsequent sections of 1146
this act numbered with the prefix "105.40" are hereby appropriated 1147
out of any moneys in the state treasury to the credit of the 1148
Higher Education Improvement Fund (Fund 7034) that are not 1149
otherwise appropriated: 1150

Reappropriations

Section 105.40.10. ETC ETECH OHIO			1151
C37400	Educational Television and Radio Equipment	\$ 1,243,708	1152
C37401	Educational Broadcasting Fiber Optic Network	\$ 51,748	1153
C37404	Digital Conversion	\$ 525,000	1154
C37405	Digital Conversion for Public Television	\$ 3,860,724	1155
Total eTech Ohio		\$ 5,681,180	1156

EDUCATIONAL TELEVISION AND RADIO EQUIPMENT 1157

The foregoing appropriation item C37400, Educational 1158
Television and Radio Equipment, shall be used to provide 1159
broadcasting, transmission, and production equipment to Ohio 1160
public radio and television stations, radio reading services, and 1161
the eTech Ohio Commission. 1162

EDUCATIONAL BROADCASTING FIBER OPTIC NETWORK 1163

The foregoing appropriation item C37401, Educational 1164
Broadcasting Fiber Optic Network, shall be used to link the Ohio 1165
public radio and television stations, radio reading services, and 1166
the Educational Telecommunications Network for the reception and 1167
transmission of digital communications through fiber optic cable 1168
or other technology. 1169

Reappropriations

Section 105.40.20. BOR BOARD OF REGENTS			1170
C23502	Research Facility Investment	\$ 3,787,945	1171
	Loans/Grants		
C23506	Third Frontier Project	\$ 93,525,566	1172
C23519	315 Research and Technology Corridor	\$ 2,200,000	1173
C23524	Supplemental Renovations-Library	\$ 5,855,466	1174
	Depositories		
C23525	CWRU Mt. Sinai Skills and Simulation	\$ 500,000	1175
	Center		
C23528	Clintonville Fiber Project	\$ 100,000	1176
C23529	Noncredit Job Training Facilities	\$ 2,350,000	1177
C23531	Ohio Aerospace Institute	\$ 200,000	1178
C23533	Instructional and Data Processing	\$ 651,491	1179
	Equipment		
C23535	CWRU Energy Center	\$ 333,333	1180
C23539	Protein Crystallization	\$ 359,000	1181
Total Board of Regents			\$ 109,862,801 1182

Section 105.40.30. RESEARCH FACILITY ACTION AND INVESTMENT 1184

FUNDS 1185

The foregoing appropriation item C23502, Research Facility 1186
Investment Loans/Grants, shall be used for a program of grants to 1187
be administered by the Board of Regents to provide timely 1188
availability of capital facilities for research programs and 1189
research-oriented instructional programs at or involving 1190
state-supported and state-assisted institutions of higher 1191
education. 1192

The Board of Regents shall adopt rules under Chapter 119. of 1193
the Revised Code relative to the application for and approval of 1194
projects funded from appropriation item C23502, Research Facility 1195
Investment Loans/Grants. The Board of Regents shall inform the 1196

President of the Senate and the Speaker of the House of 1197
Representatives of each project application for funding received. 1198
Each project receiving a commitment for funding by the Board of 1199
Regents under the rules shall be reported to the President of the 1200
Senate and the Speaker of the House of Representatives. 1201

Section 105.40.40. REPAYMENT OF RESEARCH FACILITY INVESTMENT 1202
LOANS/GRANTS MONEYS 1203

Notwithstanding any provision of law to the contrary, all 1204
repayments of Research Facility Investment Loans/Grants loans 1205
shall be made to the Bond Service Account in the Higher Education 1206
Bond Service Trust Fund. 1207

Institutions of higher education shall make timely repayments 1208
of Research Facility Investment Loans/Grants loans, according to 1209
the schedule established by the Board of Regents. In the case of 1210
late payments, the Board of Regents may deduct from an 1211
institution's periodic subsidy distribution an amount equal to the 1212
amount of the overdue payment for that institution, transfer such 1213
amount to the Bond Service Trust Fund, and credit the appropriate 1214
institution for the repayment. 1215

Section 105.40.50. THIRD FRONTIER PROJECT 1216

The foregoing appropriation item C23506, Third Frontier 1217
Project, shall be used to acquire, renovate, or construct 1218
facilities and purchase equipment for research programs, 1219
technology development, product development, and commercialization 1220
programs at or involving state-supported and state-assisted 1221
institutions of higher education. The funds shall be used to make 1222
grants awarded on a competitive basis, and shall be administered 1223
by the Third Frontier Commission. Expenditure of these funds shall 1224
comply with Section 2n of Article VIII, Ohio Constitution, and 1225
sections 151.01 and 151.04 of the Revised Code for the period 1226

beginning July 1, 2010, and ending June 30, 2012. 1227

Of the foregoing appropriation item C23506, Third Frontier 1228
Project, a portion of the unexpended, unencumbered portion at the 1229
end of fiscal year 2010 that was allocated for the implementation 1230
of the NextGen Network, and is necessary for the continuation of 1231
the implementation of the Connect Ohio contract, shall be used for 1232
the same purpose in fiscal year 2011. 1233

The Third Frontier Commission shall develop guidelines 1234
relative to the application for and selection of projects funded 1235
from appropriation item C23506, Third Frontier Project. The 1236
commission may develop these guidelines in consultation with other 1237
interested parties. The Board of Regents and all state-assisted 1238
and state-supported institutions of higher education shall take 1239
all actions necessary to implement grants awarded by the Third 1240
Frontier Commission. 1241

The foregoing appropriation item C23506, Third Frontier 1242
Project, for which an appropriation is made from the Higher 1243
Education Improvement Fund (Fund 7034), is determined to consist 1244
of capital improvements and capital facilities for state-supported 1245
and state-assisted institutions of higher education, and is 1246
designated for the capital facilities to which proceeds of 1247
obligations in the Higher Education Improvement Fund (Fund 7034) 1248
are to be applied. 1249

Section 105.40.60. REIMBURSEMENT FOR PROJECT COSTS 1250

Appropriations made in Sections 105.40.20 to 105.49.80 of 1251
this act for purposes of the costs of capital facilities, the 1252
interim financing of which the particular institution has 1253
previously issued its own obligations anticipating the possibility 1254
of future state appropriations to pay all or a portion of such 1255
costs, as contemplated in division (B) of section 3345.12 of the 1256
Revised Code, shall be paid directly to the institution or the 1257

paying agent for those outstanding obligations in the full 1258
principal amount of those obligations then to be paid from the 1259
anticipated appropriation and shall be timely applied to the 1260
retirement of a like principal amount of the institution's 1261
obligations. 1262

Appropriations made in Sections 105.40.20 to 105.49.80 of 1263
this act for purposes of the costs of capital facilities, all or a 1264
portion of which costs the particular institution has paid from 1265
the institution's moneys that were temporarily available and which 1266
expenditures were reasonably expected at the time of the advance 1267
by the institution and the state to be reimbursed from the 1268
proceeds of obligations issued by the state, shall be directly 1269
paid to the institution in the full amounts of those payments and 1270
shall be timely applied to the reimbursement of those temporarily 1271
available moneys. All reimbursements are subject to review and 1272
approval through the capital release process. 1273

Reappropriations

Section 105.40.70. UAK UNIVERSITY OF AKRON			1274
C25000	Basic Renovations	\$ 5,394,973	1275
C25001	Polsky Building Renovation	\$ 167,645	1276
C25002	Basic Renovations - Wayne	\$ 258,182	1277
C25003	Auburn Science/Whitby Rehabilitation	\$ 3,034,485	1278
C25008	Supercritical Fluid Technology	\$ 17,500	1279
C25018	Nanoscale Polymers Manufacturing	\$ 119,961	1280
C25032	Administration Building Phase II	\$ 1,127,123	1281
C25033	Polymer Processing Center Phase II	\$ 3,945,610	1282
C25038	College of Education	\$ 5,000,000	1283
C25039	Campus Implementation	\$ 1,452,047	1284
C25040	Replacement of Gym Floor	\$ 150,000	1285
C25041	Maintenance Building	\$ 250,000	1286
C25042	Property Management Projects	\$ 150,000	1287

C25043	Akron Canton Regional Foodbank	\$	200,000	1288
C25045	Polymer Dynamics	\$	60,000	1289
C25046	Orthopaedic Research Cluster of Northeast Ohio	\$	2,900,000	1290
C25047	Studies of Interfacial Structure	\$	60,000	1291
C25048	Raman Integrated System	\$	60,000	1292
C25049	Wolf Ledges Engineering Building	\$	291,182	1293
Total University of Akron		\$	24,638,708	1294

Reappropriations

Section 105.40.80. BGU BOWLING GREEN STATE UNIVERSITY				1296
C24000	Basic Renovations	\$	7,873,118	1297
C24001	Basic Renovations - Firelands	\$	1,109,896	1298
C24004	ADA Modifications	\$	19,544	1299
C24005	Child Care Facility	\$	49,406	1300
C24007	Materials Network	\$	90,981	1301
C24013	Hannah Hall Rehabilitation	\$	2,005,522	1302
C24016	Student Learning	\$	13,149	1303
C24017	Video Teaching Network	\$	533	1304
C24019	Kinetic Spectrometry Consortium	\$	77,671	1305
C24021	Theatre/Performing Arts Complex	\$	14,665,892	1306
C24022	University Hall Rehabilitation Phase I	\$	1,174,981	1307
C24025	Administration Building Fire Alarm System	\$	83,986	1308
C24026	Campus-Wide Carpet Upgrade	\$	329,700	1309
C24027	Reroof East, West, and North Buildings	\$	173,999	1310
C24028	Instructional Laboratory - Phase 1	\$	960,000	1311
C24031	Health Center Addition	\$	5,053,002	1312
C24034	Tunnel Upgrade-Phase II	\$	98,820	1313
C24035	Library Depository Northwest	\$	7,055	1314
C24037	Academic Buildings Rehabilitation	\$	6,628,921	1315
C24038	Health Sciences Building	\$	934,363	1316
C24040	James H. McBride Arbor - Firelands	\$	378,000	1317

C24041	BGSU Ice Arena	\$	1,500,000	1318
C24042	Water Quality Lab Equipment	\$	300,000	1319
C24043	Center for Microscopy and Microanalysis	\$	200,000	1320
Total Bowling Green State University		\$	43,728,539	1321

Reappropriations

Section 105.40.90. CSU CENTRAL STATE UNIVERSITY				1323
C25500	Basic Renovations	\$	1,046,783	1324
C25503	Academic Facility	\$	329,402	1325
C25507	Campus Master Plan	\$	500,000	1326
C25508	Emery Hall	\$	93,848	1327
C25510	Central State University Center	\$	12,335,481	1328
Total Central State University		\$	14,305,514	1329

The amount reappropriated for the foregoing appropriation 1330
item C25500, Basic Renovations, is the unencumbered and unallotted 1331
balance as of June 30, 2010, in appropriation item C25500, Basic 1332
Renovations, plus \$11,965.50. 1333

Reappropriations

Section 105.43.10. UCN UNIVERSITY OF CINCINNATI				1334
C26500	Basic Renovations	\$	8,729,960	1335
C26501	Basic Renovations - Clermont	\$	722,495	1336
C26502	Raymond Walters Renovations	\$	1,291,364	1337
C26503	Instructional & Data Processing Equipment	\$	1,887,563	1338
C26504	Infrastructure Assessment	\$	1,639	1339
C26505	Science and Allied Health Building - Walters	\$	118,748	1340
C26508	ADA Modifications	\$	50,376	1341
C26509	ADA Modifications - Clermont	\$	6,039	1342
C26510	Molecular Components/Simulation Network	\$	14,154	1343
C26512	Surface Engineering	\$	9,104	1344
C26516	Rapid Prototype Process	\$	41,626	1345
C26520	Nano Particles	\$	1,103	1346

C26521	Transgenic Core Capacity	\$	1,633	1347
C26522	Thin Film Analysis	\$	82,952	1348
C26523	Electronic Reconstruction	\$	1,784	1349
C26525	TC/Dyer Rehabilitation - Phase 1A	\$	8,532	1350
C26530	Medical Science Building Rehabilitation	\$	14,412,509	1351
C26537	Van Wormer Administrative Building Rehabilitation	\$	8,152	1352
C26540	Biomedical Engineering	\$	17,145	1353
C26541	Student Services	\$	111,750	1354
C26553	Developmental Neurobiology	\$	303,750	1355
C26559	Proteomics in the Post Genome Era	\$	1,024	1356
C26560	Nanoscale Hybrid Materials	\$	1,980	1357
C26567	GRI Building F240 Renovation	\$	5,393	1358
C26568	Peters-Jones Building Restroom Upgrade	\$	1,943	1359
C26571	Gas Turbine Spray Combustion	\$	150,000	1360
C26572	Bridging the Skills Gap	\$	6,789	1361
C26586	People Working Cooperatively	\$	100,000	1362
C26591	Clermont Snyder Masonry Restoration	\$	6,909	1363
C26595	Remediation Technology	\$	6,131	1364
C26597	RWC-Flory 100 Level PDI Renovation	\$	49,376	1365
C26601	Elevator Modernization - Blegen/Wherry	\$	170	1366
C26603	RWC Technology Center	\$	1,534,608	1367
C26604	Barrett Cancer Center	\$	1,320,403	1368
C26606	Hebrew Union College	\$	173,603	1369
C26607	Consolidated Communications Project of Clermont County	\$	475,000	1370
C26609	CAS High Voltage	\$	25,127	1371
C26610	Zimmer Rehabilitation	\$	16,241	1372
C26612	Inductively Coupled Plasma Etcher	\$	751,132	1373
C26613	New Building	\$	1,582,233	1374
C26614	Barrett Cancer Center	\$	1,500,000	1375
C26615	Beech Acres	\$	125,000	1376
C26616	Forest Park Homeland Security Facility	\$	50,000	1377

C26617	Health Care Connection - Lincoln Heights	\$	150,000	1378
C26618	People Working Cooperatively	\$	120,000	1379
C26619	Sharonville Convention Center	\$	14,250	1380
C26620	Society for the Prevention of Cruelty to Animals	\$	100,000	1381
C26622	Main Science Building Interim Clinical Pathology	\$	128,023	1382
C26623	Main Science Building East Receiving Elevator	\$	199	1383
C26624	Main Science Building Floors 4, 5, 6, 7 Renovation	\$	3,856	1384
C26627	Eden Retaining Wall	\$	80,921	1385
C26628	Rieveschl 500 Teaching Lab	\$	5,851,949	1386
C26629	Procter Facade Improvements	\$	341,340	1387
C26630	W/C Site Lighting	\$	48,368	1388
C26631	Clermont Air Handling Unit	\$	4,597	1389
C26632	Crosley Facade Renovation	\$	3,807	1390
C26633	Clermont Educational Services	\$	55	1391
C26634	Kehoe 223-240 Renovation	\$	995,458	1392
C26635	Memorial Hall Walkway Renovation	\$	5,213	1393
C26638	WC Perimeter Access Control Phase 2	\$	64,033	1394
C26640	Crosley/Rieveschl Upgrade Wiring	\$	15,377	1395
C26641	Old Chemistry Facade	\$	454,259	1396
C26642	Nanoscale Lithography System	\$	180,234	1397
Total University of Cincinnati		\$	44,267,379	1398

The amount reappropriated for the foregoing appropriation 1399
item C26500, Basic Renovations, is the unencumbered and unallotted 1400
balance as of June 30, 2010, in appropriation item C26500, Basic 1401
Renovations, plus \$7,564.33. 1402

The amount reappropriated for the foregoing appropriation 1403
item C26501, Basic Renovations - Clermont, is the unencumbered and 1404
unallotted balance as of June 30, 2010, in appropriation item 1405
C26501, Basic Renovations - Clermont, plus \$476.00. 1406

The amount reappropriated for the foregoing appropriation 1407
 item C26628, Rieveschl 500 Teaching Lab, is the unencumbered and 1408
 unallotted balance as of June 30, 2010, in appropriation item 1409
 C26628, Rieveschl 500 Teaching Lab, plus \$80,584.50. 1410

Reappropriations

Section 105.43.20. CLS CLEVELAND STATE UNIVERSITY			1411
C26000	Basic Renovations	\$ 30,835	1412
C26002	17th - 18th Street Block	\$ 93,418	1413
C26008	Geographic Information Systems	\$ 45,715	1414
C26011	College of Education Building	\$ 1,487,936	1415
C26013	Fire Alarm System Upgrade	\$ 4,019	1416
C26016	Student Services	\$ 10,017	1417
C26022	Campus Fire Alarm Upgrade	\$ 1,533,893	1418
C26024	Rhodes Tower Data Center Relocation	\$ 10,066	1419
C26027	Cleveland Playhouse	\$ 98,428	1420
C26035	Cleveland Institute of Art	\$ 2,500,000	1421
C26036	Bakers Building Renovations	\$ 1,607,293	1422
C26040	Cleveland Museum of Art	\$ 3,000,000	1423
C26041	Anthropology Department	\$ 385,910	1424
	Renovation/Relocation		
C26048	Rhodes Tower Renovation	\$ 3,502,346	1425
C26049	Basic Science Building HVAC and	\$ 1,125,000	1426
	Electrical Upgrades		
C26051	Cleveland Hearing and Speech Center	\$ 1,875	1427
C26052	University Hospital Ireland Cancer	\$ 3,000,000	1428
	Center		
C26053	Playhouse Square Center	\$ 350,000	1429
C26054	Cardiovascular Innovation	\$ 600,000	1430
C26055	Rhodes Tower Waterproofing	\$ 300,500	1431
C26056	Renovate Chemistry Labs	\$ 870,683	1432
C26058	PE Building Skylight Replacement	\$ 51,347	1433
Total Cleveland State University		\$ 20,609,281	1434

The amount reappropriated for the foregoing appropriation 1435
item C26000, Basic Renovations, is the unencumbered and unallotted 1436
balance as of June 30, 2010, in appropriation item C26000, Basic 1437
Renovations, plus \$14,092.54. 1438

The Director of Budget and Management shall transfer the 1439
unexpended, unencumbered portion of the foregoing appropriation 1440
item C26027, Cleveland Playhouse, as of July 1, 2010, to 1441
appropriation item C26059, Playhouse Square - Allen Theatre 1442
Restoration. 1443

Reappropriations

Section 105.43.30. KSU KENT STATE UNIVERSITY			1444
C27000	Basic Renovations	\$ 4,348,720	1445
C27002	Basic Renovations - East Liverpool	\$ 317,319	1446
C27004	Basic Renovations - Salem	\$ 96,959	1447
C27005	Basic Renovations - Stark	\$ 132,201	1448
C27006	Basic Renovations - Ashtabula	\$ 395,439	1449
C27014	Liquid Crystals	\$ 36,833	1450
C27021	Science and Technology Building - Trumbull	\$ 93,000	1451
C27028	Child Care Funds - East Liverpool	\$ 90,000	1452
C27031	Child Care - Salem	\$ 100,000	1453
C27039	Kent Hall Planning and Addition	\$ 145,000	1454
C27043	Campus Steam System Evaluation and Upgrade	\$ 56,934	1455
C27047	3D Microscopy Imaging	\$ 81,194	1456
C27050	Ohio NMR Consortium	\$ 80,800	1457
C27051	Environmental Technology Consortium	\$ 56,850	1458
C27052	Terrace Drive Heating Plan Rehabilitation - I	\$ 5,481	1459
C27053	Rehabilitation of Franklin Hall - Planning	\$ 198,194	1460

C27062	Mary Patterson Building Boiler Replacement	\$	3,473	1461
C27064	Ohio Organic Semiconductor	\$	63,366	1462
C27066	Theoretical Liquid Crystal Physics	\$	500,000	1463
C27069	Business Administration Air Handling Unit and Roof Replacement	\$	8,687	1464
C27070	Land Acquisitions & Improvements - East Liverpool	\$	99,680	1465
C27072	Gym Renovation Planning - Salem	\$	1,694,397	1466
C27079	Blossom Music Center	\$	2,512,500	1467
C27084	MACC Roof Replacement	\$	9,255	1468
C27087	Electrical Infrastructure Improvements	\$	829,738	1469
C27088	Oscar Ritchie Hall Renovation	\$	700,000	1470
C27089	Taylor Hall Renovation Phase 1	\$	1,743	1471
C27090	Music/Speech Center Renovation, Phase I	\$	68,828	1472
C27091	Classroom Building Inter Renovation, Phase I	\$	41,379	1473
C27093	Main Hall Science Lab/Nurse Addition	\$	2,765,722	1474
C27095	Fire Alarm System Upgrade	\$	236,932	1475
C27096	Blossom Music Center	\$	3,000,000	1476
C270A3	Satterfield Hall Roof Replacement	\$	221,336	1477
C270A5	Basic Renovations - Geauga	\$	57,422	1478
C270A6	Main Hall Renovations	\$	984,995	1479
C270A7	Classroom Building Interior Renovation - Phase 2	\$	144,039	1480
C270A8	Classroom Building HVAC and Energy Construction	\$	259,027	1481
C270A9	Art Building Roof Replacement	\$	300,000	1482
C270B0	Classroom Building Interior Renovation	\$	710,958	1483
C270B2	Cleveland Orchestra Severance Hall	\$	750,000	1484
C270B6	District Chilled Water	\$	43,547	1485
C270B7	Trumbull Site Improvements	\$	390,568	1486
C270B8	Trumbull Library Link Roof	\$	33,172	1487

Total Kent State University \$ 22,665,688 1488

The amount reappropriated for the foregoing appropriation 1489
 item C27000, Basic Renovations, is the unencumbered and unallotted 1490
 balance as of June 30, 2010, in appropriation item C27000, Basic 1491
 Renovations, plus \$318,820.06. 1492

The amount reappropriated for the foregoing appropriation 1493
 item C27005, Basic Renovations - Stark, is the unencumbered and 1494
 unallotted balance as of June 30, 2010, in appropriation item 1495
 C27005, Basic Renovations - Stark, plus \$5,092.00. 1496

The amount reappropriated for the foregoing appropriation 1497
 item C27053, Rehabilitation of Franklin Hall - Planning, is the 1498
 unencumbered and unallotted balance as of June 30, 2010, in 1499
 appropriation item C27053, Rehabilitation of Franklin Hall - 1500
 Planning, plus \$94,942.24. 1501

The amount reappropriated for the foregoing appropriation 1502
 item C270A5, Basic Renovations - Geauga, is the unencumbered and 1503
 unallotted balance as of June 30, 2010, in appropriation item 1504
 C270A5, Basic Renovations - Geauga, plus \$2,194.07. 1505

Reappropriations

Section 105.43.40. MUN MIAMI UNIVERSITY 1506

C28500 Basic Renovations \$ 6,345,396 1507
 C28502 Basic Renovations - Hamilton \$ 313,699 1508
 C28503 Basic Renovations - Middletown \$ 678,833 1509
 C28505 Cooperative Regional Library Depository \$ 227,691 1510
 SW
 C28508 Hoyt Hall Rehabilitation \$ 7,303 1511
 C28517 Plant Response/Environmental Stress \$ 72,641 1512
 C28519 Molecular Microbial Biology \$ 67,500 1513
 C28520 Micromachining Technology \$ 507,540 1514
 C28523 Special Academic/Administrative Projects \$ 145,769 1515
 - Hamilton

C28525	Special Academic/Administrative Projects - Middletown	\$	235,016	1516
C28529	Southwestern Book Depository	\$	15,179	1517
C28532	Macmillan Rehabilitation Center	\$	1,500	1518
C28533	Miami University Learning Center	\$	21,165	1519
C28534	Mass Spectrum Consortium	\$	14,590	1520
C28541	Warfield Hall Rehabilitation	\$	15,511	1521
C28543	Information Technology System Upgrade	\$	2,006	1522
C28544	Parrish Auditorium Rehabilitation	\$	118,090	1523
C28548	Protein Solution Structural Analysis	\$	500,000	1524
C28549	Terahertz Spectroscopy/System	\$	100,000	1525
C28552	DNA Sequencing	\$	93,552	1526
C28553	Benton Hall Rehabilitation	\$	39,000	1527
C28556	Upham Hall North Wing Rehabilitation	\$	1,363,888	1528
C28557	Warfield Hall Rehabilitation	\$	6,439	1529
C28559	Academic/Administration & General Improvement Project	\$	2,085,491	1530
C28560	Academic/Administration & Renovation Project	\$	2,374,117	1531
C28562	Pulsed EPR Spectrometer	\$	277,797	1532
C28563	Integral Membrane Proteins	\$	75,000	1533
C28564	Laws Hall Rehabilitation	\$	6,360,196	1534
C28565	Hughes Hall "C" Wing Design	\$	700,000	1535
C28566	Western Steam Distribution Project	\$	1,511,800	1536
	Total Miami University	\$	24,276,709	1537

Reappropriations

	Section 105.43.50. OSU OHIO STATE UNIVERSITY			1539
C31500	Basic Renovations	\$	23,891,599	1540
C31501	Basic Renovations - Regional Campuses	\$	2,559,185	1541
C31506	Supplemental Renovations - OARDC	\$	390,695	1542
C31508	Dreese Lab Addition	\$	5,953	1543
C31512	Greenhouse Modernization	\$	40,982	1544

C31515	Life Sciences Research Building	\$	202,898	1545
C31522	Heart & Lung Institute	\$	32,437	1546
C31523	Superconducting Radiation	\$	65,094	1547
C31524	Brain Tumor Research Center	\$	6,001	1548
C31525	Engineering Center Net Shape Manufacturing	\$	20,730	1549
C31526	Membrane Protein Typology	\$	8,835	1550
C31527	Instructional and Data Processing Equipment	\$	198,844	1551
C31528	Fine Particle Technologies	\$	113,788	1552
C31529	Advanced Plasma Engineering	\$	22,379	1553
C31530	Plasma Ramparts	\$	1,150	1554
C31531	IN-SITU AL-BE Composites	\$	1,733	1555
C31533	Parks Hall Renovations	\$	8,940	1556
C31535	Asbestos Abatement	\$	5,325	1557
C31536	Materials Network	\$	56,025	1558
C31537	Bio-Technology Consortium	\$	42,378	1559
C31538	Analytical Electron Microscope	\$	375,000	1560
C31539	High Temp Alloys & Alluminoids	\$	220,000	1561
C31542	Maintenance, Receiving, and Storage Facility - Marion	\$	58,646	1562
C31543	McPherson Lab Rehabilitation	\$	19,808	1563
C31544	Heart and Lung Institute	\$	101,808	1564
C31546	ADA Modifications - ATI	\$	41,936	1565
C31548	ADA Modifications - Mansfield	\$	15,253	1566
C31550	Titanium Alloys	\$	54,912	1567
C31552	Advanced Manufacturing	\$	38,579	1568
C31553	Manufacturing Processes/Materials	\$	62,574	1569
C31554	Terhertz Studies	\$	35,294	1570
C31556	Marion Park/Road/Sidewalk/Lights	\$	2,750	1571
C31558	NMR Consortium	\$	75,116	1572
C31559	Versatile Film Facility	\$	62,872	1573
C31560	OCARNET	\$	5,916	1574

C31561	Bioprocessing Research	\$	1,905	1575
C31562	Localized Corrosion Research	\$	6,128	1576
C31563	ATM Testbed	\$	3,633	1577
C31564	Physical Sciences Building	\$	20,000	1578
C31570	Machinery Acoustics	\$	3,804	1579
C31571	Sensors and Measurements	\$	15,115	1580
C31572	Polymer Magnets	\$	1,099	1581
C31574	Al Alloy Corrosion	\$	14,292	1582
C31579	Botany & Zoology Building Planning	\$	193,377	1583
C31581	Robinson Laboratory Planning	\$	24,858	1584
C31582	Don Scott Field Replacement Barns	\$	635,690	1585
C31583	Galvin Hall 3rd Floor Renovation - Lima	\$	22,135	1586
C31585	OARDC Feed Mill	\$	55,000	1587
C31591	Ohio Biomedical Consortium on Medical Therapeutic Micro Devices	\$	49,275	1588
C31592	Plant and Microbe Functional Genomics Facilities	\$	16,259	1589
C31593	Consortium for Novem Microfabrications Methods of Medical Devices in Non-Silicon Materials	\$	4,066	1590
C31594	Bone & Mineral Metabolism Research Lab	\$	5,845	1591
C31597	Animal & Plant Biology Level 3	\$	7,232,916	1592
C315A0	Thorne Hall and Gowley Hall Renovations - Phase 3	\$	42,363	1593
C315A2	Nanosecond Infrared Measurement	\$	2,588	1594
C315A6	Deconvolution Microscope	\$	1,101	1595
C315B3	Ion Mass Spectrometry	\$	5,538	1596
C315B5	Role of Molecular Interfaces	\$	17,554	1597
C315C2	1224 Kinnear Road - Bale	\$	11,105	1598
C315C3	Non-Silicon Micromachining	\$	73,991	1599
C315D2	Supercomputer Center Expansion	\$	5,255,980	1600
C315D5	Information Literacy	\$	24,824	1601
C315D6	Online Business Major	\$	5,768	1602

C315D8	Renovation of Graves Hall	\$	68,196	1603
C315E0	OARDC Wooster Phone System Replacement	\$	467,398	1604
C315E2	Dual Beam Characterization	\$	150,000	1605
C315E6	Environmental Technology Consortium	\$	11,297	1606
C315F0	School of Music (Planning)	\$	5,460	1607
C315F3	Hazardous Waste Handling/Storage Building	\$	1,103,062	1608
C315F4	Agriculture/Engineering Building Renovation & Addition	\$	200,000	1609
C315F5	OSU Extension Office/Agriculture Business Enhancement Center	\$	300,000	1610
C315F6	Community Heritage Art Gallery - Lima	\$	100,000	1611
C315F8	Nanotechnology Molecular Assembly	\$	118,376	1612
C315F9	Networking and Communication	\$	87,672	1613
C315G0	Planetary Gear	\$	125,000	1614
C315G1	X-Ray Fluorescence Spectrometer	\$	2,283	1615
C315G2	Precision Navigation	\$	85,000	1616
C315G3	Welding & Metal Working	\$	200,000	1617
C315G5	Inductively Coupled Plasma Etching	\$	126,492	1618
C315G6	Accelerated Metals	\$	1,020,331	1619
C315H3	Dark Fiber	\$	5,519,691	1620
C315H7	Distributed Learning Workshop	\$	2,500	1621
C315H8	Accelerated Maturation of Materials	\$	14,989	1622
C315H9	Nanoscale Polymers Manufacturing	\$	163,547	1623
C315J1	Ohio Organic Semiconductor	\$	56,582	1624
C315J4	Comprehensive Cancer - Chiller Replacement	\$	18,687	1625
C315J8	West Campus Chilled Water & Scott Hall	\$	19,860	1626
C315K0	Glacial Assessment	\$	22,764	1627
C315K4	Hybrid Electric Vehicle Modeling	\$	362,314	1628
C315K5	Computational Nanotechnology	\$	1,918	1629
C315K6	Townshend Hall - Roof Replacement	\$	328,212	1630
C315K9	Hopkins Hall Phase II Priorities I, II	\$	41,756	1631

C315L1	Ohio Commons For Digital Education	\$	7,793	1632
C315L2	Postle Hall Fire Alarm Replacement	\$	116,441	1633
C315L3	Noncredit Job Education & Training	\$	13,077	1634
C315L5	Bricker Hall Roof Replacement	\$	23,123	1635
C315M3	930 Kinnear Road Renovations	\$	2,444	1636
C315M5	Lincoln Tower Renovations - Phase I	\$	338	1637
C315M6	Coe Corrosion Coop	\$	56,781	1638
C315M7	OSU Cancer Program Expansion	\$	2,000,000	1639
C315M8	Smith Laboratory Rehabilitation	\$	1,461,071	1640
C315N1	Atomic Force Microscopy	\$	180,000	1641
C315N2	Interactive Applications	\$	344,865	1642
C315P4	Integrated Wireless Communication	\$	3,454	1643
C315P5	Newton Hall - Roof Replacement	\$	140,646	1644
C315P6	Chirped-Pulse Amplifier	\$	144,526	1645
C315P9	Airport Hangers 1 2 & 3 Roof Replacement	\$	78,947	1646
C315Q0	Veterinary Hospital Holding Replacement	\$	54,504	1647
C315Q1	Aeronautical and Astronautical Research Lab-Roof Replacement	\$	8,700	1648
C315Q3	Periodic Materials Assemblies	\$	5,174	1649
C315Q4	Biological Sciences Building Supply Fan Replacement	\$	82,069	1650
C315Q5	Biological Sciences Building-Fume Hood Repairs	\$	107,628	1651
C315Q6	Kottman Hall Fume Hood Repairs	\$	1,378,700	1652
C315Q7	Photonic Force Microscope	\$	106	1653
C315Q9	Brown Hall Renovation/Replacement	\$	1,369,599	1654
C315R0	Hughes Hall Renovation	\$	1,500,000	1655
C315R3	New Student Life Building	\$	1,000,000	1656
C315R4	Founders/Hopewell Hall Renovation	\$	3,528,184	1657
C315R5	Agricultural and Biological Engineering Building Renovation	\$	4,000,000	1658
C315R6	Selby Hall Phytotron Facility Renovation	\$	2,000,000	1659
C315R7	Stone Laboratory Resource Facility	\$	629,710	1660

	Improvements		
C315R9	Camp Clifton Improvements	\$	74,998 1661
C315S1	Kottman Hall - Windows/Masonry	\$	985,000 1662
	Renovation		
C315S2	Postle Hall Partial Window Replacement	\$	32,581 1663
C315S3	Celeste Lab Fume Hood Repairs	\$	152,944 1664
C315S4	Utility Upgrade/East Campus Area	\$	45,969 1665
C315S6	OARDC - Life Safety System	\$	425,086 1666
C315S7	Lord Hall Renovation	\$	78,362 1667
C315S8	Cunz Hall Renovation	\$	12,040,239 1668
C315S9	Murray Hall Renovation - Phase 2	\$	874,148 1669
C315T0	Cockins Hall Masonry/Roof Replacement	\$	205,562 1670
C315T1	Biological Sciences Building Renovation	\$	827,576 1671
C315T2	Evans Lab Renovations 4th Floor	\$	518,249 1672
C315T4	Basic Renovations - ATI	\$	598,681 1673
C315T5	Basic Renovations - Lima	\$	282,468 1674
C315T6	Basic Renovations - Mansfield	\$	374,760 1675
C315T7	Basic Renovations - Marion	\$	312,878 1676
C315T9	Basic Renovations - OARDC	\$	1,668,042 1677
C315U0	Horticultural Operations Center	\$	7,772,597 1678
C315U1	New Maintenance Facility	\$	2,000,000 1679
C315U2	Academic Core - North	\$	37,544,417 1680
C315U4	College of Medicine Renovation Addition	\$	8,936,911 1681
C315U5	Animal and Plant Bio Level 3 Isolation	\$	6,220,796 1682
C315U6	Animal Science Air Handling Unit	\$	79,494 1683
C315U7	Nationwide Children's Hospital Capital	\$	2,500,000 1684
	Equipment		
C315U8	OSU African-American and African Studies	\$	750,000 1685
C315U9	Flying Horse Pediatric Facility	\$	250,000 1686
C315V1	McCracken Water Treatment Upgrade	\$	15,908 1687
C315V2	Newman-Wolfram Steam Station Replacement	\$	305,317 1688
C315V3	Herschel Science	\$	23,725 1689
C315V7	Agricultural Administration Building	\$	1,550,705 1690

	Window Replacement			
C315V8	Mershon Auditorium HVAC Renovation	\$	2,353,555	1691
C315V9	Research and Innovation Network	\$	10,675,000	1692
C315W2	Smith Laboratory Classroom Renovation	\$	1,090,760	1693
C315W3	Watts & MacQuigg Elevator Upgrade	\$	79,962	1694
C315W4	Inductively Coupled-Sector Field Mass Spectrometer	\$	72,178	1695
C315W7	Central Chilled Water Loop Ext	\$	597,029	1696
C315W8	OARDC - Williams Hall Window Replacement	\$	686,698	1697
C315W9	ATI - Halterman Hall Fan Coil Replacement	\$	844,873	1698
C315X0	Stillman Room 100 Renovation	\$	595,477	1699
C315X1	OARDC Chilled Water Upgrade	\$	1,424,010	1700
C315X2	Integrated Technology Infrastructure	\$	1,851,568	1701
C315X3	Hopkins Windows and Storefront	\$	2,259,896	1702
C315X4	Biological Science 3rd Floor Teaching Labs	\$	1,711,306	1703
C315X5	OARDC - Fisher Auditorium Heating System	\$	488,218	1704
C315X6	Hybrid Vehicle Technology	\$	2,500,000	1705
C315X7	Spect Technology Center	\$	2,500,000	1706
C315X8	Nano-Tailored Composites	\$	2,500,000	1707
C315X9	Stillman 2nd Floor and Windows	\$	2,181,498	1708
C315Y0	Concentrated Solar Power	\$	100,000	1709
C315Y1	Howlett Window Replacement/Sealant Replacement	\$	334,890	1710
C315Y2	Arps Hall Roof Replacement	\$	908,218	1711
C315Y3	Hybrid Diamond Synthesis Tool	\$	90,248	1712
C315Y4	Laser Diagnostic System	\$	125,745	1713
C315Y5	Coal Direct Chemical Looping	\$	181,813	1714
C315Y6	OARDC - Gerl Hall Air Handling Replacement	\$	375,055	1715
	Total Ohio State University	\$	197,528,321	1716
	OSU EXTENSION OFFICE/AGRICULTURE BUSINESS ENHANCEMENT CENTER			1717

The foregoing appropriation item C315F5, OSU Extension 1718
Office/Agriculture Business Enhancement Center, shall be used for 1719
building renovations to the Center. 1720

The amount reappropriated for the foregoing appropriation 1721
item C31500, Basic Renovations, is the unencumbered and unallotted 1722
balance as of June 30, 2010, in appropriation item C31500, Basic 1723
Renovations, plus \$361,364.13. 1724

The amount reappropriated for the foregoing appropriation 1725
item C31533, Parks Hall Renovations, is the unencumbered and 1726
unallotted balance as of June 30, 2010, in appropriation item 1727
C31533, Parks Hall Renovations, plus \$8,940.00. 1728

The amount reappropriated for the foregoing appropriation 1729
item C31543, McPherson Lab Rehabilitation, is the unencumbered and 1730
unallotted balance as of June 30, 2010, in appropriation item 1731
C31543, McPherson Lab Rehabilitation, plus \$19,807.92. 1732

The amount reappropriated for the foregoing appropriation 1733
item C31564, Physical Sciences Building, is the unencumbered and 1734
unallotted balance as of June 30, 2010, in appropriation item 1735
C31564, Physical Sciences Building, plus \$20,000.00. 1736

The amount reappropriated for the foregoing appropriation 1737
item C31581, Robinson Laboratory Planning, is the unencumbered and 1738
unallotted balance as of June 30, 2010, in appropriation item 1739
C31581, Robinson Laboratory Planning, plus \$24,858.00. 1740

The amount reappropriated for the foregoing appropriation 1741
item C31582, Don Scott Field Replacement Barns, is the 1742
unencumbered and unallotted balance as of June 30, 2010, in 1743
appropriation item C31582, Don Scott Field Replacement Barns, plus 1744
\$5,730.00. 1745

The amount reappropriated for the foregoing appropriation 1746
item C315D2, Supercomputer Center Expansion, is the unencumbered 1747
and unallotted balance as of June 30, 2010, in appropriation item 1748

C315D2, Supercomputer Center Expansion, plus \$22,551.21. 1749

The amount reappropriated for the foregoing appropriation 1750
 item C315F0, School of Music (Planning), is the unencumbered and 1751
 unallotted balance as of June 30, 2010, in appropriation item 1752
 C315F0, School of Music (Planning), plus \$5,459.86. 1753

The amount reappropriated for the foregoing appropriation 1754
 item C315H3, Dark Fiber, is the unencumbered and unallotted 1755
 balance as of June 30, 2010, in appropriation item C315H3, Dark 1756
 Fiber, plus \$34,680.75. 1757

The amount reappropriated for the foregoing appropriation 1758
 item C315K9, Hopkins Hall Phase II Priorities I, II, is the 1759
 unencumbered and unallotted balance as of June 30, 2010, in 1760
 appropriation item C315K9, Hopkins Hall Phase II Priorities I, II, 1761
 plus \$26,425.61. 1762

The amount reappropriated for the foregoing appropriation 1763
 item C315P5, Newton Hall - Roof Replacement, is the unencumbered 1764
 and unallotted balance as of June 30, 2010, in appropriation item 1765
 C315P5, Newton Hall - Roof Replacement, plus \$98,024.00. 1766

The amount reappropriated for the foregoing appropriation 1767
 item C315U2, Academic Core - North, is the unencumbered and 1768
 unallotted balance as of June 30, 2010, in appropriation item 1769
 C315U2, Academic Core - North, plus \$2,302.08. 1770

Reappropriations

Section 105.43.60. OHU OHIO UNIVERSITY 1771

C30000	Basic Renovations	\$	3,719,053	1772
C30001	Conservancy District Assessment	\$	8,807	1773
C30002	Memorial Auditorium Rehabilitation	\$	10,033	1774
C30004	Basic Renovations - Eastern	\$	54,755	1775
C30006	Basic Renovations - Zanesville	\$	178,860	1776
C30007	Basic Renovations - Chillicothe	\$	257,831	1777

C30008	Basic Renovations - Ironton	\$	122,064	1778
C30012	Biomedical Research Center	\$	10,120	1779
C30013	Ridges Auditorium Rehabilitation	\$	1,177	1780
C30016	College of Health and Human Services	\$	8,693	1781
C30017	Health Professions Labs - Phase I	\$	47,897	1782
C30020	Gordy Hall Addition and Rehabilitation	\$	13,590	1783
C30022	ADA Modifications	\$	2,037	1784
C30025	Southeast Library Warehouse	\$	151,385	1785
C30026	Elson Hall Rehabilitation - Zanesville	\$	71,221	1786
C30027	Central Classroom Building	\$	35,864	1787
C30028	Ellis Hall Partial Renovation	\$	7,080	1788
C30030	Center for Public Policy	\$	32,844	1789
C30035	Putnam Hall Rehabilitation	\$	8,989	1790
C30038	Human Resources Training Center	\$	1,116	1791
C30043	Science/Fine Arts Renovation - Phase 2	\$	446,133	1792
C30044	Land-Use Plan/Future Development	\$	5,100	1793
C30047	Tunnel 5 Rehabilitation	\$	76,464	1794
C30048	Clippinger Lab Planning	\$	2,930,335	1795
C30049	Alden Library Planning	\$	92,839	1796
C30050	University Center Replacement	\$	139,488	1797
C30051	Lausche Heating Plant	\$	307,483	1798
C30053	Chillicothe Parking & Roadway	\$	1,172	1799
C30060	Supplemental Basic Renovations	\$	112,382	1800
C30061	College of Communications Baker RTVC Redevelopment	\$	1,626,324	1801
C30062	Shannon Hall Interior Renovation	\$	326,627	1802
C30063	Ohio University Eastern Campus Health and Education Center	\$	113,167	1803
C30064	Stevenson Student Service Area	\$	1,204,720	1804
C30067	Southern - Student Activities Office Renovation	\$	189	1805
C30073	Land Acquisition - Southern	\$	370,830	1806
C30074	Basic Renovations - Lancaster	\$	251,979	1807

C30075	Infrastructure Improvements	\$	408,974	1808
C30076	Campus Entry and Grounds Improvement	\$	325,000	1809
C30077	Academic Building Lab and Classroom Renovation	\$	58,491	1810
C30079	OU - Southern Horse Park	\$	325,000	1811
C30081	Acquisition of Biomechanics	\$	83,163	1812
Total Ohio University		\$	13,949,276	1813

The amount reappropriated for the foregoing appropriation 1814
item C30000, Basic Renovations, is the unencumbered and unallotted 1815
balance as of June 30, 2010, in appropriation item C30000, Basic 1816
Renovations, plus \$24,538.76. 1817

The amount reappropriated for the foregoing appropriation 1818
item C30006, Basic Renovations - Zanesville, is the unencumbered 1819
and unallotted balance as of June 30, 2010, in appropriation item 1820
C30006, Basic Renovations - Zanesville, plus \$4,606.37. 1821

The amount reappropriated for the foregoing appropriation 1822
item C30026, Elson Hall Rehabilitation - Zanesville, is the 1823
unencumbered and unallotted balance as of June 30, 2010, in 1824
appropriation item C30026, Elson Hall Rehabilitation - Zanesville, 1825
plus \$5,149.83. 1826

The amount reappropriated for the foregoing appropriation 1827
item C30044, Land-Use Plan/Future Development, is the unencumbered 1828
and unallotted balance as of June 30, 2010, in appropriation item 1829
C30044, Land-Use Plan/Future Development, plus \$513.14. 1830

The amount reappropriated for the foregoing appropriation 1831
item C30047, Tunnel 5 Rehabilitation, is the unencumbered and 1832
unallotted balance as of June 30, 2010, in appropriation item 1833
C30047, Tunnel 5 Rehabilitation, plus \$1,668.50. 1834

The amount reappropriated for the foregoing appropriation 1835
item C30050, University Center Replacement, is the unencumbered 1836
and unallotted balance as of June 30, 2010, in appropriation item 1837

C30050, University Center Replacement, plus \$93,000.00. 1838

The amount reappropriated for the foregoing appropriation 1839
 item C30051, Lausche Heating Plant, is the unencumbered and 1840
 unallotted balance as of June 30, 2010, in appropriation item 1841
 C30051, Lausche Heating Plant, plus \$2,416.16. 1842

The amount reappropriated for the foregoing appropriation 1843
 item C30053, Chillicothe Parking & Roadway, is the unencumbered 1844
 and unallotted balance as of June 30, 2010, in appropriation item 1845
 C30053, Chillicothe Parking & Roadway, plus \$22,828.00. 1846

The amount reappropriated for the foregoing appropriation 1847
 item C30060, Supplemental Basic Renovations, is the unencumbered 1848
 and unallotted balance as of June 30, 2010, in appropriation item 1849
 C30060, Supplemental Basic Renovations, plus \$5,313.71. 1850

The amount reappropriated for the foregoing appropriation 1851
 item C30063, Ohio University Eastern Campus Health and Education 1852
 Center, is the unencumbered and unallotted balance as of June 30, 1853
 2010, in appropriation item C30063, Ohio University Eastern Campus 1854
 Health and Education Center, plus \$2,120.88. 1855

The amount reappropriated for the foregoing appropriation 1856
 item C30067, Southern - Student Activities Office Renovation, is 1857
 the unencumbered and unallotted balance as of June 30, 2010, in 1858
 appropriation item C30067, Southern - Student Activities Office 1859
 Renovation, plus \$1,406.68. 1860

Reappropriations

Section 105.43.70. SSC SHAWNEE STATE UNIVERSITY			1861
C32400	Basic Renovations	\$ 1,862,094	1862
C32401	Massie Hall Renovation	\$ 33,186	1863
C32403	Library Building	\$ 10,777	1864
C32404	Math/Science Building	\$ 10,065	1865
C32405	Fine Arts Class and Lab Building	\$ 108,704	1866

C32406	Utilities and Landscaping	\$	4,679	1867
C32408	Plaza/Road/Landscaping	\$	24,522	1868
C32409	ADA Modifications	\$	53,188	1869
C32410	Central Heating Plant Replacement	\$	7,665	1870
C32411	Chiller Replacement	\$	12,054	1871
C32412	Kricker Hall Renovation	\$	1,932	1872
C32413	Sidewalk/Plaza Replacement	\$	204,437	1873
C32415	Land Acquisition	\$	570,928	1874
C32418	Natatorium Rehabilitation	\$	11,722	1875
C32422	University Center Renovation	\$	226,006	1876
C32423	Administration Building Renovation	\$	1,443,831	1877
C32425	Motion Capture Laboratory	\$	281,300	1878
Total Shawnee State University		\$	4,867,090	1879

The amount reappropriated for the foregoing appropriation 1880
item C32400, Basic Renovations, is the unencumbered and unallotted 1881
balance as of June 30, 2010, in appropriation item C32400, Basic 1882
Renovations, plus \$11,673.63. 1883

The amount reappropriated for the foregoing appropriation 1884
item C32404, Math/Science Building, is the unencumbered and 1885
unallotted balance as of June 30, 2010, in appropriation item 1886
C32404, Math/Science Building, plus \$53,916.94. 1887

Reappropriations

Section 105.43.80. UTO UNIVERSITY OF TOLEDO

C34000	Basic Renovations	\$	4,984,742	1888
C34003	Tribology	\$	68,430	1889
C34004	MCO-Campus Waterproofing	\$	32,875	1890
C34005	Greenhouse Improvements	\$	11,675	1891
C34008	Plant Operations Renovation	\$	425,000	1892
C34009	Health & Human Services Rehabilitation - Phase I	\$	179,962	1893
C34011	Gillham Hall Rehabilitation	\$	115,512	1894

C34012	Student Services	\$	70,929	1896
C34014	Campus Signage Improvements	\$	7,963	1897
C34015	Palmer Hall - 3rd Floor Classroom Renovations	\$	6,677	1898
C34016	Bowman-Oddy-North Wing Renovations	\$	117,281	1899
C34019	Emergency Phone System Upgrades	\$	27,395	1900
C34020	Bowman-Oddy Instructional Labs	\$	25,303	1901
C34022	University Computer Center Roof Replacement	\$	12,195	1902
C34023	Health & Human Services South Roof Replacement	\$	11,481	1903
C34025	Rocket Hall Renovation	\$	36,656	1904
C34031	Academic Renovation	\$	528,450	1905
C34032	Campus Waterproofing	\$	2,312	1906
C34033	Cable-Stranahan Hall Addition	\$	542,897	1907
C34034	Chilled Water Plant Equipment	\$	225,457	1908
C34036	North Engineering Renovation	\$	1,125,174	1909
C34038	MCO-Core Research Facility	\$	1,349,754	1910
C34040	MCO-Clinical Academic Renovation	\$	758,386	1911
C34041	MCO-Resource & Community Learning Center	\$	926,823	1912
C34042	MCO-Campus Energy Plant-Phase I	\$	850,510	1913
C34044	Campus Infrastructure Improvement	\$	5,250,000	1914
C34045	Building Demolition	\$	1,066,611	1915
C34046	MCO - Basic Renovations	\$	2,305,626	1916
C34049	MCO - Center for Classroom of the Future	\$	5,169	1917
C34050	MCO - ADA Modifications	\$	1,531	1918
C34052	Spinal Implants	\$	1,625,000	1919
C34053	Thin Film Photovoltaics	\$	5,800,000	1920
C34055	Acquisition of a Matrix-Assisted Laser	\$	91,500	1921
Total University of Toledo		\$	28,589,276	1922

Reappropriations

C27500	Basic Renovations	\$	4,078,877	1925
C27501	Basic Renovations - Lake	\$	4,928	1926
C27504	Library Access Consolidation System	\$	6,599,572	1927
C27505	Information Technology Center	\$	23,860	1928
C27506	Specialized Communication	\$	7,798	1929
C27508	Environmental Technology Consortium	\$	6,298	1930
C27511	Electrical Infrastructure - Phase 1	\$	24,548	1931
C27513	Science Lab Renovations - Planning	\$	396,323	1932
C27517	Video Analysis Content Extraction	\$	56,641	1933
C27523	Advanced Data Manager	\$	148,423	1934
C27531	Glenn Helen Preserve Eco Art Classroom	\$	15,000	1935
C27532	Noncredit Job Training	\$	12,060	1936
C27533	Auditorium/Classroom Upgrades	\$	336,853	1937
C27534	Student Academic Success Center	\$	250,000	1938
C27535	Air Force Advanced Manufacturing Facility	\$	1,500,000	1939
C27536	Nursing Institute Facility	\$	500,000	1940
C27537	Calamityville Lab Facility	\$	2,543,000	1941
C27541	WSU STEM School	\$	750,000	1942
C27542	Depository Catalog System	\$	291,820	1943
Total Wright State University		\$	17,546,001	1944

Reappropriations

Section 105.45.10. YSU YOUNGSTOWN STATE UNIVERSITY				1946
C34500	Basic Renovations	\$	7,054,583	1947
C34504	Asbestos Abatement	\$	48,154	1948
C34507	Todd Hall Renovations	\$	5,474	1949
C34508	Electronic Campus Infrastructure/Technology	\$	2,722	1950
C34511	Beeghly Center Rehabilitation	\$	13,429	1951
C34512	Campus Development	\$	2,711	1952
C34513	Chiller and Steamline Replacement - Phase 3	\$	17,692	1953

C34514	Ward Beecher/HVAC Upgrade	\$	133,987	1954
C34517	Classroom Updates	\$	78,679	1955
C34518	Campus - Wide Building System Upgrades	\$	1,787,366	1956
C34520	Residential Technology Integration	\$	34,072	1957
C34521	Masonry Restoration	\$	92,257	1958
C34523	Campus Development	\$	1,104,564	1959
C34524	Instructional Space Upgrades	\$	199,514	1960
C34526	Trumbull County Business Incubator	\$	500,000	1961
Total Youngstown State University		\$	11,075,204	1962

Reappropriations

Section 105.45.20. NEM NORTHEASTERN OHIO UNIVERSITIES COLLEGE				1964
OF MEDICINE				1965
C30500	Basic Renovations	\$	338,129	1966
C30501	Cooperating Regional Library Depository - Northeastern	\$	582,218	1967
C30505	Campus Network Expansion	\$	8,676	1968
C30515	Building Envelope Restoration	\$	2,068	1969
C30519	Steam to Hot Water Heating Conversion	\$	1,488,560	1970
Total Northeastern Ohio Universities College of Medicine		\$	2,419,651	1971

Reappropriations

Section 105.45.30. CWR CASE WESTERN RESERVE UNIVERSITY				1973
C31108	Fuel Cell Research	\$	105,000	1974
C31110	Ohio Organic Semiconductor Consortium	\$	67,749	1975
C31113	Stem Cell and Regenerative Medicine	\$	183,057	1976
C31115	Condensed Matter Physics	\$	323,540	1977
C31118	Layered Polymeric Systems	\$	348,465	1978
Total Case Western Reserve University		\$	1,027,811	1979

Reappropriations

Section 105.45.40. CTC CINCINNATI STATE TECHNICAL AND				1981
--	--	--	--	------

COMMUNITY COLLEGE			1982
C36100	Interior Renovations	\$ 2,258	1983
C36101	Basic Renovations	\$ 2,360,899	1984
C36102	Health Professions Building Planning	\$ 1,468	1985
C36103	Instructional and Data Processing Equipment	\$ 240,432	1986
C36107	Classroom Technology Enhancements	\$ 17,887	1987
C36109	Brick Repair and Weatherproofing	\$ 3,380	1988
C36114	Lot C Parking Lot	\$ 250,000	1989
C36115	Ceiling Replacement	\$ 75,000	1990
C36116	Electrical Surge Protection	\$ 100,000	1991
C36117	Campus Signage	\$ 75,000	1992
C36119	Window Replacement	\$ 10,875	1993
C36120	Blue Ash City Conference Center	\$ 150,000	1994
C36121	Hebrew Union College Archives	\$ 185,000	1995
C36122	Mayerson Center	\$ 700,000	1996
Total Cincinnati State Community College		\$ 4,172,199	1997

Reappropriations

Section 105.45.50. CLT CLARK STATE COMMUNITY COLLEGE

1999

C38508	Performing Arts Center Expansion	\$ 970,607	2000
C38509	Library Resource Center Addition	\$ 300,000	2001
C38511	Clark State Health & Education Center	\$ 100,000	2002
C38512	Basic Renovations	\$ 968,509	2003
C38513	Clark State Arts Center	\$ 300,000	2004
C38514	Center City Park in Springfield - Phase	\$ 1,500,000	2005

2

Total Clark State Community College		\$ 4,139,116	2006
-------------------------------------	--	--------------	------

Reappropriations

Section 105.45.60. CTI COLUMBUS STATE COMMUNITY COLLEGE

2008

C38400	Basic Renovations	\$ 1,709,660	2009
C38401	Instructional and Data Processing	\$ 640,572	2010

	Equipment		
C38404	Building "D" Planning	\$	59,450 2011
C38407	Building "E" Construction	\$	1,001,549 2012
C38409	Renovation/Addition Delaware Hall	\$	31,904 2013
C38410	Planning Building F	\$	1,310,554 2014
C38411	Columbus Hall Renovation	\$	5,010,874 2015
C38412	Painter's Apprenticeship Council	\$	500,000 2016
C38413	Jewish Community Center NE Initiative	\$	575,000 2017
C38414	Somali Community Center	\$	100,000 2018
	Total Columbus State Community College	\$	10,939,563 2019

Reappropriations

	Section 105.45.70. CCC CUYAHOGA COMMUNITY COLLEGE		2021
C37800	Basic Renovations	\$	4,406,772 2022
C37803	Technology Learning Center - Western	\$	43,096 2023
C37807	Cleveland Art Museum - Improvements	\$	3,100,000 2024
C37812	Building A Expansion Module - Western	\$	124,332 2025
C37816	College-Wide Wayfinding Signage System	\$	145,893 2026
C37817	College-Wide Asset Protection & Building	\$	631,205 2027
C37818	Healthcare Technology Building - Eastern	\$	13,464,866 2028
C37821	Hospitality Management Program	\$	2,452,728 2029
C37822	Theater Renovations	\$	2,243,769 2030
C37824	Rock and Roll Hall of Fame Archive	\$	18,000 2031
C37826	CW Roof Replacement	\$	190,735 2032
C37829	College of Podiatric Medicine	\$	250,000 2033
C37830	Auto Lab Improvements	\$	240 2034
C37831	Visiting Nurse Association	\$	150,000 2035
C37832	Western Reserve Hospice Center	\$	1,500 2036
	Total Cuyahoga Community College	\$	27,223,136 2037

Reappropriations

	Section 105.45.80. ESC EDISON STATE COMMUNITY COLLEGE		2039
C39000	Basic Renovations	\$	962,785 2040

C39001	Roadway Construction	\$	16,696	2041
C39003	Student Activities Area	\$	13,398	2042
C39007	Student Services	\$	13,683	2043
C39009	ESC Regional Center for Excellence	\$	25,000	2044
Total Edison State Community College		\$	1,031,562	2045

Reappropriations

Section 105.45.90. JTC EASTERN GATEWAY COMMUNITY COLLEGE 2047

C38600	Basic Renovations	\$	495,928	2048
C38601	Instructional and Data Processing Equipment	\$	122,558	2049
C38603	Campus Master Plan	\$	189,442	2050
C38607	Noncredit Job Training	\$	250,860	2051
C38608	2nd Floor Pugliese Training Center	\$	887,025	2052
C38609	Science Labs Renovations	\$	10,925	2053
Total Eastern Gateway Community College		\$	1,956,738	2054

Reappropriations

Section 105.47.10. LCC LAKELAND COMMUNITY COLLEGE 2056

C37900	Basic Renovations	\$	2,084,991	2057
C37904	C Building East End Project	\$	870,050	2058
C37905	HVAC Upgrades/Rehabilitation	\$	693,706	2059
C37907	Mooreland Educational Center Rehabilitation	\$	26,250	2060
C37909	Instructional Use Building	\$	1,954,202	2061
C37910	Center for Learning Innovation	\$	22,640	2062
C37911	Noncredit Job Training	\$	472,000	2063
C37912	C Building East End	\$	1,896,964	2064
Total Lakeland Community College		\$	8,020,803	2065

Reappropriations

Section 105.47.20. LOR LORAIN COUNTY COMMUNITY COLLEGE 2067

C38300	Basic Renovations	\$	2,303,304	2068
--------	-------------------	----	-----------	------

C38303	Virtual Lab Courses	\$	72,475	2069
Total Lorain County Community College		\$	2,375,779	2070

Reappropriations

Section 105.47.30. NTC NORTHWEST STATE COMMUNITY COLLEGE 2072

C38200	Basic Renovations	\$	927,037	2073
C38202	Classroom and Engineering Building	\$	9,917	2074
C38203	Branch Campus Facility	\$	138,600	2075
C38204	Instructional and Data Processing Equipment	\$	186,389	2076
C38205	Allied Health and Public Services Building	\$	1,093,249	2077
C38206	Fulton County Wind Project	\$	250,000	2078
Total Northwest State Community College		\$	2,605,192	2079

Reappropriations

Section 105.47.40. OTC OWENS COMMUNITY COLLEGE 2081

C38800	Basic Renovations	\$	1,860,282	2082
C38801	Instructional and Data Processing Equipment	\$	10,414	2083
C38803	Education Center	\$	5,463	2084
C38811	Jerusalem Township Food Bank	\$	100,000	2085
C38816	Penta Renovations	\$	1,548,834	2086
Total Owens Community College		\$	3,524,993	2087

Reappropriations

Section 105.47.50. RGC RIO GRANDE COMMUNITY COLLEGE 2089

C35600	Basic Renovations	\$	1,943,958	2090
C35601	Instructional and Data Processing Equipment	\$	193,997	2091
C35603	Child Care Facility	\$	35,000	2092
C35604	Student and Community Center	\$	125,000	2093
C35605	Supplemental Renovations	\$	200,000	2094

C35606	Louvee Theater Project	\$	450,000	2095
Total Rio Grande Community College		\$	2,947,955	2096

The amount reappropriated for the foregoing appropriation 2097
 item C35600, Basic Renovations, is the unencumbered and unallotted 2098
 balance as of June 30, 2010, in appropriation item C35600, Basic 2099
 Renovations, plus \$26,929.64. 2100

Reappropriations

Section 105.47.60. SCC SINCLAIR COMMUNITY COLLEGE				2101
C37700	Basic Renovations	\$	1,984,461	2102
C37702	Advanced Educational Applications Center	\$	2,000	2103
	- Phase I			
C37703	Autolab/Fire Science Facility	\$	3,500	2104
C37704	Distance Learning	\$	1,870	2105
C37710	Greentree Health Science Academy	\$	1,000,000	2106
Total Sinclair Community College		\$	2,991,831	2107

Reappropriations

Section 105.47.70. SOC SOUTHERN STATE COMMUNITY COLLEGE				2109
C32200	Basic Renovations	\$	326,293	2110
Total Southern State Community College		\$	326,293	2111

Reappropriations

Section 105.47.80. TTC TERRA STATE COMMUNITY COLLEGE				2113
C36400	Basic Renovations	\$	476,813	2114
C36402	Child Care Facility	\$	166,148	2115
C36403	Nursing Online	\$	3,873	2116
C36406	ITB Renovation	\$	2,967,947	2117
C36408	Herbert Perna Center for Physical Health	\$	375,000	2118
Total Terra State Community College		\$	3,989,781	2119

Reappropriations

Section 105.47.90. WTC WASHINGTON STATE COMMUNITY COLLEGE				2121
--	--	--	--	------

C35800	Basic Renovations	\$	825,687	2122
C35801	Instructional and Data Processing Equipment	\$	69,242	2123
C35802	ADA Modifications	\$	14,575	2124
C35805	Industrial Certifications	\$	4,000	2125
C35806	Child Care Matching Grant	\$	10,050	2126
C35807	WTC Health Sciences Center	\$	31,904	2127
C35810	Health Science Education Facility	\$	250,000	2128
Total Washington State Community College		\$	1,205,458	2129

Reappropriations

Section 105.49.10. BTC BELMONT TECHNICAL COLLEGE 2131

C36800	Basic Renovations	\$	732,926	2132
C36801	Main Building Renovation - Phase 3	\$	49,137	2133
C36802	Industrial and Data Processing Equipment	\$	129,548	2134
C36803	ADA Modifications	\$	49,915	2135
Total Belmont Technical College		\$	961,526	2136

The amount reappropriated for the foregoing appropriation 2137
item C36800, Basic Renovations, is the unencumbered and unallotted 2138
balance as of June 30, 2010, in appropriation item C36800, Basic 2139
Renovations, plus \$4,329.54. 2140

Reappropriations

Section 105.49.20. COT CENTRAL OHIO TECHNICAL COLLEGE 2141

C36900	Basic Renovations	\$	263,864	2142
C36907	COTC Expansion in Mt. Vernon	\$	1,000,000	2143
Total Central Ohio Technical College		\$	1,263,864	2144

Reappropriations

Section 105.49.30. HTC HOCKING TECHNICAL COLLEGE 2146

C36300	Basic Renovations	\$	582,385	2147
C36301	Building Addition	\$	5,270	2148
C36303	College Hall Rehabilitation	\$	3,769	2149

C36306	Light and Oakley Halls	\$	41,129	2150
C36310	McClenaghan Center Expansion	\$	1,419,787	2151
C36312	Energy Institute	\$	300,226	2152
C36313	Perry County Community Health at Hocking	\$	200,000	2153
C36314	New Lexington Public Safety Training	\$	750,000	2154
Total Hocking Technical College		\$	3,302,565	2155

The amount reappropriated for the foregoing appropriation 2156
item C36300, Basic Renovations, is the unencumbered and unallotted 2157
balance as of June 30, 2010, in appropriation item C36300, Basic 2158
Renovations, plus \$74,453.76. 2159

Reappropriations

Section 105.49.40. LTC JAMES RHODES STATE COLLEGE 2160

C38100	Basic Renovations	\$	1,990,530	2161
C38101	Building Renovations	\$	5,000	2162
C38102	Training and Education Facility	\$	79,934	2163
C38103	Instructional and Data Processing Equipment	\$	99,160	2164
C38108	Community Union	\$	1,045,625	2165
C38109	Noncredit Job Training	\$	325,503	2166
C38110	Design Planning Excellence in Health Services	\$	919,365	2167
Total James Rhodes State College		\$	4,465,117	2168

Reappropriations

Section 105.49.50. MAT ZANE STATE COLLEGE 2170

C36200	Basic Renovations	\$	435,594	2171
C36205	Willet - Pratt Center Expansion	\$	1,000,000	2172
C36206	Improve Campus Entrance	\$	110,000	2173
C36207	College and Health Science Hall - ESI Phase 2	\$	500,000	2174
Total Zane State College		\$	2,045,594	2175

Reappropriations

Section 105.49.60. MTC MARION TECHNICAL COLLEGE			2177
C35900	Basic Renovations	\$ 139,497	2178
C35905	Technical Education Center Vacated Space Renovation	\$ 576,136	2179
Total Marion Technical College			\$ 715,633 2180

Reappropriations

Section 105.49.70. NCC NORTH CENTRAL TECHNICAL COLLEGE			2182
C38000	Basic Renovations	\$ 554,046	2183
C38005	Kehoe Center Rehabilitation	\$ 169,655	2184
C38006	Fallerius Center Rehabilitation	\$ 12,645	2185
C38007	Health Science Center Rehabilitation	\$ 94,866	2186
C38010	NCC - Kehoe Center	\$ 1,545,360	2187
C38011	NCC - Fallerius Technology Center	\$ 9,256	2188
Total North Central Technical College			\$ 2,385,828 2189

The amount reappropriated for the foregoing appropriation 2190
item C38000, Basic Renovations, is the unencumbered and unallotted 2191
balance as of June 30, 2010, in appropriation item C38000, Basic 2192
Renovations, plus \$7,431.21. 2193

Reappropriations

Section 105.49.80. STC STARK TECHNICAL COLLEGE			2194
C38900	Basic Renovations	\$ 100,713	2195
C38913	Business Technologies Building	\$ 2,034,537	2196
C38914	Corporate and Community Services Facility	\$ 500,000	2197
C38915	High Pressure Test System	\$ 2,595,121	2198
Total Stark Technical College			\$ 5,230,371 2199
TOTAL Higher Education Improvement Fund			\$ 684,859,327 2200

Section 105.51.10. For all of the foregoing appropriation 2202

items from the Higher Education Improvement Fund (Fund 7034) that 2203
require local funds to be contributed by any state-supported or 2204
state-assisted institution of higher education, the Board of 2205
Regents shall not recommend that any funds be released until the 2206
recipient institution demonstrates to the Board of Regents and the 2207
Office of Budget and Management that the local funds contribution 2208
requirement has been secured or satisfied. The local funds shall 2209
be in addition to the foregoing appropriations. 2210

Section 105.51.20. None of the foregoing capital improvements 2211
appropriations for state-supported or state-assisted institutions 2212
of higher education shall be expended until the particular 2213
appropriation has been recommended for release by the Board of 2214
Regents and released by the Director of Budget and Management or 2215
the Controlling Board. Either the institution concerned, or the 2216
Board of Regents with the concurrence of the institution 2217
concerned, may initiate the request to the Director of Budget and 2218
Management or the Controlling Board for the release of the 2219
particular appropriations. 2220

Section 105.51.30. (A) No capital improvement appropriations 2221
made in Sections 105.40.20 to 105.49.80 of this act shall be 2222
released for planning or for improvement, renovation, 2223
construction, or acquisition of capital facilities if the 2224
institution of higher education or the state does not own the real 2225
property on which the capital facilities are or will be located. 2226
This restriction does not apply in any of the following 2227
circumstances: 2228

(1) The institution has a long-term (at least fifteen years) 2229
lease of, or other interest (such as an easement) in, the real 2230
property. 2231

(2) The Board of Regents certifies to the Controlling Board 2232

that undue delay will occur if planning does not proceed while the 2233
property or property interest acquisition process continues. In 2234
this case, funds may be released upon approval of the Controlling 2235
Board to pay for planning through the development of schematic 2236
drawings only. 2237

(3) In the case of an appropriation for capital facilities 2238
that, because of their unique nature or location, will be owned or 2239
will be part of facilities owned by a separate nonprofit 2240
organization or public body and made available to the institution 2241
of higher education for its use, the nonprofit organization or 2242
public body either owns or has a long-term (at least fifteen 2243
years) lease of the real property or other capital facility to be 2244
improved, renovated, constructed, or acquired and has entered into 2245
a joint or cooperative use agreement, approved by the Board of 2246
Regents, with the institution of higher education that meets the 2247
requirements of division (C) of this section. 2248

(B) Any foregoing appropriations which require cooperation 2249
between a technical college and a branch campus of a university 2250
may be released by the Controlling Board upon recommendation by 2251
the Board of Regents that the facilities proposed by the 2252
institutions are: 2253

(1) The result of a joint planning effort by the university 2254
and the technical college, satisfactory to the Board of Regents; 2255

(2) Facilities that will meet the needs of the region in 2256
terms of technical and general education, taking into 2257
consideration the totality of facilities which will be available 2258
after the completion of these projects; 2259

(3) Planned to permit maximum joint use by the university and 2260
technical college of the totality of facilities which will be 2261
available upon their completion; 2262

(4) To be located on or adjacent to the branch campus of the 2263

university.	2264
(C) In the case of capital facilities referred to in division	2265
(A)(3) of this section, the joint or cooperative use agreements	2266
shall include, as a minimum, provisions that:	2267
(1) Specify the extent and nature of that joint or	2268
cooperative use, extending for not fewer than fifteen years, with	2269
the value of such use or right to use to be, as determined by the	2270
parties and approved by the Board of Regents, reasonably related	2271
to the amount of the appropriations;	2272
(2) Provide for pro rata reimbursement to the state should	2273
the arrangement for joint or cooperative use be terminated;	2274
(3) Provide that procedures to be followed during the capital	2275
improvement process will comply with appropriate applicable state	2276
laws and rules, including provisions of this act;	2277
(4) Provide for payment or reimbursement to the institution	2278
of its administrative costs incurred as a result of the facilities	2279
project, not to exceed 1.5 per cent of the appropriated amount.	2280
(D) Upon the recommendation of the Board of Regents, the	2281
Controlling Board may approve the transfer of appropriations for	2282
projects requiring cooperation between institutions from one	2283
institution to another institution, with the approval of both	2284
institutions.	2285
(E) Notwithstanding section 127.14 of the Revised Code, the	2286
Controlling Board, upon the recommendation of the Board of	2287
Regents, may transfer amounts appropriated to the Board of Regents	2288
to accounts of state-supported or state-assisted institutions	2289
created for that same purpose.	2290
Section 105.51.40. The requirements of Chapters 123. and 153.	2291
of the Revised Code, with respect to the powers and duties of the	2292
Director of Administrative Services in the procedure for and award	2293

of contracts for capital improvement projects, and the 2294
requirements of section 127.16 of the Revised Code, with respect 2295
to the Controlling Board, do not apply to projects of community 2296
college districts and technical college districts. 2297

Section 105.51.50. Those institutions locally administering 2298
capital improvement projects pursuant to sections 3345.50 and 2299
3345.51 of the Revised Code may: 2300

(A) Establish charges for recovering costs directly related 2301
to project administration as defined by the Director of 2302
Administrative Services. The Department of Administrative Services 2303
shall review and approve these administrative charges when such 2304
charges are in excess of 1.5 per cent of the total construction 2305
budget. 2306

(B) Seek reimbursement from state capital appropriations to 2307
the institution for the in-house design services performed by the 2308
institution for such capital projects. Acceptable charges shall be 2309
limited to design document preparation work that is done by the 2310
institution. These reimbursable design costs shall be shown as 2311
"A/E fees" within the project's budget that is submitted to the 2312
Controlling Board or the Director of Budget and Management as part 2313
of a request for release of funds. The reimbursement for in-house 2314
design may not exceed seven per cent of the estimated construction 2315
cost. 2316

Section 105.51.60. The Board of Regents shall adopt rules 2317
regarding the release of moneys from all the foregoing 2318
appropriations for capital facilities for all state-supported and 2319
state-assisted institutions of higher education. 2320

Section 105.60. All items set forth in this section are 2321
hereby appropriated out of any moneys in the state treasury to the 2322

credit of the Parks and Recreation Improvement Fund (Fund 7035)			2323
that are not otherwise appropriated:			2324
		Reappropriations	
	DNR DEPARTMENT OF NATURAL RESOURCES		2325
C72511	Findley State Park	\$ 22,856	2326
C72513	Land Acquisition	\$ 601,873	2327
C72522	Lake Hope State Park	\$ 7,276	2328
C72559	Hocking Hills State Park	\$ 3,025	2329
C72573	Mosquito Lake State Park	\$ 5,526	2330
C72576	Portage Lakes State Park	\$ 2,040	2331
C72579	East Harbor State Park Shoreline Stabilization	\$ 794,000	2332
C72594	Deer Creek State Park	\$ 19,392	2333
C725A0	State Parks Campgrounds/Lodges/Cabins	\$ 5,403,097	2334
C725A9	Park Boating Facilities	\$ 2,668,859	2335
C725B2	State Park Maintenance Facility Development	\$ 223,797	2336
C725B5	Buckeye Lake Dam Rehabilitation	\$ 8,008,190	2337
C725B8	Upgrade Underground Storage Tanks	\$ 86,638	2338
C725C4	Muskingum River Lock & Dam	\$ 347,666	2339
C725C6	Grand Lake St. Mary's State Park	\$ 2,468	2340
C725D0	Riverfront Improvements	\$ 1,132,768	2341
C725D8	Multi-Agency Radio Communication Equipment	\$ 76,854	2342
C725E2	Local Parks Projects	\$ 8,718,746	2343
C725E6	Project Planning	\$ 271,280	2344
C725H7	State Park Dredging/Shore Protection	\$ 14,000	2345
C725K7	Hazardous Dam Repair - Statewide	\$ 1,325,000	2346
C725L8	Statewide Trails Program	\$ 1,856,098	2347
C725M5	Lake Erie Island State Park/Middle Bass	\$ 2,732,965	2348
C725M9	Mohican State Park	\$ 72,470	2349
C725N0	Handicap Accessibility	\$ 100,000	2350
C725N4	Hazardous Waste/Asbestos Abatement	\$ 309,640	2351

C725N6	Wastewater and Water Systems Upgrade	\$	2,745,309	2352
C725Q4	Cleveland Lakefront	\$	55,873	2353
C725R0	South Bass Island State Park	\$	217,592	2354
C725R3	State Parks Renovations/Upgrading	\$	1,600,000	2355
C725R4	Dam Rehabilitation - Parks	\$	1,017,600	2356
C725R5	Lake White State Park - Dam Rehabilitation	\$	4,537,155	2357
Total Department of Natural Resources		\$	44,980,053	2358
TOTAL Parks and Recreation Improvement Fund		\$	44,980,053	2359

Section 105.61. RIVERFRONT IMPROVEMENTS 2361

Of the foregoing reappropriation item C725D0, Riverfront 2362
Improvements, \$1,000,000 shall be used for the Riverfront West 2363
Park Development - Cincinnati Park Board, Hamilton County. 2364

LOCAL PARKS PROJECTS 2365

Of the foregoing appropriation item C725E2, Local Parks 2366
Projects, \$2,000,000 shall be used for the Center City Park in 2367
Springfield; \$1,200,000 shall be used for the Cincinnati Zoo; 2368
\$1,000,000 shall be used for the East Bank/Flats Project; 2369
\$1,000,000 shall be used by the Warren County Park District for 2370
Land Acquisition or Improvements; \$540,000 shall be used for Tar 2371
Hollow State Park Improvements; \$300,000 shall be used by the City 2372
of Mason for Handicap Accessible Park Improvements; \$250,000 shall 2373
be used for Van Buren State Park Camp Ground Electrification and 2374
Restroom Facilities Improvements; \$200,000 shall be used for 2375
Indian Lake State Park Dredging Improvements; \$191,000 shall be 2376
used for Deerfield Township Simpson Creek Erosion Mitigation and 2377
Bank Control; \$185,000 shall be used for the City of Wilmington 2378
Park Upgrades/Tennis Courts; \$175,700 shall be used for the 2379
Georgetown Community Tennis Park; \$150,000 shall be used for 2380
Kelleys Island Park Improvements; \$150,000 shall be used for Perry 2381
Township Camp Improvements; \$100,000 shall be used for Mountain 2382

Bike Park/Midtown Cleveland; \$100,000 shall be used for the 2383
Chester Township Park; \$100,000 shall be used for the Wyoming City 2384
Regional Park; \$100,000 shall be used for the Hamilton County 2385
Stadium Facilities; \$69,000 shall be used for Miami Erie Canal 2386
Repairs in Spencerville; \$60,000 shall be used for Marseilles 2387
Reservoir Bulk Head Project; \$50,000 shall be used for 2388
Beavercreek/John Aekeney Soccer Field and Park; \$50,000 shall be 2389
used for the Beavercreek Community Athletic Association Facility 2390
and Park Upgrade; \$50,000 shall be used for the Columbus Zoo 2391
Education Center; \$50,000 shall be used for Dillon State Park 2392
Upgrades; \$50,000 shall be used for Indian Lake State Park 2393
Shoreline Improvements; \$25,000 shall be used for the Cleveland 2394
Police and Firefighters Memorial Park; \$25,000 shall be used for 2395
Grand Lake St. Mary's Improvements; \$25,000 shall be used for 2396
Geauga Veterans Monument Park Improvements; \$19,000 shall be used 2397
for East Fork State Park-Harsha Lake Dock Improvements; \$10,000 2398
shall be used for the Marine Corps League Park/Monument; \$10,000 2399
shall be used for Huntington Township Park Improvements; \$10,000 2400
shall be used for the Village of Albany bike paths; and \$5,000 2401
shall be used for Morrow County Bicentennial Park. 2402

FEDERAL REIMBURSEMENT 2403

All reimbursements received from the federal government for 2404
any expenditures made pursuant to Sections 105.60 and 105.61 of 2405
this act shall be deposited in the state treasury to the credit of 2406
the Parks and Recreation Improvement Fund. 2407

Section 105.62. For the appropriations in Sections 105.60 and 2408
105.61 of this act, the Department of Natural Resources shall 2409
periodically prepare and submit to the Director of Budget and 2410
Management the estimated design, planning, and engineering costs 2411
of capital-related work to be done by the Department of Natural 2412
Resources for each project. Based on the estimates, the Director 2413

of Budget and Management may release appropriations from the 2414
foregoing appropriation item C725E6, Project Planning, within the 2415
Parks and Recreation Improvement Fund (Fund 7035), to pay for 2416
design, planning, and engineering costs incurred by the Department 2417
of Natural Resources for the projects. Upon release of the 2418
appropriations by the Director of Budget and Management, the 2419
Department of Natural Resources shall pay for these expenses from 2420
the Parks Capital Expenses Fund (Fund 2270), and be reimbursed by 2421
the Parks and Recreation Improvement Fund (Fund 7035) using an 2422
intrastate voucher. 2423

Section 105.63. (A) No capital improvement appropriations 2424
made in Sections 105.60 and 105.61 of this act shall be released 2425
for planning or for improvement, renovation, construction, or 2426
acquisition of capital facilities if a governmental agency, as 2427
defined in section 154.01 of the Revised Code, does not own the 2428
real property that constitutes the capital facilities or on which 2429
the capital facilities are or will be located. This restriction 2430
does not apply in any of the following circumstances: 2431

(1) The governmental agency has a long-term (at least fifteen 2432
years) lease of, or other interest (such as an easement) in, the 2433
real property. 2434

(2) In the case of an appropriation for capital facilities 2435
for parks and recreation that, because of their unique nature or 2436
location, will be owned or will be part of facilities owned by a 2437
separate nonprofit organization and made available to the 2438
governmental agency for its use, the nonprofit organization either 2439
owns or has a long-term (at least fifteen years) lease of the real 2440
property or other capital facility to be improved, renovated, 2441
constructed, or acquired and has entered into a joint or 2442
cooperative use agreement, approved by the Department of Natural 2443
Resources, with the governmental agency for that agency's use of 2444

and right to use the capital facilities to be financed and, if 2445
applicable, improved, the value of such use or right to use being, 2446
as determined by the parties, reasonably related to the amount of 2447
the appropriation. 2448

(B) In the case of capital facilities referred to in division 2449
(A)(2) of this section, the joint or cooperative use agreement 2450
shall include, as a minimum, provisions that: 2451

(1) Specify the extent and nature of that joint or 2452
cooperative use, extending for not fewer than fifteen years, with 2453
the value of such use or right to use to be, as determined by the 2454
parties and approved by the applicable department, reasonably 2455
related to the amount of the appropriation; 2456

(2) Provide for pro rata reimbursement to the state should 2457
the arrangement for joint or cooperative use by a governmental 2458
agency be terminated; and 2459

(3) Provide that procedures to be followed during the capital 2460
improvement process will comply with appropriate applicable state 2461
laws and rules, including provisions of this act. 2462

Section 105.70. All items set forth in this section are 2463
hereby appropriated out of any moneys in the state treasury to the 2464
credit of the State Capital Improvements Fund (Fund 7038) that are 2465
not otherwise appropriated: 2466

Reappropriations

PWC PUBLIC WORKS COMMISSION 2467

Ohio Small Government Capital Improvement Commission 2468

C15000	Local Public Infrastructure	\$	2,506,226	2469
C15001	Infrastructure - District 1	\$	45,356,459	2470
C15002	Infrastructure - District 2	\$	18,357,838	2471
C15003	Infrastructure - District 3	\$	28,199,437	2472
C15004	Infrastructure - District 4	\$	14,775,045	2473

C15005	Infrastructure - District 5	\$	10,856,200	2474
C15006	Infrastructure - District 6	\$	13,121,215	2475
C15007	Infrastructure - District 7	\$	16,173,865	2476
C15008	Infrastructure - District 8	\$	15,144,263	2477
C15009	Infrastructure - District 9	\$	5,962,800	2478
C15010	Infrastructure - District 10	\$	19,864,172	2479
C15011	Infrastructure - District 11	\$	14,037,584	2480
C15012	Infrastructure - District 12	\$	9,732,471	2481
C15013	Infrastructure - District 13	\$	5,523,292	2482
C15014	Infrastructure - District 14	\$	8,911,040	2483
C15015	Infrastructure - District 15	\$	9,417,578	2484
C15016	Infrastructure - District 16	\$	11,477,550	2485
C15017	Infrastructure - District 17	\$	6,561,763	2486
C15018	Infrastructure - District 18	\$	5,790,292	2487
C15019	Infrastructure - District 19	\$	9,291,450	2488
C15020	Emergency Set Aside	\$	7,293,330	2489
C15022	Ohio Small Government Capital Improvement	\$	27,802,048	2490
Total Public Works Commission		\$	306,155,918	2491
TOTAL State Capital Improvement Fund		\$	306,155,918	2492

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 105.80. 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) 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 2505
the purpose of financing or assisting in the financing of the cost 2506
of capital improvement projects of local subdivisions: 2507

Reappropriations

PWC PUBLIC WORKS COMMISSION 2508

C15030	Revolving Loan	\$	2,419,116	2509
C150RA	Revolving Loan Fund-District 1	\$	9,010,710	2510
C150RB	Revolving Loan Fund-District 2	\$	2,578,324	2511
C150RC	Revolving Loan Fund-District 3	\$	10,578,865	2512
C150RD	Revolving Loan Fund-District 4	\$	3,693,564	2513
C150RE	Revolving Loan Fund-District 5	\$	1,781,575	2514
C150RF	Revolving Loan Fund-District 6	\$	2,104,080	2515
C150RG	Revolving Loan Fund-District 7	\$	3,311,399	2516
C150RH	Revolving Loan Fund-District 8	\$	2,644,882	2517
C150RI	Revolving Loan Fund-District 9	\$	2,167,133	2518
C150RJ	Revolving Loan Fund-District 10	\$	2,541,547	2519
C150RK	Revolving Loan Fund-District 11	\$	3,431,622	2520
C150RL	Revolving Loan Fund-District 12	\$	4,756,062	2521
C150RM	Revolving Loan Fund-District 13	\$	1,156,117	2522
C150RN	Revolving Loan Fund-District 14	\$	2,383,040	2523
C150RO	Revolving Loan Fund-District 15	\$	2,003,973	2524
C150RP	Revolving Loan Fund-District 16	\$	2,751,872	2525
C150RQ	Revolving Loan Fund-District 17	\$	1,035,792	2526
C150RS	Revolving Loan Fund-District 18	\$	2,440,976	2527
C150RT	Revolving Loan Fund-District 19	\$	969,878	2528
C150RU	Small Government Program	\$	3,087,522	2529
C150RV	Emergency Program	\$	254,020	2530
Total Public Works Commission		\$	67,102,069	2531
TOTAL State Capital Improvements Revolving Loan		\$	67,102,069	2532
Fund				

The appropriations in this section shall be used in 2533
accordance with sections 164.01 to 164.12 of the Revised Code. All 2534

expenditures made from these appropriations shall be approved by 2535
the Director of the Public Works Commission. The Director of the 2536
Public Works Commission shall not allocate funds in amounts 2537
greater than those amounts appropriated by the General Assembly. 2538

Section 105.90. All items set forth in this section are 2539
hereby appropriated out of any moneys in the state treasury to the 2540
credit of the Clean Ohio Conservation Fund (Fund 7056) that are 2541
not otherwise appropriated: 2542

Reappropriations

PWC PUBLIC WORKS COMMISSION			2543
C150AA	Clean Ohio-District 1	\$ 5,954,158	2544
C150BB	Clean Ohio-District 2	\$ 3,825,167	2545
C150CC	Clean Ohio-District 3	\$ 7,487,013	2546
C150DD	Clean Ohio-District 4	\$ 3,496,363	2547
C150EE	Clean Ohio-District 5	\$ 4,030,230	2548
C150FF	Clean Ohio-District 6	\$ 1,928,284	2549
C150GG	Clean Ohio-District 7	\$ 2,716,321	2550
C150HH	Clean Ohio-District 8	\$ 3,170,748	2551
C150II	Clean Ohio-District 9	\$ 1,942,506	2552
C150JJ	Clean Ohio-District 10	\$ 4,766,652	2553
C150KK	Clean Ohio-District 11	\$ 4,490,895	2554
C150LL	Clean Ohio-District 12	\$ 1,778,534	2555
C150MM	Clean Ohio-District 13	\$ 3,671,227	2556
C150NN	Clean Ohio-District 14	\$ 4,107,841	2557
C150OO	Clean Ohio-District 15	\$ 4,426,124	2558
C150PP	Clean Ohio-District 16	\$ 2,530,362	2559
C150QQ	Clean Ohio-District 17	\$ 3,931,563	2560
C150RR	Clean Ohio-District 18	\$ 4,568,436	2561
C150SS	Clean Ohio-District 19	\$ 2,425,007	2562
Total Public Works Commission		\$ 71,247,431	2563
TOTAL Clean Ohio Conservation Fund		\$ 71,247,431	2564

Section 107.10. All items set forth in this section are 2566
hereby appropriated out of any moneys in the state treasury to the 2567
credit of the Clean Ohio Agricultural Easement Fund (Fund 7057) 2568
that are not otherwise appropriated: 2569

Reappropriations

AGR DEPARTMENT OF AGRICULTURE 2570
C70009 Clean Ohio Agricultural Easement FD 17,112,436 2571
Total Department of Agriculture \$ 17,112,436 2572
TOTAL Clean Ohio Agricultural Easement Fund \$ 17,112,436 2573

AGRICULTURAL EASEMENT PURCHASE 2574

The foregoing appropriation item C70009, Clean Ohio 2575
Agricultural Easement FD, shall be used in accordance with 2576
sections 901.21, 901.22, and 5301.67 to 5301.70 of the Revised 2577
Code. 2578

Section 107.20. All items set forth in this section are 2579
hereby appropriated out of any moneys in the state treasury to the 2580
credit of the Clean Ohio Trail Fund (Fund 7061) that are not 2581
otherwise appropriated: 2582

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 2583
C72514 Clean Ohio Trail Fund \$ 19,022,893 2584
Total Department of Natural Resources \$ 19,022,893 2585
TOTAL Clean Ohio Trail Fund \$ 19,022,893 2586

Section 107.21. CLEAN OHIO TRAIL 2588

The amount reappropriated for the foregoing appropriation 2589
item C72514, Clean Ohio Trail Fund, is \$864,282.89 plus the 2590
unencumbered and unallotted balance as of June 30, 2010, in item 2591
C72514, Clean Ohio Trail Fund. The \$864,282.89 represents amounts 2592
that were previously appropriated, allocated to nonprofit 2593
organizations and local political subdivisions pursuant to 2594

division (C) of section 1519.05 of the Revised Code, and 2595
encumbered for local project grants. The encumbrances for these 2596
local projects shall be cancelled by the Director of Natural 2597
Resources or the Director of Budget and Management. The Director 2598
of Natural Resources shall allocate the \$864,282.89 to new local 2599
project grants meeting the requirements of section 1519.05 of the 2600
Revised Code. 2601

Section 107.25. All items set forth in this section are 2602
hereby appropriated out of any moneys in the state treasury to the 2603
credit of the Capital Donations Fund (Fund 5A10) that are not 2604
otherwise appropriated: 2605

Reappropriations

AFC CULTURAL FACILITIES COMMISSION 2606

C37146	Capital Donations	\$	704,490	2607
	Total Cultural Facilities Commission	\$	704,490	2608
	TOTAL Capital Donations Fund	\$	704,490	2609

Section 107.30. All items set forth in this section are 2611
hereby appropriated out of any moneys in the state treasury to the 2612
credit of the School Building Program Assistance Fund (Fund 7032), 2613
that are not otherwise appropriated: 2614

Appropriations

SFC SCHOOL FACILITIES COMMISSION 2615

C23002	School Building Program Assistance	\$	525,000,000	2616
	Total School Facilities Commission	\$	525,000,000	2617
	TOTAL School Building Program Assistance Fund	\$	525,000,000	2618

SCHOOL BUILDING PROGRAM ASSISTANCE 2619

The foregoing appropriation item C23002, School Building 2620
Program Assistance, shall be used by the School Facilities 2621
Commission to provide funding to school districts that receive 2622
conditional approval from the Commission pursuant to Chapter 3318. 2623

of the Revised Code. 2624

Section 107.31. The Ohio Public Facilities Commission is 2625
hereby authorized to issue and sell, in accordance with Section 2n 2626
of Article VIII, Ohio Constitution, and Chapter 151. and 2627
particularly sections 151.01 and 151.03 of the Revised Code, 2628
original obligations in an aggregate principal amount not to 2629
exceed \$525,000,000, in addition to the original issuance of 2630
obligations heretofore authorized by prior acts of the General 2631
Assembly. These authorized obligations shall be issued, subject to 2632
applicable constitutional and statutory limitations, to pay the 2633
costs to the state of constructing classroom facilities pursuant 2634
to sections 3318.01 to 3318.33 of the Revised Code. 2635

Section 107.40. All items set forth in this section are 2636
hereby appropriated out of any moneys in the state treasury to the 2637
credit of the State Capital Improvements Fund (Fund 7038) that are 2638
not otherwise appropriated: 2639

	Appropriations	
PWC PUBLIC WORKS COMMISSION		2640
C15000 Local Public Infrastructure	\$ 120,000,000	2641
Total Public Works Commission	\$ 120,000,000	2642
TOTAL State Capital Improvements Fund	\$ 120,000,000	2643

The foregoing appropriation item C15000, Local Public 2644
Infrastructure, shall be used in accordance with sections 164.01 2645
to 164.12 of the Revised Code. The Director of the Public Works 2646
Commission may certify to the Director of Budget and Management 2647
that a need exists to appropriate investment earnings to be used 2648
in accordance with sections 164.01 to 164.12 of the Revised Code. 2649
If the Director of Budget and Management determines pursuant to 2650
division (D) of section 164.08 and section 164.12 of the Revised 2651
Code that investment earnings are available to support additional 2652
appropriations, such amounts are hereby appropriated. 2653

Section 107.41. The Ohio Public Facilities Commission is 2654
hereby authorized to issue and sell, in accordance with Section 2p 2655
of Article VIII, Ohio Constitution, and pursuant to sections 2656
151.01 and 151.08 of the Revised Code, original obligations of the 2657
state, in an aggregate principal amount not to exceed 2658
\$120,000,000, in addition to the original obligations heretofore 2659
authorized by prior acts of the General Assembly. These authorized 2660
obligations shall be issued and sold from time to time, subject to 2661
applicable constitutional and statutory limitations, as needed to 2662
ensure sufficient moneys to the credit of the State Capital 2663
Improvements Fund (Fund 7038) to pay costs of the state in 2664
financing or assisting in the financing of local subdivision 2665
capital improvement projects. 2666

Section 107.50. All items set forth in this section are 2667
hereby appropriated out of any moneys in the state treasury to the 2668
credit of the State Capital Improvements Revolving Loan Fund (Fund 2669
7040). Revenues to the State Capital Improvements Revolving Loan 2670
Fund shall consist of all repayments of loans made to local 2671
subdivisions for capital improvements, investment earnings on 2672
moneys in the fund, and moneys obtained from federal or private 2673
grants or from other sources for the purpose of making loans for 2674
the purpose of financing or assisting in the financing of the cost 2675
of capital improvement projects of local subdivisions. 2676

Appropriations

PWC PUBLIC WORKS COMMISSION			2677
C15030	Revolving Loan	\$ 25,000,000	2678
Total Public Works Commission			\$ 25,000,000 2679
TOTAL State Capital Improvements Revolving Loan			\$ 25,000,000 2680
Fund			

The foregoing appropriation item C15030, Revolving Loan, 2681
shall be used in accordance with sections 164.01 to 164.12 of the 2682

Revised Code. 2683

Section 107.60. CERTIFICATION OF AVAILABILITY OF MONEYS 2684

Moneys that require release shall not be expended from any 2685
appropriation contained in this act without certification of the 2686
Director of Budget and Management that there are sufficient moneys 2687
in the state treasury in the fund from which the appropriation is 2688
made. Such certification made by the Office of Budget and 2689
Management shall be based on estimates of revenue, receipts, and 2690
expenses. Nothing in this section limits the authority of the 2691
Director of Budget and Management granted in section 126.07 of the 2692
Revised Code. 2693

Section 107.70. LIMITATION ON USE OF CAPITAL APPROPRIATIONS 2694

The appropriations made in this act, excluding those made to 2695
the State Capital Improvement Fund (Fund 7038) and the State 2696
Capital Improvements Revolving Loan Fund (Fund 7040) for buildings 2697
or structures, including remodeling and renovations, are limited 2698
to: 2699

(A) Acquisition of real property or interests in real 2700
property; 2701

(B) Buildings and structures, which includes construction, 2702
demolition, complete heating, lighting, and lighting fixtures, and 2703
all necessary utilities, ventilating, plumbing, sprinkling, and 2704
sewer systems, when such systems are authorized or necessary; 2705

(C) Architectural, engineering, and professional services 2706
expenses directly related to the projects; 2707

(D) Machinery that is a part of structures at the time of 2708
initial acquisition or construction; 2709

(E) Acquisition, development, and deployment of new computer 2710
systems, including the redevelopment or integration of existing 2711

and new computer systems, but excluding regular or ongoing	2712
maintenance or support agreements;	2713
(F) Equipment that meets all the following criteria:	2714
(1) The equipment is essential in bringing the facility up to	2715
its intended use;	2716
(2) The unit cost of the equipment, and not the individual	2717
parts of a unit, is about \$100 or more;	2718
(3) The equipment has a useful life of five years or more;	2719
and	2720
(4) The equipment is necessary for the functioning of the	2721
particular facility or project.	2722
Equipment shall not be paid for from these appropriations	2723
that is not an integral part of or directly related to the basic	2724
purpose or function of a project for which moneys are	2725
appropriated. This paragraph does not apply to appropriation line	2726
items for equipment.	2727
Section 107.80. CONTINGENCY RESERVE REQUIREMENT	2728
Any request for release of capital appropriations by the	2729
Director of Budget and Management or the Controlling Board of	2730
capital appropriations for projects, the contracts for which are	2731
awarded by the Department of Administrative Services, shall	2732
contain a contingency reserve, the amount of which shall be	2733
determined by the Department of Administrative Services, for	2734
payment of unanticipated project expenses. Any amount deducted	2735
from the encumbrance for a contractor's contract as an assessment	2736
for liquidated damages shall be added to the encumbrance for the	2737
contingency reserve. Contingency reserve funds shall be used to	2738
pay costs resulting from unanticipated job conditions, to comply	2739
with rulings regarding building and other codes, to pay costs	2740
related to errors or omissions in contract documents, to pay costs	2741

associated with changes in the scope of work, and to pay the cost 2742
of settlements and judgments related to the project. 2743

Any funds remaining upon completion of a project, may, upon 2744
approval of the Controlling Board, be released for the use of the 2745
institution to which the appropriation was made for another 2746
capital facilities project or projects. 2747

Section 107.90. AGENCY ADMINISTRATION OF CAPITAL FACILITIES 2748
PROJECTS 2749

Notwithstanding sections 123.01 and 123.15 of the Revised 2750
Code, the Director of Administrative Services may authorize the 2751
Departments of Mental Health, Developmental Disabilities, Alcohol 2752
and Drug Addiction Services, Agriculture, Job and Family Services, 2753
Rehabilitation and Correction, Youth Services, Public Safety, 2754
Transportation, the Ohio Veterans' Home, and the Rehabilitation 2755
Services Commission to administer any capital facilities projects 2756
when the estimated cost, including design fees, construction, 2757
equipment, and contingency amounts, is less than \$1,500,000. 2758
Requests for authorization to administer capital facilities 2759
projects shall be made in writing to the Director of 2760
Administrative Services by the respective state agency within 2761
sixty days after the effective date of the act in which the 2762
General Assembly initially makes an appropriation for the project. 2763
Upon the release of funds for such projects by the Controlling 2764
Board or the Director of Budget and Management, the agency may 2765
administer the capital project or projects for which agency 2766
administration has been authorized without the supervision, 2767
control, or approval of the Director of Administrative Services. 2768

A state agency authorized by the Director of Administrative 2769
Services to administer capital facilities projects pursuant to 2770
this section shall comply with the applicable procedures and 2771
guidelines established in Chapter 153. of the Revised Code. 2772

Section 109.10. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 2773
AGAINST THE STATE 2774

Except as otherwise provided in this section, an 2775
appropriation contained in this act or in any other act may be 2776
used for the purpose of satisfying judgments, settlements, or 2777
administrative awards ordered or approved by the Court of Claims 2778
or by any other court of competent jurisdiction in connection with 2779
civil actions against the state. This authorization does not apply 2780
to appropriations that are to be applied to or used for payment of 2781
guarantees by or on behalf of the state or for payments under 2782
lease agreements relating to or debt service on bonds, notes, or 2783
other obligations of the state. Notwithstanding any other section 2784
of law to the contrary, this authorization includes appropriations 2785
from funds into which proceeds or direct obligations of the state 2786
are deposited only to the extent that the judgment, settlement, or 2787
administrative award is for or represents capital costs for which 2788
the appropriation may otherwise be used and is consistent with the 2789
purpose for which any related obligations were issued or entered 2790
into. Nothing contained in this section is intended to subject the 2791
state to suit in any forum in which it is not otherwise subject to 2792
suit, nor is it intended to waive or compromise any defense or 2793
right available to the state in any suit against it. 2794

Section 109.20. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 2795
AND MANAGEMENT 2796

Notwithstanding section 126.14 of the Revised Code, 2797
appropriations for appropriation items C50100, Local Jails, and 2798
C50101, Community-Based Correctional Facilities, appropriated from 2799
the Adult Correctional Building Fund (Fund 7027) to the Department 2800
of Rehabilitation and Correction shall be released upon the 2801
written approval of the Director of Budget and Management. The 2802
appropriations from the Public School Building Fund (Fund 7021), 2803

the Education Facilities Trust Fund (Fund N087), and the School 2804
Building Program Assistance Fund (Fund 7032) to the School 2805
Facilities Commission, from the Transportation Building Fund (Fund 2806
7029) to the Department of Transportation, from the Clean Ohio 2807
Conservation Fund (Fund 7056) to the Public Works Commission, and 2808
appropriations from the State Capital Improvement Fund (Fund 7038) 2809
and the State Capital Improvements Revolving Loan Fund (Fund 7040) 2810
to the Public Works Commission shall be released upon presentation 2811
of a request to release the funds, by the agency to which the 2812
appropriation has been made, to the Director of Budget and 2813
Management. 2814

Section 109.30. PREVAILING WAGE REQUIREMENT 2815

Except as provided in section 4115.04 of the Revised Code, 2816
moneys appropriated or reappropriated by the 128th General 2817
Assembly shall not be used for the construction of public 2818
improvements, as defined in section 4115.03 of the Revised Code, 2819
unless the mechanics, laborers, or workers engaged therein are 2820
paid the prevailing rate of wages prescribed in section 4115.04 of 2821
the Revised Code. Nothing in this section affects the wages and 2822
salaries established for state employees under Chapter 124. of the 2823
Revised Code, or collective bargaining agreements entered into by 2824
the state under Chapter 4117. of the Revised Code, while engaged 2825
on force account work, nor does this section interfere with the 2826
use of inmate and patient labor by the state. 2827

Section 109.40. CAPITAL FACILITIES LEASES 2828

Capital facilities for which appropriations are made from the 2829
Highway Safety Building Fund (Fund 7025), the Administrative 2830
Building Fund (Fund 7026), the Adult Correctional Building Fund 2831
(Fund 7027), and the Juvenile Correctional Building Fund (Fund 2832
7028) may be leased by the Ohio Building Authority to the 2833

Department of Public Safety, the Department of Youth Services, the 2834
Department of Administrative Services, and the Department of 2835
Rehabilitation and Correction, and other agreements may be made by 2836
the Ohio Building Authority and the departments with respect to 2837
the use or purchase of such capital facilities, or, subject to the 2838
approval of the director of the department or the commission, the 2839
Ohio Building Authority may lease such capital facilities to, and 2840
make other agreements with respect to the use or purchase thereof 2841
with, any governmental agency or nonprofit corporation having 2842
authority under law to own, lease, or operate such capital 2843
facilities. The director of the department or the commission may 2844
sublease such capital facilities to, and make other agreements 2845
with respect to the use or purchase thereof with, any such 2846
governmental agency or nonprofit corporation, which may include 2847
provisions for transmittal of receipts of that agency or nonprofit 2848
corporation of any charges for the use of such facilities, all 2849
upon such terms and conditions as the parties may agree upon and 2850
any other provision of law affecting the leasing, acquisition, or 2851
disposition of capital facilities by such parties. 2852

Section 109.50. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND 2853
MANAGEMENT 2854

The Director of Budget and Management shall authorize both of 2855
the following: 2856

(A) The initial release of moneys for projects from the funds 2857
into which proceeds of direct obligations of the state are 2858
deposited; and 2859

(B) The expenditure or encumbrance of moneys from funds into 2860
which proceeds of direct obligations are deposited, only after 2861
determining to the director's satisfaction that either of the 2862
following applies: 2863

(1) The application of such moneys to the particular project 2864

will not negatively affect any exemption or exclusion from federal 2865
income tax of the interest or interest equivalent on obligations, 2866
issued to provide moneys to the particular fund. 2867

(2) Moneys for the project will come from the proceeds of 2868
obligations, the interest on which is not so excluded or exempt 2869
and which have been authorized as "taxable obligations" by the 2870
issuing authority. 2871

The director shall report any nonrelease of moneys pursuant 2872
to this section to the Governor, the presiding officer of each 2873
house of the General Assembly, and the agency for the use of which 2874
the project is intended. 2875

Section 109.70. SCHOOL FACILITIES ENCUMBRANCES AND 2876
REAPPROPRIATION 2877

At the request of the Executive Director of the Ohio School 2878
Facilities Commission, the Director of Budget and Management may 2879
cancel encumbrances for school district projects from a previous 2880
biennium if the district has not raised its local share of project 2881
costs within one year of receiving Controlling Board approval in 2882
accordance with section 3318.05 of the Revised Code. The Executive 2883
Director of the Ohio School Facilities Commission shall certify 2884
the amounts of these canceled encumbrances to the Director of 2885
Budget and Management on a quarterly basis. The amounts of the 2886
canceled encumbrances are hereby appropriated. 2887

Section 109.80. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 2888
BALANCES OF CAPITAL APPROPRIATIONS 2889

(A)(1) An unexpended balance of a capital appropriation or 2890
reappropriation that a state agency has lawfully encumbered prior 2891
to the close of a capital biennium is hereby reappropriated for 2892
the following capital biennium from the fund from which it was 2893
originally appropriated or was reappropriated and shall be used 2894

only for the purpose of discharging the encumbrance in the 2895
following capital biennium. For those encumbered appropriations or 2896
reappropriations, any Controlling Board approval previously 2897
granted and referenced by the encumbering document remains in 2898
effect until the encumbrance is discharged in the following 2899
capital biennium or until the encumbrance expires at the end of 2900
the following capital biennium. 2901

(2) At the end of the reappropriation period provided for by 2902
division (A)(1) of this section, an unexpended balance of a 2903
capital appropriation or reappropriation that remains encumbered 2904
at the end of that period is hereby reappropriated for the next 2905
capital biennium from the fund from which it was originally 2906
appropriated or was reappropriated and shall be used only for the 2907
purpose of discharging the encumbrance in the next capital 2908
biennium. For those encumbered appropriations or reappropriations, 2909
any Controlling Board approval previously granted and referenced 2910
by the encumbering document remains in effect until the 2911
encumbrance is discharged in the next capital biennium or until 2912
the encumbrance expires at the end of the next capital biennium. 2913

(B)(1) At the end of the reappropriation period provided for 2914
by division (A)(2) of this section, a reappropriation made 2915
pursuant to division (A)(2) of this section lapses, and the 2916
encumbrance expires. 2917

(2) If an encumbrance expired pursuant to division (B)(1) of 2918
this section, the Director of Budget and Management may 2919
re-establish the encumbrance as provided in this division. If a 2920
reappropriation for a project is made by the General Assembly for 2921
the biennium immediately following the biennium in which an 2922
encumbrance for that project expired, the Director of Budget and 2923
Management may re-establish the encumbrance in an amount not to 2924
exceed the amount of the expired encumbrance, in the name of the 2925
contractor named in the expired encumbrance, and for the same 2926

purpose specified in the expired encumbrance. The encumbrance 2927
amount shall be in addition to the amount of the reappropriation 2928
and is hereby reappropriated. The amount re-encumbered shall be 2929
used only for the purpose of discharging the encumbrance in the 2930
capital biennium for which the reappropriation was made. For those 2931
re-encumbered reappropriations, any Controlling Board approval 2932
previously granted and referenced by the expired encumbering 2933
document remains in effect until the encumbrance is discharged or 2934
expires at the end of the capital biennium for which the 2935
reappropriation was made. If any portion of the amount 2936
re-encumbered by the Director of Budget and Management under this 2937
division is not expended prior to the close of the capital 2938
biennium for which the reappropriation was made, that amount is 2939
hereby reappropriated for the following capital biennium as 2940
provided for in division (A)(1) of this section and subject to the 2941
provisions of division (A)(1) of this section. 2942

Section 109.90. Capital reappropriations in this act that 2943
have been released by the Controlling Board or the Director of 2944
Budget and Management between June 30, 2008, and July 1, 2010, do 2945
not require further approval or release prior to being encumbered. 2946
Funds reappropriated in excess of such prior releases shall be 2947
released in accordance with applicable provisions of this act. 2948

Section 111.10. Unless otherwise specified, the 2949
reappropriations made in this act represent the unencumbered and 2950
unallotted balances of prior years' capital improvements 2951
appropriations estimated to be available on June 30, 2010. The 2952
actual balances on June 30, 2010, for the appropriation items in 2953
this act are hereby reappropriated. Additionally, there is hereby 2954
reappropriated the unencumbered and unallotted balances on June 2955
30, 2010, of any appropriation items either reappropriated in H.B. 2956
496 of the 127th General Assembly or appropriated in Am. Sub. H.B. 2957

562 of the 127th General Assembly, or created by the Controlling Board pursuant to section 127.15 of the Revised Code from appropriation items in H.B. 496 of the 127th General Assembly and Am. Sub. H.B. 562 of the 127th 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 111.20. 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 111.30. 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 2988
Attorney General, the Division of Public Works within the 2989
Department of Administrative Services, and the Office of Budget 2990
and Management. 2991

In those circumstances where asbestos litigation proceeds are 2992
for reimbursement of expenditures made with funds outside the 2993
state treasury or damages to buildings not constructed with state 2994
appropriations, direct payments shall be made to the affected 2995
institutions of higher education. Any proceeds received for 2996
reimbursement of expenditures made with funds within the state 2997
treasury or damages to buildings occupied by state agencies shall 2998
be distributed to the affected agencies with an intrastate 2999
transfer voucher to the funds identified in the Asbestos Abatement 3000
Distribution Plan. 3001

Such proceeds shall be used for additional asbestos abatement 3002
or encapsulation projects, or for other capital improvements, 3003
except that proceeds distributed to the General Revenue Fund and 3004
other funds that are not bond improvement funds may be used for 3005
any purpose. The Controlling Board may, for bond improvement 3006
funds, create appropriation items or increase appropriation 3007
authority in existing appropriation items equaling the amount of 3008
such proceeds. Such amounts approved by the Controlling Board are 3009
hereby appropriated. Such proceeds deposited in bond improvement 3010
funds shall not be expended until released by the Controlling 3011
Board, which shall require certification by the Director of Budget 3012
and Management that such proceeds are sufficient and available to 3013
fund the additional anticipated expenditures. 3014

Section 111.40. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE 3015
REVISED CODE 3016

The capital improvements for which appropriations are made in 3017

this act from the Job Ready Site Development Fund (Fund 7012), the 3018
Ohio Parks and Natural Resources Fund (Fund 7031), the School 3019
Building Program Assistance Fund (Fund 7032), the Higher Education 3020
Improvement Fund (Fund 7034), the State Capital Improvements Fund 3021
(Fund 7038), the Clean Ohio Conservation Fund (Fund 7056), the 3022
Clean Ohio Agricultural Easement Fund (Fund 7057), and the Clean 3023
Ohio Trail Fund (Fund 7061) are determined to be capital 3024
improvements and capital facilities for natural resources, a 3025
statewide system of common schools, state-supported and 3026
state-assisted institutions of higher education, local subdivision 3027
capital improvement projects, and conservation purposes (under the 3028
Clean Ohio Program) and are designated as capital facilities to 3029
which proceeds of obligations issued under Chapter 151. of the 3030
Revised Code are to be applied. 3031

Section 111.41. OBLIGATIONS ISSUED UNDER CHAPTER 152. OF THE 3032
REVISED CODE 3033

The capital improvements for which appropriations are made in 3034
this act from the Highway Safety Building Fund (Fund 7025), the 3035
Administrative Building Fund (Fund 7026), the Adult Correctional 3036
Building Fund (Fund 7027), the Juvenile Correctional Building Fund 3037
(Fund 7028), and the Transportation Building Fund (Fund 7029) are 3038
determined to be capital improvements and capital facilities for 3039
housing state agencies and branches of state government and are 3040
designated as capital facilities to which proceeds of obligations 3041
issued under Chapter 152. of the Revised Code are to be applied. 3042

Section 111.42. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE 3043
REVISED CODE 3044

The capital improvements for which appropriations are made in 3045
this act from the Cultural and Sports Facilities Building Fund 3046
(Fund 7030), the Mental Health Facilities Improvement Fund (Fund 3047

7033), and the Parks and Recreation Improvement Fund (Fund 7035) 3048
are determined to be capital improvements and capital facilities 3049
for housing state agencies and branches of government, mental 3050
hygiene and retardation, and parks and recreation and are 3051
designated as capital facilities to which proceeds of obligations 3052
issued under Chapter 154. of the Revised Code are to be applied. 3053

Section 111.50. Upon the request of the agency to which a 3054
capital project appropriation item is appropriated, the Director 3055
of Budget and Management may transfer open encumbrance amounts 3056
between separate encumbrances for the project appropriation item 3057
to the extent that any reductions in encumbrances are agreed to by 3058
the contracting vendor and the agency. 3059

Section 111.60. Any proceeds received by the state as the 3060
result of litigation or a settlement agreement related to any 3061
liability for the planning, design, engineering, construction, or 3062
constructed management of facilities operated by the Department of 3063
Administrative Services shall be deposited into the Administrative 3064
Building Fund (Fund 7026). 3065