

AN ACT

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

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

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

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

RURAL AREAS COMMUNITY IMPROVEMENTS

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

URBAN AREAS COMMUNITY IMPROVEMENTS

From the foregoing appropriation item C10008, Urban Areas Community Improvements, grants shall be made for the following projects: \$50,000 for the Brown Senior Center Renovations; \$100,000 for Project AHEAD Facility Improvements; \$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
C725B0	Access Development	\$	2,454,474
C725B6	Upgrade Underground Fuel Tanks	\$	134,945
C725B9	Cap Abandoned Water Wells	\$	57,125
C725J7	Appraisal Fees - Statewide	\$	51,995
C725K9	Wildlife Area Building Development/Renovation	\$	920,039
C725L9	Dam Rehabilitation	\$	407,410

C725P8	Boundary Protection	\$	100,000
C725R2	Land Acquisition - Statewide	\$	3,000,000
Total Department of Natural Resources		\$	7,142,733
TOTAL Wildlife Fund		\$	7,142,733

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
C23004	Exceptional Needs	\$	1,440,286
C23008	Emergency School Building Assistance	\$	14,675,607
Total School Facilities Commission		\$	94,417,993
TOTAL Public School Building Fund		\$	94,417,993

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

Reappropriations

DPS DEPARTMENT OF PUBLIC SAFETY

C76000	Platform Scales Improvements	\$	352,200
C76019	Alum Creek Facility Roof Renovation	\$	964,750
C76021	Ohio State Highway Patrol Academy Maintenance	\$	2,129,345
Total Department of Public Safety		\$	3,446,295
TOTAL Highway Safety Fund		\$	3,446,295

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

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES

C72550	Statewide Watercraft Access Facilities	\$	6,472
C72566	Lake Loramie State Park	\$	128,617
C725A7	Cooperative Funding for Boating Facilities	\$	10,625,313
C725B3	State Park Maintenance and Facility Development - Middle Bass	\$	9,943
C725N9	Operations Facilities	\$	3,890,189
C725Q8	Caesar Creek State Park	\$	2,300
C725Q9	Cleveland Lakefront	\$	7,000
Total Department of Natural Resources		\$	14,669,834
TOTAL Waterways Safety Fund		\$	14,669,834

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

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

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

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

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

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

CENTRAL OFFICE BUILDING RENOVATIONS SPENDING AND REPAYMENT PLAN

Funds appropriated in the foregoing appropriation item C60001, Central Office Building Renovations, are to be released for expenditure only after approval of the Unemployment Compensation Advisory Council created

under section 4141.08 of the Revised Code. The amount to be released shall be based on a spending plan, which may include a repayment schedule, approved by the Council. Once approval is received, the Director of Job and Family Services shall request the Director of Budget and Management or the Controlling Board to release the appropriation.

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

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

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

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

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

DVS DEPARTMENT OF VETERANS' SERVICES		Reappropriations
C90004	Secretst Kitchen Improvements	\$ 103,310

C90005	Corridor Renovations	\$	127,767
C90021	G-Life Safety & Security	\$	167,300
C90022	G-Critical Power & Grounds	\$	274,750
C90023	S-S/G Tub Room & Nurse Call	\$	763,648
C90024	S-G Renovate Giffin First Floor	\$	225,085
C90025	S-S/G Floor Replacement	\$	278,003
C90026	S-S. VH HVAC Upgrade	\$	126,823
C90027	S-Network Infrastructure	\$	209,350
C90028	G-HVAC Controls Upgrade	\$	192,500
C90029	S-Replace Wanderguard System	\$	176,633
	Total Department of Veterans' Services	\$	2,645,169
	TOTAL Veterans' Home Improvement Fund	\$	2,645,169

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

Reappropriations

DEV DEPARTMENT OF DEVELOPMENT

C19500	Clean Ohio Revitalization	\$	64,129,801
C19501	Clean Ohio Assistance	\$	10,534,724
	Total Department of Development	\$	74,664,525
	TOTAL Clean Ohio Revitalization Fund	\$	74,664,525

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

Reappropriations

AIR AIR QUALITY DEVELOPMENT AUTHORITY

C89800	Advanced Energy Research and Development Taxable	\$	18,000,000
	Total Air Quality Development Authority	\$	18,000,000
	TOTAL Advanced Energy Research and Development Taxable Fund	\$	18,000,000

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

Reappropriations

AIR AIR QUALITY DEVELOPMENT AUTHORITY

C89801	Advanced Energy Research and Development	\$	38,000,000
	Total Air Quality Development Authority	\$	38,000,000
	TOTAL Advanced Energy Research and Development Fund	\$	38,000,000

(C) The foregoing appropriation items C89800, Advanced Energy Research and Development Taxable, and C89801, Advanced Energy Research and Development, shall be used for advanced energy projects as

provided in sections 3706.25 to 3706.30 of the Revised Code. The Executive Director of the Air Quality Development Authority may certify to the Director of Budget and Management that a need exists to fund additional advanced energy projects. If the Director of Budget and Management determines that investment earnings of the Advanced Energy Research and Development Taxable Fund (Fund 7004) and the Advanced Energy Research and Development Fund (Fund 7005) are available to fund additional projects, the Director may authorize additional expenditures from Fund 7004 or Fund 7005, subject to the approval of the Controlling Board. If approved by the Controlling Board, such amounts are hereby appropriated.

(D) Notwithstanding any contrary provision of law, upon the request of the Executive Director of the Air Quality Development Authority, the Director of Budget and Management may transfer cash between Funds 7004 and 7005. Any such transfers shall be requested from and approved by the Controlling Board. Amounts transferred are hereby appropriated.

SECTION 103.40. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the Job Ready Site Development Fund (Fund 7012) that are not otherwise appropriated:

		Reappropriations
DEV DEPARTMENT OF DEVELOPMENT		
C19502	Job Ready Sites	\$ 15,000,000
	Total Department of Development	\$ 15,000,000
	TOTAL Job Ready Site Development Fund	\$ 15,000,000

SECTION 103.50. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the Highway Safety Building Fund (Fund 7025) that are not otherwise appropriated:

		Reappropriations
DPS DEPARTMENT OF PUBLIC SAFETY		
C76001	Public Safety Office Building	\$ 1,932,035
C76009	Alum Creek Warehouse Renovations	\$ 127,791
	Total Department of Public Safety	\$ 2,059,826
	TOTAL Highway Safety Building Fund	\$ 2,059,826

SECTION 103.60. All items set forth in subsequent sections of this act numbered with the prefix "103.60" are hereby appropriated out of any

moneys in the state treasury to the credit of the Administrative Building Fund (Fund 7026) that are not otherwise appropriated:

		Reappropriations
SECTION 103.60.10. ADJ ADJUTANT GENERAL		
C74500	Upgrade Underground Storage Tanks	\$ 19,582
C74501	Asbestos Abatement - Various Facilities	\$ 6,392
C74502	Roof Replacement - Various Facilities	\$ 643,349
C74503	Electrical System - Various Facilities	\$ 414,791
C74504	Camp Perry Facility Improvements	\$ 450,952
C74505	Replace Windows/Doors - Various Facilities	\$ 298,114
C74506	Plumbing Renovations - Various Facilities	\$ 635,575
C74507	Paving Renovations - Various Facilities	\$ 580,801
C74508	HVAC Systems - Various Facilities	\$ 55,928
C74509	Construct Camp Perry Administration Building	\$ 6,540
C74510	Masonry Renovations - Various Facilities	\$ 226,390
C74511	Sewer Improvement - Rickenbacker	\$ 1,300
C74513	Construct Bowling Green Armory	\$ 14,151
C74514	Facility Protection Measures	\$ 433,246
C74515	Repair/Renovate Waste Water System	\$ 83,422
C74523	Construct Marysville Armory/Community Center	\$ 466,166
C74525	Construct Delaware Armory	\$ 511,653
C74526	Energy Conservation - Various	\$ 117,373
C74527	Mansfield Lahm Air National Guard Facility	\$ 200,000
C74528	Camp Perry Improvements	\$ 562,577
C74531	Rickenbacker Radar Project	\$ 1,125,000
Total Adjutant General		\$ 6,853,302

RICKENBACKER RADAR PROJECT

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

		Reappropriations
SECTION 103.60.20. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES		
C10000	Governor's Residence	\$ 388,025
C10004	Hazardous Substance Abatement	\$ 1,022,995
C10009	Americans with Disabilities Act	\$ 834,239
C10010	Office Services Building Renovation	\$ 591,823
C10011	Statewide Communications System	\$ 2,736,614
C10012	Capital Project Management System	\$ 187,739
C10013	Energy Conservation Projects	\$ 2,773,969
C10014	Major Computer Purchases	\$ 1,296,980

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

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES

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

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

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

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT

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

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

these funds for Americans with Disabilities Act renovations.

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

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM

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

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

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

ENERGY CONSERVATION PROJECTS

The foregoing appropriation item C10013, Energy Conservation Projects, shall be used to perform energy conservation renovations, including the United States Environmental Protection Agency's Energy Star Program, in state-owned facilities. Prior to the release of funds for renovation, state agencies shall have performed a comprehensive energy audit for each project. The Department of Administrative Services shall review and approve proposals from state agencies to use these funds for energy conservation. Public school districts and state-supported and

state-assisted institutions of higher education are not eligible for funding from this item.

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

SOCC RENOVATIONS

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

OFFICE SPACE PLANNING

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

NORTH HIGH BUILDING COMPLEX RENOVATIONS

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

Reappropriations

SECTION 103.60.30. AGR DEPARTMENT OF AGRICULTURE

C70006	Reynoldsburg Complex Security	\$	110,000
C70007	Building and Grounds Renovation	\$	502,221
C70013	Plant Industries Building #7 Replacement	\$	131,218
C70014	Grounds Security/Emergency Power	\$	374,433
C70015	Fiber Installation for Infrastructure ODA/SFM	\$	200,000
C70016	ODA/SFM Shared Driveway/Entrance	\$	50,000
C70017	Raze Building #2	\$	168,149
	Total Department of Agriculture	\$	1,536,021

Reappropriations

SECTION 103.60.40. CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD

C87405	Capitol Rotunda Renovations	\$	46,917
C87406	Statehouse Grounds Repair/Improvements	\$	98,391
C87407	Sound System Upgrades	\$	50,823
C87408	HVAC Improvements	\$	485,600
C87410	Exterior Walkway Plaza Repairs	\$	4,682
C87411	ADA Specific Sidewalk Ramp Replacement	\$	7,564
C87412	Capital Square Security	\$	163,974

C87413	CSRAB Visitors' Center	\$	162,603
C87415	Interior Repairs and Replacements	\$	100,790
Total Capitol Square Review and Advisory Board		\$	1,121,344

Reappropriations

SECTION 103.60.50. EXP EXPOSITIONS COMMISSION

C72300	Electric and Lighting Upgrade	\$	395,255
C72301	Land Acquisition	\$	5,240
C72303	Building Renovations and Repairs	\$	11,340,731
C72305	Facility Improvements and Modernization Plan	\$	131,771
C72309	Masonry Renovations	\$	59,824
C72310	Restroom Renovations	\$	9,559
C72312	Emergency Renovations and Equipment Replacement	\$	116,147
C72315	North Parking Lot Improvements and Paving	\$	4,597,025
Total Expositions Commission		\$	16,655,552

Reappropriations

SECTION 103.60.60. DNR DEPARTMENT OF NATURAL RESOURCES

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

Reappropriations

SECTION 103.60.70. DPS DEPARTMENT OF PUBLIC SAFETY

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

Reappropriations

SECTION 103.60.80. OSB SCHOOL FOR THE BLIND

C22606	Glass Windows/East Wall of Natatorium	\$	63,726
C22607	Renovation of Science Laboratory Greenhouse	\$	58,850
C22608	Renovating Recreation Area	\$	213,900
C22609	New Classrooms for Secondary MH Program	\$	996,164
C22610	Renovation of Student Health Service Area	\$	144,375
C22611	Replacement of Cottage Windows	\$	208,725

C22612	Residential Renovations	\$	41,649
C22613	Food Preparation Area Air Conditioning	\$	67,250
C22614	New School Lighting	\$	184,500
C22616	Renovation and Repairs	\$	890,000
C22617	Elevator Replacement	\$	110,000
C22618	Front Entry Renovations	\$	112,500
C22619	Public Address System Replacement	\$	77,000
C22620	School HVAC Renovation	\$	215,000
C22621	Renovations to Cottage C1	\$	125,000
C22622	Track Shelter	\$	45,000
Total Ohio School for the Blind		\$	3,553,639

Reappropriations

SECTION 103.60.90. OSD SCHOOL FOR THE DEAF

C22103	Dormitory Renovations	\$	2,833
C22104	Boilers, Blowers, and Controls for the School Complex	\$	47,360
C22105	Central Warehouse	\$	676,624
C22106	Storage Barn	\$	384,279
C22107	Renovation and Repairs	\$	1,000,000
C22108	High School Window Replacement	\$	123,000
C22109	High School HVAC	\$	117,500
C22110	Gymnasium Floor & Lighting	\$	237,000
C22111	Staff Building Windows and Repair	\$	97,000
C22112	Alumni Park Preservation	\$	62,500
Total Ohio School for the Deaf		\$	2,748,096
TOTAL Administrative Building Fund		\$	75,524,812

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

Reappropriations

DRC DEPARTMENT OF REHABILITATION AND CORRECTION

C50100	Local Jails	\$	32,736
C50101	Community-Based Correctional Facilities	\$	11,068,077
C50102	Site Renovations	\$	170,112
C50103	Asbestos Removal	\$	183,847
C50104	Powerhouse/Utility Improvements	\$	3,509,325
C50105	Water System/Plant Improvements	\$	7,373,498
C50106	Industrial Equipment - Statewide	\$	190,056
C50107	Roof/Window Renovations - Statewide	\$	12,913
C50108	Shower/Restroom Improvements	\$	166,267
C50110	Security Improvements - Statewide	\$	18,432,958
C50114	Community Residential Program	\$	5,066,865
C50122	New Water Storage Addition - RCI	\$	4,930
C50134	Statewide Fire Alarm Systems	\$	35,046
C50136	General Building Renovations	\$	72,230,345
C50140	Water Tower Renovations	\$	1,174
C50141	Masonry Improvements	\$	3,063

C50153	Various Facility Medical Services	\$	181,720
C50154	Perimeter, Lighting, Alarm, Sallyports	\$	149,183
C50166	Master Plan Building/Renovations - ORW	\$	33,497
C50167	Master Plan Building/Renovations - SCI	\$	2,970
C50175	Mandown Alert Communication System - Statewide	\$	4,367,394
C50176	Manufacturing/Storage Building Additions - Statewide	\$	120,540
C50177	Tuck-pointing - Statewide	\$	27,754
C50183	Hot Water System Improvements - DCI	\$	69,816
C50186	Water Treatment Plant - LECI	\$	35,929
C50190	Hot Water Tank Replacement	\$	1,750
C50194	Powerhouse Renovation & Replumbing	\$	35,146
C501A4	Power House Improvements	\$	1,000
C501B3	Electrical Systems Upgrades	\$	6,177,145
C501B4	Emergency Projects	\$	451,624
C501B5	State Match for Federal Prison Construction Funds	\$	344,230
C501B7	Shower Renovation - DCI	\$	58,929
C501B9	Bridge Replacement - LOCI	\$	2,865
C501C0	Exterior Window Replacement - MCI	\$	1,075
C501C8	Sewer Upgrades	\$	1,343
C501D0	Roof Replacement	\$	1,028
C501D9	Replacement of Segregation Housing	\$	3,718,223
C501E2	Powerhouse Domestic Hot Water Replacement	\$	1,500
C501E8	Bar Screen Replacement	\$	1,203
C501F1	Water Softener System - Madison	\$	1,500
C501G6	Site Improvements - MNCI	\$	10,810
C501H2	Water Tower Renovation - RCI	\$	1,600
C501H7	Roof Renovation - FPRC	\$	1,200
C501J1	Water Tower Renovations - SOCF	\$	19,990
C501J4	Control Center Expansion - ORW	\$	1,500
C501J5	Roof Replacement - ORW	\$	1,500
C501K1	HVAC Upgrade - CRC	\$	1,045
C501K4	Waste Water Treatment Plant Improvements - SCI	\$	421,319
C501K6	Residential Treatment Unit - ADD - GCI	\$	1,500
C501K9	Asbestos Abatement/HVAC Upgrade - CTA	\$	913,710
C501L3	Door And Lock Replacement - LRCI	\$	1,200
C501L8	Roof Renovations - LRCI	\$	55,931
C501O3	Boiler Replacement - OCF	\$	39,109
C501O4	Locking Retrofit - MACI	\$	90,700
C501P5	Boiler Replacement - NCCI	\$	416,655
C501Q8	Roof Renovation - LOCI	\$	19,216
C501S1	Mechanical/Boiler Rooms Construction - CTA	\$	16,788
C501S8	Drain/Waste System Study - OSP	\$	9,850
C501T2	Exterior Door/Lock Project - CC	\$	1,528
C501T9	Medical Infirmary Addition	\$	7,600
C501U4	Roof Renovation - NEPRC	\$	1,620
C501V5	Perimeter Fence Alarm - MNCI	\$	31,058
C501X2	Freezer Replacement - TCI	\$	52,950
C501X3	Perimeter Road Repaving - NCCTF	\$	72,287
C501X4	J-Block Structural Wall	\$	8,450
TOTAL	Department of Rehabilitation and Correction	\$	136,467,692
TOTAL	Adult Correctional Building Fund	\$	136,467,692

SECTION 103.71. LOCAL JAILS

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

The funding authorized under this section shall not be applied to any such facilities that are not designated by the Department of Rehabilitation and Correction. The amount of funding authorized under this section that may be applied to a project designated for initial funding after July 1, 2000, involving the construction or renovation of a county, multicounty, municipal-county, and multicounty-municipal jail facilities and workhouses, including correctional centers authorized under sections 153.61 and 307.93 of the Revised Code, shall not exceed \$35,000 per bed of the total allowable cost of the project in the case of construction of county and municipal-county jail facilities, workhouses, and correctional centers, or multicounty or multicounty-municipal jail facilities, workhouses, and correctional centers and shall not exceed thirty per cent of the total allowable cost of the project in the case of renovation of county, multicounty, municipal-county, and multicounty-municipal jail facilities, workhouses, and correctional centers. If a political subdivision is in the planning phase of constructing a multicounty or multicounty-municipal jail facility, workhouse, or correctional center on or before the effective date of this section, the Department of Rehabilitation and Correction shall fund that facility at \$42,000 per bed. Multicounty or multicounty-municipal jail facility construction projects initiated after the effective date of this section may be considered for, but are not entitled to be awarded, funding at \$42,000 per bed. The higher per bed award is at the discretion of the Department of Rehabilitation and Correction and is contingent upon available funds, the impact of the project, and inclusion of at least three counties in the project.

The cost-per-bed funding authorized under this section that may be applied to a construction project shall not exceed the actual cost-per-bed of

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

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

SECTION 103.72. COMMUNITY-BASED CORRECTIONAL FACILITIES

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

SECTION 103.73. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS

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

SECTION 103.80. All items set forth in this section are hereby

appropriated out of any moneys in the state treasury to the credit of the Juvenile Correctional Building Fund (Fund 7028) that are not otherwise appropriated:

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

SECTION 103.81. COMMUNITY REHABILITATION CENTERS

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

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

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

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

SECTION 103.82. LOCAL JUVENILE DETENTION CENTERS

From the foregoing appropriation item C47007, Local Juvenile Detention Centers, the Department of Youth Services shall designate the

projects involving the construction and renovation of county and multicounty juvenile detention centers for which the Ohio Building Authority is authorized to issue obligations.

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

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

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

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

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

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

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

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

(B) The formula developed by the Department of Youth Services shall

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

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

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

		Reappropriations
AFC CULTURAL FACILITIES COMMISSION		
C37114	Woodward Opera House Renovation	\$ 1,200,000
C37116	Center Exhibit Replacement	\$ 415,000
C37122	Akron Art Museum	\$ 700,000
C37131	Bramley Historic House	\$ 75,000
C37133	Delaware County Cultural Arts Center	\$ 140,000
C37137	West Side Arts Consortium	\$ 138,000
C37139	Stan Hywet Hall & Gardens	\$ 1,050,000
C37141	Spring Hill Historic Home	\$ 125,000
C37142	Midland Theatre	\$ 300,000
C37143	Lorain Palace Civic Theatre	\$ 113,550
C37144	Great Lakes Historical Society	\$ 1,175,000
C37153	Historic Sites and Museums	\$ 299,725

C37155	Buffington Island State Memorial	\$	33,475
C37163	Harding Home State Memorial	\$	100,000
C37185	McConnellsville Opera House	\$	75,000
C37186	Secrest Auditorium	\$	75,000
C37188	Trumpet in the Land	\$	150,000
C37189	Mid-Ohio Valley Players	\$	80,000
C37190	The Anchorage	\$	50,000
C37193	Galion Historic Big Four Depot Restoration	\$	200,000
C37196	Hancock Historical Society	\$	75,000
C37198	Ft. Piqua Hotel	\$	200,000
C371A1	Lima Historic Athletic Field	\$	100,000
C371A3	Voice of America Museum	\$	500,000
C371A4	Oxford Arts Center ADA Project	\$	174,000
C371A5	Clark County Community Arts Expansion Project	\$	500,000
C371B9	Ariel Theatre	\$	100,000
C371C2	Ensemble Theatre	\$	1,200,000
C371C4	Art Academy of Cincinnati	\$	600,000
C371C7	Music Hall: Over-The-Rhine	\$	2,850,000
C371C9	Malinta Historical Society Caboose Exhibit	\$	6,000
C371D1	Art Deco Markay Theatre	\$	200,000
C371D4	Broad Street Historical Renovation	\$	300,000
C371D5	Amherst Historical Society	\$	35,000
C371D7	Ohio Theatre - Toledo	\$	100,000
C371E2	Aurora Outdoor Sports Complex	\$	50,000
C371E3	Preble County Historical Society	\$	350,000
C371E4	Tecumseh Sugarloaf Mountain Amphitheatre	\$	120,000
C371F6	Marietta Colony Theatre	\$	585,000
C371F8	Beavercreek Community Theater	\$	50,000
C371G4	Collections Facility Planning	\$	1,240,000
C371H2	National Underground Railroad Freedom Center	\$	850,000
C371H8	Columbus Museum of Art	\$	2,500,000
C371I3	Horvitz Center for the Arts	\$	750,000
C371J5	The Mandel Center	\$	250,000
C371J9	Stambaugh Hall Improvements	\$	925,000
C371K4	City of Avon Stadium Complex	\$	200,000
C371K8	Maumee Valley Historical Society	\$	150,000
C371L0	First Lunar Flight Project	\$	25,000
C371L5	Moreland Theatre Renovation	\$	100,000
C371M1	The Octagon House	\$	100,000
C371M2	Vinton County Stage-Pavilion Project	\$	100,000
C371M4	Paul Brown Museum	\$	75,000
C371N2	Johnny Appleseed Museum	\$	50,000
C371N5	Little Brown Jug Facility Improvements	\$	50,000
C371N6	Applecreek Historical Society	\$	50,000
C371N7	Wyandot Historic Courthouse	\$	50,000
C371N9	Bucyrus Historic Depot Renovations	\$	30,000
C371O3	Portland Civil War Museum and Historical Displays	\$	25,000
C371O4	Morgan County Opera House	\$	25,000
C371O5	Crawford Antique Museum	\$	9,000
C371O6	Monroe City Historical Society Building Repair	\$	5,000
C371O7	Wright Dunbar Historical Facility	\$	250,000
C371O8	Nationwide Children's Hospital Livingston Park Cultural Improvements	\$	1,000,000
C371P8	AB Graham Center	\$	40,000

C371Q2	Ballpark Village Project	\$	2,000,000
C371Q5	Cincinnati Zoo	\$	1,500,000
C371Q6	Cincinnati Art Museum	\$	1,500,000
C371R0	Lincoln Theatre	\$	350,000
C371R4	Eagles Palace Theater	\$	100,052
C371S0	Towpath Trail	\$	500,000
C371S1	Museum of Contemporary Art Cleveland	\$	450,000
C371S2	Arts in Stark Cultural Center	\$	150,000
C371S5	The Fine Arts Association	\$	300,000
C371S9	Portsmouth Mural	\$	250,000
C371T2	Bucyrus Little Theater Restoration Project	\$	250,000
C371T6	Baltimore Theatre	\$	50,000
C371T9	Cozad-Bates House Historic Project	\$	100,000
C371U3	Lake Erie Nature & Science Center	\$	200,000
C371U5	Cleveland Zoological Society	\$	150,000
C371U8	Kidron Historical Society - Sonnenberg Village Project	\$	200,000
C371V0	Chesterhill Union Hall Theatre	\$	25,000
C371V1	Geauga County Historical Society - Maple Museum	\$	20,000
C371V2	Hallsville Historical Society	\$	100,000
C371V6	Madeira Historical Society/Miller House	\$	60,000
C371W0	Antwerp Railroad Depot Historic Building	\$	106,000
C371W1	Village of Edinburg Veterans Memorial	\$	35,000
C371W3	North Ridgeville Historic Community Theater	\$	175,000
C371W4	Redbrick Center for the Arts	\$	200,000
C371W5	Irene Lawrence Fuller Historic House	\$	250,000
C371W7	BalletTech	\$	200,000
C371W9	Rickenbacker Boyhood Home	\$	139,000
C371X0	Rivers Edge Amphitheater Project	\$	100,000
C371X1	Variety Theater	\$	85,000
C371X3	Salem Community Theater	\$	53,000
C371X5	Belle's Opera House Improvements	\$	50,000
C371X6	Warren Veterans Memorial	\$	50,000
C371X7	Huntington Playhouse	\$	40,000
C371X8	Cambridge Performing Arts Center	\$	37,500
C371X9	Old Harvey Historic School Restoration	\$	25,000
C371Y0	Dalton Community Historical Society	\$	10,000
C371Y1	Mohawk Veterans' Memorial	\$	15,000
C371Y2	Cleveland Museum of Natural History	\$	150,000
C371Y4	New Town Indian Artifact Museum	\$	300,000
C371Y6	Historic League Park Restoration	\$	150,000
C371Y8	Madisonville Arts Center of Hamilton County	\$	36,000
C371Z0	Marietta Citizens Armory Cultural Center	\$	200,000
C371Z3	Lorain Lighthouse Restoration	\$	190,000
	Total Cultural Facilities Commission	\$	34,290,302
	TOTAL Cultural and Sports Facilities Building Fund	\$	34,290,302

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

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES

C72503	Cowan Lake State Park	\$	9,337
C72508	East Harbor State Park	\$	41,329
C72510	Findley State Park	\$	13,625
C72512	Land Acquisition	\$	5,048,531
C72516	Hueston Woods State Park	\$	2,500
C72518	Indian Lake State Park	\$	2,569
C72520	Kelleys Island State Park	\$	5,500
C72526	Punderson State Park	\$	5,997
C72532	Shawnee State Forest	\$	2,900
C72547	Buckeye Lake State Park	\$	2,500
C72549	Facilities Development	\$	975,795
C72551	East Fork State Park	\$	5,081
C72565	Lake Loramie State Park	\$	9,089
C72567	John Bryan State Park Shelter Construction	\$	30,000
C72570	Scippo Creek Conservation	\$	75,000
C72575	Portage Lakes State Park	\$	5,500
C72580	Beaver Creek State Park	\$	12,000
C72599	State Parks, Campgrounds, Lodges, and Cabins	\$	580,647
C725A8	Park Boating Facilities	\$	1,892,459
C725B4	Buckeye Lake State Park	\$	43,447
C725B7	Upgrade Underground Fuel Tanks	\$	232,885
C725C0	Cap Abandoned Water Wells	\$	107,682
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	2,382,537
C725C5	Grand Lake St. Mary's State Park	\$	25,000
C725D1	Miami & Erie Canal	\$	4,500
C725E1	Local Parks Projects - Statewide	\$	2,945,288
C725E5	Project Planning	\$	1,420,051
C725E9	Muskingum River Parkway Lock #7	\$	1,146
C725F4	South Fork Licking Watershed Study	\$	96,723
C725F8	City of Huron Project	\$	209,802
C725G1	Community Recreation Projects	\$	60,000
C725H5	Rehabilitate/Automate - Ground Water Observation Well Network	\$	53,139
C725H6	Automated Stream, Lake, Ground Water Data Collection	\$	509,396
C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Cod Removal	\$	482,556
C725J8	Appraisal Fees - Statewide	\$	77,265
C725J9	Civilian Conservation Facilities	\$	327,035
C725K0	State Park Renovations/Upgrading	\$	58,158
C725K2	Operations Maintenance Facilities Development and Renovation	\$	448,173
C725K3	Put-In-Bay Township Port Authority	\$	79,784
C725K6	Hazardous Dam Repair - Statewide	\$	24,491
C725K8	Cleveland Lakefront	\$	48,787
C725L3	New Philadelphia Office Relocation	\$	1,500,000
C725L4	Little Miami Scenic River	\$	4,800
C725M0	Dam Rehabilitation	\$	19,537,879
C725M6	Department of Transportation	\$	20,000
C725M8	Statewide Small Water and Wastewater Systems	\$	27,706
C725N1	Handicapped Accessibility	\$	785,551
C725N3	Hazardous Waste/Asbestos Abatement	\$	386,971

C725N5	Wastewater/Water Systems Upgrades	\$	4,561,630
C725N8	Operations Facilities Development	\$	347,191
C725O0	Sheldon Marsh Remediation	\$	1,000,000
C725P9	Boundary Protection	\$	182,426
C725R7	Lake Alma Restroom and Shower Upgrades	\$	746,700
C725R8	Indian Lake Dredging	\$	197,200
C725R9	Wabash Watershed - Grand Lake St. Mary's Dredging	\$	150,000
C725S1	Addyston Boat Ramp	\$	100,000
	TOTAL Department of Natural Resources	\$	47,906,258
	TOTAL OHIO PARKS AND NATURAL RESOURCES FUND	\$	47,906,258

SECTION 105.11. LOCAL PARKS PROJECTS - STATEWIDE

The amount reappropriated for the foregoing appropriation item C725E1, Local Parks Projects - Statewide, is \$775,707.39 plus the unencumbered and unallotted balance as of June 30, 2010, in item C725E1, Local Parks Projects - Statewide. The \$775,707.39 represents amounts that were previously appropriated, allocated to counties pursuant to division (D) of section 1557.06 of the Revised Code, and encumbered for local project grants. The encumbrances for these local projects in the various counties shall be canceled by the Director of Natural Resources or the Director of Budget and Management. The Director of Natural Resources shall allocate the \$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) that are not otherwise appropriated:

		Reappropriations
SFC SCHOOL FACILITIES COMMISSION		
C23002	School Building Program Assistance	\$ 523,091,925
C23005	Exceptional Needs	\$ 3,009,397
C23010	Vocation Facilities Assistance Program	\$ 12,203,057
C23011	Corrective Action Grants	\$ 23,336,491
C23012	School for the Blind/Deaf	\$ 12,321,269
Total School Facilities Commission		\$ 573,962,139
TOTAL School Building Program Assistance Fund		\$ 573,962,139

CONSTRUCTION OF NEW BLIND AND DEAF SCHOOLS

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

The Executive Director of the Ohio School Facilities Commission shall comply with the procedures and guidelines established in Chapter 153. of the Revised Code. Upon the release of funds for the project by the Controlling Board or the Director of Budget and Management, the Commission may administer the project without the supervision, control, or approval of the Director of Administrative Services. Any references to the Director of Administrative Services in the Revised Code, with respect to the administration of the project, shall be read as if they referred to the Director of the Ohio School Facilities Commission.

CORRECTIVE ACTION GRANTS

The foregoing appropriation item C23011, Corrective Action Grants, may be used to provide funding to bring facilities up to Ohio School Design

Manual standards for a project funded pursuant to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of the Revised Code for the correction of work found during or after project close-out to be defective, or for the remediation of work found during or after project close-out to be omitted. Funding shall only be provided for work if the impacted school district notifies the Executive Director of the Ohio School Facilities Commission within five years of project close-out. The Commission may provide funding assistance necessary to take corrective measures after evaluating defective or omitted work. If the work to be corrected or remediated is part of a project not yet completed, the Commission may amend the project agreement to increase the project budget and use corrective action funding to provide the local share of the amendment. If the work to be corrected or remediated was part of a completed project and funds were retained or transferred pursuant to division (C) of section 3318.12 of the Revised Code, the Commission may enter into a new agreement to address the necessary corrective action. The Commission shall assess responsibility for the defective or omitted work and seek cost recovery from responsible parties, if applicable. Any funds recovered shall be deposited into the School Building Program Assistance Fund (Fund 7032).

SECTION 105.30. All items set forth in subsequent sections of this act numbered with the prefix "105.30" are hereby appropriated out of any moneys in the state treasury to the credit of the Mental Health Facilities Improvement Fund (Fund 7033) that are not otherwise appropriated:

		Reappropriations	
SECTION 105.30.10. DMH DEPARTMENT OF MENTAL HEALTH			
STATEWIDE AND CENTRAL OFFICE PROJECTS			
C58000	Hazardous Materials Abatement	\$	579,808
C58001	Community Assistance Projects	\$	5,067,580
C58002	Campus Consolidation - Automation	\$	290,033
C58004	Demolition	\$	467,723
C58005	Life Safety/Critical Plant Renovations	\$	33,649
C58006	Patient Care/Environment Improvement	\$	3,700,215
C58007	Infrastructure Renovations	\$	8,915,401
C58008	Emergency Improvements	\$	2,843,566
C58009	Patient Environment Improvement Consolidation	\$	176,853
C58010	Campus Consolidation	\$	84,080,154
C58018	Safety and Security Improvements	\$	1,364,470
C58019	Energy Conservation Projects	\$	705,900
C58020	Mandel Jewish Community Center	\$	210,000
C58021	Providence House	\$	200,000
Total Department of Mental Health		\$	108,635,352

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

The amount reappropriated for the foregoing appropriation item C58001, Community Assistance Projects, is the unencumbered unallotted balance, as of June 30, 2010, in appropriation item C58001, Community Assistance Projects, plus \$326,500.

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

Reappropriations

SECTION 105.30.20. DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES

C59000	Asbestos Abatement	\$	872,075
C59004	Community Assistance Projects	\$	2,991,597
C59020	Kamp Dovetail Project	\$	100,000
C59022	Razing of Buildings	\$	275,062
C59029	Emergency Generator Replacement	\$	1,231,378
C59034	Statewide Developmental Centers	\$	5,392,106
C59050	Emergency Improvements	\$	692,023
C59051	Energy Conservation	\$	500,000
C59054	Ashley Campus Support Construction - Delaware	\$	150,000
C59055	Camp McKinley Improvements	\$	30,000
	Total Department of Developmental Disabilities	\$	12,234,241
	TOTAL Mental Health Facilities Improvement Fund	\$	120,869,593

COMMUNITY ASSISTANCE PROJECTS

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

The amount reappropriated for the foregoing appropriation item C59004, Community Assistance Projects, is the unencumbered and unallotted balance as of June 30, 2010, in appropriation item C59004,

Community Assistance Projects, plus \$438,851.

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

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

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

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

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

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

provisions that:

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

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

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

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

Reappropriations

SECTION 105.40.10. ETC ETECH OHIO

C37400	Educational Television and Radio Equipment	\$	1,243,708
C37401	Educational Broadcasting Fiber Optic Network	\$	51,748
C37404	Digital Conversion	\$	525,000
C37405	Digital Conversion for Public Television	\$	3,860,724
Total eTech Ohio		\$	5,681,180

EDUCATIONAL TELEVISION AND RADIO EQUIPMENT

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

EDUCATIONAL BROADCASTING FIBER OPTIC NETWORK

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

Reappropriations

SECTION 105.40.20. BOR BOARD OF REGENTS

C23502	Research Facility Investment Loans/Grants	\$	3,787,945
C23506	Third Frontier Project	\$	93,525,566

C23519	315 Research and Technology Corridor	\$	2,200,000
C23524	Supplemental Renovations-Library Depositories	\$	5,855,466
C23525	CWRU Mt. Sinai Skills and Simulation Center	\$	500,000
C23528	Clintonville Fiber Project	\$	100,000
C23529	Noncredit Job Training Facilities	\$	2,350,000
C23531	Ohio Aerospace Institute	\$	200,000
C23533	Instructional and Data Processing Equipment	\$	651,491
C23535	CWRU Energy Center	\$	333,333
C23539	Protein Crystallization	\$	359,000
Total Board of Regents		\$	109,862,801

SECTION 105.40.30. RESEARCH FACILITY ACTION AND INVESTMENT FUNDS

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

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

SECTION 105.40.40. REPAYMENT OF RESEARCH FACILITY INVESTMENT LOANS/GRANTS MONEYS

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

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

SECTION 105.40.50. THIRD FRONTIER PROJECT

The foregoing appropriation item C23506, Third Frontier Project, shall be used to acquire, renovate, or construct facilities and purchase equipment for research programs, technology development, product development, and commercialization programs at or involving state-supported and state-assisted institutions of higher education. The funds shall be used to make grants awarded on a competitive basis, and shall be administered by the Third Frontier Commission. Expenditure of these funds shall comply with Section 2n of Article VIII, Ohio Constitution, and sections 151.01 and 151.04 of the Revised Code for the period beginning July 1, 2010, and ending June 30, 2012.

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

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

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

SECTION 105.40.60. REIMBURSEMENT FOR PROJECT COSTS

Appropriations made in Sections 105.40.20 to 105.49.80 of this act for purposes of the costs of capital facilities, the interim financing of which the particular institution has previously issued its own obligations anticipating the possibility of future state appropriations to pay all or a portion of such costs, as contemplated in division (B) of section 3345.12 of the Revised Code, shall be paid directly to the institution or the paying agent for those outstanding obligations in the full principal amount of those obligations then to be paid from the anticipated appropriation and shall be timely applied to the retirement of a like principal amount of the institution's obligations.

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

		Reappropriations	
SECTION 105.40.70. UAK UNIVERSITY OF AKRON			
C25000	Basic Renovations	\$	5,394,973
C25001	Polsky Building Renovation	\$	167,645
C25002	Basic Renovations - Wayne	\$	258,182
C25003	Auburn Science/Whitby Rehabilitation	\$	3,034,485
C25008	Supercritical Fluid Technology	\$	17,500
C25018	Nanoscale Polymers Manufacturing	\$	119,961
C25032	Administration Building Phase II	\$	1,127,123
C25033	Polymer Processing Center Phase II	\$	3,945,610
C25038	College of Education	\$	5,000,000
C25039	Campus Implementation	\$	1,452,047
C25040	Replacement of Gym Floor	\$	150,000
C25041	Maintenance Building	\$	250,000
C25042	Property Management Projects	\$	150,000
C25043	Akron Canton Regional Foodbank	\$	200,000
C25045	Polymer Dynamics	\$	60,000
C25046	Orthopaedic Research Cluster of Northeast Ohio	\$	2,900,000
C25047	Studies of Interfacial Structure	\$	60,000
C25048	Raman Integrated System	\$	60,000
C25049	Wolf Ledges Engineering Building	\$	291,182
Total University of Akron		\$	24,638,708

		Reappropriations	
SECTION 105.40.80. BGU BOWLING GREEN STATE UNIVERSITY			
C24000	Basic Renovations	\$	7,873,118
C24001	Basic Renovations - Firelands	\$	1,109,896
C24004	ADA Modifications	\$	19,544
C24005	Child Care Facility	\$	49,406
C24007	Materials Network	\$	90,981
C24013	Hannah Hall Rehabilitation	\$	2,005,522
C24016	Student Learning	\$	13,149
C24017	Video Teaching Network	\$	533
C24019	Kinetic Spectrometry Consortium	\$	77,671
C24021	Theatre/Performing Arts Complex	\$	14,665,892
C24022	University Hall Rehabilitation Phase I	\$	1,174,981

C24025	Administration Building Fire Alarm System	\$	83,986
C24026	Campus-Wide Carpet Upgrade	\$	329,700
C24027	Reroof East, West, and North Buildings	\$	173,999
C24028	Instructional Laboratory - Phase 1	\$	960,000
C24031	Health Center Addition	\$	5,053,002
C24034	Tunnel Upgrade-Phase II	\$	98,820
C24035	Library Depository Northwest	\$	7,055
C24037	Academic Buildings Rehabilitation	\$	6,628,921
C24038	Health Sciences Building	\$	934,363
C24040	James H. McBride Arbor - Firelands	\$	378,000
C24041	BGSU Ice Arena	\$	1,500,000
C24042	Water Quality Lab Equipment	\$	300,000
C24043	Center for Microscopy and Microanalysis	\$	200,000
	Total Bowling Green State University	\$	43,728,539

Reappropriations

SECTION 105.40.90. CSU CENTRAL STATE UNIVERSITY

C25500	Basic Renovations	\$	1,046,783
C25503	Academic Facility	\$	329,402
C25507	Campus Master Plan	\$	500,000
C25508	Emery Hall	\$	93,848
C25510	Central State University Center	\$	12,335,481
	Total Central State University	\$	14,305,514

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

Reappropriations

SECTION 105.43.10. UCN UNIVERSITY OF CINCINNATI

C26500	Basic Renovations	\$	8,729,960
C26501	Basic Renovations - Clermont	\$	722,495
C26502	Raymond Walters Renovations	\$	1,291,364
C26503	Instructional & Data Processing Equipment	\$	1,887,563
C26504	Infrastructure Assessment	\$	1,639
C26505	Science and Allied Health Building - Walters	\$	118,748
C26508	ADA Modifications	\$	50,376
C26509	ADA Modifications - Clermont	\$	6,039
C26510	Molecular Components/Simulation Network	\$	14,154
C26512	Surface Engineering	\$	9,104
C26516	Rapid Prototype Process	\$	41,626
C26520	Nano Particles	\$	1,103
C26521	Transgenic Core Capacity	\$	1,633
C26522	Thin Film Analysis	\$	82,952
C26523	Electronic Reconstruction	\$	1,784
C26525	TC/Dyer Rehabilitation - Phase 1A	\$	8,532
C26530	Medical Science Building Rehabilitation	\$	14,412,509
C26537	Van Wormer Administrative Building Rehabilitation	\$	8,152
C26540	Biomedical Engineering	\$	17,145

C26541	Student Services	\$	111,750
C26553	Developmental Neurobiology	\$	303,750
C26559	Proteomics in the Post Genome Era	\$	1,024
C26560	Nanoscale Hybrid Materials	\$	1,980
C26567	GRI Building F240 Renovation	\$	5,393
C26568	Peters-Jones Building Restroom Upgrade	\$	1,943
C26571	Gas Turbine Spray Combustion	\$	150,000
C26572	Bridging the Skills Gap	\$	6,789
C26586	People Working Cooperatively	\$	100,000
C26591	Clermont Snyder Masonry Restoration	\$	6,909
C26595	Remediation Technology	\$	6,131
C26597	RWC-Flory 100 Level PDI Renovation	\$	49,376
C26601	Elevator Modernization - Blegen/Wherry	\$	170
C26603	RWC Technology Center	\$	1,534,608
C26604	Barrett Cancer Center	\$	1,320,403
C26606	Hebrew Union College	\$	173,603
C26607	Consolidated Communications Project of Clermont County	\$	475,000
C26609	CAS High Voltage	\$	25,127
C26610	Zimmer Rehabilitation	\$	16,241
C26612	Clermont Renovations	\$	751,132
C26613	New Building	\$	1,582,233
C26614	Barrett Cancer Center	\$	1,500,000
C26615	Beech Acres	\$	125,000
C26616	Forest Park Homeland Security Facility	\$	50,000
C26617	Health Care Connection - Lincoln Heights	\$	150,000
C26618	People Working Cooperatively	\$	120,000
C26619	Sharonville Convention Center	\$	14,250
C26620	Society for the Prevention of Cruelty to Animals	\$	100,000
C26622	Medical Science Building Interim Clinical Pathology	\$	128,023
C26623	Medical Science Building East Receiving Elevator	\$	199
C26624	Medical Science Building Floors 4, 5, 6, 7 Renovation	\$	3,856
C26627	Eden Retaining Wall	\$	80,921
C26628	Rieveschl 500 Teaching Lab	\$	5,851,949
C26629	Procter Facade Improvements	\$	341,340
C26630	W/C Site Lighting	\$	48,368
C26631	Clermont Air Handling Unit	\$	4,597
C26632	Crosley Facade Renovation	\$	3,807
C26633	Clermont Educational Services	\$	55
C26634	Kehoe 223-240 Renovation	\$	995,458
C26635	Memorial Hall Walkway Renovation	\$	5,213
C26638	WC Perimeter Access Control Phase 2	\$	64,033
C26640	Crosley/Rieveschl Upgrade Wiring	\$	15,377
C26641	Old Chemistry Facade	\$	454,259
C26642	Nanoscale Lithography System	\$	180,234
Total University of Cincinnati		\$	44,267,379

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

The amount reappropriated for the foregoing appropriation item C26501, Basic Renovations - Clermont, is the unencumbered and unallotted

balance as of June 30, 2010, in appropriation item C26501, Basic Renovations - Clermont, plus \$476.00.

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

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

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

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

		Reappropriations
SECTION 105.43.30. KSU KENT STATE UNIVERSITY		
C27000	Basic Renovations	\$ 4,348,720
C27002	Basic Renovations - East Liverpool	\$ 317,319
C27004	Basic Renovations - Salem	\$ 96,959
C27005	Basic Renovations - Stark	\$ 132,201

C27006	Basic Renovations - Ashtabula	\$	395,439
C27014	Liquid Crystals	\$	36,833
C27021	Science and Technology Building - Trumbull	\$	93,000
C27028	Child Care Funds - East Liverpool	\$	90,000
C27031	Child Care - Salem	\$	100,000
C27039	Kent Hall Planning and Addition	\$	145,000
C27043	Campus Steam System Evaluation and Upgrade	\$	56,934
C27047	3D Microscopy Imaging	\$	81,194
C27050	Ohio NMR Consortium	\$	80,800
C27051	Environmental Technology Consortium	\$	56,850
C27052	Terrace Drive Heating Plan Rehabilitation - I	\$	5,481
C27053	Rehabilitation of Franklin Hall - Planning	\$	198,194
C27062	Mary Patterson Building Boiler Replacement	\$	3,473
C27064	Ohio Organic Semiconductor	\$	63,366
C27066	Theoretical Liquid Crystal Physics	\$	500,000
C27069	Business Administration Air Handling Unit and Roof Replacement	\$	8,687
C27070	Land Acquisitions & Improvements - East Liverpool	\$	99,680
C27072	Gym Renovation Planning - Salem	\$	1,694,397
C27079	Blossom Music Center	\$	2,512,500
C27084	MACC Roof Replacement	\$	9,255
C27087	Electrical Infrastructure Improvements	\$	829,738
C27088	Oscar Ritchie Hall Renovation	\$	700,000
C27089	Taylor Hall Renovation Phase I	\$	1,743
C27090	Music/Speech Center Renovation, Phase I	\$	68,828
C27091	Classroom Building Inter Renovation, Phase I	\$	41,379
C27093	Main Hall Science Lab/Nurse Addition	\$	2,765,722
C27095	Fire Alarm System Upgrade	\$	236,932
C27096	Blossom Music Center	\$	3,000,000
C270A3	Satterfield Hall Roof Replacement	\$	221,336
C270A5	Basic Renovations - Geauga	\$	57,422
C270A6	Main Hall Renovations	\$	984,995
C270A7	Classroom Building Interior Renovation - Phase 2	\$	144,039
C270A8	Classroom Building HVAC and Energy Construction	\$	259,027
C270A9	Art Building Roof Replacement	\$	300,000
C270B0	Classroom Building Interior Renovation	\$	710,958
C270B2	Cleveland Orchestra Severance Hall	\$	750,000
C270B6	District Chilled Water	\$	43,547
C270B7	Trumbull Site Improvements	\$	390,568
C270B8	Trumbull Library Link Roof	\$	33,172
Total Kent State University		\$	22,665,688

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

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

The amount reappropriated for the foregoing appropriation item C27053, Rehabilitation of Franklin Hall - Planning, is the unencumbered

and unallotted balance as of June 30, 2010, in appropriation item C27053, Rehabilitation of Franklin Hall - Planning, plus \$94,942.24.

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

		Reappropriations
SECTION 105.43.40. MUN MIAMI UNIVERSITY		
C28500	Basic Renovations	\$ 6,345,396
C28502	Basic Renovations - Hamilton	\$ 313,699
C28503	Basic Renovations - Middletown	\$ 678,833
C28505	Cooperative Regional Library Depository SW	\$ 227,691
C28508	Hoyt Hall Rehabilitation	\$ 7,303
C28517	Plant Response/Environmental Stress	\$ 72,641
C28519	Molecular Microbial Biology	\$ 67,500
C28520	Micromachining Technology	\$ 507,540
C28523	Special Academic/Administrative Projects - Hamilton	\$ 145,769
C28525	Special Academic/Administrative Projects - Middletown	\$ 235,016
C28529	Southwestern Book Depository	\$ 15,179
C28532	Macmillan Rehabilitation Center	\$ 1,500
C28533	Miami University Learning Center	\$ 21,165
C28534	Mass Spectrum Consortium	\$ 14,590
C28541	Warfield Hall Rehabilitation	\$ 15,511
C28543	Information Technology System Upgrade	\$ 2,006
C28544	Parrish Auditorium Rehabilitation	\$ 118,090
C28548	Protein Solution Structural Analysis	\$ 500,000
C28549	Terahertz Spectroscopy/System	\$ 100,000
C28552	DNA Sequencing	\$ 93,552
C28553	Benton Hall Rehabilitation	\$ 39,000
C28556	Upham Hall North Wing Rehabilitation	\$ 1,363,888
C28557	Warfield Hall Rehabilitation	\$ 6,439
C28559	Academic/Administration & General Improvement Project	\$ 2,085,491
C28560	Academic/Administration & Renovation Project	\$ 2,374,117
C28562	Pulsed EPR Spectrometer	\$ 277,797
C28563	Integral Membrane Proteins	\$ 75,000
C28564	Laws Hall Rehabilitation	\$ 6,360,196
C28565	Hughes Hall "C" Wing Design	\$ 700,000
C28566	Western Steam Distribution Project	\$ 1,511,800
Total Miami University		\$ 24,276,709

		Reappropriations
SECTION 105.43.50. OSU OHIO STATE UNIVERSITY		
C31500	Basic Renovations	\$ 23,891,599
C31501	Basic Renovations - Regional Campuses	\$ 2,559,185
C31506	Supplemental Renovations - OARDC	\$ 390,695

C31508	Dreese Lab Addition	\$	5,953
C31512	Greenhouse Modernization	\$	40,982
C31515	Life Sciences Research Building	\$	202,898
C31522	Heart & Lung Institute	\$	32,437
C31523	Superconducting Radiation	\$	65,094
C31524	Brain Tumor Research Center	\$	6,001
C31525	Engineering Center Net Shape Manufacturing	\$	20,730
C31526	Membrane Protein Typology	\$	8,835
C31527	Instructional and Data Processing Equipment	\$	198,844
C31528	Fine Particle Technologies	\$	113,788
C31529	Advanced Plasma Engineering	\$	22,379
C31530	Plasma Ramparts	\$	1,150
C31531	IN-SITU AL-BE Composites	\$	1,733
C31533	Parks Hall Renovations	\$	8,940
C31535	Asbestos Abatement	\$	5,325
C31536	Materials Network	\$	56,025
C31537	Bio-Technology Consortium	\$	42,378
C31538	Analytical Electron Microscope	\$	375,000
C31539	High Temp Alloys & Alluminoids	\$	220,000
C31542	Maintenance, Receiving, and Storage Facility - Marion	\$	58,646
C31543	McPherson Lab Rehabilitation	\$	19,808
C31544	Heart and Lung Institute	\$	101,808
C31546	ADA Modifications - ATI	\$	41,936
C31548	ADA Modifications - Mansfield	\$	15,253
C31550	Titanium Alloys	\$	54,912
C31552	Advanced Manufacturing	\$	38,579
C31553	Manufacturing Processes/Materials	\$	62,574
C31554	Terhertz Studies	\$	35,294
C31556	Marion Park/Road/Sidewalk/Lights	\$	2,750
C31558	NMR Consortium	\$	75,116
C31559	Versatile Film Facility	\$	62,872
C31560	OCARNET	\$	5,916
C31561	Bioprocessing Research	\$	1,905
C31562	Localized Corrosion Research	\$	6,128
C31563	ATM Testbed	\$	3,633
C31564	Physical Sciences Building	\$	20,000
C31570	Machinery Acoustics	\$	3,804
C31571	Sensors and Measurements	\$	15,115
C31572	Polymer Magnets	\$	1,099
C31574	A1 Alloy Corrosion	\$	14,292
C31579	Botany & Zoology Building Planning	\$	193,377
C31581	Robinson Laboratory Planning	\$	24,858
C31582	Don Scott Field Replacement Barns	\$	635,690
C31583	Galvin Hall 3rd Floor Renovation - Lima	\$	22,135
C31585	OARDC Feed Mill	\$	55,000
C31591	Ohio Biomedical Consortium on Medical Therapeutic Micro Devices	\$	49,275
C31592	Plant and Microbe Functional Genomics Facilities	\$	16,259
C31593	Consortium for Novem Microfabrications Methods of Medical Devices in Non-Silicon Materials	\$	4,066
C31594	Bone & Mineral Metabolism Research Lab	\$	5,845
C31597	Animal & Plant Biology Level 3	\$	7,232,916
C315A0	Thorne Hall and Gowley Hall Renovations - Phase 3	\$	42,363
C315A2	Nanosecond Infrared Measurement	\$	2,588

C315A6	Deconvolution Microscope	\$	1,101
C315B3	Ion Mass Spectrometry	\$	5,538
C315B5	Role of Molecular Interfaces	\$	17,554
C315C2	1224 Kinnear Road - Bale	\$	11,105
C315C3	Non-Silicon Micromachining	\$	73,991
C315D2	Supercomputer Center Expansion	\$	5,255,980
C315D5	Information Literacy	\$	24,824
C315D6	Online Business Major	\$	5,768
C315D8	Renovation of Graves Hall	\$	68,196
C315E0	OARDC Wooster Phone System Replacement	\$	467,398
C315E2	Dual Beam Characterization	\$	150,000
C315E6	Environmental Technology Consortium	\$	11,297
C315F0	School of Music (Planning)	\$	5,460
C315F3	Hazardous Waste Handling/Storage Building	\$	1,103,062
C315F4	Agriculture/Engineering Building Renovation & Addition	\$	200,000
C315F5	OSU Extension Office/Agriculture Business Enhancement Center	\$	300,000
C315F6	Community Heritage Art Gallery - Lima	\$	100,000
C315F8	Nanotechnology Molecular Assembly	\$	118,376
C315F9	Networking and Communication	\$	87,672
C315G0	Planetary Gear	\$	125,000
C315G1	X-Ray Fluorescence Spectrometer	\$	2,283
C315G2	Precision Navigation	\$	85,000
C315G3	Welding & Metal Working	\$	200,000
C315G5	Inductively Coupled Plasma Etching	\$	126,492
C315G6	Accelerated Metals	\$	1,020,331
C315H3	Dark Fiber	\$	5,519,691
C315H7	Distributed Learning Workshop	\$	2,500
C315H8	Accelerated Maturation of Materials	\$	14,989
C315H9	Nanoscale Polymers Manufacturing	\$	163,547
C315J1	Ohio Organic Semiconductor	\$	56,582
C315J4	Comprehensive Cancer - Chiller Replacement	\$	18,687
C315J8	West Campus Chilled Water & Scott Hall	\$	19,860
C315K0	Glacial Assessment	\$	22,764
C315K4	Hybrid Electric Vehicle Modeling	\$	362,314
C315K5	Computational Nanotechnology	\$	1,918
C315K6	Townshend Hall - Roof Replacement	\$	328,212
C315K9	Hopkins Hall Phase II Priorities I, II	\$	41,756
C315L1	Ohio Commons For Digital Education	\$	7,793
C315L2	Postle Hall Fire Alarm Replacement	\$	116,441
C315L3	Noncredit Job Education & Training	\$	13,077
C315L5	Bricker Hall Roof Replacement	\$	23,123
C315M3	930 Kinnear Road Renovations	\$	2,444
C315M5	Lincoln Tower Renovations - Phase I	\$	338
C315M6	Coe Corrosion Coop	\$	56,781
C315M7	OSU Cancer Program Expansion	\$	2,000,000
C315M8	Smith Laboratory Rehabilitation	\$	1,461,071
C315N1	Atomic Force Microscopy	\$	180,000
C315N2	Interactive Applications	\$	344,865
C315P4	Integrated Wireless Communication	\$	3,454
C315P5	Newton Hall - Roof Replacement	\$	140,646
C315P6	Chirped-Pulse Amplifier	\$	144,526
C315P9	Airport Hangers 1 2 & 3 Roof Replacement	\$	78,947

C315Q0	Veterinary Hospital Holding Replacement	\$	54,504
C315Q1	Aeronautical and Astronautical Research Lab-Roof Replacement	\$	8,700
C315Q3	Periodic Materials Assemblies	\$	5,174
C315Q4	Biological Sciences Building Supply Fan Replacement	\$	82,069
C315Q5	Biological Sciences Building-Fume Hood Repairs	\$	107,628
C315Q6	Kottman Hall Fume Hood Repairs	\$	1,378,700
C315Q7	Photonic Force Microscope	\$	106
C315Q9	Brown Hall Renovation/Replacement	\$	1,369,599
C315R0	Hughes Hall Renovation	\$	1,500,000
C315R3	New Student Life Building	\$	1,000,000
C315R4	Founders/Hopewell Hall Renovation	\$	3,528,184
C315R5	Agricultural and Biological Engineering Building Renovation	\$	4,000,000
C315R6	Selby Hall Phytotron Facility Renovation	\$	2,000,000
C315R7	Stone Laboratory Resource Facility Improvements	\$	629,710
C315R9	Camp Clifton Improvements	\$	74,998
C315S1	Kottman Hall - Windows/Masonry Renovation	\$	985,000
C315S2	Postle Hall Partial Window Replacement	\$	32,581
C315S3	Celeste Lab Fume Hood Repairs	\$	152,944
C315S4	Utility Upgrade/East Campus Area	\$	45,969
C315S6	OARDC - Life Safety System	\$	425,086
C315S7	Lord Hall Renovation	\$	78,362
C315S8	Cunz Hall Renovation	\$	12,040,239
C315S9	Murray Hall Renovation – Phase 2	\$	874,148
C315T0	Cockins Hall Masonry/Roof Replacement	\$	205,562
C315T1	Biological Sciences Building Renovation	\$	827,576
C315T2	Evans Lab Renovations 4th Floor	\$	518,249
C315T4	Basic Renovations – ATI	\$	598,681
C315T5	Basic Renovations - Lima	\$	282,468
C315T6	Basic Renovations - Mansfield	\$	374,760
C315T7	Basic Renovations - Marion	\$	312,878
C315T9	Basic Renovations - OARDC	\$	1,668,042
C315U0	Horticultural Operations Center	\$	7,772,597
C315U1	New Maintenance Facility	\$	2,000,000
C315U2	Academic Core - North	\$	37,544,417
C315U4	College of Medicine Renovation Addition	\$	8,936,911
C315U5	Animal and Plant Bio Level 3 Isolation	\$	6,220,796
C315U6	Animal Science Air Handling Unit	\$	79,494
C315U7	Nationwide Children's Hospital Capital Equipment	\$	2,500,000
C315U8	OSU African-American and African Studies	\$	750,000
C315U9	Flying Horse Pediatric Facility	\$	250,000
C315V1	McCracken Water Treatment Upgrade	\$	15,908
C315V2	Newman-Wolfram Steam Station Replacement	\$	305,317
C315V3	Herschel Science	\$	23,725
C315V7	Agricultural Administration Building Window Replacement	\$	1,550,705
C315V8	Mershon Auditorium HVAC Renovation	\$	2,353,555
C315V9	Research and Innovation Network	\$	10,675,000
C315W2	Smith Laboratory Classroom Renovation	\$	1,090,760
C315W3	Watts & MacQuigg Elevator Upgrade	\$	79,962
C315W4	Inductively Coupled-Sector Field Mass Spectrometer	\$	72,178
C315W7	Central Chilled Water Loop Ext	\$	597,029
C315W8	OARDC - Williams Hall Window Replacement	\$	686,698

C315W9	ATI - Halterman Hall Fan Coil Replacement	\$	844,873
C315X0	Stillman Room 100 Renovation	\$	595,477
C315X1	OARDC Chilled Water Upgrade	\$	1,424,010
C315X2	Integrated Technology Infrastructure	\$	1,851,568
C315X3	Hopkins Windows and Storefront	\$	2,259,896
C315X4	Biological Science 3rd Floor Teaching Labs	\$	1,711,306
C315X5	OARDC - Fisher Auditorium Heating System	\$	488,218
C315X6	Hybrid Vehicle Technology	\$	2,500,000
C315X7	Spect Technology Center	\$	2,500,000
C315X8	Nano-Tailored Composites	\$	2,500,000
C315X9	Stillman 2nd Floor and Windows	\$	2,181,498
C315Y0	Concentrated Solar Power	\$	100,000
C315Y1	Howlett Window Replacement/Sealant Replacement	\$	334,890
C315Y2	Arps Hall Roof Replacement	\$	908,218
C315Y3	Hybrid Diamond Synthesis Tool	\$	90,248
C315Y4	Laser Diagnostic System	\$	125,745
C315Y5	Coal Direct Chemical Looping	\$	181,813
C315Y6	OARDC - Gerl Hall Air Handling Replacement	\$	375,055
Total Ohio State University		\$	197,528,321

**OSU EXTENSION OFFICE/AGRICULTURE BUSINESS
ENHANCEMENT CENTER**

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

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

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

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

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

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

The amount reappropriated for the foregoing appropriation item

C31582, Don Scott Field Replacement Barns, is the unencumbered and unallotted balance as of June 30, 2010, in appropriation item C31582, Don Scott Field Replacement Barns, plus \$5,730.00.

The amount reappropriated for the foregoing appropriation item C315D2, Supercomputer Center Expansion, is the unencumbered and unallotted balance as of June 30, 2010, in appropriation item C315D2, Supercomputer Center Expansion, plus \$22,551.21.

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

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

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

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

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

SECTION 105.43.60. OHU OHIO UNIVERSITY		Reappropriations
C30000	Basic Renovations	\$ 3,719,053
C30001	Conservancy District Assessment	\$ 8,807
C30002	Memorial Auditorium Rehabilitation	\$ 10,033
C30004	Basic Renovations - Eastern	\$ 54,755
C30006	Basic Renovations - Zanesville	\$ 178,860
C30007	Basic Renovations - Chillicothe	\$ 257,831
C30008	Basic Renovations - Ironton	\$ 122,064
C30012	Biomedical Research Center	\$ 10,120
C30013	Ridges Auditorium Rehabilitation	\$ 1,177
C30016	College of Health and Human Services	\$ 8,693
C30017	Health Professions Labs - Phase I	\$ 47,897
C30020	Gordy Hall Addition and Rehabilitation	\$ 13,590
C30022	ADA Modifications	\$ 2,037
C30025	Southeast Library Warehouse	\$ 151,385

C30026	Elson Hall Rehabilitation - Zanesville	\$	71,221
C30027	Central Classroom Building	\$	35,864
C30028	Ellis Hall Partial Renovation	\$	7,080
C30030	Center for Public Policy	\$	32,844
C30035	Putnam Hall Rehabilitation	\$	8,989
C30038	Human Resources Training Center	\$	1,116
C30043	Science/Fine Arts Renovation - Phase 2	\$	446,133
C30044	Land-Use Plan/Future Development	\$	5,100
C30047	Tunnel 5 Rehabilitation	\$	76,464
C30048	Clippinger Lab Planning	\$	2,930,335
C30049	Alden Library Planning	\$	92,839
C30050	University Center Replacement	\$	139,488
C30051	Lausche Heating Plant	\$	307,483
C30053	Chillicothe Parking & Roadway	\$	1,172
C30060	Supplemental Basic Renovations	\$	112,382
C30061	College of Communications Baker RTVC Redevelopment	\$	1,626,324
C30062	Shannon Hall Interior Renovation	\$	326,627
C30063	Ohio University Eastern Campus Health and Education Center	\$	113,167
C30064	Stevenson Student Service Area	\$	1,204,720
C30067	Southern - Student Activities Office Renovation	\$	189
C30073	Land Acquisition - Southern	\$	370,830
C30074	Basic Renovations - Lancaster	\$	251,979
C30075	Infrastructure Improvements	\$	408,974
C30076	Campus Entry and Grounds Improvement	\$	325,000
C30077	Academic Building Lab and Classroom Renovation	\$	58,491
C30079	OU - Southern Horse Park	\$	325,000
C30081	Acquisition of Biomechanics	\$	83,163
	Total Ohio University	\$	13,949,276

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

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

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

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

The amount reappropriated for the foregoing appropriation item C30047, Tunnel 5 Rehabilitation, is the unencumbered and unallotted

balance as of June 30, 2010, in appropriation item C30047, Tunnel 5 Rehabilitation, plus \$1,668.50.

The amount reappropriated for the foregoing appropriation item C30050, University Center Replacement, is the unencumbered and unallotted balance as of June 30, 2010, in appropriation item C30050, University Center Replacement, plus \$93,000.00.

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

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

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

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

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

Reappropriations

SECTION 105.43.70. SSC SHAWNEE STATE UNIVERSITY

C32400	Basic Renovations	\$	1,862,094
C32401	Massie Hall Renovation	\$	33,186
C32403	Library Building	\$	10,777
C32404	Math/Science Building	\$	10,065
C32405	Fine Arts Class and Lab Building	\$	108,704
C32406	Utilities and Landscaping	\$	4,679
C32408	Plaza/Road/Landscaping	\$	24,522
C32409	ADA Modifications	\$	53,188
C32410	Central Heating Plant Replacement	\$	7,665
C32411	Chiller Replacement	\$	12,054
C32412	Kricker Hall Renovation	\$	1,932
C32413	Sidewalk/Plaza Replacement	\$	204,437

C32415	Land Acquisition	\$	570,928
C32418	Natatorium Rehabilitation	\$	11,722
C32422	University Center Renovation	\$	226,006
C32423	Administration Building Renovation	\$	1,443,831
C32425	Motion Capture Laboratory	\$	281,300
Total Shawnee State University		\$	4,867,090

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

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

Reappropriations

SECTION 105.43.80. UTO UNIVERSITY OF TOLEDO

C34000	Basic Renovations	\$	4,984,742
C34003	Tribology	\$	68,430
C34004	MCO-Campus Waterproofing	\$	32,875
C34005	Greenhouse Improvements	\$	11,675
C34008	Plant Operations Renovation	\$	425,000
C34009	Health & Human Services Rehabilitation - Phase I	\$	179,962
C34011	Gillham Hall Rehabilitation	\$	115,512
C34012	Student Services	\$	70,929
C34014	Campus Signage Improvements	\$	7,963
C34015	Palmer Hall - 3rd Floor Classroom Renovations	\$	6,677
C34016	Bowman-Oddy-North Wing Renovations	\$	117,281
C34019	Emergency Phone System Upgrades	\$	27,395
C34020	Bowman-Oddy Instructional Labs	\$	25,303
C34022	University Computer Center Roof Replacement	\$	12,195
C34023	Health & Human Services South Roof Replacement	\$	11,481
C34025	Rocket Hall Renovation	\$	36,656
C34031	Academic Renovation	\$	528,450
C34032	Campus Waterproofing	\$	2,312
C34033	Cable-Stranahan Hall Addition	\$	542,897
C34034	Chilled Water Plant Equipment	\$	225,457
C34036	North Engineering Renovation	\$	1,125,174
C34038	MCO-Core Research Facility	\$	1,349,754
C34040	MCO-Clinical Academic Renovation	\$	758,386
C34041	MCO-Resource & Community Learning Center	\$	926,823
C34042	MCO-Campus Energy Plant-Phase I	\$	850,510
C34044	Campus Infrastructure Improvement	\$	5,250,000
C34045	Building Demolition	\$	1,066,611
C34046	MCO - Basic Renovations	\$	2,305,626
C34049	MCO - Center for Classroom of the Future	\$	5,169
C34050	MCO - ADA Modifications	\$	1,531
C34052	Spinal Implants	\$	1,625,000
C34053	Thin Film Photovoltaics	\$	5,800,000

C34055	Acquisition of a Matrix-Assisted Laser	\$	91,500
Total University of Toledo		\$	28,589,276

Reappropriations

SECTION 105.43.90. WSU WRIGHT STATE UNIVERSITY

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

Reappropriations

SECTION 105.45.10. YSU YOUNGSTOWN STATE UNIVERSITY

C34500	Basic Renovations	\$	7,054,583
C34504	Asbestos Abatement	\$	48,154
C34507	Todd Hall Renovations	\$	5,474
C34508	Electronic Campus Infrastructure/Technology	\$	2,722
C34511	Beeghly Center Rehabilitation	\$	13,429
C34512	Campus Development	\$	2,711
C34513	Chiller and Steamline Replacement - Phase 3	\$	17,692
C34514	Ward Beecher/HVAC Upgrade	\$	133,987
C34517	Classroom Updates	\$	78,679
C34518	Campus - Wide Building System Upgrades	\$	1,787,366
C34520	Residential Technology Integration	\$	34,072
C34521	Masonry Restoration	\$	92,257
C34523	Campus Development	\$	1,104,564
C34524	Instructional Space Upgrades	\$	199,514
C34526	Trumbull County Business Incubator	\$	500,000
Total Youngstown State University		\$	11,075,204

Reappropriations

SECTION 105.45.20. NEM NORTHEASTERN OHIO UNIVERSITIES
COLLEGE OF MEDICINE

C30500	Basic Renovations	\$	338,129
C30501	Cooperating Regional Library Depository - Northeastern	\$	582,218
C30505	Campus Network Expansion	\$	8,676
C30515	Building Envelope Restoration	\$	2,068
C30519	Steam to Hot Water Heating Conversion	\$	1,488,560
Total Northeastern Ohio Universities College of Medicine		\$	2,419,651

Reappropriations

SECTION 105.45.30. CWR CASE WESTERN RESERVE UNIVERSITY

C31108	Fuel Cell Research	\$	105,000
C31110	Ohio Organic Semiconductor Consortium	\$	67,749
C31113	Stem Cell and Regenerative Medicine	\$	183,057
C31115	Condensed Matter Physics	\$	323,540
C31118	Layered Polymeric Systems	\$	348,465
Total Case Western Reserve University		\$	1,027,811

Reappropriations

SECTION 105.45.40. CTC CINCINNATI STATE TECHNICAL AND
COMMUNITY COLLEGE

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

Reappropriations

SECTION 105.45.50. CLT CLARK STATE COMMUNITY COLLEGE

C38508	Performing Arts Center Expansion	\$	970,607
C38509	Library Resource Center Addition	\$	300,000
C38511	Clark State Health & Education Center	\$	100,000
C38512	Basic Renovations	\$	968,509
C38513	Clark State Arts Center	\$	300,000
C38514	Center City Park in Springfield - Phase 2	\$	1,500,000
Total Clark State Community College		\$	4,139,116

			Reappropriations
SECTION	105.45.60. CTI COLUMBUS STATE COLLEGE		COMMUNITY
C38400	Basic Renovations	\$	1,709,660
C38401	Instructional and Data Processing Equipment	\$	640,572
C38404	Building "D" Planning	\$	59,450
C38407	Building "E" Construction	\$	1,001,549
C38409	Renovation/Addition Delaware Hall	\$	31,904
C38410	Planning Building F	\$	1,310,554
C38411	Columbus Hall Renovation	\$	5,010,874
C38412	Painter's Apprenticeship Council	\$	500,000
C38413	Jewish Community Center NE Initiative	\$	575,000
C38414	Somali Community Center	\$	100,000
Total Columbus State Community College		\$	10,939,563

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

			Reappropriations
SECTION	105.45.80. ESC EDISON STATE COMMUNITY COLLEGE		
C39000	Basic Renovations	\$	962,785
C39001	Roadway Construction	\$	16,696
C39003	Student Activities Area	\$	13,398
C39007	Student Services	\$	13,683
C39009	ESC Regional Center for Excellence	\$	25,000
Total Edison State Community College		\$	1,031,562

			Reappropriations
SECTION	105.45.90. JTC EASTERN GATEWAY COMMUNITY		

COLLEGE

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

Reappropriations**SECTION 105.47.10. LCC LAKELAND COMMUNITY COLLEGE**

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

Reappropriations**SECTION 105.47.20. LOR LORAIN COUNTY COMMUNITY COLLEGE**

C38300	Basic Renovations	\$	2,303,304
C38303	Virtual Lab Courses	\$	72,475
Total Lorain County Community College		\$	2,375,779

Reappropriations**SECTION 105.47.30. NTC NORTHWEST STATE COMMUNITY COLLEGE**

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

Reappropriations**SECTION 105.47.40. OTC OWENS COMMUNITY COLLEGE**

C38800	Basic Renovations	\$	1,860,282
C38801	Instructional and Data Processing Equipment	\$	10,414
C38803	Education Center	\$	5,463
C38811	Jerusalem Township Food Bank	\$	100,000

C38816	Penta Renovations	\$	1,548,834
	Total Owens Community College	\$	3,524,993

Reappropriations

SECTION 105.47.50. RGC RIO GRANDE COMMUNITY COLLEGE

C35600	Basic Renovations	\$	1,943,958
C35601	Instructional and Data Processing Equipment	\$	193,997
C35603	Child Care Facility	\$	35,000
C35604	Student and Community Center	\$	125,000
C35605	Supplemental Renovations	\$	200,000
C35606	Louvec Theater Project	\$	450,000
	Total Rio Grande Community College	\$	2,947,955

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

Reappropriations

SECTION 105.47.60. SCC SINCLAIR COMMUNITY COLLEGE

C37700	Basic Renovations	\$	1,984,461
C37702	Advanced Educational Applications Center - Phase I	\$	2,000
C37703	Autolab/Fire Science Facility	\$	3,500
C37704	Distance Learning	\$	1,870
C37710	Greentree Health Science Academy	\$	1,000,000
	Total Sinclair Community College	\$	2,991,831

Reappropriations

SECTION 105.47.70. SOC SOUTHERN STATE COMMUNITY COLLEGE

C32200	Basic Renovations	\$	326,293
	Total Southern State Community College	\$	326,293

Reappropriations

SECTION 105.47.80. TTC TERRA STATE COMMUNITY COLLEGE

C36400	Basic Renovations	\$	476,813
C36402	Child Care Facility	\$	166,148
C36403	Nursing Online	\$	3,873
C36406	ITB Renovation	\$	2,967,947
C36408	Herbert Perna Center for Physical Health	\$	375,000
	Total Terra State Community College	\$	3,989,781

Reappropriations

SECTION 105.47.90. WTC WASHINGTON STATE COMMUNITY

COLLEGE

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

Reappropriations**SECTION 105.49.10. BTC BELMONT TECHNICAL COLLEGE**

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

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

Reappropriations**SECTION 105.49.20. COT CENTRAL OHIO TECHNICAL COLLEGE**

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

Reappropriations**SECTION 105.49.30. HTC HOCKING TECHNICAL COLLEGE**

C36300	Basic Renovations	\$	582,385
C36301	Building Addition	\$	5,270
C36303	College Hall Rehabilitation	\$	3,769
C36306	Light and Oakley Halls	\$	41,129
C36310	McClenaghan Center Expansion	\$	1,419,787
C36312	Energy Institute	\$	300,226
C36313	Perry County Community Health at Hocking	\$	200,000
C36314	New Lexington Public Safety Training	\$	750,000
Total Hocking Technical College		\$	3,302,566

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

Reappropriations

SECTION 105.49.40. LTC JAMES RHODES STATE COLLEGE

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

Reappropriations

SECTION 105.49.50. MAT ZANE STATE COLLEGE

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

Reappropriations

SECTION 105.49.60. MTC MARION TECHNICAL COLLEGE

C35900	Basic Renovations	\$	139,497
C35905	Technical Education Center Vacated Space Renovation	\$	576,136
Total Marion Technical College		\$	715,633

Reappropriations

SECTION 105.49.70. NCC NORTH CENTRAL TECHNICAL COLLEGE

C38000	Basic Renovations	\$	554,046
C38005	Kehoe Center Rehabilitation	\$	169,655
C38006	Fallerius Center Rehabilitation	\$	12,645
C38007	Health Science Center Rehabilitation	\$	94,866
C38010	NCC - Kehoe Center	\$	1,545,360
C38011	NCC - Fallerius Technology Center	\$	9,256
Total North Central Technical College		\$	2,385,828

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

Reappropriations

SECTION 105.49.80. STC STARK TECHNICAL COLLEGE

C38900	Basic Renovations	\$	100,713
C38913	Business Technologies Building	\$	2,034,537
C38914	Corporate and Community Services Facility	\$	500,000
C38915	High Pressure Test System	\$	2,595,121
Total Stark Technical College		\$	5,230,371
TOTAL Higher Education Improvement Fund		\$	681,859,327

SECTION 105.51.10. For all of the foregoing appropriation items from the Higher Education Improvement Fund (Fund 7034) that require local funds to be contributed by any state-supported or state-assisted institution of higher education, the Board of Regents shall not recommend that any funds be released until the recipient institution demonstrates to the Board of Regents and the Office of Budget and Management that the local funds contribution requirement has been secured or satisfied. The local funds shall be in addition to the foregoing appropriations.

SECTION 105.51.20. None of the foregoing capital improvements appropriations for state-supported or state-assisted institutions of higher education shall be expended until the particular appropriation has been recommended for release by the Board of Regents and released by the Director of Budget and Management or the Controlling Board. Either the institution concerned, or the Board of Regents with the concurrence of the institution concerned, may initiate the request to the Director of Budget and Management or the Controlling Board for the release of the particular appropriations.

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

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

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

(3) In the case of an appropriation for capital facilities that, because of

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

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

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

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

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

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

(C) In the case of capital facilities referred to in division (A)(3) of this section, the joint or cooperative use agreements shall include, as a minimum, provisions that:

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

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

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

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

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

with the approval of both institutions.

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

SECTION 105.51.40. The requirements of Chapters 123. and 153. of the Revised Code, with respect to the powers and duties of the Director of Administrative Services in the procedure for and award of contracts for capital improvement projects, and the requirements of section 127.16 of the Revised Code, with respect to the Controlling Board, do not apply to projects of community college districts and technical college districts.

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

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

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

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

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

Parks and Recreation Improvement Fund (Fund 7035) that are not otherwise appropriated:

		Reappropriations
DNR DEPARTMENT OF NATURAL RESOURCES		
C72511	Findley State Park	\$ 22,856
C72513	Land Acquisition	\$ 601,873
C72522	Lake Hope State Park	\$ 7,276
C72559	Hocking Hills State Park	\$ 3,025
C72573	Mosquito Lake State Park	\$ 5,526
C72576	Portage Lakes State Park	\$ 2,040
C72579	East Harbor State Park Shoreline Stabilization	\$ 794,000
C72594	Deer Creek State Park	\$ 19,392
C725A0	State Parks Campgrounds/Lodges/Cabins	\$ 5,403,097
C725A9	Park Boating Facilities	\$ 2,668,859
C725B2	State Park Maintenance Facility Development	\$ 223,797
C725B5	Buckeye Lake Dam Rehabilitation	\$ 8,008,190
C725B8	Upgrade Underground Storage Tanks	\$ 86,638
C725C4	Muskingum River Lock & Dam	\$ 347,666
C725C6	Grand Lake St. Mary's State Park	\$ 2,468
C725D0	Riverfront Improvements	\$ 1,132,768
C725D8	Multi-Agency Radio Communication Equipment	\$ 76,854
C725E2	Local Parks Projects	\$ 8,718,746
C725E6	Project Planning	\$ 271,280
C725H7	State Park Dredging/Shore Protection	\$ 14,000
C725K7	Hazardous Dam Repair - Statewide	\$ 1,325,000
C725L8	Statewide Trails Program	\$ 1,856,098
C725M5	Lake Erie Island State Park/Middle Bass	\$ 2,732,965
C725M9	Mohican State Park	\$ 72,470
C725N0	Handicap Accessibility	\$ 100,000
C725N4	Hazardous Waste/Asbestos Abatement	\$ 309,640
C725N6	Wastewater and Water Systems Upgrade	\$ 2,745,309
C725Q4	Cleveland Lakefront	\$ 55,873
C725R0	South Bass Island State Park	\$ 217,592
C725R3	State Parks Renovations/Upgrading	\$ 1,600,000
C725R4	Dam Rehabilitation - Parks	\$ 1,017,600
C725R5	Lake White State Park - Dam Rehabilitation	\$ 4,537,155
	Total Department of Natural Resources	\$ 44,980,053
	TOTAL Parks and Recreation Improvement Fund	\$ 44,980,053

SECTION 105.61. RIVERFRONT IMPROVEMENTS

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

LOCAL PARKS PROJECTS

Of the foregoing appropriation item C725E2, Local Parks Projects, \$50,000 plus an amount equal to two per cent of the projects listed may be used by the Ohio Department of Natural Resources for the administration of local projects; \$500,000 shall be used for the Canton Water Facilities Park;

\$500,000 shall be used for the Columbus Crew Facility – Hilliard; \$500,000 shall be used for the Green Township Legacy Park Place; \$400,000 shall be used for the Austin Pike Project – Land Acquisition; \$400,000 shall be used for the Wayne County Rails to Trails Project; \$300,000 shall be used for the City of Mason Accessible Park Improvements; \$284,000 shall be used for the SugarTree Corridor Bike and Pedestrian Path; \$250,000 shall be used for the Strongsville Family Aquatic Center; \$244,200 shall be used for Van Buren State Park Campground Electric and Restroom Facility Improvements; \$200,000 shall be used for the Wyoming City Regional Park; \$191,000 shall be used for Deerfield Township Simpson Creek Erosion Mitigation and Bank Control; \$150,000 shall be used for the Lima Historic Athletic Field; \$150,000 shall be used for the City of Logan Park/Pool Improvements; \$121,700 shall be used for the Salt Fork State Park Concession Stand; \$100,000 shall be used for the Crown Point Conservation Easement; \$100,000 shall be used for the Euclid Beach Pier; \$100,000 shall be used for the Lucas County Marina; \$100,000 shall be used for the Midtown Cleveland Mountain Bike Park; \$100,000 shall be used for the Mudbrook Trail and Greenway Project; \$100,000 shall be used for Salisbury Township Park; \$100,000 shall be used for the Youngstown City Park; \$100,000 shall be used for the Wyoming City Regional Park; \$70,000 shall be used for City of Nelsonville Park Land Acquisition; \$69,000 shall be used for Miami & Erie Canal Repairs in Spencerville; \$60,000 shall be used for the Marseilles Reservoir Bulkhead Project; \$58,500 shall be used for Green County Park Improvements; \$50,000 shall be used for Dillon State Park Upgrades; \$25,000 shall be used for the Marblehead Lighthouse State Park Life Boat Station; \$24,165 shall be used for Tar Hollow State Park Improvements; \$15,000 shall be used for the Village of Salineville Baseball Field; \$10,000 shall be used for Village of Albany Bike Paths; \$10,000 shall be used for the Village of Pomeroy Mini Park Improvements; and \$570 shall be used for Indian Lake State Park Dredging Improvements.

FEDERAL REIMBURSEMENT

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

SECTION 105.62. For the appropriations in Sections 105.60 and 105.61 of this act, the Department of Natural Resources shall periodically prepare and submit to the Director of Budget and Management the estimated design, planning, and engineering costs of capital-related work to be done by the

Department of Natural Resources for each project. Based on the estimates, the Director of Budget and Management may release appropriations from the foregoing appropriation item C725E6, Project Planning, within the Parks and Recreation Improvement Fund (Fund 7035), to pay for design, planning, and engineering costs incurred by the Department of Natural Resources for the projects. Upon release of the appropriations by the Director of Budget and Management, the Department of Natural Resources shall pay for these expenses from the Parks Capital Expenses Fund (Fund 2270), and be reimbursed by the Parks and Recreation Improvement Fund (Fund 7035) using an intrastate voucher.

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

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

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

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

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

department, reasonably related to the amount of the appropriation;

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

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

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

		Reappropriations
PWC PUBLIC WORKS COMMISSION		
Ohio Small Government Capital Improvement Commission		
C15000	Local Public Infrastructure	\$ 2,506,226
C15001	Infrastructure - District 1	\$ 45,356,459
C15002	Infrastructure - District 2	\$ 18,357,838
C15003	Infrastructure - District 3	\$ 28,199,437
C15004	Infrastructure - District 4	\$ 14,775,045
C15005	Infrastructure - District 5	\$ 10,856,200
C15006	Infrastructure - District 6	\$ 13,121,215
C15007	Infrastructure - District 7	\$ 16,173,865
C15008	Infrastructure - District 8	\$ 15,144,263
C15009	Infrastructure - District 9	\$ 5,962,800
C15010	Infrastructure - District 10	\$ 19,864,172
C15011	Infrastructure - District 11	\$ 14,037,584
C15012	Infrastructure - District 12	\$ 9,732,471
C15013	Infrastructure - District 13	\$ 5,523,292
C15014	Infrastructure - District 14	\$ 8,911,040
C15015	Infrastructure - District 15	\$ 9,417,578
C15016	Infrastructure - District 16	\$ 11,477,550
C15017	Infrastructure - District 17	\$ 6,561,763
C15018	Infrastructure - District 18	\$ 5,790,292
C15019	Infrastructure - District 19	\$ 9,291,450
C15020	Emergency Set Aside	\$ 7,293,330
C15022	Ohio Small Government Capital Improvement	\$ 27,802,048
Total Public Works Commission		\$ 306,155,918
TOTAL State Capital Improvement Fund		\$ 306,155,918

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 the purpose of financing or assisting in the financing of the cost of capital improvement projects of local subdivisions:

		Reappropriations
PWC PUBLIC WORKS COMMISSION		
C15030	Revolving Loan	\$ 2,419,116
C150RA	Revolving Loan Fund-District 1	\$ 9,010,710
C150RB	Revolving Loan Fund-District 2	\$ 2,578,324
C150RC	Revolving Loan Fund-District 3	\$ 10,578,865
C150RD	Revolving Loan Fund-District 4	\$ 3,693,564
C150RE	Revolving Loan Fund-District 5	\$ 1,781,575
C150RF	Revolving Loan Fund-District 6	\$ 2,104,080
C150RG	Revolving Loan Fund-District 7	\$ 3,311,399
C150RH	Revolving Loan Fund-District 8	\$ 2,644,882
C150RI	Revolving Loan Fund-District 9	\$ 2,167,133
C150RJ	Revolving Loan Fund-District 10	\$ 2,541,547
C150RK	Revolving Loan Fund-District 11	\$ 3,431,622
C150RL	Revolving Loan Fund-District 12	\$ 4,756,062
C150RM	Revolving Loan Fund-District 13	\$ 1,156,117
C150RN	Revolving Loan Fund-District 14	\$ 2,383,040
C150RO	Revolving Loan Fund-District 15	\$ 2,003,973
C150RP	Revolving Loan Fund-District 16	\$ 2,751,872
C150RQ	Revolving Loan Fund-District 17	\$ 1,035,792
C150RS	Revolving Loan Fund-District 18	\$ 2,440,976
C150RT	Revolving Loan Fund-District 19	\$ 969,878
C150RU	Small Government Program	\$ 3,087,522
C150RV	Emergency Program	\$ 254,020
Total Public Works Commission		\$ 67,102,069
TOTAL State Capital Improvements Revolving Loan Fund		\$ 67,102,069

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

appropriated:

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

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

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

AGRICULTURAL EASEMENT PURCHASE

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

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

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES

C72514	Clean Ohio Trail Fund	\$	19,022,893
	Total Department of Natural Resources	\$	19,022,893
	TOTAL Clean Ohio Trail Fund	\$	19,022,893

SECTION 107.21. CLEAN OHIO TRAIL

The amount reappropriated for the foregoing appropriation item C72514, Clean Ohio Trail Fund, is \$864,282.89 plus the unencumbered and unallotted balance as of June 30, 2010, in item C72514, Clean Ohio Trail Fund. The \$864,282.89 represents amounts that were previously appropriated, allocated to nonprofit organizations and local political subdivisions pursuant to division (C) of section 1519.05 of the Revised Code, and encumbered for local project grants. The encumbrances for these local projects shall be cancelled by the Director of Natural Resources or the Director of Budget and Management. The Director of Natural Resources shall allocate the \$864,282.89 to new local project grants meeting the requirements of section 1519.05 of the Revised Code.

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

Reappropriations

AFC CULTURAL FACILITIES COMMISSION

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

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

Appropriations

SFC SCHOOL FACILITIES COMMISSION

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

SCHOOL BUILDING PROGRAM ASSISTANCE

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

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

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

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

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

SECTION 107.41. The Ohio Public Facilities Commission is hereby authorized to issue and sell, in accordance with Section 2p of Article VIII, Ohio Constitution, and pursuant to sections 151.01 and 151.08 of the Revised Code, original obligations of the state, in an aggregate principal amount not to exceed \$120,000,000, in addition to the original obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued and sold from time to time, subject to applicable constitutional and statutory limitations, as needed to ensure

sufficient moneys to the credit of the State Capital Improvements Fund (Fund 7038) to pay costs of the state in financing or assisting in the financing of local subdivision capital improvement projects.

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

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

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

SECTION 107.60. CERTIFICATION OF AVAILABILITY OF MONEYS

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

SECTION 107.70. LIMITATION ON USE OF CAPITAL APPROPRIATIONS

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

remodeling and renovations, are limited to:

- (A) Acquisition of real property or interests in real property;
- (B) Buildings and structures, which includes construction, demolition, complete heating, lighting, and lighting fixtures, and all necessary utilities, ventilating, plumbing, sprinkling, and sewer systems, when such systems are authorized or necessary;
- (C) Architectural, engineering, and professional services expenses directly related to the projects;
- (D) Machinery that is a part of structures at the time of initial acquisition or construction;
- (E) Acquisition, development, and deployment of new computer systems, including the redevelopment or integration of existing and new computer systems, but excluding regular or ongoing maintenance or support agreements;
- (F) Equipment that meets all the following criteria:
 - (1) The equipment is essential in bringing the facility up to its intended use;
 - (2) The unit cost of the equipment, and not the individual parts of a unit, is about \$100 or more;
 - (3) The equipment has a useful life of five years or more; and
 - (4) The equipment is necessary for the functioning of the particular facility or project.

Equipment shall not be paid for from these appropriations that is not an integral part of or directly related to the basic purpose or function of a project for which moneys are appropriated. This paragraph does not apply to appropriation line items for equipment.

SECTION 107.80. CONTINGENCY RESERVE REQUIREMENT

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

to pay the cost of settlements and judgments related to the project.

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

SECTION 107.90. AGENCY ADMINISTRATION OF CAPITAL FACILITIES PROJECTS

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

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

SECTION 109.10. SATISFACTION OF JUDGMENTS AND SETTLEMENTS AGAINST THE STATE

Except as otherwise provided in this section, an appropriation contained in this act or in any other act may be used for the purpose of satisfying judgments, settlements, or administrative awards ordered or approved by the Court of Claims or by any other court of competent jurisdiction in connection with civil actions against the state. This authorization does not apply to appropriations that are to be applied to or used for payment of guarantees by or on behalf of the state or for payments under lease agreements relating to or debt service on bonds, notes, or other obligations of the state. Notwithstanding any other section of law to the contrary, this

authorization includes appropriations from funds into which proceeds or direct obligations of the state are deposited only to the extent that the judgment, settlement, or administrative award is for or represents capital costs for which the appropriation may otherwise be used and is consistent with the purpose for which any related obligations were issued or entered into. Nothing contained in this section is intended to subject the state to suit in any forum in which it is not otherwise subject to suit, nor is it intended to waive or compromise any defense or right available to the state in any suit against it.

SECTION 109.20. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET AND MANAGEMENT

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

SECTION 109.30. PREVAILING WAGE REQUIREMENT

Except as provided in section 4115.04 of the Revised Code, moneys appropriated or reappropriated by the 128th General Assembly shall not be used for the construction of public improvements, as defined in section 4115.03 of the Revised Code, unless the mechanics, laborers, or workers engaged therein are paid the prevailing rate of wages prescribed in section 4115.04 of the Revised Code. Nothing in this section affects the wages and salaries established for state employees under Chapter 124. of the Revised Code, or collective bargaining agreements entered into by the state under Chapter 4117. of the Revised Code, while engaged on force account work,

nor does this section interfere with the use of inmate and patient labor by the state.

SECTION 109.40. CAPITAL FACILITIES LEASES

Capital facilities for which appropriations are made from the Highway Safety Building Fund (Fund 7025), the Administrative Building Fund (Fund 7026), the Adult Correctional Building Fund (Fund 7027), and the Juvenile Correctional Building Fund (Fund 7028) may be leased by the Ohio Building Authority to the Department of Public Safety, the Department of Youth Services, the Department of Administrative Services, and the Department of Rehabilitation and Correction, and other agreements may be made by the Ohio Building Authority and the departments with respect to the use or purchase of such capital facilities, or, subject to the approval of the director of the department or the commission, the Ohio Building Authority may lease such capital facilities to, and make other agreements with respect to the use or purchase thereof with, any governmental agency or nonprofit corporation having authority under law to own, lease, or operate such capital facilities. The director of the department or the commission may sublease such capital facilities to, and make other agreements with respect to the use or purchase thereof with, any such governmental agency or nonprofit corporation, which may include provisions for transmittal of receipts of that agency or nonprofit corporation of any charges for the use of such facilities, all upon such terms and conditions as the parties may agree upon and any other provision of law affecting the leasing, acquisition, or disposition of capital facilities by such parties.

SECTION 109.50. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND MANAGEMENT

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

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

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

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

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

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

SECTION 109.70. SCHOOL FACILITIES ENCUMBRANCES AND REAPPROPRIATION

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

SECTION 109.80. REAPPROPRIATION OF UNEXPENDED ENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

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

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

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

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

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

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

SECTION 111.10. Unless otherwise specified, the reappropriations made in this act represent the unencumbered and unallotted balances of prior

years' capital improvements appropriations estimated to be available on June 30, 2010. The actual balances on June 30, 2010, for the appropriation items in this act are hereby reappropriated. Additionally, there is hereby reappropriated the unencumbered and unallotted balances on June 30, 2010, of any appropriation items either reappropriated in H.B. 496 of the 127th General Assembly or appropriated in Am. Sub. H.B. 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 Attorney General, the Division of Public Works within the Department of Administrative Services, and the Office of Budget and Management.

In those circumstances where asbestos litigation proceeds are for

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

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

SECTION 111.40. OBLIGATIONS ISSUED UNDER CHAPTER 151.
OF THE REVISED CODE

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

SECTION 111.41. OBLIGATIONS ISSUED UNDER CHAPTER 152.
OF THE REVISED CODE

The capital improvements for which appropriations are made in this act

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

SECTION 111.42. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE REVISED CODE

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

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

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

SECTION 111.70. Sections of this act bearing section numbers prefixed 101 through 111 are and remain in effect commencing on July 1, 2010, and terminating on June 30, 2012, for the purpose of drawing money from the state treasury in payment of liabilities lawfully incurred under those sections. If, under Ohio Constitution, Article II, Section 1c, the sections of

this act bearing section numbers prefixed 101 through 111 do not take effect until after July 1, 2010, the sections are and remain in effect commencing on that later date and terminate on June 30, 2012. On June 30, 2012, and not before, the moneys appropriated by the sections of this act bearing section numbers prefixed 101 through 111 lapse into the funds from which they were severally appropriated.

SECTION 111.80. The items of law contained in this act, and their applications, are severable. If an item of law contained in this act, or if an application of an item of law contained in this act, is held invalid, the invalidity does not affect other items of law contained in this act and their applications that can be given effect without the invalid item or application.

Speaker _____ *of the House of Representatives.*

President _____ *of the Senate.*

Passed _____, 20____

Approved _____, 20____

Governor.

Sub. H. B. No. 462

128th G.A.

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

Director, Legislative Service Commission.

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

Secretary of State.

File No. _____ Effective Date _____