

As Introduced

**129th General Assembly
Regular Session
2011-2012**

S. B. No. 312

Senator Widener

—

A B I L L

To amend section 5120.092 of the Revised Code to 1
modify the Adult and Juvenile Correctional 2
Facilities Bond Retirement Fund and to make 3
capital reappropriations for the biennium ending 4
June 30, 2014. 5

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

Section 101.01. That section 5120.092 of the Revised Code be 6
amended to read as follows: 7

Sec. 5120.092. There is hereby created in the state treasury 8
the adult and juvenile correctional facilities bond retirement 9
fund. The fund shall receive proceeds derived from the sale of 10
state adult or juvenile correctional facilities. Investment income 11
with respect to moneys on deposit in the fund shall be retained by 12
the fund. No investment of moneys in, or transfer of moneys from, 13
the fund shall be made if the effect of the investment or transfer 14
would be to adversely affect the exclusion from gross income of 15
the interest payable on ~~state bonds~~ obligations previously issued 16
for state adult or juvenile correctional facilities ~~that have been~~ 17
~~sold under authority of Section 753.10 or 753.30 of the act in~~ 18
~~which this section was enacted. To the extent necessary to~~ 19
~~maintain the exclusion from gross income of the interest payable~~ 20

~~on those bonds, moneys in the fund shall first be used to redeem 21
or defease the outstanding portion of such bonds. To accomplish 22
the redemption or defeasance, the director of budget and 23
management, at the request of the Ohio building authority, may 24
direct that moneys in the fund be transferred to the appropriate 25
trustees under the applicable bond trust agreements. Upon receipt 26
of both (i) one or more opinions of a nationally recognized bond 27
counsel firm appointed by the Ohio building authority stating that 28
the aforementioned bonds have been redeemed or defeased and that 29
the transfer of such moneys will not adversely affect the 30
exclusion from gross income of the interest payable on such bonds, 31
and (ii) a certification by both the director of administrative 32
services and the director of rehabilitation and correction stating 33
either that all sales of state adult and juvenile correctional 34
facilities contemplated by Sections 753.10 and 753.30 of the act 35
in which this section was enacted have been completed or that no 36
further sales of any such facilities will be undertaken 37
obligations, the director of budget and management may direct that 38
any moneys remaining in the fund after the redemption or 39
defeasance of the aforementioned bonds shall be transferred to one 40
or more of the general revenue fund, the adult correctional 41
building fund, or the juvenile correctional building fund. Upon 42
completion of ~~that transfer~~ such transfers, the adult and juvenile 43
correctional facilities bond retirement fund shall be abolished. 44~~

Section 101.02. That existing section 5120.092 of the Revised 45
Code is hereby repealed. 46

Section 201.10. All items set forth in this section are 47
hereby appropriated out of any moneys in the state treasury to the 48
credit of the Wildlife Fund (Fund 7015) that are not otherwise 49
appropriated: 50

		Reappropriations		
DNR DEPARTMENT OF NATURAL RESOURCES				51
C72555	Statewide Fish Hatchery Improvement	\$	671,382	52
C72581	Cooper Hollow Wildlife Area	\$	4,815	53
C72589	Tranquility Wildlife Area	\$	1,286	54
C725B0	Access Development	\$	51,750	55
C725B6	Upgrade Underground Fuel Tanks	\$	94,473	56
C725B9	Cap Abandoned Water Wells	\$	46,574	57
C725E7	Tiffin River Wildlife Area	\$	1,000	58
C725J7	Appraisal Fees - Statewide	\$	51,995	59
C725K9	Wildlife Area Building	\$	958,792	60
	Development/Renovation			
C725L9	Dam Rehabilitation	\$	394,514	61
Total Department of Natural Resources		\$	2,276,581	62
TOTAL Wildlife Fund		\$	2,276,581	63
COOPER HOLLOW WILDLIFE AREA				64
The amount reappropriated for the foregoing appropriation				65
item C72581, Cooper Hollow Wildlife Area, is the unencumbered and				66
unallotted balance as of June 30, 2012, in appropriation item				67
C72581, Cooper Hollow Wildlife Area, minus \$4,815.				68
TRANQUILITY WILDLIFE AREA				69
The amount reappropriated for the foregoing appropriation				70
item C72589, Tranquility Wildlife Area, is the unencumbered and				71
unallotted balance as of June 30, 2012, in appropriation item				72
C72589, Tranquility Wildlife Area, minus \$1,286.				73
TIFFIN RIVER WILDLIFE AREA				74
The amount reappropriated for the foregoing appropriation				75
item C725E7, Tiffin River Wildlife Area, is the unencumbered and				76
unallotted balance as of June 30, 2012, in appropriation item				77
C725E7, Tiffin River Wildlife Area, minus \$1,000.				78
APPRAISAL FEES - STATEWIDE				79

The amount reappropriated for the foregoing appropriation 80
 item C725J7, Appraisal Fees - Statewide, is the unencumbered and 81
 unallotted balance as of June 30, 2012, in appropriation item 82
 C725J7, Appraisal Fees - Statewide, minus \$51,995. 83

WILDLIFE AREA BUILDING DEVELOPMENT/RENOVATION 84

The amount reappropriated for the foregoing appropriation 85
 item C725K9, Wildlife Area Building Development/Renovation, is the 86
 unencumbered and unallotted balance as of June 30, 2012, in 87
 appropriation item C725K9, Wildlife Area Building 88
 Development/Renovation, plus \$59,096. 89

Section 201.13. The items set forth in this section are 90
 hereby appropriated out of any moneys in the state treasury to the 91
 credit of the Public School Building Fund (Fund 7021) that are not 92
 otherwise appropriated: 93

Reappropriations

SFC SCHOOL FACILITIES COMMISSION 94

C23001	Public School Buildings	\$	75,000,000	95
C23004	Exceptional Needs	\$	1,200,000	96
C23008	Emergency School Building Assistance	\$	8,000,000	97
Total School Facilities Commission		\$	84,200,000	98
TOTAL Public School Building Fund		\$	84,200,000	99

Section 201.20. The items set forth in this section are 101
 hereby appropriated out of any moneys in the state treasury to the 102
 credit of the Highway Safety Fund (Fund 7036) that are not 103
 otherwise appropriated: 104

Reappropriations

DPS DEPARTMENT OF PUBLIC SAFETY 105

C76000	Platform Scales Improvements	\$	334,590	106
C76019	Alum Creek Facility Roof Renovation	\$	369,598	107
C76021	Ohio State Highway Patrol Academy	\$	2,022,877	108

Maintenance

Total Department of Public Safety	\$	2,727,065	109
TOTAL Highway Safety Fund	\$	2,727,065	110

Section 201.30. All items set forth in this section are 112
hereby appropriated out of any moneys in the state treasury to the 113
credit of the Waterways Safety Fund (Fund 7086) that are not 114
otherwise appropriated: 115

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 116

C72566	Lake Loramie State Park	\$	128,617	117
C725A7	Cooperative Funding for Boating Facilities	\$	4,912,214	118
C725B3	State Park Maintenance and Facility Development - Middle Bass	\$	235,566	119
C725N9	Operations Facilities	\$	2,915,490	120
C725Q9	Cleveland Lakefront	\$	1,500	121
Total Department of Natural Resources		\$	8,193,387	122
TOTAL Waterways Safety Fund		\$	8,193,387	123

LAKE LORAMIE STATE PARK 124

The amount reappropriated for the foregoing appropriation 125
item C72566, Lake Loramie State Park, is the unencumbered and 126
unallotted balance as of June 30, 2012, in appropriation item 127
C72566, Lake Loramie State Park, minus \$128,617. 128

COOPERATIVE FUNDING FOR BOATING FACILITIES 129

The amount reappropriated for the foregoing appropriation 130
item C725A7, Cooperative Funding for Boating Facilities, is the 131
unencumbered and unallotted balance as of June 30, 2012, in 132
appropriation item C725A7, Cooperative Funding for Boating 133
Facilities, plus \$130,117. 134

CLEVELAND LAKEFRONT 135

The amount reappropriated for the foregoing appropriation 136
 item C725Q9, Cleveland Lakefront, is the unencumbered and 137
 unallotted balance as of June 30, 2012, in appropriation item 138
 C725Q9, Cleveland Lakefront, minus \$1,500. 139

Section 201.40. The items set forth in this section are 140
 hereby appropriated out of any moneys in the state treasury to the 141
 credit of the Nursing Home - Federal Fund (Fund 3190) that are not 142
 otherwise appropriated: 143

			Reappropriations	
DVS DEPARTMENT OF VETERANS SERVICES				144
C90020	G-HVAC Controls Upgrade	\$	339,625	145
C90030	Veterans Home Cemetery	\$	696,460	146
C90040	Secrest Fire Alarm	\$	769,479	147
Total Department of Veterans Services			\$ 1,805,564	148
TOTAL Nursing Home - Federal Fund			\$ 1,805,564	149

Section 201.50. All items set forth in this section are 151
 hereby appropriated out of any moneys in the state treasury to the 152
 credit of the Capital Donations Fund (Fund 5A10) that are not 153
 otherwise appropriated: 154

			Reappropriations	
AFC CULTURAL FACILITIES COMMISSION				155
C37146	Capital Donations	\$	275,491	156
Total Cultural Facilities Commission			\$ 275,491	157
TOTAL Capital Donations Fund			\$ 275,491	158

Section 201.60. The items set forth in this section are 160
 hereby appropriated out of any moneys in the state treasury to the 161
 credit of the State Fire Marshal Fund (Fund 5460) that are not 162
 otherwise appropriated: 163

			Reappropriations	
COM DEPARTMENT OF COMMERCE				164

C80002	MARCS Radio Communication	\$	2,642	165
C80004	Emergency Generator Replacement	\$	643,014	166
C80005	IT Infrastructure	\$	141,049	167
C80006	Security Fence and Entrance Gate	\$	480	168
C80007	Driver Training/Road Improvement	\$	6,917	169
C80008	Master Plan State Fire Marshal Facilities	\$	114,672	170
C80012	Roof Replacement Main and Training	\$	204,670	171
C80015	Gas Chromatograph/Mass Spec	\$	2,803	172
C80016	Search and Rescue Training Module	\$	199	173
C80017	Fiber-optic Installation with AGR	\$	73,193	174
Total Department of Commerce		\$	1,189,639	175
TOTAL State Fire Marshal Fund		\$	1,189,639	176

MARCS RADIO COMMUNICATION 177

The amount reappropriated for the foregoing appropriation 178
item C80002, MARCS Radio Communication, is the unencumbered and 179
unallotted balance as of June 30, 2012, in appropriation item 180
C80002, MARCS Radio Communication, minus \$2,642. 181

IT INFRASTRUCTURE 182

The amount reappropriated for the foregoing appropriation 183
item C80005, IT Infrastructure, is the unencumbered and unallotted 184
balance as of June 30, 2012, in appropriation item C80005, IT 185
Infrastructure, plus \$193,989. 186

SECURITY FENCES AND ENTRANCE GATE 187

The amount reappropriated for the foregoing appropriation 188
item C80006, Security Fences and Entrance Gate, is the 189
unencumbered and unallotted balance as of June 30, 2012, in 190
appropriation item C80006, Security Fences and Entrance Gate, 191
minus \$480. 192

MASTER PLAN STATE FIRE MARSHAL FACILITIES 193

The amount reappropriated for the foregoing appropriation 194

item C80008, Master Plan State Fire Marshal Facilities, is the 195
unencumbered and unallotted balance as of June 30, 2012, in 196
appropriation item C80008, Master Plan State Fire Marshal 197
Facilities, minus \$114,672. 198

GAS CHROMATOGRAPH/MASS SPEC 199

The amount reappropriated for the foregoing appropriation 200
item C80015, Gas Chromatograph/Mass Spec, is the unencumbered and 201
unallotted balance as of June 30, 2012, in appropriation item 202
C80015, Gas Chromatograph/Mass Spec, minus \$2,803. 203

SEARCH AND RESCUE TRAINING MODULE 204

The amount reappropriated for the foregoing appropriation 205
item C80016, Search and Rescue Training Module, is the 206
unencumbered and unallotted balance as of June 30, 2012, in 207
appropriation item C80016, Search and Rescue Training Module, 208
minus \$199. 209

FIBER-OPTIC INSTALLATION WITH AGR 210

The amount reappropriated for the foregoing appropriation 211
item C80017, Fiber-optic Installation with AGR, is the 212
unencumbered and unallotted balance as of June 30, 2012, in 213
appropriation item C80017, Fiber-optic Installation with AGR, 214
minus \$73,193. 215

Section 201.70. The items set forth in this section are 216
hereby appropriated out of any moneys in the state treasury to the 217
credit of the Veterans Home Improvement Fund (Fund 6040) that are 218
not otherwise appropriated: 219

Reappropriations

DVS DEPARTMENT OF VETERANS SERVICES			220
C90028	G-HVAC Controls Upgrade	\$ 182,875	221
C90041	Secrest Fire Alarm	\$ 353,382	222
Total Department of Veterans Services			223
		\$ 536,257	

TOTAL Veterans Home Improvement Fund \$ 536,257 224

Section 201.80. All items set forth in this section are 226
 hereby appropriated out of any moneys in the state treasury to the 227
 credit of the Education Facilities Trust Fund (Fund N087) that are 228
 not otherwise appropriated: 229

Reappropriations

SFC SCHOOL FACILITIES COMMISSION 230

C23006 Classroom Facilities Assistance Program \$ 10,970,000 231
 Total School Facilities Commission \$ 10,970,000 232
 TOTAL Education Facilities Trust Fund \$ 10,970,000 233

Section 201.90. All items set forth in this section are 235
 hereby appropriated out of any moneys in the state treasury to the 236
 credit of the Clean Ohio Revitalization Fund (Fund 7003) that are 237
 not otherwise appropriated: 238

Reappropriations

DEV DEPARTMENT OF DEVELOPMENT 239

C19500 Clean Ohio Revitalization \$ 25,048,840 240
 C19501 Clean Ohio Assistance \$ 10,714,497 241
 Total Department of Development \$ 35,763,337 242
 TOTAL Clean Ohio Revitalization Fund \$ 35,763,337 243

Section 203.10. (A) All items set forth in this division are 245
 hereby appropriated out of any moneys in the state treasury to the 246
 credit of the Advanced Energy Research and Development Taxable 247
 Fund (Fund 7004) that are not otherwise appropriated: 248

Reappropriations

AIR AIR QUALITY DEVELOPMENT AUTHORITY 249

C89800 Advanced Energy Research and Development \$ 30,896,310 250
 Taxable
 Total Air Quality Development Authority \$ 30,896,310 251
 TOTAL Advanced Energy Research and Development \$ 30,896,310 252

Taxable Fund

(B) The foregoing appropriation item C89800, Advanced Energy Research and Development Taxable, 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) are available to fund additional projects, the Director may authorize additional expenditures from Fund 7004, subject to the approval of the Controlling Board. If approved by the Controlling Board, such amounts are hereby appropriated.

Section 203.20. 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			270
C76001	Public Safety Office Building	\$ 1,669,287	271
C76009	Alum Creek Warehouse Renovations	\$ 121,401	272
Total Department of Public Safety		\$ 1,790,688	273
TOTAL Highway Safety Building Fund		\$ 1,790,688	274

Section 203.30. All items set forth in the following sections of this act numbered with the prefix "203.30" 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 203.30.10. ADJ ADJUTANT GENERAL			281
C74514	Facility Protection Measures	\$ 411,583	282
C74525	Construct Delaware Armory	\$ 260,979	283
Total Adjutant General			\$ 672,562 284

Reappropriations

Section 203.30.20. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES			286
C10000	Governor's Residence	\$ 368,624	287
C10004	Hazardous Substance Abatement	\$ 653,089	288
C10009	Americans with Disabilities Act	\$ 792,527	289
C10010	Surface Road Building Renovation	\$ 286,577	290
C10011	Statewide Communications System	\$ 100,000	291
C10013	Energy Conservation Projects	\$ 197,942	292
C10014	Major Computer Purchases	\$ 5,138,163	293
C10015	SOCC Renovations	\$ 132,332	294
C10019	Education Building Renovations	\$ 125,381	295
C10020	North High Building Complex Renovations	\$ 3,920,906	296
C10021	Office Space Planning	\$ 5,705,811	297
C10022	Governor's Residence Security Upgrade	\$ 23,750	298
C10023	eSecure Ohio	\$ 135,874	299
C10025	eGovernment Infrastructure	\$ 80,970	300
C10026	DAS Building Security	\$ 10,839	301
C10031	Operations Facilities Improvement	\$ 189,528	302
Total Department of Administrative Services			\$ 17,862,313 303

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 304

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. 305
306
307

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 308
309
310
311

Services. Upon a determination by the Department of Administrative 312
Services that the requesting agency cannot fund the asbestos 313
abatement project or other toxic materials removal through 314
existing capital and operating appropriations, the Department may 315
request the release of funds for such projects by the Controlling 316
Board. State agencies intending to fund asbestos abatement or 317
other toxic materials removal through existing capital and 318
operating appropriations shall notify the Director of 319
Administrative Services of the nature and scope prior to 320
commencing the project. 321

Only agencies that have received appropriations for capital 322
projects from the Administrative Building Fund (Fund 7026) are 323
eligible to receive funding from this item. Public school 324
districts are not eligible. 325

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT 326

The foregoing appropriation item C10009, Americans with 327
Disabilities Act, shall be used to renovate state-owned facilities 328
to provide access for physically disabled persons in accordance 329
with Title II of the Americans with Disabilities Act. 330

Prior to the release of funds for renovation, state agencies 331
shall perform self-evaluations of state-owned facilities 332
identifying barriers to access to service. State agencies shall 333
prioritize access barriers and develop a transition plan for the 334
removal of these barriers. The Department of Administrative 335
Services shall review proposals from state agencies to use these 336
funds for Americans with Disabilities Act renovations. 337

Only agencies that have received appropriations for capital 338
projects from the Administrative Building Fund (Fund 7026) are 339
eligible to receive funding from this item. Public school 340
districts are not eligible. 341

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM 342

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, and the State Fire Marshal or the State Fire Marshal's designee. 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.

The amount reappropriated for the foregoing appropriation item C10011, Statewide Communications System, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C10011, Statewide Communications System, plus \$137,753. Prior to the expenditure of this reappropriation, the Director of

Administrative Services shall certify to the Director of Budget 375
and Management canceled encumbrances in the Administrative 376
Building Fund (Fund 7026) in the amount of at least \$137,753. 377

Spending from this appropriation item shall not be subject to 378
Chapters 123. and 153. of the Revised Code. 379

ENERGY CONSERVATION PROJECTS 380

The foregoing appropriation item C10013, Energy Conservation 381
Projects, shall be used to perform energy conservation 382
renovations, including the United States Environmental Protection 383
Agency's Energy Star Program, in state-owned facilities. Prior to 384
the release of funds for renovation, state agencies shall have 385
performed a comprehensive energy audit for each project. The 386
Department of Administrative Services shall review and approve 387
proposals from state agencies to use these funds for energy 388
conservation. Public school districts and state-supported and 389
state-assisted institutions of higher education are not eligible 390
for funding from this item. 391

The amount reappropriated for the foregoing appropriation 392
item C10013, Energy Conservation Projects, is the unencumbered and 393
unallotted balance as of June 30, 2012, in appropriation item 394
C10013, Energy Conservation Projects, plus \$198,058. Prior to the 395
expenditure of this reappropriation, the Director of 396
Administrative Services shall certify to the Director of Budget 397
and Management canceled encumbrances in the Administrative 398
Building Fund (Fund 7026) in the amount of at least \$198,058. 399

MAJOR COMPUTER PURCHASES 400

The amount reappropriated for the foregoing appropriation 401
item C10014, Major Computer Purchases, is the unencumbered and 402
unallotted balance as of June 30, 2012, in appropriation item 403
C10014, Major Computer Purchases, plus \$2,273. Prior to the 404
expenditure of this reappropriation, the Director of 405

Administrative Services shall certify to the Director of Budget 406
and Management canceled encumbrances in the Administrative 407
Building Fund (Fund 7026) in the amount of at least \$2,273. 408

ESECURE OHIO 409

The amount reappropriated for the foregoing appropriation 410
item C10023, eSecure Ohio, is the unencumbered and unallotted 411
balance as of June 30, 2012, in appropriation item C10023, eSecure 412
Ohio, plus \$37,552. Prior to the expenditure of this 413
reappropriation, the Director of Administrative Services shall 414
certify to the Director of Budget and Management canceled 415
encumbrances in the Administrative Building Fund (Fund 7026) in 416
the amount of at least \$37,552. 417

Reappropriations

Section 203.30.30. AGR DEPARTMENT OF AGRICULTURE 418

C70007	Building and Grounds Renovation	\$	103,950	419
C70014	Grounds Security/Emergency Power	\$	166,226	420
	Total Department of Agriculture	\$	270,176	421

Reappropriations

Section 203.30.40. CSR CAPITOL SQUARE REVIEW AND ADVISORY 423

BOARD				424
C87405	Capitol Rotunda Renovations	\$	37,363	425
C87406	Statehouse Grounds Repair/Improvements	\$	34,663	426
C87407	Sound System Upgrades	\$	30,654	427
C87409	Cupola Gutters and Ancillary Roof	\$	5,577	428
C87411	ADA Specific Sidewalk Ramp Replacement	\$	7,564	429
C87412	Capitol Square Security	\$	121,316	430
C87413	CSRAB Visitors' Center	\$	48,576	431
	Total Capitol Square Review and Advisory Board	\$	285,713	432

Reappropriations

Section 203.30.50. EXP EXPOSITIONS COMMISSION 434

C72300	Electric and Lighting Upgrade	\$	33,212	435
C72303	Building Renovations and Repairs	\$	1,271,749	436
C72305	Facility Improvements and Modernization Plan	\$	127,818	437
C72309	Masonry Renovations	\$	56,833	438
C72310	Restroom Renovations	\$	9,082	439
C72315	North Parking Lot Improvements and Paving	\$	5,825	440
Total Expositions Commission		\$	1,504,519	441

Reappropriations

Section 203.30.60. DNR DEPARTMENT OF NATURAL RESOURCES 443

C725D4	High Band Radio System	\$	35,926	444
C725D5	Fountain Square Building and Telephone System Improvements	\$	734,335	445
C725D7	Multi-Agency Radio Communications Equipment	\$	909,296	446
C725E0	DNR Fairgrounds Areas Upgrading	\$	596,538	447
C725N0	Handicapped Accessibility	\$	37,671	448
C725N7	District Office Renovations and Development	\$	530,847	449
Total Department of Natural Resources		\$	2,844,613	450

Reappropriations

Section 203.30.70. OSB SCHOOL FOR THE BLIND 452

C22607	Renovation of Science Laboratory Greenhouse	\$	26,473	453
C22614	New School Lighting	\$	32,775	454
C22616	Renovation and Repairs	\$	779,478	455
C22617	Elevator Replacement	\$	104,500	456
C22619	Public Address System Replacement	\$	73,150	457
C22622	Track Shelter	\$	42,750	458
C22624	Natatorium Renovations	\$	2,483	459
C22700	Infrastructure Improvements	\$	1,640,652	460

Total Ohio School for the Blind \$ 2,702,261 461

PUBLIC ADDRESS SYSTEM REPLACEMENT 462

The amount reappropriated for the foregoing appropriation 463
 item C22619, Public Address System Replacement, is the 464
 unencumbered and unallotted balance as of June 30, 2012, in 465
 appropriation item C22619, Public Address System Replacement, 466
 minus \$77,000. 467

TRACK SHELTER 468

The amount reappropriated for the foregoing appropriation 469
 item C22622, Track Shelter, is the unencumbered and unallotted 470
 balance as of June 30, 2012, in appropriation item C22622, Track 471
 Shelter, plus \$77,000. 472

Reappropriations

Section 203.30.80. OSD SCHOOL FOR THE DEAF 473

C22104 Boilers, Blowers, and Controls for the \$ 44,992 474
 School Complex

C22107 Renovation and Repairs \$ 950,000 475

C22108 High School Window Replacement \$ 20,041 476

C22109 High School HVAC \$ 19,182 477

C22111 Staff Building Windows and Repair \$ 15,983 478

C22112 Alumni Park Preservation \$ 59,375 479

C22800 Infrastructure Improvements \$ 905,833 480

Total Ohio School for the Deaf \$ 2,015,406 481

TOTAL Administrative Building Fund \$ 28,157,563 482

Section 203.40. All items set forth in this section are 484
 hereby appropriated out of any moneys in the state treasury to the 485
 credit of the Adult Correctional Building Fund (Fund 7027) that 486
 are not otherwise appropriated: 487

Reappropriations

DRC DEPARTMENT OF REHABILITATION AND CORRECTION 488

C50100	Local Jails	\$	31,099	489
C50101	Community-Based Correctional Facilities	\$	501,673	490
C50102	Site Renovations	\$	114,108	491
C50104	Powerhouse/Utility Improvements	\$	3,086,039	492
C50105	Water System/Plant Improvements	\$	6,187,726	493
C50106	Industrial Equipment - Statewide	\$	180,553	494
C50107	Roof/Window Renovations - Statewide	\$	12,526	495
C50108	Shower/Restroom Improvements	\$	157,953	496
C50110	Security Improvements - Statewide	\$	14,357,271	497
C50114	Community Residential Program	\$	4,813,522	498
C50122	New Water Storage Addition - RCI	\$	4,683	499
C50134	Statewide Fire Alarm Systems	\$	10,969	500
C50136	General Building Renovations	\$	42,825,557	501
C50140	Water Tower Renovations	\$	1,115	502
C50141	Masonry Improvements	\$	2,910	503
C50154	Perimeter, Lighting, Alarm, Sallyports	\$	141,723	504
C50166	Master Plan Building/Renovations - ORW	\$	31,822	505
C50167	Master Plan Building/Renovations - SCI	\$	2,821	506
C50175	Mandown Alert Communication System - Statewide	\$	3,218,035	507
C50176	Manufacturing/Storage Building Additions - Statewide	\$	114,513	508
C50177	Tuck-pointing - Statewide	\$	26,366	509
C50183	Hot Water System Improvements - DCI	\$	66,325	510
C50190	Hot Water Tank Replacement	\$	1,662	511
C50194	Powerhouse Renovation and Replumbing	\$	33,388	512
C501A4	Power House Improvements	\$	1,000	513
C501AF	Lift Station Elect Upgrade - GCI	\$	37,094	514
C501B3	Electrical Systems Upgrades	\$	5,018,225	515
C501B4	Emergency Projects	\$	125,632	516
C501B5	State Match for Federal Prison Construction Funds	\$	327,018	517
C501B7	Shower Renovation - DCI	\$	55,982	518

C501B9	Bridge Replacement - LOCI	\$	2,721	519
C501BC	Various OPI Projects - SW	\$	100,000	520
C501BF	Perimeter Fence Alarm - RICI	\$	5,348	521
C501C0	Exterior Window Replacement - MCI	\$	1,021	522
C501C8	Sewer Upgrades	\$	1,275	523
C501D0	Roof Replacement	\$	1,000	524
C501D9	Replacement of Segregation Housing	\$	3,532,312	525
C501E2	Powerhouse Domestic Hot Water Replacement	\$	1,425	526
C501E8	Bar Screen Replacement	\$	1,143	527
C501F1	Water Softener System - Madison	\$	1,425	528
C501G6	Site Improvements - MNCI	\$	10,269	529
C501H2	Water Tower Renovation - RCI	\$	1,520	530
C501H7	Roof Renovation - FPRC	\$	1,140	531
C501J1	Water Tower Renovations - SOCF	\$	18,990	532
C501J4	Control Center Expansion - ORW	\$	1,425	533
C501J5	Roof Replacement - ORW	\$	1,425	534
C501K1	HVAC Upgrade - CRC	\$	1,000	535
C501K4	Waste Water Treatment Plant Improvements - SCI	\$	400,253	536
C501K6	Residential Treatment Unit - ADD - GCI	\$	1,425	537
C501K9	Asbestos Abatement/HVAC Upgrade - CTA	\$	868,024	538
C501L3	Door And Lock Replacement - LRCI	\$	1,140	539
C501L8	Roof Renovations - LRCI	\$	14,592	540
C501O4	Locking Retrofit - MACI	\$	86,165	541
C501P1	Rear Entry Sally Port Addition - FPRC	\$	22,932	542
C501P5	Boiler Replacement - NCCI	\$	395,822	543
C501S8	Drain/Waste System Study - OSP	\$	9,357	544
C501U4	Roof Renovation - NEPRC	\$	1,539	545
C501W0	ADA Renovations TO-CI	\$	6,460	546
C501W8	Roof Renovation - OCF	\$	111,786	547
TOTAL	Department of Rehabilitation and Correction	\$	87,092,244	548
TOTAL	Adult Correctional Building Fund	\$	87,092,244	549

Section 203.40.10. LOCAL JAILS 551

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

The funding authorized under this section shall not be 564
applied to any such facilities that are not designated by the 565
Department of Rehabilitation and Correction. The amount of funding 566
authorized under this section that may be applied to a project 567
designated for initial funding after July 1, 2000, involving the 568
construction or renovation of a county, multicounty, 569
municipal-county, and multicounty-municipal jail facilities and 570
workhouses, including correctional centers authorized under 571
sections 153.61 and 307.93 of the Revised Code, shall not exceed 572
\$35,000 per bed of the total allowable cost of the project in the 573
case of construction of county and municipal-county jail 574
facilities, workhouses, and correctional centers, or multicounty 575
or multicounty-municipal jail facilities, workhouses, and 576
correctional centers and shall not exceed thirty per cent of the 577
total allowable cost of the project in the case of renovation of 578
county, multicounty, municipal-county, and multicounty-municipal 579
jail facilities, workhouses, and correctional centers. If a 580
political subdivision is in the planning phase of constructing a 581
multicounty or multicounty-municipal jail facility, workhouse, or 582

correctional center on or before the effective date of this 583
section, the Department of Rehabilitation and Correction shall 584
fund that facility at \$42,000 per bed. Multicounty or 585
multicounty-municipal jail facility construction projects 586
initiated after the effective date of this section may be 587
considered for, but are not entitled to be awarded, funding at 588
\$42,000 per bed. The higher per bed award is at the discretion of 589
the Department of Rehabilitation and Correction and is contingent 590
upon available funds, the impact of the project, and inclusion of 591
at least three counties in the project. 592

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

The funding authorized under this section shall not be 599
applied to any project involving the construction of a county, 600
multicounty, municipal-county, or multicounty-municipal jail 601
facility or workhouse, including a correctional center established 602
under sections 153.61 and 307.93 of the Revised Code, unless the 603
facility, workhouse, or correctional center will be built in 604
compliance with "The Minimum Standards for Jails in Ohio" and the 605
plans have been approved under section 5120.10 of the Revised 606
Code. In addition, the funding authorized under this section shall 607
not be applied to any project involving the renovation of a 608
county, multicounty, municipal-county, or multicounty-municipal 609
jail facility or workhouse, including a correctional center 610
established under sections 153.61 and 307.93 of the Revised Code, 611
unless the renovation is for the purpose of bringing the facility, 612
workhouse, or correctional center into compliance with "The 613
Minimum Standards for Jails in Ohio" and the plans have been 614

approved under section 5120.10 of the Revised Code. 615

Section 203.40.20. COMMUNITY-BASED CORRECTIONAL FACILITIES 616

The Department of Rehabilitation and Correction may designate 617
to the Treasurer of State or the Ohio Public Facilities Commission 618
the sites of, and, notwithstanding any provisions to the contrary 619
in Chapter 152. or 153. of the Revised Code, may review the 620
renovation or construction of the single county and district 621
community-based correctional facilities funded by the foregoing 622
appropriation item C50101, Community-Based Correctional 623
Facilities. 624

The amount reappropriated for the foregoing appropriation 625
item C50101, Community-Based Correctional Facilities, is the 626
unencumbered and unallotted balance as of June 30, 2012, in 627
appropriation item C50101, Community-Based Correctional 628
Facilities, plus \$88,003. Prior to the expenditure of this 629
reappropriation, the Director of Rehabilitation and Correction 630
shall certify to the Director of Budget and Management canceled 631
encumbrances in the amount of at least \$88,003. 632

POWERHOUSE/UTILITY IMPROVEMENTS 633

The amount reappropriated for the foregoing appropriation 634
item C50104, Powerhouse/Utility Improvements, is the unencumbered 635
and unallotted balance as of June 30, 2012, in appropriation item 636
C50104, Powerhouse/Utility Improvements, plus \$51,670. Prior to 637
the expenditure of this reappropriation, the Director of 638
Rehabilitation and Correction shall certify to the Director of 639
Budget and Management canceled encumbrances in the amount of at 640
least \$15,524. 641

WATER SYSTEM/PLANT IMPROVEMENTS 642

The amount reappropriated for the foregoing appropriation 643
item C50105, Water System/Plant Improvements, is the unencumbered 644

and unallotted balance as of June 30, 2012, in appropriation item 645
C50105, Water System/Plant Improvements, plus \$1,320,292. Prior to 646
the expenditure of this reappropriation, the Director of 647
Rehabilitation and Correction shall certify to the Director of 648
Budget and Management canceled encumbrances in the amount of at 649
least \$1,205,638. 650

SHOWER/RESTROOM IMPROVEMENTS 651

The amount reappropriated for the foregoing appropriation 652
item C50108, Shower/Restroom Improvements, is the unencumbered and 653
unallotted balance as of June 30, 2012, in appropriation item 654
C50108, Shower/Restroom Improvements, plus \$58,929. 655

SECURITY IMPROVEMENTS - STATEWIDE 656

The amount reappropriated for the foregoing appropriation 657
item C50110, Security Improvements - Statewide, is the 658
unencumbered and unallotted balance as of June 30, 2012, in 659
appropriation item C50110, Security Improvements - Statewide, plus 660
\$663,589. Prior to the expenditure of this reappropriation, the 661
Director of Rehabilitation and Correction shall certify to the 662
Director of Budget and Management canceled encumbrances in the 663
amount of at least \$569,114. 664

Section 203.40.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 665

The foregoing appropriation item C50114, Community 666
Residential Program, may be used by the Department of 667
Rehabilitation and Correction, pursuant to sections 5120.103 to 668
5120.105 of the Revised Code, to provide for the construction or 669
renovation of halfway house facilities for offenders eligible for 670
community supervision by the Department of Rehabilitation and 671
Correction. 672

NEW WATER STORAGE ADDITION - RCI 673

The amount reappropriated for the foregoing appropriation 674

item C50122, New Water Storage Addition - RCI, is the unencumbered 675
and unallotted balance as of June 30, 2012, in appropriation item 676
C50122, New Water Storage Addition - RCI, minus \$4,930. 677

GENERAL BUILDING RENOVATIONS 678

The amount reappropriated for the foregoing appropriation 679
item C50136, General Building Renovations, is the unencumbered and 680
unallotted balance as of June 30, 2012, in appropriation item 681
C50136, General Building Renovations, plus \$7,907,695. Prior to 682
the expenditure of this reappropriation, the Director of 683
Rehabilitation and Correction shall certify to the Director of 684
Budget and Management canceled encumbrances in the amount of at 685
least \$2,863,772. 686

WATER TOWER RENOVATIONS 687

The amount reappropriated for the foregoing appropriation 688
item C50140, Water Tower Renovations, is the unencumbered and 689
unallotted balance as of June 30, 2012, in appropriation item 690
C50140, Water Tower Renovations, minus \$1,173. 691

MASONRY IMPROVEMENTS 692

The amount reappropriated for the foregoing appropriation 693
item C50141, Masonry Improvements, is the unencumbered and 694
unallotted balance as of June 30, 2012, in appropriation item 695
C50141, Masonry Improvements, minus \$3,063. 696

MASTER PLAN BUILDING/RENOVATIONS - ORW 697

The amount reappropriated for the foregoing appropriation 698
item C50166, Master Plan Building/Renovations - ORW, is the 699
unencumbered and unallotted balance as of June 30, 2012, in 700
appropriation item C50166, Master Plan Building/Renovations - ORW, 701
minus \$33,496. 702

MASTER PLAN BUILDING/RENOVATIONS - SCI 703

The amount reappropriated for the foregoing appropriation 704

item C50167, Master Plan Building/Renovations - SCI, is the 705
unencumbered and unallotted balance as of June 30, 2012, in 706
appropriation item C50167, Master Plan Building/Renovations - SCI, 707
minus \$2,969. 708

TUCK-POINTING - STATEWIDE 709

The amount reappropriated for the foregoing appropriation 710
item C50177, Tuck-pointing - Statewide, is the unencumbered and 711
unallotted balance as of June 30, 2012, in appropriation item 712
C50177, Tuck-pointing - Statewide, plus \$3,063. 713

HOT WATER SYSTEM IMPROVEMENTS - DCI 714

The amount reappropriated for the foregoing appropriation 715
item C50183, Hot Water System Improvements - DCI, is the 716
unencumbered and unallotted balance as of June 30, 2012, in 717
appropriation item C50183, Hot Water System Improvements - DCI, 718
minus \$69,816. 719

HOT WATER TANK REPLACEMENT 720

The amount reappropriated for the foregoing appropriation 721
item C50190, Hot Water Tank Replacement, is the unencumbered and 722
unallotted balance as of June 30, 2012, in appropriation item 723
C50190, Hot Water Tank Replacement, minus \$1,750. 724

POWERHOUSE RENOVATION AND REPLUMBING 725

The amount reappropriated for the foregoing appropriation 726
item C50194, Powerhouse Renovation and Replumbing, is the 727
unencumbered and unallotted balance as of June 30, 2012, in 728
appropriation item C50194, Powerhouse Renovation and Replumbing, 729
minus \$35,146. 730

POWER HOUSE IMPROVEMENTS 731

The amount reappropriated for the foregoing appropriation 732
item C501A4, Power House Improvements, is the unencumbered and 733
unallotted balance as of June 30, 2012, in appropriation item 734

C501A4, Power House Improvements, minus \$1,000.	735
STATE MATCH FOR FEDERAL PRISON CONSTRUCTION FUNDS	736
The amount reappropriated for the foregoing appropriation	737
item C501B5, State Match for Federal Prison Construction Funds, is	738
the unencumbered and unallotted balance as of June 30, 2012, in	739
appropriation item C501B5, State Match for Federal Prison	740
Construction Funds, minus \$344,229.	741
SHOWER RENOVATION - DCI	742
The amount reappropriated for the foregoing appropriation	743
item C501B7, Shower Renovation - DCI, is the unencumbered and	744
unallotted balance as of June 30, 2012, in appropriation item	745
C501B7, Shower Renovation - DCI, minus \$58,929.	746
BRIDGE REPLACEMENT - LOCI	747
The amount reappropriated for the foregoing appropriation	748
item C501B9, Bridge Replacement - LOCI, is the unencumbered and	749
unallotted balance as of June 30, 2012, in appropriation item	750
C501B9, Bridge Replacement - LOCI, minus \$2,865.	751
EXTERIOR WINDOW REPLACEMENT - MCI	752
The amount reappropriated for the foregoing appropriation	753
item C501C0, Exterior Window Replacement - MCI, is the	754
unencumbered and unallotted balance as of June 30, 2012, in	755
appropriation item C501C0, Exterior Window Replacement - MCI,	756
minus \$1,075.	757
SEWER UPGRADES	758
The amount reappropriated for the foregoing appropriation	759
item C501C8, Sewer Upgrades, is the unencumbered and unallotted	760
balance as of June 30, 2012, in appropriation item C501C8, Sewer	761
Upgrades, minus \$1,342.	762
ROOF REPLACEMENT	763

The amount reappropriated for the foregoing appropriation 764
item C501D0, Roof Replacement, is the unencumbered and unallotted 765
balance as of June 30, 2012, in appropriation item C501D0, Roof 766
Replacement, minus \$1,027. 767

REPLACEMENT OF SEGREGATION HOUSING 768

The amount reappropriated for the foregoing appropriation 769
item C501D9, Replacement of Segregation Housing, is the 770
unencumbered and unallotted balance as of June 30, 2012, in 771
appropriation item C501D9, Replacement of Segregation Housing, 772
minus \$3,718,223. 773

POWERHOUSE DOMESTIC HOT WATER REPLACEMENT 774

The amount reappropriated for the foregoing appropriation 775
item C501E2, Powerhouse Domestic Hot Water Replacement, is the 776
unencumbered and unallotted balance as of June 30, 2012, in 777
appropriation item C501E2, Powerhouse Domestic Hot Water 778
Replacement, minus \$1,500. 779

BAR SCREEN REPLACEMENT 780

The amount reappropriated for the foregoing appropriation 781
item C501E8, Bar Screen Replacement, is the unencumbered and 782
unallotted balance as of June 30, 2012, in appropriation item 783
C501E8, Bar Screen Replacement, minus \$1,203. 784

WATER SOFTENER SYSTEM - MADISON 785

The amount reappropriated for the foregoing appropriation 786
item C501F1, Water Softener System - Madison, is the unencumbered 787
and unallotted balance as of June 30, 2012, in appropriation item 788
C501F1, Water Softener System - Madison, minus \$1,500. 789

WATER TOWER RENOVATION - RCI 790

The amount reappropriated for the foregoing appropriation 791
item C501H2, Water Tower Renovation - RCI, is the unencumbered and 792
unallotted balance as of June 30, 2012, in appropriation item 793

C501H2, Water Tower Renovation - RCI, minus \$1,600.	794
ROOF RENOVATION - FPRC	795
The amount reappropriated for the foregoing appropriation	796
item C501H7, Roof Renovation - FPRC, is the unencumbered and	797
unallotted balance as of June 30, 2012, in appropriation item	798
C501H7, Roof Renovation - FPRC, minus \$1,200.	799
WATER TOWER RENOVATIONS - SOCF	800
The amount reappropriated for the foregoing appropriation	801
item C501J1, Water Tower Renovations - SOCF, is the unencumbered	802
and unallotted balance as of June 30, 2012, in appropriation item	803
C501J1, Water Tower Renovations - SOCF, minus \$19,990.	804
CONTROL CENTER EXPANSION - ORW	805
The amount reappropriated for the foregoing appropriation	806
item C501J4, Control Center Expansion - ORW, is the unencumbered	807
and unallotted balance as of June 30, 2012, in appropriation item	808
C501J4, Control Center Expansion - ORW, minus \$1,500.	809
ROOF REPLACEMENT - ORW	810
The amount reappropriated for the foregoing appropriation	811
item C501J5, Roof Replacement - ORW, is the unencumbered and	812
unallotted balance as of June 30, 2012, in appropriation item	813
C501J5, Roof Replacement - ORW, minus \$1,500.	814
HVAC UPGRADE - CRC	815
The amount reappropriated for the foregoing appropriation	816
item C501K1, HVAC Upgrade - CRC, is the unencumbered and	817
unallotted balance as of June 30, 2012, in appropriation item	818
C501K1, HVAC Upgrade - CRC, minus \$1,044.	819
RESIDENTIAL TREATMENT UNIT - ADD - GCI	820
The amount reappropriated for the foregoing appropriation	821
item C501K6, Residential Treatment Unit - ADD - GCI, is the	822

unencumbered and unallotted balance as of June 30, 2012, in 823
appropriation item C501K6, Residential Treatment Unit - ADD - GCI, 824
minus \$1,500. 825

ASBESTOS ABATEMENT/HVAC UPGRADE - CTA 826

The amount reappropriated for the foregoing appropriation 827
item C501K9, Asbestos Abatement/HVAC Upgrade - CTA, is the 828
unencumbered and unallotted balance as of June 30, 2012, in 829
appropriation item C501K9, Asbestos Abatement/HVAC Upgrade - CTA, 830
minus \$913,710. 831

DOOR AND LOCK REPLACEMENT - LRCI 832

The amount reappropriated for the foregoing appropriation 833
item C501L3, Door and Lock Replacement - LRCI, is the unencumbered 834
and unallotted balance as of June 30, 2012, in appropriation item 835
C501L3, Door and Lock Replacement - LRCI, minus \$1,200. 836

ROOF RENOVATIONS - LRCI 837

The amount reappropriated for the foregoing appropriation 838
item C501L8, Roof Renovations - LRCI, is the unencumbered and 839
unallotted balance as of June 30, 2012, in appropriation item 840
C501L8, Roof Renovations - LRCI, minus \$15,360. 841

LOCKING RETROFIT - MACI 842

The amount reappropriated for the foregoing appropriation 843
item C501O4, Locking Retrofit - MACI, is the unencumbered and 844
unallotted balance as of June 30, 2012, in appropriation item 845
C501O4, Locking Retrofit - MACI, minus \$90,700. 846

DRAIN/WASTE SYSTEM STUDY - OSP 847

The amount reappropriated for the foregoing appropriation 848
item C501S8, Drain/Waste System Study - OSP, is the unencumbered 849
and unallotted balance as of June 30, 2012, in appropriation item 850
C501S8, Drain/Waste System Study - OSP, minus \$9,850. 851

ADA RENOVATIONS TO - CI 852

The amount reappropriated for the foregoing appropriation 853
item C501W0, ADA Renovations TO - CI, is the unencumbered and 854
unallotted balance as of June 30, 2012, in appropriation item 855
C501W0, ADA Renovations TO - CI, minus \$6,800. 856

Section 203.50. All items set forth in this section are 857
hereby appropriated out of any moneys in the state treasury to the 858
credit of the Juvenile Correctional Building Fund (Fund 7028) that 859
are not otherwise appropriated: 860

Reappropriations

DYS DEPARTMENT OF YOUTH SERVICES 861

C47001	Fire Suppression/Safety/Security	\$	106,051	862
C47002	General Institutional Renovations	\$	1,730,385	863
C47003	Community Rehabilitation Centers	\$	52,000	864
C47007	Local Juvenile Detention Centers	\$	21,763	865
C47012	Sanitary Safety/Renovations Indian River	\$	30,477	866
C47013	Education and Programming Expansion -	\$	343,107	867
	ORV			
C47014	Classroom Renovations	\$	50,000	868
C47015	Mental Health Unit Construction	\$	200,000	869
C47016	Shower Renovation - SJCF	\$	250,000	870
C47017	Roof Replacement - SJCF	\$	1,095,439	871
	Total Department of Youth Services	\$	3,879,222	872
	TOTAL Juvenile Correctional Building Fund	\$	3,879,222	873

FIRE SUPPRESSION/SAFETY/SECURITY 874

The amount reappropriated for the foregoing appropriation 875
item C47001, Fire Suppression/Safety/Security, is the unencumbered 876
and unallotted balance as of June 30, 2012, in appropriation item 877
C47001, Fire Suppression/Safety/Security, minus \$105,323. 878

GENERAL INSTITUTIONAL RENOVATIONS 879

The amount reappropriated for the foregoing appropriation 880
item C47002, General Institutional Renovations, is the 881

unencumbered and unallotted balance as of June 30, 2012, in 882
appropriation item C47002, General Institutional Renovations, plus 883
\$466,488. 884

Section 203.50.10. COMMUNITY REHABILITATION CENTERS 885

From the foregoing appropriation item C47003, Community 886
Rehabilitation Centers, the Department of Youth Services shall 887
designate the projects involving the construction and renovation 888
of single-county and multicounty community corrections facilities 889
for which the Treasurer of State is authorized to issue 890
obligations. 891

The Department of Youth Services may review and approve the 892
renovation and construction of projects for which funds are 893
provided. The proceeds of any obligations authorized under this 894
section shall not be applied to any such facilities that are not 895
designated and approved by the Department of Youth Services. 896

The Department of Youth Services shall adopt guidelines to 897
accept and review applications and designate projects. The 898
guidelines shall require the county or counties to justify the 899
need for the facility and to comply with timelines for the 900
submission of documentation pertaining to the site, program, and 901
construction. 902

For purposes of this section, "community corrections 903
facilities" has the same meaning as in section 5139.36 of the 904
Revised Code. 905

Section 203.50.20. LOCAL JUVENILE DETENTION CENTERS 906

From the foregoing appropriation item C47007, Local Juvenile 907
Detention Centers, the Department of Youth Services shall 908
designate the projects involving the construction and renovation 909
of county and multicounty juvenile detention centers for which the 910
Treasurer of State is authorized to issue obligations. 911

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. 944
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(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. 946
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(2)(a) The percentage of children in the county or group of counties living below the poverty level is above the state average. 949
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(b) The per capita income in the county or group of counties is below the state average. 952
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(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. 954
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The funding authorized under this section shall not be 974

applied to any project unless the detention center will be built 975
in compliance with health, safety, and security standards for 976
detention centers as established by the Department of Youth 977
Services. In addition, the funding authorized under this section 978
shall not be applied to the renovation of a detention center 979
unless the renovation is for the purpose of increasing the number 980
of beds in the center, or to meet health, safety, or security 981
standards for detention centers as established by the Department 982
of Youth Services. 983

Section 203.50.30. EDUCATION AND PROGRAMMING EXPANSION - ORV 984

The amount reappropriated for the foregoing appropriation 985
item C47013, Education and Programming Expansion - ORV, is the 986
unencumbered and unallotted balance as of June 30, 2012, in 987
appropriation item C47013, Education and Programming Expansion - 988
ORV, minus \$361,165. 989

Section 203.60. All items set forth in this section are 990
hereby appropriated out of any moneys in the state treasury to the 991
credit of the Cultural and Sports Facilities Building Fund (Fund 992
7030) that are not otherwise appropriated: 993

Reappropriations

AFC CULTURAL FACILITIES COMMISSION			994
C37114	Woodward Opera House Renovation	\$ 1,140,000	995
C37133	Delaware County Cultural Arts Center	\$ 133,000	996
C37137	Near West Theatre	\$ 43,700	997
C37141	Spring Hill Historic Home	\$ 118,750	998
C37155	Buffington Island State Memorial	\$ 33,475	999
C37163	Harding Home State Memorial	\$ 100,000	1000
C37185	McConnellsville Opera House	\$ 75,000	1001
C37186	Secrest Auditorium	\$ 75,000	1002
C37188	Trumpet in the Land	\$ 150,000	1003

C37189	Mid-Ohio Valley Players	\$	80,000	1004
C37190	The Anchorage	\$	50,000	1005
C37193	Galion Historic Big Four Depot Restoration	\$	200,000	1006
C37199	Marina District Amphitheatre and Related Development	\$	1,175,000	1007
C371A1	Lima Historic Athletic Field	\$	100,000	1008
C371C4	Art Academy of Cincinnati	\$	600,000	1009
C371C7	Music Hall: Over-The-Rhine	\$	2,850,000	1010
C371C9	Malinta Historical Society Caboose Exhibit	\$	6,000	1011
C371D4	Broad Street Historical Renovation	\$	300,000	1012
C371E2	Aurora Outdoor Sports Complex	\$	50,000	1013
C371E4	Tecumseh Sugarloaf Mountain Amphitheatre	\$	120,000	1014
C371F6	Marietta Colony Theatre	\$	585,000	1015
C371J5	The Mandel Center	\$	250,000	1016
C371K8	Maumee Valley Historical Society	\$	150,000	1017
C371L0	First Lunar Flight Project	\$	25,000	1018
C371L4	Cap Theatre Detroit Shoreway	\$	1,900,000	1019
C371M1	The Octagon House	\$	100,000	1020
C371M4	Paul Brown Museum	\$	75,000	1021
C371N5	Little Brown Jug Facility Improvements	\$	50,000	1022
C371N6	Applecreek Historical Society	\$	50,000	1023
C371N9	Bucyrus Historic Depot Renovations	\$	29,100	1024
C371O3	Portland Civil War Museum and Historical Displays	\$	24,250	1025
C371O4	Morgan County Opera House	\$	24,250	1026
C371O6	Monroe City Historical Society Building Repair	\$	4,850	1027
C371S0	Towpath Trail	\$	485,000	1028
C371T2	Bucyrus Community Theatre Renovation	\$	242,500	1029
C371U3	Lake Erie Nature & Science Center	\$	194,000	1030
C371V2	Hallsville Historical Society	\$	97,000	1031

C371V6	Madeira Historical Society/Miller House	\$	57,000	1032
C371W1	Village of Edinburg Veterans Memorial	\$	33,250	1033
C371W7	BalletTech	\$	190,000	1034
C371W9	Rickenbacker Boyhood Home	\$	132,050	1035
C371X1	Variety Theater	\$	80,750	1036
C371X5	Belle's Opera House Improvements	\$	50,000	1037
C371X6	Warren Veterans Memorial	\$	50,000	1038
C371X7	Huntington Playhouse	\$	40,000	1039
C371X8	Cambridge Performing Arts Center	\$	37,500	1040
C371Y1	Mohawk Veterans' Memorial	\$	15,000	1041
C371Y6	Historic League Park Restoration	\$	142,500	1042
C371Y8	Madisonville Arts Center of Hamilton County	\$	34,200	1043
C371Z0	Marietta Citizens Armory Cultural Center	\$	190,000	1044
Total Cultural Facilities Commission		\$	12,738,125	1045
TOTAL Cultural and Sports Facilities Building Fund		\$	12,738,125	1046

Section 203.70. All items set forth in this section are 1048
 hereby appropriated out of any moneys in the state treasury to the 1049
 credit of the Ohio Parks and Natural Resources Fund (Fund 7031) 1050
 that are not otherwise appropriated: 1051

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES			1052	
C72503	Cowan Lake State Park	\$	9,336	1053
C72508	East Harbor State Park	\$	38,125	1054
C72512	Land Acquisition	\$	1,061,155	1055
C72516	Hueston Woods State Park	\$	2,500	1056
C72518	Indian Lake State Park	\$	2,569	1057
C72526	Punderson State Park	\$	5,997	1058
C72549	Facilities Development	\$	540,467	1059
C72551	East Fork State Park	\$	5,080	1060
C72565	Lake Loramie State Park	\$	4,298	1061
C72567	John Bryan State Park Shelter	\$	28,500	1062

	Construction			
C72570	Scippo Creek Conservation	\$	71,250	1063
C72580	Beaver Creek State Park	\$	12,000	1064
C72599	State Parks, Campgrounds, Lodges, and Cabins	\$	480,000	1065
C725A8	Park Boating Facilities	\$	1,532,000	1066
C725B7	Upgrade Underground Fuel Tanks	\$	545,787	1067
C725C0	Cap Abandoned Water Wells	\$	108,235	1068
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	2,220,717	1069
C725C5	Grand Lake St. Mary's State Park	\$	23,750	1070
C725E1	Local Parks Projects - Statewide	\$	1,696,944	1071
C725E5	Project Planning	\$	747,923	1072
C725F8	City of Huron Project	\$	209,802	1073
C725H5	Rehabilitate/Automate - Ground Water Observation Well Network	\$	43,932	1074
C725H6	Automated Stream, Lake, Ground Water Data Collection	\$	9,396	1075
C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Cod Removal	\$	387,177	1076
C725J8	Appraisal Fees - Statewide	\$	73,401	1077
C725K0	State Park Renovations/Upgrading	\$	6,170	1078
C725K2	Operations Maintenance Facilities Development and Renovation	\$	3,964	1079
C725K3	Put-In-Bay Township Port Authority	\$	75,795	1080
C725K6	Hazardous Dam Repair - Statewide	\$	23,267	1081
C725K8	Cleveland Lakefront	\$	46,347	1082
C725M0	Dam Rehabilitation	\$	9,613,246	1083
C725M8	Statewide Small Water and Wastewater Systems	\$	318,943	1084
C725N1	Handicapped Accessibility	\$	764,643	1085
C725N3	Hazardous Waste/Asbestos Abatement	\$	152,589	1086

C725N5	Wastewater/Water Systems Upgrades	\$	749,068	1087
C725N8	Operations Facilities Development	\$	26,291	1088
C72500	Sheldon Marsh Remediation	\$	950,000	1089
C725R7	Lake Alma Restroom and Shower Upgrades	\$	678,300	1090
C725S1	Addyston Boat Ramp	\$	95,000	1091
C725S2	Sylvania Retaining Wall Project	\$	188,100	1092
TOTAL	Department of Natural Resources	\$	23,552,064	1093
TOTAL	OHIO PARKS AND NATURAL RESOURCES FUND	\$	23,552,064	1094

Section 203.71. COWAN LAKE STATE PARK 1096

The amount reappropriated for the foregoing appropriation 1097
item C72503, Cowan State Park, is the unencumbered and unallotted 1098
balance as of June 30, 2012, in appropriation item C72503, Cowan 1099
Lake State Park, minus \$9,336. 1100

EAST HARBOR STATE PARK 1101

The amount reappropriated for the foregoing appropriation 1102
item C72508, East Harbor State Park, is the unencumbered and 1103
unallotted balance as of June 30, 2012, in appropriation item 1104
C72508, East Harbor State Park, minus \$38,128. 1105

HUESTON WOODS STATE PARK 1106

The amount reappropriated for the foregoing appropriation 1107
item C72516, Hueston Woods State Park, is the unencumbered and 1108
unallotted balance as of June 30, 2012, in appropriation item 1109
C72516, Hueston Woods State Park, minus \$2,500. 1110

INDIAN LAKE STATE PARK 1111

The amount reappropriated for the foregoing appropriation 1112
item C72518, Indian Lake State Park, is the unencumbered and 1113
unallotted balance as of June 30, 2012, in appropriation item 1114
C72518, Indian Lake State Park, minus \$2,569. 1115

PUNDERSON STATE PARK 1116

The amount reappropriated for the foregoing appropriation 1117

item C72526, Punderson State Park, is the unencumbered and 1118
unallotted balance as of June 30, 2012, in appropriation item 1119
C72526, Punderson State Park, minus \$5,997. 1120

EAST FORK STATE PARK 1121

The amount reappropriated for the foregoing appropriation 1122
item C72551, East Fork State Park, is the unencumbered and 1123
unallotted balance as of June 30, 2012, in appropriation item 1124
C72551, East Fork State Park, minus \$5,080. 1125

LAKE LORAMIE STATE PARK 1126

The amount reappropriated for the foregoing appropriation 1127
item C72565, Lake Loramie State Park, is the unencumbered and 1128
unallotted balance as of June 30, 2012, in appropriation item 1129
C72565, Lake Loramie State Park, minus \$4,298. 1130

BEAVER CREEK STATE PARK 1131

The amount reappropriated for the foregoing appropriation 1132
item C72580, Beaver Creek State Park, is the unencumbered and 1133
unallotted balance as of June 30, 2012, in appropriation item 1134
C72580, Beaver Creek State Park, minus \$12,000. 1135

STATE PARKS, CAMPGROUNDS, LODGES, AND CABINS 1136

The amount reappropriated for the foregoing appropriation 1137
item C72599, State Parks, Campgrounds, Lodges, and Cabins, is the 1138
unencumbered and unallotted balance as of June 30, 2012, in 1139
appropriation item C72599, State Parks, Campgrounds, Lodges, and 1140
Cabins, plus \$79,908. 1141

LOCAL PARKS PROJECTS - STATEWIDE 1142

The amount reappropriated for the foregoing appropriation 1143
item C725E1, Local Parks Projects - Statewide, is \$249,503.38 plus 1144
the unencumbered and unallotted balance as of June 30, 2012, in 1145
appropriation item C725E1, Local Parks Projects - Statewide. The 1146
\$249,503.38 represents amounts that were previously appropriated, 1147

allocated to counties pursuant to division (D) of section 1557.06 1148
of the Revised Code, and encumbered for local project grants. The 1149
encumbrances for these local projects in the various counties 1150
shall be canceled by the Director of Natural Resources or the 1151
Director of Budget and Management. The Director of Natural 1152
Resources shall allocate the \$249,503.38 to the same counties the 1153
moneys were originally allocated to, in the amount of the canceled 1154
encumbrances. 1155

CITY OF HURON PROJECT 1156

The amount reappropriated for the foregoing appropriation 1157
item C725F8, City of Huron Project, is the unencumbered and 1158
unallotted balance as of June 30, 2012, in appropriation item 1159
C725F8, City of Huron Project, minus \$209,802. 1160

REHABILITATE/AUTOMATE - GROUND WATER OBSERVATION WELL NETWORK 1161

The amount reappropriated for the foregoing appropriation 1162
item C725H5, Rehabilitate/Automate - Ground Water Observation Well 1163
Network, is the unencumbered and unallotted balance as of June 30, 1164
2012, in appropriation item C725H5, Rehabilitate/Automate - Ground 1165
Water Observation Well Network, plus \$9,396. 1166

AUTOMATED STREAM, LAKE, GROUND WATER DATA COLLECTION 1167

The amount reappropriated for the foregoing appropriation 1168
item C725H6, Automated Stream, Lake, Ground Water Data Collection, 1169
is the unencumbered and unallotted balance as of June 30, 2012, in 1170
appropriation item C725H6, Automated Stream, Lake, Ground Water 1171
Data Collection, minus \$9,396. 1172

DAM REHABILITATION 1173

Of the foregoing appropriation item C725M0, Dam 1174
Rehabilitation, up to \$914,824 shall be used to rehabilitate the 1175
Muskingum River Locks and Dams. 1176

WASTEWATER/WATER SYSTEM UPGRADES 1177

The amount reappropriated for the foregoing appropriation 1178
item C725N5, Wastewater/Water System Upgrades, is the unencumbered 1179
and unallotted balance as of June 30, 2012, in appropriation item 1180
C725N5, Wastewater/Water System Upgrades, plus \$237,378. 1181

OPERATIONS FACILITIES DEVELOPMENT 1182

The amount reappropriated for the foregoing appropriation 1183
item C725N8, Operations Facilities Development, is the 1184
unencumbered and unallotted balance as of June 30, 2012, in 1185
appropriation item C725N8, Operations Facilities Development, 1186
minus \$26,291. 1187

Section 203.73. For the projects appropriated in Sections 1188
203.70 and 203.71 of this act, the Ohio Department of Natural 1189
Resources shall periodically prepare and submit to the Director of 1190
Budget and Management the estimated design, planning, and 1191
engineering costs of capital-related work to be done by the 1192
Department of Natural Resources for each project. Based on the 1193
estimates, the Director of Budget and Management may release 1194
appropriations from the foregoing appropriation item C725E5, 1195
Project Planning, within the Ohio Parks and Natural Resources Fund 1196
(Fund 7031) to pay for design, planning, and engineering costs 1197
incurred by the Department of Natural Resources for such projects. 1198
Upon release of the appropriations by the Director of Budget and 1199
Management, the Department of Natural Resources shall pay for 1200
these expenses from Fund 4S90, Capital Expenses, and be reimbursed 1201
by the Ohio Parks and Natural Resources Fund (Fund 7031) using an 1202
intrastate voucher. 1203

Section 203.80. All items set forth in this section are 1204
hereby appropriated out of any moneys in the state treasury to the 1205
credit of the School Building Program Assistance Fund (Fund 7032) 1206
that are not otherwise appropriated: 1207

		Reappropriations	
SFC SCHOOL FACILITIES COMMISSION			1208
C23002	School Building Program Assistance	\$ 120,000,000	1209
C23005	Exceptional Needs	\$ 1,000,000	1210
C23010	Vocation Facilities Assistance Program	\$ 10,500,000	1211
C23011	Corrective Action Grants	\$ 20,000,000	1212
C23012	School for the Blind/Deaf	\$ 10,000,000	1213
Total School Facilities Commission		\$ 161,500,000	1214
TOTAL School Building Program Assistance Fund		\$ 161,500,000	1215
CONSTRUCTION OF NEW BLIND AND DEAF SCHOOLS			1216
Of the foregoing appropriation item C23002, School Building			1217
Program Assistance, \$13,833,722 shall be used for constructing new			1218
facilities, or renovating existing facilities, or both, on the			1219
current campuses of the Ohio State School for the Blind and the			1220
Ohio School for the Deaf. Notwithstanding sections 123.01 and			1221
123.15 of the Revised Code and in addition to its powers under			1222
Chapter 3318. of the Revised Code, the Ohio School Facilities			1223
Commission shall administer the project pursuant to the memorandum			1224
of understanding that the Ohio State School for the Blind, the			1225
Ohio School for the Deaf, and the Ohio School Facilities			1226
Commission signed on October 31, 2007. The project shall comply to			1227
the fullest extent possible with the specifications and policies			1228
set forth in the Ohio School Facilities Design Manual and shall			1229
not be considered a part of any program created under Chapter			1230
3318. of the Revised Code. As agreed to by the parties in the			1231
memorandum of understanding, \$37,080,000 is sufficient to complete			1232
the construction or renovation of the facilities needed for the			1233
education of both the deaf and blind student communities and			1234
additional appropriations will not be required. Upon issuance by			1235
the Commission of a certificate of completion of the project, the			1236
Commission's participation in the project shall end.			1237
The Executive Director of the Ohio School Facilities			1238

Commission shall comply with the procedures and guidelines 1239
established in Chapter 153. of the Revised Code. Upon the release 1240
of funds for the project by the Controlling Board or the Director 1241
of Budget and Management, the Commission may administer the 1242
project without the supervision, control, or approval of the 1243
Director of Administrative Services. Any references to the 1244
Director of Administrative Services in the Revised Code, with 1245
respect to the administration of the project, shall be read as if 1246
they referred to the Director of the Ohio School Facilities 1247
Commission. 1248

CORRECTIVE ACTION GRANTS 1249

The foregoing appropriation item C23011, Corrective Action 1250
Grants, may be used to provide funding to bring facilities up to 1251
Ohio School Design Manual standards for a project funded pursuant 1252
to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of the 1253
Revised Code for the correction of work found during or after 1254
project close-out to be defective, or for the remediation of work 1255
found during or after project close-out to be omitted. Funding 1256
shall only be provided for work if the impacted school district 1257
notifies the Executive Director of the Ohio School Facilities 1258
Commission within five years of project close-out. The Commission 1259
may provide funding assistance necessary to take corrective 1260
measures after evaluating defective or omitted work. If the work 1261
to be corrected or remediated is part of a project not yet 1262
completed, the Commission may amend the project agreement to 1263
increase the project budget and use corrective action funding to 1264
provide the local share of the amendment. If the work to be 1265
corrected or remediated was part of a completed project and funds 1266
were retained or transferred pursuant to division (C) of section 1267
3318.12 of the Revised Code, the Commission may enter into a new 1268
agreement to address the necessary corrective action. The 1269
Commission shall assess responsibility for the defective or 1270

omitted work and seek cost recovery from responsible parties, if 1271
applicable. Any funds recovered shall be deposited into the School 1272
Building Program Assistance Fund (Fund 7032). 1273

Section 203.90. All items set forth in subsequent sections of 1274
this act numbered with the prefix "203.90" are hereby appropriated 1275
out of any moneys in the state treasury to the credit of the 1276
Mental Health Facilities Improvement Fund (Fund 7033) that are not 1277
otherwise appropriated: 1278

Reappropriations

Section 203.90.10. DMH DEPARTMENT OF MENTAL HEALTH 1279

C58000	Hazardous Materials Abatement	\$	118,750	1280
C58001	Community Assistance Projects	\$	332,500	1281
C58002	Campus Consolidation - Automation	\$	95,000	1282
C58004	Demolition	\$	142,500	1283
C58005	Life Safety/Critical Plant Renovations	\$	23,750	1284
C58006	Patient Care/Environment Improvement	\$	285,000	1285
C58007	Infrastructure Renovations	\$	475,000	1286
C58008	Emergency Improvements	\$	285,000	1287
C58009	Patient Environment Improvement	\$	1,000	1288
	Consolidation			
C58010	Campus Consolidation	\$	23,750,000	1289
C58020	Mandel Jewish Community Center	\$	199,500	1290
Total Department of Mental Health		\$	25,708,000	1291

COMMUNITY ASSISTANCE PROJECTS 1292

Of the foregoing appropriation item C58001, Community 1293
Assistance Projects, \$100,000 shall be used for the Children's 1294
Home of Cincinnati, \$100,000 shall be used for the Shaw JCC, and 1295
\$300,000 shall be used for the Berea Children's Home. 1296

The amount reappropriated for the foregoing appropriation 1297
item C58001, Community Assistance Projects, is the unencumbered 1298

unallotted balance, as of June 30, 2012, in appropriation item 1299
 C58001, Community Assistance Projects, plus \$1,096,159.42. Prior 1300
 to the expenditure of this reappropriation, the Director of Mental 1301
 Health shall certify to the Director of Budget and Management 1302
 canceled encumbrances in the amount of at least \$1,096,159.42. 1303

INFRASTRUCTURE RENOVATIONS 1304

The amount reappropriated for the foregoing appropriation 1305
 item C58007, Infrastructure Renovations, is the unencumbered and 1306
 unallotted balance as of June 30, 2012, in appropriation item 1307
 C58007, Infrastructure Renovations, plus \$2,995,450.24. Prior to 1308
 the expenditure of this reappropriation, the Director of Mental 1309
 Health shall certify to the Director of Budget and Management 1310
 canceled encumbrances in the amount of at least \$2,995,450.24. 1311

Reappropriations

Section 203.90.20. DDD DEPARTMENT OF DEVELOPMENTAL 1312

DISABILITIES 1313

C59004	Community Assistance Projects	\$	13,913,599	1314
C59020	Kamp Dovetail Project	\$	95,000	1315
C59029	Emergency Generator Replacement	\$	460,362	1316
C59034	Statewide Developmental Centers	\$	1,407,067	1317
C59050	Emergency Improvements	\$	484,984	1318
C59051	Energy Conservation	\$	430,500	1319
C59055	Camp McKinley Improvements	\$	30,000	1320
C59056	The Hope Learning Center	\$	250,000	1321
TOTAL	Department of Developmental Disabilities	\$	17,071,512	1322
TOTAL	Mental Health Facilities Improvement Fund	\$	42,779,512	1323

COMMUNITY ASSISTANCE PROJECTS 1324

The foregoing appropriation item C59004, Community Assistance 1325
 Projects, may be used to provide community assistance funds for 1326
 the construction or renovation of facilities for day programs or 1327

residential programs that provide services to persons eligible for 1328
services from the Department of Developmental Disabilities or 1329
county boards of developmental disabilities. 1330

The amount reappropriated for the foregoing appropriation 1331
item C59004, Community Assistance Projects, is the unencumbered, 1332
unallotted balance as of June 30, 2012, in appropriation item 1333
C59004, Community Assistance Projects, plus \$8,326,255. Prior to 1334
the expenditure of this reappropriation, the Director of 1335
Developmental Disabilities shall certify to the Director of Budget 1336
and Management canceled encumbrances in the Mental Health 1337
Facilities Improvement Fund (Fund 7033) in the amount of at least 1338
\$8,326,255. 1339

STATEWIDE DEVELOPMENTAL CENTERS 1340

The amount reappropriated for the foregoing appropriation 1341
item C59034, Statewide Developmental Centers, is the unencumbered, 1342
unallotted balance as of June 30, 2012, in appropriation item 1343
C59034, Statewide Developmental Centers, plus \$167,912. Prior to 1344
the expenditure of this reappropriation, the Director of 1345
Developmental Disabilities shall certify to the Director of Budget 1346
and Management canceled encumbrances in the Mental Health 1347
Facilities Improvement Fund (Fund 7033) in the amount of at least 1348
\$167,912. 1349

Section 203.90.30. The foregoing appropriations for the 1350
Department of Mental Health, C58001, Community Assistance Projects 1351
and Department of Developmental Disabilities, C59004, Community 1352
Assistance Projects, may be used on facilities constructed or to 1353
be constructed pursuant to Chapter 340., 3793., 5119., 5123., or 1354
5126. of the Revised Code or the authority granted by section 1355
154.20 of the Revised Code and the rules adopted pursuant to those 1356
chapters and that section and shall be distributed by the 1357

Department of Mental Health and the Department of Developmental 1358
Disabilities, subject to Controlling Board approval. 1359

Section 203.90.40. (A) No capital improvement appropriations 1360
made in Sections 203.90 to 203.90.30 of this act shall be released 1361
for planning or for improvement, renovation, or construction or 1362
acquisition of capital facilities if a governmental agency, as 1363
defined in section 154.01 of the Revised Code, does not own the 1364
real property that constitutes the capital facilities or on which 1365
the capital facilities are or will be located. This restriction 1366
does not apply in any of the following circumstances: 1367

(1) The governmental agency has a long-term (at least fifteen 1368
years) lease of, or other interest (such as an easement) in, the 1369
real property. 1370

(2) In the case of an appropriation for capital facilities 1371
that, because of their unique nature or location, will be owned or 1372
be part of facilities owned by a separate nonprofit organization 1373
and made available to the governmental agency for its use, the 1374
nonprofit organization either owns or has a long-term (at least 1375
fifteen years) lease of the real property or other capital 1376
facility to be improved, renovated, constructed, or acquired and 1377
has entered into a joint or cooperative use agreement, approved by 1378
the Department of Mental Health or Department of Developmental 1379
Disabilities, whichever is applicable, with the governmental 1380
agency for that agency's use of and right to use the capital 1381
facilities to be financed and, if applicable, improved, the value 1382
of such use or right to use being, as determined by the parties, 1383
reasonably related to the amount of the appropriation. 1384

(B) In the case of capital facilities referred to in division 1385
(A)(2) of this section, the joint or cooperative use agreement 1386
shall include, as a minimum, provisions that: 1387

(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 205.10. All items set forth in subsequent sections of this act numbered with the prefix "205" 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 205.10.10. ETC ETECH OHIO
C37405 Digital Conversion for Public Television \$ 211,882
Total eTech Ohio \$ 211,882

Reappropriations

Section 205.10.20. BOR BOARD OF REGENTS
C23506 Third Frontier Project \$ 15,689,958
C23519 315 Research and Technology Corridor \$ 2,090,000
C23528 Clintonville Fiber Project \$ 100,000
C23529 Non-credit Job Training Facilities \$ 2,011,227
Total Board of Regents \$ 19,891,185

Section 205.10.30. 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, 2012, and ending June 30, 2014.

Of the foregoing appropriation item C23506, Third Frontier Project, a portion of the unexpended, unencumbered portion at the end of fiscal year 2012 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 2013 and fiscal year 2014.

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. 1448

Section 205.10.40. REIMBURSEMENT FOR PROJECT COSTS 1449

Appropriations made in sections of this act numbered with the 1450
prefix "205" for purposes of the costs of capital facilities, the 1451
interim financing of which the particular institution has 1452
previously issued its own obligations anticipating the possibility 1453
of future state appropriations to pay all or a portion of such 1454
costs, as contemplated in division (B) of section 3345.12 of the 1455
Revised Code, shall be paid directly to the institution or the 1456
paying agent for those outstanding obligations in the full 1457
principal amount of those obligations then to be paid from the 1458
anticipated appropriation and shall be timely applied to the 1459
retirement of a like principal amount of the institution's 1460
obligations. 1461

Appropriations made in sections of this act numbered with the 1462
prefix "205" for purposes of the costs of capital facilities, all 1463
or a portion of which costs the particular institution has paid 1464
from the institution's moneys that were temporarily available and 1465
which expenditures were reasonably expected at the time of the 1466
advance by the institution and the state to be reimbursed from the 1467
proceeds of obligations issued by the state, shall be directly 1468
paid to the institution in the full amounts of those payments and 1469
shall be timely applied to the reimbursement of those temporarily 1470
available moneys. All reimbursements are subject to review and 1471
approval through the capital release process. 1472

Reappropriations

Section 205.20.10. UAK UNIVERSITY OF AKRON 1473

C25000	Basic Renovations	\$	1,311,106	1474
C25003	Auburn Science/Whitby Rehabilitation	\$	373,333	1475
C25008	Supercritical Fluid Technology	\$	16,625	1476

C25018	Nanoscale Polymers Manufacturing	\$	113,963	1477
C25032	Administration Building Phase II	\$	76,395	1478
C25033	Polymer Processing Center Phase II	\$	46,887	1479
C25038	College of Education	\$	3,594,849	1480
C25039	Campus Implementation	\$	1,379,445	1481
C25045	Polymer Dynamics	\$	57,000	1482
C25046	Orthopaedic Research Cluster of Northeast Ohio	\$	2,755,000	1483
C25050	High Power Density Coating System	\$	950,000	1484
Total University of Akron		\$	10,674,603	1485

BASIC RENOVATIONS 1486

The amount reappropriated for the foregoing appropriation 1487
item C25000, Basic Renovations, is the unencumbered and unallotted 1488
balance as of June 30, 2012, in appropriation item C25000, Basic 1489
Renovations, plus \$5,236,098. 1490

BASIC RENOVATIONS - WAYNE 1491

The amount reappropriated for appropriation item C25002, 1492
Basic Renovations - Wayne, is the unencumbered and unallotted 1493
balance as of June 30, 2012, in appropriation item C25002, Basic 1494
Renovations - Wayne, plus \$550,000. 1495

COLLEGE OF EDUCATION 1496

The amount reappropriated for the foregoing appropriation 1497
item C25038, College of Education, is the unencumbered and 1498
unallotted balance as of June 30, 2012, in appropriation item 1499
C25038, College of Education, minus \$3,784,051. 1500

CAMPUS IMPLEMENTATION 1501

The amount reappropriated for the foregoing appropriation 1502
item C25039, Campus Implementation, is the unencumbered and 1503
unallotted balance as of June 30, 2012, in appropriation item 1504
C25039, Campus Implementation, minus \$1,452,047. 1505

REPLACEMENT OF GYM FLOOR	1506
The amount reappropriated for appropriation item C25040,	1507
Replacement of Gym Floor, is the unencumbered and unallotted	1508
balance as of June 30, 2012, in appropriation item C25040,	1509
Replacement of Gym Floor, minus \$150,000.	1510
MAINTENANCE BUILDING	1511
The amount reappropriated for appropriation item C25041,	1512
Maintenance Building, is the unencumbered and unallotted balance	1513
as of June 30, 2012, in appropriation item C25041, Maintenance	1514
Building, minus \$250,000.	1515
PROPERTY MANAGEMENT PROJECTS	1516
The amount reappropriated for appropriation item C25042,	1517
Property Management Projects, is the unencumbered and unallotted	1518
balance as of June 30, 2012, in appropriation item C25042,	1519
Property Management Projects, minus \$150,000.	1520

Reappropriations

Section 205.20.20. BGU BOWLING GREEN STATE UNIVERSITY	1521
C24000 Basic Renovations \$ 4,567,308	1522
C24001 Basic Renovations - Firelands \$ 1,054,400	1523
C24007 Materials Network \$ 7,945	1524
C24027 Reroof East, West, and North Buildings \$ 165,300	1525
C24031 Health Center Addition \$ 8,981,020	1526
C24035 Library Depository Northwest \$ 127,013	1527
C24037 Academic Buildings Rehabilitation \$ 6,430,053	1528
C24038 Health Sciences Building \$ 906,332	1529
C24042 Water Quality Lab Equipment \$ 143,235	1530
C24043 Center for Microscopy and Microanalysis \$ 117,553	1531
Total Bowling Green State University \$ 22,500,159	1532
BASIC RENOVATIONS	1533
The amount reappropriated for the foregoing appropriation	1534

item C24000, Basic Renovations, is the unencumbered and unallotted 1535
balance as of June 30, 2012, in appropriation item C24000, Basic 1536
Renovations, plus \$3,971,275. 1537

ADA MODIFICATIONS 1538

The amount reappropriated for appropriation item C24004, ADA 1539
Modifications, is the unencumbered and unallotted balance as of 1540
June 30, 2012, in appropriation item C24004, ADA Modifications, 1541
minus \$19,544. 1542

CHILD CARE FACILITY 1543

The amount reappropriated for appropriation item C24005, 1544
Child Care Facility, is the unencumbered and unallotted balance as 1545
of June 30, 2012, in appropriation item C24005, Child Care 1546
Facility, minus \$49,406. 1547

HANNAH HALL REHABILITATION 1548

The amount reappropriated for appropriation item C24013, 1549
Hannah Hall Rehabilitation, is the unencumbered and unallotted 1550
balance as of June 30, 2012, in appropriation item C24013, Hannah 1551
Hall Rehabilitation, minus \$2,005,522. 1552

THEATRE PERFORMING ARTS COMPLEX 1553

The amount reappropriated for appropriation item C24021, 1554
Theatre Performing Arts Complex, is the unencumbered and 1555
unallotted balance as of June 30, 2012, in appropriation item 1556
C24021, Theatre Performing Arts Complex, minus \$11,199,907. 1557

UNIVERSITY HALL REHABILITATION - PHASE I 1558

The amount reappropriated for appropriation item C24022, 1559
University Hall Rehabilitation - Phase I, is the unencumbered and 1560
unallotted balance as of June 30, 2012, in appropriation item 1561
C24022, University Hall Rehabilitation - Phase I, minus 1562
\$1,174,981. 1563

ADMINISTRATIVE BUILDING FIRE ALARM SYSTEM 1564

The amount reappropriated for appropriation item C24025,	1565
Administrative Building Fire Alarm System, is the unencumbered and	1566
unallotted balance as of June 30, 2012, in appropriation item	1567
C24025, Administrative Building Fire Alarm System, minus \$83,986.	1568
 CAMPUS-WIDE CARPET UPGRADE	 1569
The amount reappropriated for appropriation item C24026,	1570
Campus-wide Carpet Upgrade, is the unencumbered and unallotted	1571
balance as of June 30, 2012, in appropriation item C24026,	1572
Campus-wide Carpet Upgrade, minus \$329,700.	1573
 INSTRUCTIONAL LABORATORY - PHASE I	 1574
The amount reappropriated for appropriation item C24028,	1575
Instructional Laboratory - Phase I, is the unencumbered and	1576
unallotted balance as of June 30, 2012, in appropriation item	1577
C24028, Instructional Laboratory - Phase I, minus \$960,000.	1578
 HEALTH CENTER ADDITION	 1579
The amount reappropriated for the foregoing appropriation	1580
item C24031, Health Center Addition, is the unencumbered and	1581
unallotted balance as of June 30, 2012, in appropriation item	1582
C24031, Health Center Addition, plus \$7,810,088.	1583
 TUNNEL UPGRADE - PHASE II	 1584
The amount reappropriated for appropriation item C24034,	1585
Tunnel Upgrade - Phase II, is the unencumbered and unallotted	1586
balance as of June 30, 2012, in appropriation item C24034, Tunnel	1587
Upgrade - Phase II, minus \$98,820.	1588
 ACADEMIC BUILDINGS REHABILITATION	 1589
The amount reappropriated for the foregoing appropriation	1590
item C24037, Academic Buildings Rehabilitation, is the	1591
unencumbered and unallotted balance as of June 30, 2012, in	1592
appropriation item C24037, Academic Buildings Rehabilitation, plus	1593
\$3,180,503.	1594

HEALTH SCIENCES BUILDING 1595

The amount reappropriated for the foregoing appropriation 1596
 item C24038, Health Sciences Building, is the unencumbered and 1597
 unallotted balance as of June 30, 2012, in appropriation item 1598
 C24038, Health Sciences Building, plus \$960,000. 1599

Reappropriations

Section 205.20.30. CSU CENTRAL STATE UNIVERSITY 1600

C25500	Basic Renovations	\$	3,804	1601
C25503	Academic Facility	\$	8,753	1602
C25510	Central State University Center	\$	9,477,650	1603
Total Central State University		\$	9,490,207	1604

Reappropriations

Section 205.20.40. UCN UNIVERSITY OF CINCINNATI 1606

C26500	Basic Renovations	\$	837,528	1607
C26501	Basic Renovations - Clermont	\$	705,335	1608
C26502	Raymond Walters Renovations	\$	1,115,691	1609
C26503	Instructional and Data Processing Equipment	\$	189,891	1610
C26541	Student Services	\$	106,162	1611
C26553	Developmental Neurobiology	\$	288,563	1612
C26604	Barrett Cancer Center	\$	27,593	1613
C26612	Clermont Renovations	\$	713,575	1614
C26614	Barrett Cancer Center	\$	645,043	1615
C26628	Rieveschl 500 Teaching Lab	\$	1,045,000	1616
C26632	Crosley Facade Renovation	\$	45,484	1617
C26634	Kehoe 223-240 Renovations	\$	59,746	1618
C26635	Memorial Hall Walkway Renovation	\$	29,004	1619
C26654	French East 200 Level Distance Learning Classroom	\$	14,566	1620
C26656	Medical Sciences Building - Radiology	\$	30,895	1621

Academic Offices

C26660	French West Renovations - Phase 2	\$	12,859	1622
C26661	Rhodes Alumni Engineering Learning Center	\$	754,346	1623
Total University of Cincinnati		\$	6,621,281	1624

BASIC RENOVATIONS 1625

The amount reappropriated for the foregoing appropriation 1626
item C26500, Basic Renovations, is the unencumbered and unallotted 1627
balance as of June 30, 2012, in appropriation item C26500, Basic 1628
Renovations, plus \$151,668. Prior to the expenditure of this 1629
reappropriation, University of Cincinnati shall certify to the 1630
Director of Budget and Management canceled encumbrances in the 1631
amount of at least \$6,307. 1632

BASIC RENOVATIONS - CLERMONT 1633

The amount reappropriated for the foregoing appropriation 1634
item C26501, Basic Renovations - Clermont, is the unencumbered and 1635
unallotted balance as of June 30, 2012, in appropriation item 1636
C26501, Basic Renovations - Clermont, plus \$19,487. 1637

RAYMOND WALTERS RENOVATIONS 1638

The amount reappropriated for the foregoing appropriation 1639
item C26502, Raymond Walters Renovations, is the unencumbered and 1640
unallotted balance as of June 30, 2012, in appropriation item 1641
C26502, Raymond Walters Renovations, plus \$2,904,403. 1642

INSTRUCTIONAL AND DATA PROCESSING EQUIPMENT 1643

The amount reappropriated for the foregoing appropriation 1644
item C26503, Instructional and Data Processing Equipment, is the 1645
unencumbered and unallotted balance as of June 30, 2012, in 1646
appropriation item C26503, Instructional and Data Processing 1647
Equipment, plus \$189,890. Prior to the expenditure of this 1648
reappropriation, University of Cincinnati shall certify to the 1649
Director of Budget and Management canceled encumbrances in the 1650
amount of at least \$189,890. 1651

ADA MODIFICATIONS - CLERMONT	1652
The amount reappropriated for appropriation item C26509, ADA	1653
Modifications - Clermont, is the unencumbered and unallotted	1654
balance as of June 30, 2012, in appropriation item C26509, ADA	1655
Modifications - Clermont, minus \$6,038.	1656
GRI BUILDING F240 RENOVATION	1657
The amount reappropriated for appropriation item C26567, GRI	1658
Building F240 Renovation, is the unencumbered and unallotted	1659
balance as of June 30, 2012, in appropriation item C26567, GRI	1660
Building F240 Renovation, minus \$5,392.	1661
PETERS-JONES BUILDING RESTROOM UPGRADE	1662
The amount reappropriated for appropriation item C26568,	1663
Peters-Jones Building Restroom Upgrade, is the unencumbered and	1664
unallotted balance as of June 30, 2012, in appropriation item	1665
C26568, Peters-Jones Building Restroom Upgrade, minus \$1,943.	1666
BRIDGING THE SKILLS GAP	1667
The amount reappropriated for appropriation item C26572,	1668
Bridging the Skills Gap, is the unencumbered and unallotted	1669
balance as of June 30, 2012, in appropriation item C26572,	1670
Bridging the Skills Gap, minus \$6,789.	1671
CLERMONT SNYDER MASONRY RESTORATION	1672
The amount reappropriated for appropriation item C26591,	1673
Clermont Snyder Masonry Restoration, is the unencumbered and	1674
unallotted balance as of June 30, 2012, in appropriation item	1675
C26591, Clermont Snyder Masonry Restoration, minus \$6,909.	1676
RWC TECHNOLOGY CENTER	1677
The amount reappropriated for appropriation item C26603, RWC	1678
Technology Center, is the unencumbered and unallotted balance as	1679
of June 30, 2012, in appropriation item C26603, RWC Technology	1680
Center, minus \$1,515,508.	1681

NEW BUILDING	1682
The amount reappropriated for appropriation item C26613, New Building, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C26613, New Building, minus \$1,382,106.	1683 1684 1685 1686
BARRETT CANCER CENTER	1687
The amount reappropriated for the foregoing appropriation item C26614, Barrett Cancer Center, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C26614, Barrett Cancer Center, plus \$5,392.	1688 1689 1690 1691
CLERMONT AIR HANDLING UNIT	1692
The amount reappropriated for appropriation item C26631, Clermont Air Handling Unit, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C26631, Clermont Air Handling Unit, minus \$4,597.	1693 1694 1695 1696
CROSLY/RIEVESCHL UPGRADE WIRING	1697
The amount reappropriated for appropriation item C26640, Crosley/Rieveschl Upgrade Wiring, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C26640, Crosley/Rieveschl Upgrade Wiring, minus \$16,331.	1698 1699 1700 1701
OLD CHEMISTRY FACADE	1702
The amount reappropriated for appropriation item C26641, Old Chemistry Facade, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C26641, Old Chemistry Facade, minus \$123,920.	1703 1704 1705 1706
CORRY BOULEVARD STAIR RENOVATION	1707
The amount reappropriated for appropriation item C26646, Corry Boulevard Stair Renovation, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C26646, Corry Boulevard Stair Renovation, minus \$5,110.	1708 1709 1710 1711

Reappropriations

Section 205.20.50. CLS CLEVELAND STATE UNIVERSITY			1712
C26002	17th - 18th Street Block	\$ 88,750	1713
C26008	Geographic Information Systems	\$ 4,704	1714
C26016	Student Services	\$ 9,515	1715
C26022	Campus Fire Alarm Upgrade	\$ 10,080	1716
C26027	Cleveland Playhouse	\$ 142,500	1717
C26040	Cleveland Museum of Art	\$ 2,850,000	1718
C26041	Anthropology Department Renovation/Relocation	\$ 366,615	1719
C26049	Basic Science Building HVAC and Electrical Upgrade	\$ 19,042	1720
C26052	University Hospital Ireland Cancer Center	\$ 2,850,000	1721
C26053	Playhouse Square Center	\$ 5,250	1722
C26054	Cardiovascular Innovation	\$ 570,000	1723
C26059	Playhouse Square - Allen Theatre	\$ 142,500	1724
C26060	Main Classroom Roof Renovation	\$ 260,445	1725
Total Cleveland State University			\$ 7,319,401 1726
CAMPUS FIRE ALARM UPGRADE			1727
The amount reappropriated for the foregoing appropriation			1728
item C26022, Campus Fire Alarm Upgrade, is the unencumbered and			1729
unallotted balance as of June 30, 2012, in appropriation item			1730
C26022, Campus Fire Alarm Upgrade, plus \$4,964. Prior to the			1731
expenditure of this reappropriation, Cleveland State University			1732
shall certify to the Director of Budget and Management canceled			1733
encumbrances in the amount of at least \$4,964.			1734

Reappropriations

Section 205.20.60. KSU KENT STATE UNIVERSITY			1735
C27000	Basic Renovations	\$ 2,446,707	1736

C27002	Basic Renovations - East Liverpool	\$	42,250	1737
C27004	Basic Renovations - Salem	\$	60,693	1738
C27005	Basic Renovations - Stark	\$	105,298	1739
C27006	Basic Renovations - Ashtabula	\$	360,909	1740
C27027	Distributed Computation/Visualization	\$	32,141	1741
C27047	3D Microscopy Imaging	\$	77,134	1742
C27050	Ohio NMR Consortium	\$	76,760	1743
C27051	Environmental Technology Consortium	\$	54,007	1744
C27064	Ohio Organic Semiconductor	\$	60,197	1745
C27066	Theoretical Liquid Crystal Physics	\$	475,000	1746
C27079	Blossom Music Center	\$	2,386,875	1747
C27093	Main Hall Science Lab/Nurse Addition	\$	2,627,436	1748
C27095	Fire Alarm System Upgrade	\$	91,810	1749
C27096	Blossom Music Center	\$	2,850,000	1750
C270A5	Basic Renovations - Geagua	\$	52,125	1751
C270A6	Main Hall Renovations - Ashtabula	\$	935,746	1752
C270A8	Classroom Building HVAC and Energy Conservation	\$	246,076	1753
C270B0	Classroom Building Interior Renovation - Trumbull	\$	22,452	1754
C270B2	Cleveland Orchestra - Severance Hall	\$	712,500	1755
C270B7	Trumbull Site Improvements	\$	252,542	1756
C270C0	Trumbull Envelope Renovation	\$	52,558	1757
C270C4	Summit Power Plant Cooling Tower Repair Phase	\$	1,521,140	1758
C270C6	Facilities Management System Upgrade - Phases 2 and 3	\$	66,120	1759
Total Kent State University		\$	15,608,476	1760
BASIC RENOVATIONS				1761
The amount reappropriated for the foregoing appropriation				1762
item C27000, Basic Renovations, is the unencumbered and unallotted				1763
balance as of June 30, 2012, in appropriation item C27000, Basic				1764
Renovations, plus \$157,670.				1765

BASIC RENOVATIONS - EAST LIVERPOOL 1766

The amount reappropriated for the foregoing appropriation 1767
item C27002, Basic Renovations - East Liverpool, is the 1768
unencumbered and unallotted balance as of June 30, 2012, in 1769
appropriation item C27002, Basic Renovations - East Liverpool, 1770
plus \$113,680. 1771

BASIC RENOVATIONS - SALEM 1772

The amount reappropriated for the foregoing appropriation 1773
item C27004, Basic Renovations - Salem, is the unencumbered and 1774
unallotted balance as of June 30, 2012, in appropriation item 1775
C27004, Basic Renovations - Salem, plus \$100,000. 1776

BASIC RENOVATIONS - ASHTABULA 1777

The amount reappropriated for the foregoing appropriation 1778
item C27006, Basic Renovations - Ashtabula, is the unencumbered 1779
and unallotted balance as of June 30, 2012, in appropriation item 1780
C27006, Basic Renovations - Ashtabula, plus \$12,500. 1781

BASIC RENOVATIONS - TRUMBULL 1782

The amount reappropriated for appropriation item C27007, 1783
Basic Renovations - Trumbull, is the unencumbered and unallotted 1784
balance as of June 30, 2012, in appropriation item C27007, Basic 1785
Renovations - Trumbull, plus \$35,770. 1786

BASIC RENOVATIONS - TUSCARAWAS 1787

The amount reappropriated for appropriation item C27008, 1788
Basic Renovations - Tuscarawas, is the unencumbered and unallotted 1789
balance as of June 30, 2012, in appropriation item C27008, Basic 1790
Renovations - Tuscarawas, plus \$19,846. 1791

LIQUID CRYSTALS 1792

The amount reappropriated for appropriation item C27014, 1793
Liquid Crystals, is the unencumbered and unallotted balance as of 1794
June 30, 2012, in appropriation item C27014, Liquid Crystals, 1795

minus \$10,107.	1796
SEPARATION SCIENCE	1797
The amount reappropriated for appropriation item C27016,	1798
Separation Science, is the unencumbered and unallotted balance as	1799
of June 30, 2012, in appropriation item C27016, Separation	1800
Science, minus \$1,497.	1801
CHILD CARE FACILITY - TRUMBULL	1802
The amount reappropriated for appropriation item C27024,	1803
Child Care Facility - Trumbull, is the unencumbered and unallotted	1804
balance as of June 30, 2012, in appropriation item C27024, Child	1805
Care Facility - Trumbull, minus \$18,650.	1806
CHILD CARE FUNDS - EAST LIVERPOOL	1807
The amount reappropriated for appropriation item C27028,	1808
Child Care Funds - East Liverpool, is the unencumbered and	1809
unallotted balance as of June 30, 2012, in appropriation item	1810
C27028, Child Care Funds - East Liverpool, minus \$90,000.	1811
CHILD CARE FUNDS - TUSCARAWAS	1812
The amount reappropriated for appropriation item C27029,	1813
Child Care Funds - Tuscarawas, is the unencumbered and unallotted	1814
balance as of June 30, 2012, in appropriation item C27029, Child	1815
Care Funds - Tuscarawas, minus \$19,846.	1816
CHILD CARE FUNDS - ASHTABULA	1817
The amount reappropriated for appropriation item C27030,	1818
Child Care Funds - Ashtabula, is the unencumbered and unallotted	1819
balance as of June 30, 2012, in appropriation item C27030, Child	1820
Care Funds - Ashtabula, minus \$12,500.	1821
CHILD CARE - SALEM	1822
The amount reappropriated for appropriation item C27031,	1823
Child Care - Salem, is the unencumbered and unallotted balance as	1824

of June 30, 2012, in appropriation item C27031, Child Care -	1825
Salem, minus \$100,000.	1826
CHILD CARE - GEAUGA	1827
The amount reappropriated for appropriation item C27032,	1828
Child Care - Geauga, is the unencumbered and unallotted balance as	1829
of June 30, 2012, in appropriation item C27032, Child Care -	1830
Gauga, minus \$20,666.	1831
CHILD CARE FACILITY - GEAUGA	1832
The amount reappropriated for appropriation item C27038,	1833
Child Care Facility - Geauga, is the unencumbered and unallotted	1834
balance as of June 30, 2012, in appropriation item C27038, Child	1835
Care Facility - Geauga, minus \$2,636.	1836
KENT HALL ADDITION	1837
The amount reappropriated for appropriation item C27039, Kent	1838
Hall Addition, is the unencumbered and unallotted balance as of	1839
June 30, 2012, in appropriation item C27039, Kent Hall Addition,	1840
minus \$35,125.	1841
REHABILITATION OF FRANKLIN HALL - PLANNING	1842
The amount reappropriated for appropriation item C27053,	1843
Rehabilitation of Franklin Hall - Planning, is the unencumbered	1844
and unallotted balance as of June 30, 2012, in appropriation item	1845
C27053, Rehabilitation of Franklin Hall - Planning, minus	1846
\$110,941.	1847
LAND ACQUISITION AND IMPROVEMENTS - EAST LIVERPOOL	1848
The amount reappropriated for appropriation item C27070, Land	1849
Acquisition and Improvements - East Liverpool, is the unencumbered	1850
and unallotted balance as of June 30, 2012, in appropriation item	1851
C27070, Land Acquisition and Improvements - East Liverpool, minus	1852
\$23,680.	1853
BASIC RENOVATIONS - GEAUGA	1854

The amount reappropriated for the foregoing appropriation 1855
 item C270A5, Basic Renovations - Geauga, is the unencumbered and 1856
 unallotted balance as of June 30, 2012, in appropriation item 1857
 C270A5, Basic Renovations - Geauga, plus \$23,302. 1858

TRUMBULL LIBRARY LINK ROOF 1859

The amount reappropriated for appropriation item C270B8, 1860
 Trumbull Library Link Roof, is the unencumbered and unallotted 1861
 balance as of June 30, 2012, in appropriation item C270B8, 1862
 Trumbull Library Link Roof, minus \$17,120. 1863

Reappropriations

Section 205.20.70. MUN MIAMI UNIVERSITY 1864

C28500	Basic Renovations	\$	794,429	1865
C28502	Basic Renovations - Hamilton	\$	78,570	1866
C28503	Basic Renovations - Middletown	\$	132,912	1867
C28505	Cooperative Regional Library Depository SW	\$	528,617	1868
C28508	Hoyt Hall Rehabilitation	\$	6,938	1869
C28523	Special Academic/Administrative Projects - Hamilton	\$	46,030	1870
C28525	Special Academic/Administrative Projects - Middletown	\$	7,460	1871
C28529	Southwestern Book Depository	\$	14,419	1872
C28532	MacMillan Rehabilitation Center	\$	1,425	1873
C28533	Miami University Learning Center	\$	14,250	1874
C28541	Warfield Hall Rehabilitation	\$	14,735	1875
C28544	Parrish Auditorium Rehabilitation	\$	112,185	1876
C28553	Benton Hall Rehabilitation	\$	37,049	1877
C28557	Warfield Hall Rehabilitation	\$	6,116	1878
C28559	Academic/Administration & General Improvement Project	\$	139,027	1879
C28560	Academic/Administration & Renovation	\$	396,938	1880

Project			
Total Miami University		\$ 2,331,100	1881
BASIC RENOVATIONS			1882
The amount reappropriated for the foregoing appropriation			1883
item C28500, Basic Renovations, is the unencumbered and unallotted			1884
balance as of June 30, 2012, in appropriation item C28500, Basic			1885
Renovations, plus \$126,893.			1886
HOYT HALL REHABILITATION			1887
The amount reappropriated for the foregoing appropriation			1888
item C28508, Hoyt Hall Rehabilitation, is the unencumbered and			1889
unallotted balance as of June 30, 2012, in appropriation item			1890
C28508, Hoyt Hall Rehabilitation, minus \$7,303.			1891
MACMILLAN REHABILITATION CENTER			1892
The amount reappropriated for the foregoing appropriation			1893
item C28532, MacMillan Rehabilitation Center, is the unencumbered			1894
and unallotted balance as of June 30, 2012, in appropriation item			1895
C28532, MacMillan Rehabilitation Center, minus \$1,500.			1896
PARRISH AUDITORIUM REHABILITATION			1897
The amount reappropriated for the foregoing appropriation			1898
item C28544, Parrish Auditorium Rehabilitation, is the			1899
unencumbered and unallotted balance as of June 30, 2012, in			1900
appropriation item C28544, Parrish Auditorium Rehabilitation,			1901
minus \$118,090.			1902
Reappropriations			
Section 205.20.80. OSU OHIO STATE UNIVERSITY			1903
C31500	Basic Renovations	\$ 7,834,788	1904
C31501	Basic Renovations - Regional Campuses	\$ 1,082,853	1905
C31506	Supplemental Renovations - OARDC	\$ 120,011	1906
C31512	Greenhouse Modernization	\$ 27,644	1907
C31515	Life Sciences Research Building	\$ 188,695	1908

C31527	Instructional and Data Processing Equipment	\$	184,925	1909
C31528	Fine Particle Technologies	\$	99,794	1910
C31536	Materials Network	\$	52,104	1911
C31538	Analytical Electron Microscope	\$	348,750	1912
C31539	High Temp Alloys and Alluminoids	\$	204,600	1913
C31543	McPherson Laboratory Rehabilitation	\$	6,656	1914
C31564	Physical Sciences Building	\$	18,600	1915
C31579	Botany and Zoology Building Planning	\$	179,840	1916
C31581	Robinson Laboratory Planning	\$	23,118	1917
C31585	OARDC Feed Mill	\$	51,150	1918
C31597	Animal and Plant Biology Level 3	\$	1,396,523	1919
C315A0	Thorne Hall and Gowley Hall Renovations - Phase 3	\$	39,397	1920
C315AB	Dreese Extension Sealant Repairs	\$	83,494	1921
C315AE	Pomerene History of Art Renovation	\$	1,860	1922
C315AF	Kottman Hall Roof Replacement	\$	849,555	1923
C315AG	Platform Technology for MRI	\$	688,200	1924
C315AH	OARDC Greenhouse Facilities	\$	32,095	1925
C315AJ	Smith Laboratory Rehabilitation	\$	7,719,423	1926
C315AK	Mathematical Science Research Institute	\$	18,845	1927
C315AM	Research Center for Clean Vehicles	\$	24,940	1928
C315AR	Microwave Thermal Sterilization	\$	1,597,379	1929
C315AT	Spirit of Women Park Art	\$	10,893	1930
C315AU	Biomedical Technology for Safe Eggs	\$	2,325,000	1931
C315AV	Edison Welding Institute Novel Smart Structures	\$	1,443,347	1932
C315AX	Sullivant Hall/Billy Ireland	\$	4,663,348	1933
C315AY	OARDC Agricultural Engineering Building Replacement	\$	92,000	1934
C315AZ	Neuromodulation Clinical Expansion	\$	2,564,773	1935
C315C3	Non-Silicon Micromachining	\$	68,811	1936
C315D0	OARDC Boiler Replacement	\$	3,508	1937

C315D2	Supercomputer Center Expansion	\$	859,016	1938
C315E0	OARDC Wooster Phone System Replacement	\$	392,368	1939
C315F3	Hazardous Waste Handling/Storage Building	\$	200,000	1940
C315F4	Agricultural Engineering Building Renovation and Addition	\$	200,000	1941
C315F6	Community Heritage Art Gallery - Lima	\$	62,886	1942
C315F8	Nanotechnology Molecular Assembly	\$	40,522	1943
C315F9	Networking and Communication	\$	81,535	1944
C315G2	Precision Navigation	\$	79,050	1945
C315H3	Dark Fiber	\$	757,032	1946
C315H9	Nanoscale Polymers Manufacturing	\$	152,098	1947
C315M8	Smith Laboratory Rehabilitation	\$	1,898	1948
C315N1	Atomic Force Microscopy	\$	167,400	1949
C315N2	Interactive Applications	\$	6,983	1950
C315P6	Chirped-Pulse Amplifier	\$	47,841	1951
C315P9	Airport Hangers 1, 2 and 3 Roof Replacement	\$	47,216	1952
C315Q6	Kottman Hall Fume Hood Repairs	\$	1,282,191	1953
C315Q9	Brown Hall Renovation/Replacement	\$	64,637	1954
C315R3	New Student Life Building	\$	930,000	1955
C315R4	Founders/Hopewell Hall Renovation	\$	941,170	1956
C315R5	Agricultural/BioEngineering Building Renovation	\$	3,600,000	1957
C315R6	Selby Hall Phytotron Facility Renovation	\$	1,294,243	1958
C315R7	Stone Laboratory Resource Facility Improvements	\$	65,324	1959
C315S4	Utility Upgrade/East Campus Area	\$	88,642	1960
C315S6	OARDC - Life Safety System	\$	670	1961
C315S8	Cunz Hall Renovation	\$	161	1962
C315S9	Murray Hall Renovation - Phase 2	\$	12,769	1963
C315T0	Cockins Hall Masonry/Roof Repair	\$	185,043	1964
C315T1	Biological Sciences Building Renovation	\$	57,507	1965

C315T4	Basic Renovations - ATI	\$	590,822	1966
C315T5	Basic Renovations - Lima	\$	26,701	1967
C315T6	Basic Renovations - Mansfield	\$	187,167	1968
C315T7	Basic Renovations - Marion	\$	391,558	1969
C315T9	Basic Renovations - OARDC	\$	1,500,784	1970
C315U0	Horticultural Operations Center	\$	7,000,000	1971
C315U1	New Maintenance Facility	\$	1,860,000	1972
C315U2	Academic Core - North	\$	1,584,269	1973
C315U4	College of Medicine Renovation and Addition	\$	345,535	1974
C315U6	Animal Science Air Handling Unit	\$	18,711	1975
C315U8	OSU African American and African Studies	\$	697,500	1976
C315V8	Mershon Auditorium HVAC Renovation	\$	15,893	1977
C315W2	Smith Laboratory Classroom Renovation	\$	6,154	1978
C315W3	Watts and MacQuigg Elevator Upgrade	\$	15,252	1979
C315W4	Inductively Coupled Sector Field Mass Spectrometer	\$	67,125	1980
C315W7	Central Chilled Water Loop Extension	\$	184,569	1981
C315W8	OARDC - Williams Hall Window Replacement	\$	26,552	1982
C315W9	ATI - Halterman Hall Fan Coil Replacement	\$	60,872	1983
C315X1	OARDC - Chilled Water Upgrade	\$	255,732	1984
C315X2	Integrated Technical Infrastructure	\$	1,343,145	1985
C315X3	Hopkins Windows and Storefront	\$	406,990	1986
C315X5	OARDC - Fisher Auditorium Heating System	\$	107,939	1987
C315X9	Stillman Second Floor and Windows	\$	52,282	1988
C315Y5	Coal Direct Chemical Looping	\$	73,733	1989
C315Y6	OARDC - Gerl Hall Air Handling Replacement	\$	12,786	1990
C315Y9	Low-cost Photovoltaic Systems	\$	239,475	1991
C315Z0	Boyd Johnston Haskett Demolishment	\$	740,123	1992
C315Z2	ATI - Livestock Working Facility	\$	134,612	1993
C315Z3	Hopkins Hall Mechanical Systems	\$	652,794	1994

	Improvements			
C315Z6	Chemical and Biomolecular Engineering/Chemistry Building	\$	1,285,101	1995
C315Z9	University Laboratory Animal Resources Wiseman/Sisson Halls Renovation	\$	20,555	1996
Total Ohio State University		\$	65,569,852	1997
	BASIC RENOVATIONS			1998
	The amount reappropriated for the foregoing appropriation item C31500, Basic Renovations, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31500, Basic Renovations, plus \$2,948,709. Prior to the expenditure of this reappropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$128,724.			1999 2000 2001 2002 2003 2004 2005
	SUPERCONDUCTING RADIATION			2006
	The amount reappropriated for appropriation item C31523, Superconducting Radiation, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31523, Superconducting Radiation, minus \$65,093.			2007 2008 2009 2010
	BRAIN TUMOR RESEARCH CENTER			2011
	The amount reappropriated for appropriation item C31524, Brain Tumor Research Center, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31524, Brain Tumor Research Center, minus \$6,000.			2012 2013 2014 2015
	ENGINEERING CENTER NET SHAPE MANUFACTURING			2016
	The amount reappropriated for appropriation item C31525, Engineering Center Net Shape Manufacturing, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31525, Engineering Center Net Shape Manufacturing, minus \$20,730.			2017 2018 2019 2020
	MEMBRANE PROTEIN TYPOLOGY			2021

The amount reappropriated for appropriation item C31526, 2022
Membrane Protein Typology, is the unencumbered and unallotted 2023
balance as of June 30, 2012, in appropriation item C31526, 2024
Membrane Protein Typology, minus \$8,835. 2025

FINE PARTICLE TECHNOLOGIES 2026

The amount reappropriated for the foregoing appropriation 2027
item C31528, Fine Particle Technologies, is the unencumbered and 2028
unallotted balance as of June 30, 2012, in appropriation item 2029
C31528, Fine Particle Technologies, plus \$1,865. Prior to the 2030
expenditure of this reappropriation, Ohio State University shall 2031
certify to the Director of Budget and Management canceled 2032
encumbrances in the amount of at least \$1,865. 2033

ADVANCED PLASMA ENGINEERING 2034

The amount reappropriated for appropriation item C31529, 2035
Advanced Plasma Engineering, is the unencumbered and unallotted 2036
balance as of June 30, 2012, in appropriation item C31529, 2037
Advanced Plasma Engineering, minus \$22,378. 2038

PLASMA RAMPARTS 2039

The amount reappropriated for appropriation item C31530, 2040
Plasma Ramparts, is the unencumbered and unallotted balance as of 2041
June 30, 2012, in appropriation item C31530, Plasma Ramparts, 2042
minus \$1,150. 2043

IN-SITU AL-BE COMPOSITES 2044

The amount reappropriated for appropriation item C31531, 2045
In-Situ Al-Be Composites, is the unencumbered and unallotted 2046
balance as of June 30, 2012, in appropriation item C31531, In-Situ 2047
Al-Be Composites, minus \$1,732. 2048

BIO-TECHNOLOGY CONSORTIUM 2049

The amount reappropriated for appropriation item C31537, 2050
Bio-Technology Consortium, is the unencumbered and unallotted 2051

balance as of June 30, 2012, in appropriation item C31537, 2052
Bio-Technology Consortium, minus \$42,378. 2053

MCPHERSON LABORATORY REHABILITATION 2054

The amount reappropriated for the foregoing appropriation 2055
item C31543, McPherson Laboratory Rehabilitation, is the 2056
unencumbered and unallotted balance as of June 30, 2012, in 2057
appropriation item C31543, McPherson Laboratory Rehabilitation, 2058
plus \$7,157. Prior to the expenditure of this reappropriation, 2059
Ohio State University shall certify to the Director of Budget and 2060
Management canceled encumbrances in the amount of at least \$7,157. 2061

TITANIUM ALLOYS 2062

The amount reappropriated for appropriation item C31550, 2063
Titanium Alloys, is the unencumbered and unallotted balance as of 2064
June 30, 2012, in appropriation item C31550, Titanium Alloys, 2065
minus \$54,912. 2066

ADVANCED MANUFACTURING 2067

The amount reappropriated for appropriation item C31552, 2068
Advanced Manufacturing, is the unencumbered and unallotted balance 2069
as of June 30, 2012, in appropriation item C31552, Advanced 2070
Manufacturing, minus \$38,579. 2071

MANUFACTURING PROCESSES/MATERIALS 2072

The amount reappropriated for appropriation item C31553, 2073
Manufacturing Processes/Materials, is the unencumbered and 2074
unallotted balance as of June 30, 2012, in appropriation item 2075
C31553, Manufacturing Processes/Materials, minus \$62,574. 2076

TERHERTZ STUDIES 2077

The amount reappropriated for appropriation item C31554, 2078
Terhertz Studies, is the unencumbered and unallotted balance as of 2079
June 30, 2012, in appropriation item C31554, Terhertz Studies, 2080
minus \$35,293. 2081

NMR CONSORTIUM	2082
The amount reappropriated for appropriation item C31558, NMR Consortium, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31558, NMR Consortium, minus \$75,116.	2083 2084 2085 2086
OCARNET	2087
The amount reappropriated for appropriation item C31560, OCARNET, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31560, OCARNET, minus \$5,916.	2088 2089 2090
BIOPROCESSING RESEARCH	2091
The amount reappropriated for appropriation item C31561, Bioprocessing Research, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31561, Bioprocessing Research, minus \$1,905.	2092 2093 2094 2095
LOCALIZED CORROSION RESEARCH	2096
The amount reappropriated for appropriation item C31562, Localized Corrosion Research, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31562, Localized Corrosion Research, minus \$6,128.	2097 2098 2099 2100
ATM TESTBED	2101
The amount reappropriated for appropriation item C31563, ATM Testbed, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31563, ATM Testbed, minus \$3,632.	2102 2103 2104
MACHINERY ACOUSTICS	2105
The amount reappropriated for appropriation item C31570, Machinery Acoustics, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31570, Machinery Acoustics, minus \$3,803.	2106 2107 2108 2109
SENSORS AND MEASUREMENTS	2110

The amount reappropriated for appropriation item C31571, Sensors and Measurements, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31571, Sensors and Measurements, minus \$15,114.

POLYMER MAGNETS

The amount reappropriated for appropriation item C31572, Polymer Magnets, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31572, Polymer Magnets, minus \$1,099.

A1 ALLOY CORROSION

The amount reappropriated for appropriation item C31574, A1 Alloy Corrosion, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31574, A1 Alloy Corrosion, minus \$14,291.

DON SCOTT FIELD REPLACEMENT BARNES

The amount reappropriated for appropriation item C31582, Don Scott Field Replacement Barnes, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31582, Don Scott Field Replacement Barnes, minus \$35,928.

OHIO BIOMENS CONSORT/MICRODEVICE

The amount reappropriated for appropriation item C31591, Ohio Biomens Consort/Microdevice, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31591, Ohio Biomens Consort/Microdevice, minus \$49,274.

PLANT/MICROBE GENOMICS FACILITIES

The amount reappropriated for appropriation item C31592, Plant/Microbe Genomics Facilities, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31592, Plant/Microbe Genomics Facilities, minus \$16,259.

NOVEM MICROFABRICATION/MEDICAL DEVICES

The amount reappropriated for appropriation item C31593,	2141
Novem Microfabrication/Medical Devices, is the unencumbered and	2142
unallotted balance as of June 30, 2012, in appropriation item	2143
C31593, Novem Microfabrication/Medical Devices, minus \$4,065.	2144
 BONE/MINERAL METABOLISM RESEARCH LABORATORY	 2145
The amount reappropriated for appropriation item C31594,	2146
Bone/Mineral Metabolism Research Laboratory, is the unencumbered	2147
and unallotted balance as of June 30, 2012, in appropriation item	2148
C31594, Bone/Mineral Metabolism Research Laboratory, minus \$5,845.	2149
 NANOSECOND INFRARED MEASUREMENT	 2150
The amount reappropriated for appropriation item C315A2,	2151
Nanosecond Infrared Measurement, is the unencumbered and	2152
unallotted balance as of June 30, 2012, in appropriation item	2153
C315A2, Nanosecond Infrared Measurement, minus \$2,588.	2154
 DECONVOLUTION MICROSCOPE	 2155
The amount reappropriated for appropriation item C315A6,	2156
Deconvolution Microscope, is the unencumbered and unallotted	2157
balance as of June 30, 2012, in appropriation item C315A6,	2158
Deconvolution Microscope, minus \$1,100.	2159
 NEUROMODULATION CLINICAL EXPANSION	 2160
The amount reappropriated for the foregoing appropriation	2161
item C315AZ, Neuromodulation Clinical Expansion, is the	2162
unencumbered and unallotted balance as of June 30, 2012, in	2163
appropriation item C315AZ, Neuromodulation Clinical Expansion,	2164
plus \$2,757,802. Prior to the expenditure of this reappropriation,	2165
Ohio State University shall certify to the Director of Budget and	2166
Management canceled encumbrances in the amount of at least \$3,849.	2167
 ION MASS SPECTROMETRY	 2168
The amount reappropriated for appropriation item C315B3, Ion	2169
Mass Spectrometry, is the unencumbered and unallotted balance as	2170

of June 30, 2012, in appropriation item C315B3, Ion Mass Spectrometry, minus \$5,538.	2171 2172
ROLE OF MOLECULAR INTERFACES	2173
The amount reappropriated for appropriation item C315B5, Role of Molecular Interfaces, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315B5, Role of Molecular Interfaces, minus \$17,553.	2174 2175 2176 2177
NEW MILLIMETER SPECTROMETER	2178
The amount reappropriated for appropriation item C315B8, New Millimeter Spectrometer, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315B8, New Millimeter Spectrometer, plus \$112. Prior to the expenditure of this reappropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$112.	2179 2180 2181 2182 2183 2184 2185
1224 KINNEAR ROAD - BALE	2186
The amount reappropriated for appropriation item C315C2, 1224 Kinnear Road - Bale, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315C2, 1224 Kinnear Road - Bale, minus \$11,105.	2187 2188 2189 2190
OARDC BOILER REPLACEMENT	2191
The amount reappropriated for the foregoing appropriation item C315D0, OARDC Boiler Replacement, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315D0, OARDC Boiler Replacement, plus \$3,772. Prior to the expenditure of this reappropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$3,772.	2192 2193 2194 2195 2196 2197 2198
SUPERCOMPUTER CENTER EXPANSION	2199
The amount reappropriated for the foregoing appropriation	2200

item C315D2, Supercomputer Center Expansion, is the unencumbered 2201
and unallotted balance as of June 30, 2012, in appropriation item 2202
C315D2, Supercomputer Center Expansion, plus \$44,219. Prior to the 2203
expenditure of this reappropriation, Ohio State University shall 2204
certify to the Director of Budget and Management canceled 2205
encumbrances in the amount of at least \$27,198. 2206

INFORMATION LITERACY 2207

The amount reappropriated for appropriation item C315D5, 2208
Information Literacy, is the unencumbered and unallotted balance 2209
as of June 30, 2012, in appropriation item C315D5, Information 2210
Literacy, minus \$24,824. 2211

ONLINE BUSINESS MAJOR 2212

The amount reappropriated for appropriation item C315D6, 2213
Online Business Major, is the unencumbered and unallotted balance 2214
as of June 30, 2012, in appropriation item C315D6, Online Business 2215
Major, minus \$5,767. 2216

RENOVATION OF GRAVES HALL 2217

The amount reappropriated for appropriation item C315D8, 2218
Renovation of Graves Hall, is the unencumbered and unallotted 2219
balance as of June 30, 2012, in appropriation item C315D8, 2220
Renovation of Graves Hall, minus \$68,196. 2221

DUAL BEAM CHARACTERIZATION 2222

The amount reappropriated for appropriation item C315E2, Dual 2223
Beam Characterization, is the unencumbered and unallotted balance 2224
as of June 30, 2012, in appropriation item C315E2, Dual Beam 2225
Characterization, minus \$150,000. 2226

ENVIRONMENTAL TECHNOLOGY CONSORTIUM 2227

The amount reappropriated for appropriation item C315E6, 2228
Environmental Technology Consortium, is the unencumbered and 2229
unallotted balance as of June 30, 2012, in appropriation item 2230

C315E6, Environmental Technology Consortium, minus \$11,297.	2231
NANOTECHNOLOGY MOLECULAR ASSEMBLY	2232
The amount reappropriated for the foregoing appropriation	2233
item C315F8, Nanotechnology Molecular Assembly, is the	2234
unencumbered and unallotted balance as of June 30, 2012, in	2235
appropriation item C315F8, Nanotechnology Molecular Assembly, plus	2236
\$530. Prior to the expenditure of this reappropriation, Ohio State	2237
University shall certify to the Director of Budget and Management	2238
anceled encumbrances in the amount of at least \$530.	2239
PLANETARY GEAR	2240
The amount reappropriated for appropriation item C315G0,	2241
Planetary Gear, is the unencumbered and unallotted balance as of	2242
June 30, 2012, in appropriation item C315G0, Planetary Gear, minus	2243
\$125,000.	2244
X-RAY FLUORESCENCE SPECTROMETER	2245
The amount reappropriated for appropriation item C315G1,	2246
X-Ray Fluorescence Spectrometer, is the unencumbered and	2247
unallotted balance as of June 30, 2012, in appropriation item	2248
C315G1, X-Ray Fluorescence Spectrometer, minus \$2,283.	2249
WELDING AND METAL WORKING	2250
The amount reappropriated for appropriation item C315G3,	2251
Welding and Metal Working, is the unencumbered and unallotted	2252
balance as of June 30, 2012, in appropriation item C315G3, Welding	2253
and Metal Working, minus \$200,000.	2254
INDUCTIVELY COUPLED PLASMA ETCHING	2255
The amount reappropriated for appropriation item C315G5,	2256
Inductively Coupled Plasma Etching, is the unencumbered and	2257
unallotted balance as of June 30, 2012, in appropriation item	2258
C315G5, Inductively Coupled Plasma Etching, minus \$126,492.	2259
ACCELERATED METALS	2260

The amount reappropriated for appropriation item C315G6, Accelerated Metals, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315G6, Accelerated Metals, minus \$1,020,330.

DARK FIBER

The amount reappropriated for the foregoing appropriation item C315H3, Dark Fiber, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315H3, Dark Fiber, plus \$142,780. Prior to the expenditure of this reappropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$142,780.

SHARED DATA BACKUP SYSTEM

The amount reappropriated for appropriation item C315H4, Shared Data Backup System, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315H4, Shared Data Backup System, plus \$71. Prior to the expenditure of this reappropriation, Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$71.

DISTRIBUTED LEARNING WORKSHOP

The amount reappropriated for appropriation item C315H7, Distributed Learning Workshop, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315H7, Distributed Learning Workshop, minus \$2,500.

ACCELERATED MATURN OF MATERIALS

The amount reappropriated for appropriation item C315H8, Accelerated Maturm of Materials, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315H8, Accelerated Maturm of Materials, minus \$14,988.

GLACIAL ASSESSMENT	2291
The amount reappropriated for appropriation item C315K0,	2292
Glacial Assessment, is the unencumbered and unallotted balance as	2293
of June 30, 2012, in appropriation item C315K0, Glacial	2294
Assessment, minus \$22,763.	2295
HYBRID ELECTRIC VEHICLE MODELING	2296
The amount reappropriated for appropriation item C315K4,	2297
Hybrid Electric Vehicle Modeling, is the unencumbered and	2298
unallotted balance as of June 30, 2012, in appropriation item	2299
C315K4, Hybrid Electric Vehicle Modeling, minus \$362,314.	2300
COMPUTATIONAL NANOTECHNOLOGY	2301
The amount reappropriated for appropriation item C315K5,	2302
Computational Nanotechnology, is the unencumbered and unallotted	2303
balance as of June 30, 2012, in appropriation item C315K5,	2304
Computational Nanotechnology, minus \$1,918.	2305
COE CORROSION COOP	2306
The amount reappropriated for appropriation item C315M6, COE	2307
Corrosion Coop, is the unencumbered and unallotted balance as of	2308
June 30, 2012, in appropriation item C315M6, COE Corrosion Coop,	2309
minus \$56,780.	2310
SMITH LABORATORY REHABILITATION	2311
The amount reappropriated for the foregoing appropriation	2312
item C315M8, Smith Laboratory Rehabilitation, is the unencumbered	2313
and unallotted balance as of June 30, 2012, in appropriation item	2314
C315M8, Smith Laboratory Rehabilitation, minus \$354,431.	2315
INTEGRATED WIRELESS COMMUNICATION	2316
The amount reappropriated for appropriation item C315P4,	2317
Integrated Wireless Communication, is the unencumbered and	2318
unallotted balance as of June 30, 2012, in appropriation item	2319
C315P4, Integrated Wireless Communication, minus \$3,454.	2320

CHIRPED-PULSE AMPLIFIER 2321

The amount reappropriated for the foregoing appropriation 2322
item C315P6, Chirped-Pulse Amplifier, is the unencumbered and 2323
unallotted balance as of June 30, 2012, in appropriation item 2324
C315P6, Chirped-Pulse Amplifier, plus \$250. Prior to the 2325
expenditure of this reappropriation, Ohio State University shall 2326
certify to the Director of Budget and Management canceled 2327
encumbrances in the amount of at least \$250. 2328

AIRPORT HANGERS 1, 2 AND 3 ROOF REPLACEMENTS 2329

The amount reappropriated for the foregoing appropriation 2330
item C315P9, Airport Hangers 1, 2 and 3 Roof Replacements, is the 2331
unencumbered and unallotted balance as of June 30, 2012, in 2332
appropriation item C315P9, Airport Hangers 1, 2 and 3 Roof 2333
Replacements, plus \$11,500. Prior to the expenditure of this 2334
reappropriation, Ohio State University shall certify to the 2335
Director of Budget and Management canceled encumbrances in the 2336
amount of at least \$11,500. 2337

PERIODIC MATERIALS ASSEMBLIES 2338

The amount reappropriated for appropriation item C315Q3, 2339
Periodic Materials Assemblies, is the unencumbered and unallotted 2340
balance as of June 30, 2012, in appropriation item C315Q3, 2341
Periodic Materials Assemblies, minus \$5,174. 2342

BIO SCIENCE BUILDING FUME HOOD REPAIRS 2343

The amount reappropriated for appropriation item C315Q5, Bio 2344
Science Building Fume Hood Repairs, is the unencumbered and 2345
unallotted balance as of June 30, 2012, in appropriation item 2346
C315Q5, Bio Science Building Fume Hood Repairs, minus \$84,388. 2347

BROWN HALL RENOVATION/REPLACEMENT 2348

The amount reappropriated for the foregoing appropriation 2349
item C315Q9, Brown Hall Renovation/Replacement, is the 2350

unencumbered and unallotted balance as of June 30, 2012, in 2351
appropriation item C315Q9, Brown Hall Renovation/Replacement, plus 2352
\$5,934. Prior to the expenditure of this reappropriation, Ohio 2353
State University shall certify to the Director of Budget and 2354
Management canceled encumbrances in the amount of at least \$5,934. 2355

FOUNDERS/HOPEWELL HALL RENOVATION 2356

The amount reappropriated for the foregoing appropriation 2357
item C315R4, Founders/Hopewell Hall Renovation, is the 2358
unencumbered and unallotted balance as of June 30, 2012, in 2359
appropriation item C315R4, Founders/Hopewell Hall Renovation, plus 2360
\$3,667. Prior to the expenditure of this reappropriation, Ohio 2361
State University shall certify to the Director of Budget and 2362
Management canceled encumbrances in the amount of at least \$3,667. 2363

KOTTMAN HALL WINDOWS/MASON RENOVATIONS 2364

The amount reappropriated for appropriation item C315S1, 2365
Kottman Hall Windows/Mason Renovations, is the unencumbered and 2366
unallotted balance as of June 30, 2012, in appropriation item 2367
C315S1, Kottman Hall Windows/Mason Renovations, minus \$985,000. 2368

POSTLE HALL PART WINDOW REPLACEMENT 2369

The amount reappropriated for appropriation item C315S2, 2370
Postle Hall Part Window Replacement, is the unencumbered and 2371
unallotted balance as of June 30, 2012, in appropriation item 2372
C315S2, Postle Hall Part Window Replacement, minus \$17,373. 2373

COCKINS HALL MASONRY/ROOF REPAIR 2374

The amount reappropriated for the foregoing appropriation 2375
item C315T0, Cockins Hall Masonry/Roof Repair, is the unencumbered 2376
and unallotted balance as of June 30, 2012, in appropriation item 2377
C315T0, Cockins Hall Masonry/Roof Repair, plus \$16,250. Prior to 2378
the expenditure of this reappropriation, Ohio State University 2379
shall certify to the Director of Budget and Management canceled 2380

encumbrances in the amount of at least \$16,250.	2381
EVANS LAB RENOVATIONS FOURTH FLOOR	2382
The amount reappropriated for appropriation item C315T2,	2383
Evans Lab Renovations Fourth Floor, is the unencumbered and	2384
unallotted balance as of June 30, 2012, in appropriation item	2385
C315T2, Evans Lab Renovations Fourth Floor, minus \$28,519.	2386
BASIC RENOVATIONS - ATI	2387
The amount reappropriated for the foregoing appropriation	2388
item C315T4, Basic Renovations - ATI, is the unencumbered and	2389
unallotted balance as of June 30, 2012, in appropriation item	2390
C315T4, Basic Renovations - ATI, plus \$132,634. Prior to the	2391
expenditure of this reappropriation, Ohio State University shall	2392
certify to the Director of Budget and Management canceled	2393
encumbrances in the amount of at least \$132,634.	2394
BASIC RENOVATIONS - MANSFIELD	2395
The amount reappropriated for the foregoing appropriation	2396
item C315T6, Basic Renovations - Mansfield, is the unencumbered	2397
and unallotted balance as of June 30, 2012, in appropriation item	2398
C315T6, Basic Renovations - Mansfield, plus \$178,986. Prior to the	2399
expenditure of this reappropriation, Ohio State University shall	2400
certify to the Director of Budget and Management canceled	2401
encumbrances in the amount of at least \$14,929.	2402
BASIC RENOVATIONS - OARDC	2403
The amount reappropriated for the foregoing appropriation	2404
item C315T9, Basic Renovations - OARDC, is the unencumbered and	2405
unallotted balance as of June 30, 2012, in appropriation item	2406
C315T9, Basic Renovations - OARDC, plus \$2,754. Prior to the	2407
expenditure of this reappropriation, Ohio State University shall	2408
certify to the Director of Budget and Management canceled	2409
encumbrances in the amount of at least \$2,754.	2410

COLLEGE OF MEDICINE RENOVATION AND ADDITION 2411

The amount reappropriated for the foregoing appropriation 2412
item C315U4, College of Medicine Renovation and Addition, is the 2413
unencumbered and unallotted balance as of June 30, 2012, in 2414
appropriation item C315U4, College of Medicine Renovation and 2415
Addition, plus \$6,642. Prior to the expenditure of this 2416
reappropriation, Ohio State University shall certify to the 2417
Director of Budget and Management canceled encumbrances in the 2418
amount of at least \$6,642. 2419

SMITH LABORATORY CLASSROOM RENOVATIONS 2420

The amount reappropriated for the foregoing appropriation 2421
item C315W2, Smith Laboratory Classroom Renovations, is the 2422
unencumbered and unallotted balance as of June 30, 2012, in 2423
appropriation item C315W2, Smith Laboratory Classroom Renovations, 2424
minus \$692,619. 2425

WATTS AND MACQUIGG ELEVATOR UPGRADE 2426

The amount reappropriated for the foregoing appropriation 2427
item C315W3, Watts and MacQuigg Elevator Upgrade, is the 2428
unencumbered and unallotted balance as of June 30, 2012, in 2429
appropriation item C315W3, Watts and MacQuigg Elevator Upgrade, 2430
plus \$12,406. Prior to the expenditure of this reappropriation, 2431
Ohio State University shall certify to the Director of Budget and 2432
Management canceled encumbrances in the amount of at least 2433
\$12,406. 2434

STILLMAN ROOM 100 RENOVATION 2435

The amount reappropriated for appropriation item C315X0, 2436
Stillman Room 100 Renovation, is the unencumbered and unallotted 2437
balance as of June 30, 2012, in appropriation item C315X0, 2438
Stillman Room 100 Renovation, minus \$37,470. 2439

INTEGRATED TECHNICAL INFRASTRUCTURE 2440

The amount reappropriated for the foregoing appropriation 2441
item C315X2, Integrated Technical Infrastructure, is the 2442
unencumbered and unallotted balance as of June 30, 2012, in 2443
appropriation item C315X2, Integrated Technical Infrastructure, 2444
plus \$690,143. Prior to the expenditure of this reappropriation, 2445
Ohio State University shall certify to the Director of Budget and 2446
Management canceled encumbrances in the amount of at least 2447
\$690,143. 2448

OARDC - FISHER AUDITORIUM HEATING SYSTEM 2449

The amount reappropriated for the foregoing appropriation 2450
item C315X5, OARDC - Fisher Auditorium Heating System, is the 2451
unencumbered and unallotted balance as of June 30, 2012, in 2452
appropriation item C315X5, OARDC - Fisher Auditorium Heating 2453
System, plus \$1,179. Prior to the expenditure of this 2454
reappropriation, Ohio State University shall certify to the 2455
Director of Budget and Management canceled encumbrances in the 2456
amount of at least \$1,179. 2457

STILLMAN SECOND FLOOR AND WINDOWS 2458

The amount reappropriated for the foregoing appropriation 2459
item C315X9, Stillman Second Floor and Windows, is the 2460
unencumbered and unallotted balance as of June 30, 2012, in 2461
appropriation item C315X9, Stillman Second Floor and Windows, 2462
minus \$295,816. 2463

DRINKO HVAC 2464

The amount reappropriated for appropriation item C315Z1, 2465
Drinko HVAC, is the unencumbered and unallotted balance as of June 2466
30, 2012, in appropriation item C315Z1, Drinko HVAC, minus 2467
\$37,634. 2468

MANSFIELD CAMPUS - ROOF RENOVATIONS 2469

The amount reappropriated for appropriation item C315Z4, 2470

Mansfield Campus - Roof Renovations, is the unencumbered and 2471
 unallotted balance as of June 20, 2012, in appropriation item 2472
 C315Z4, Mansfield Campus - Roof Renovations, minus \$164,057. 2473

UNIVERSITY LABORATORY ANIMAL RESOURCES WISEMAN/SISSON HALLS 2474
 RENOVATIONS 2475

The amount reappropriated for the foregoing appropriation 2476
 item C315Z9, University Laboratory Animal Resources Wiseman/Sisson 2477
 Halls Renovations, is the unencumbered and unallotted balance as 2478
 of June 30, 2012, in appropriation item C315Z9, University 2479
 Laboratory Animal Resources Wiseman/Sisson Halls Renovations, 2480
 minus \$217,716. 2481

Reappropriations

Section 205.20.90. OHU OHIO UNIVERSITY			2482
C30000	Basic Renovations	\$ 1,300,122	2483
C30004	Basic Renovations - Eastern	\$ 21,619	2484
C30006	Basic Renovations - Zanesville	\$ 69,655	2485
C30007	Basic Renovations - Chillicothe	\$ 226,174	2486
C30008	Basic Renovations - Ironton	\$ 95,970	2487
C30025	Southeast Library Warehouse	\$ 1,009,069	2488
C30026	Elson Hall Rehabilitation - Zanesville	\$ 72,552	2489
C30048	Clippinger Laboratory Planning	\$ 1,147,916	2490
C30049	Alden Library Planning	\$ 36,316	2491
C30050	University Center Replacement	\$ 18,230	2492
C30051	Lausche Heating Plant	\$ 4,912	2493
C30060	Supplemental Basic Renovations	\$ 29,488	2494
C30061	College of Communications Baker RTVC Redevelopment	\$ 99,920	2495
C30062	Shannon Hall Interior Renovation	\$ 69,105	2496
C30063	Ohio University Eastern Campus Health and Education Center	\$ 98,762	2497
C30064	Stevenson Student Service Area	\$ 1,144,484	2498

C30073	Land Acquisition - Southern	\$	352,289	2499
C30074	Basic Renovations-Lancaster	\$	178,400	2500
C30075	Infrastructure Improvements	\$	35,421	2501
C30076	Campus Entry and Grounds Improvement	\$	308,750	2502
C30079	OU Southern Horse Park	\$	30,393	2503
C30082	Louvee Theater Project	\$	427,500	2504
C30084	Compost Facility Expansion	\$	206,707	2505
C30085	Coal Storage Building Solar Array	\$	100,130	2506
C30086	Transmission Electron Microscope	\$	238,041	2507
Total Ohio University		\$	7,321,925	2508

BASIC RENOVATIONS 2509

The amount reappropriated for the foregoing appropriation 2510
item C30000, Basic Renovations, is the unencumbered and unallotted 2511
balance as of June 30, 2012, in appropriation item C30000, Basic 2512
Renovations, plus \$307,174. Prior to the expenditure of this 2513
reappropriation, Ohio University shall certify to the Director of 2514
Budget and Management canceled encumbrances in the amount of at 2515
least \$26,971. 2516

CONSERVANCY DISTRICT ASSESSMENT 2517

The amount reappropriated for appropriation item C30001, 2518
Conservancy District Assessment, is the unencumbered and 2519
unallotted balance as of June 30, 2012, in appropriation item 2520
C30001, Conservancy District Assessment, minus \$8,807. 2521

BASIC RENOVATIONS - EASTERN 2522

The amount reappropriated for the foregoing appropriation 2523
item C30004, Basic Renovations - Eastern, is the unencumbered and 2524
unallotted balance as of June 30, 2012, in appropriation item 2525
C30004, Basic Renovations - Eastern, plus \$30,205. Prior to the 2526
expenditure of this reappropriation, Ohio University shall certify 2527
to the Director of Budget and Management canceled encumbrances in 2528
the amount of at least \$30,205. 2529

BASIC RENOVATIONS - ZANESVILLE 2530

The amount reappropriated for the foregoing appropriation 2531
item C30006, Basic Renovations - Zanesville, is the unencumbered 2532
and unallotted balance as of June 30, 2012, in appropriation item 2533
C30006, Basic Renovations - Zanesville, plus \$12,336. Prior to the 2534
expenditure of this reappropriation, Ohio University shall certify 2535
to the Director of Budget and Management canceled encumbrances in 2536
the amount of at least \$12,336. 2537

BASIC RENOVATIONS - CHILLICOTHE 2538

The amount reappropriated for the foregoing appropriation 2539
item C30007, Basic Renovations - Chillicothe, is the unencumbered 2540
and unallotted balance as of June 30, 2012, in appropriation item 2541
C30007, Basic Renovations - Chillicothe, plus \$24,000. 2542

BASIC RENOVATIONS - IRONTON 2543

The amount reappropriated for the foregoing appropriation 2544
item C30008, Basic Renovations - Ironton, is the unencumbered and 2545
unallotted balance as of June 30, 2012, in appropriation item 2546
C30008, Basic Renovations - Ironton, plus \$33,494. 2547

BIOMEDICAL RESEARCH CENTER 2548

The amount reappropriated for appropriation item C30012, 2549
Biomedical Research Center, is the unencumbered and unallotted 2550
balance as of June 30, 2012, in appropriation item C30012, 2551
Biomedical Research Center, minus \$10,120. 2552

RIDGES AUDITORIUM REHABILITATION 2553

The amount reappropriated for appropriation item C30013, 2554
Ridges Auditorium Rehabilitation, is the unencumbered and 2555
unallotted balance as of June 30, 2012, in appropriation item 2556
C30013, Ridges Auditorium Rehabilitation, minus \$1,183. 2557

HEALTH PROFESSIONS LABS - PHASE I 2558

The amount reappropriated for appropriation item C30017, 2559

Health Professions Labs - Phase I, is the unencumbered and	2560
unallotted balance as of June 30, 2012, in appropriation item	2561
C30017, Health Professions Labs - Phase I, minus \$45,064.	2562
ADA MODIFICATIONS	2563
The amount reappropriated for appropriation item C30022, ADA	2564
Modifications, is the unencumbered and unallotted balance as of	2565
June 30, 2012, in appropriation item C30022, ADA Modifications,	2566
minus \$2,036.	2567
SOUTHEAST LIBRARY WAREHOUSE	2568
The amount reappropriated for the foregoing appropriation	2569
item C30025, Southeast Library Warehouse, is the unencumbered and	2570
unallotted balance as of June 30, 2012, in appropriation item	2571
C30025, Southeast Library Warehouse, plus \$1,335. Prior to the	2572
expenditure of this reappropriation, Ohio University shall certify	2573
to the Director of Budget and Management canceled encumbrances in	2574
the amount of at least \$1,335.	2575
CENTER FOR PUBLIC POLICY	2576
The amount reappropriated for appropriation item C30030,	2577
Center for Public Policy, is the unencumbered and unallotted	2578
balance as of June 30, 2012, in appropriation item C30030, Center	2579
for Public Policy, minus \$32,844.	2580
PLANT/MICROBE GENOMICS FACILITIES	2581
The amount reappropriated for appropriation item C30032,	2582
Plant/Microbe Genomics Facilities, is the unencumbered and	2583
unallotted balance as of June 30, 2012, in appropriation item	2584
C30032, Plant/Microbe Genomics Facilities, minus \$38,358.	2585
PUTNAM HALL REHABILITATION	2586
The amount reappropriated for appropriation item C30035,	2587
Putnam Hall Rehabilitation, is the unencumbered and unallotted	2588
balance as of June 30, 2012, in appropriation item C30035, Putnam	2589

Hall Rehabilitation, minus \$8,988.	2590
HUMAN RESOURCES TRAINING CENTER	2591
The amount reappropriated for appropriation item C30038,	2592
Human Resources Training Center, is the unencumbered and	2593
unallotted balance as of June 30, 2012, in appropriation item	2594
C30038, Human Resources Training Center, minus \$1,116.	2595
STUDENT SERVICES/TELEADVISING	2596
The amount reappropriated for appropriation item C30039,	2597
Student Services/Teleadvising, is the unencumbered and unallotted	2598
balance as of June 30, 2012, in appropriation item C30039, Student	2599
Services/Teleadvising, minus \$15,278.	2600
SCIENCE/FINE ARTS RENOVATION - PHASE II	2601
The amount reappropriated for appropriation item C30043,	2602
Science/Fine Arts Renovation - Phase II, is the unencumbered and	2603
unallotted balance as of June 30, 2012, in appropriation item	2604
C30043, Science/Fine Arts Renovation - Phase II, minus \$446,132.	2605
LAND USE PLAN/FUTURE DEVELOPMENT	2606
The amount reappropriated for appropriation item C30044, Land	2607
Use Plan/Future Development, is the unencumbered and unallotted	2608
balance as of June 30, 2012, in appropriation item C30044, Land	2609
Use Plan/Future Development, minus \$5,613.	2610
MAINFRAME COMPUTING ALLIANCE	2611
The amount reappropriated for appropriation item C30046,	2612
Mainframe Computing Alliance, is the unencumbered and unallotted	2613
balance as of June 30, 2012, in appropriation item C30046,	2614
Mainframe Computing Alliance, minus \$10,000.	2615
TUNNEL 5 REHABILITATION	2616
The amount reappropriated for appropriation item C30047,	2617
Tunnel 5 Rehabilitation, is the unencumbered and unallotted	2618

balance as of June 30, 2012, in appropriation item C30047, Tunnel 2619
5 Rehabilitation, minus \$78,132. 2620

CLIPPINGER LABORATORY PLANNING 2621

The amount reappropriated for the foregoing appropriation 2622
item C30048, Clippinger Laboratory Planning, is the unencumbered 2623
and unallotted balance as of June 30, 2012, in appropriation item 2624
C30048, Clippinger Laboratory Planning, plus \$3,797. Prior to the 2625
expenditure of this reappropriation, Ohio University shall certify 2626
to the Director of Budget and Management canceled encumbrances in 2627
the amount of at least \$3,797. 2628

ALDEN LIBRARY PLANNING 2629

The amount reappropriated for the foregoing appropriation 2630
item C30049, Alden Library Planning, is the unencumbered and 2631
unallotted balance as of June 30, 2012, in appropriation item 2632
C30049, Alden Library Planning, plus \$14,015. Prior to the 2633
expenditure of this reappropriation, Ohio University shall certify 2634
to the Director of Budget and Management canceled encumbrances in 2635
the amount of at least \$14,015. 2636

UNIVERSITY CENTER REPLACEMENT 2637

The amount reappropriated for the foregoing appropriation 2638
item C30050, University Center Replacement, is the unencumbered 2639
and unallotted balance as of June 30, 2012, in appropriation item 2640
C30050, University Center Replacement, minus \$109,357. 2641

LAUSCHE HEATING PLANT 2642

The amount reappropriated for the foregoing appropriation 2643
item C30051, Lausche Heating Plant, is the unencumbered and 2644
unallotted balance as of June 30, 2012, in appropriation item 2645
C30051, Lausche Heating Plant, plus \$37,730. Prior to the 2646
expenditure of this reappropriation, Ohio University shall certify 2647
to the Director of Budget and Management canceled encumbrances in 2648

the amount of at least \$37,730.	2649
CHILLICOTHE PARKING AND ROADWAY	2650
The amount reappropriated for appropriation item C30053,	2651
Chillicothe Parking and Roadway, is the unencumbered and	2652
unallotted balance as of June 30, 2012, in appropriation item	2653
C30053, Chillicothe Parking and Roadway, minus \$24,000.	2654
SUPPLEMENTAL BASIC RENOVATIONS	2655
The amount reappropriated for the foregoing appropriation	2656
item C30060, Supplemental Basic Renovations, is the unencumbered	2657
and unallotted balance as of June 30, 2012, in appropriation item	2658
C30060, Supplemental Basic Renovations, plus \$4,241. Prior to the	2659
expenditure of this reappropriation, Ohio University shall certify	2660
to the Director of Budget and Management canceled encumbrances in	2661
the amount of at least \$4,241.	2662
SHANNON HALL INTERIOR RENOVATION	2663
The amount reappropriated for the foregoing appropriation	2664
item C30062, Shannon Hall Interior Renovation, is the unencumbered	2665
and unallotted balance as of June 30, 2012, in appropriation item	2666
C30062, Shannon Hall Interior Renovation, plus \$446,132.	2667
EASTERN CAMPUS HEALTH AND EDUCATION CENTER	2668
The amount reappropriated for the foregoing appropriation	2669
item C30063, Eastern Campus Health and Education Center, is the	2670
unencumbered and unallotted balance as of June 30, 2012, in	2671
appropriation item C30063, Eastern Campus Health and Education	2672
Center, plus \$5,613.	2673
SOUTHERN - STUDENT ACTIVITY OFFICE RENOVATION	2674
The amount reappropriated for appropriation item C30067,	2675
Southern - Student Activity Office Renovation, is the unencumbered	2676
and unallotted balance as of June 30, 2012, in appropriation item	2677
C30067, Southern - Student Activity Office Renovation, minus	2678

\$1,595. 2679

BASIC RENOVATIONS - LANCASTER 2680

The amount reappropriated for the foregoing appropriation 2681
 item C30074, Basic Renovations - Lancaster, is the unencumbered 2682
 and unallotted balance as of June 30, 2012, in appropriation item 2683
 C30074, Basic Renovations - Lancaster, plus \$68,609. Prior to the 2684
 expenditure of this reappropriation, Ohio University shall certify 2685
 to the Director of Budget and Management canceled encumbrances in 2686
 the amount of at least \$68,609. 2687

ACADEMIC BUILDING LABORATORY AND CLASSROOM RENOVATION 2688

The amount reappropriated for appropriation item C30077, 2689
 Academic Building Laboratory and Classroom Renovation, is the 2690
 unencumbered and unallotted balance as of June 30, 2012, in 2691
 appropriation item C30077, Academic Building Laboratory and 2692
 Classroom Renovation, minus \$31,899. 2693

COMPOST FACILITY EXPANSION 2694

The amount reappropriated for the foregoing appropriation 2695
 item C30084, Compost Facility Expansion, is the unencumbered and 2696
 unallotted balance as of June 30, 2012, in appropriation item 2697
 C30084, Compost Facility Expansion, plus \$81,080. 2698

Reappropriations

Section 205.30.10. SSC SHAWNEE STATE UNIVERSITY 2699

C32400	Basic Renovations	\$	703,982	2700
C32402	Land Acquisition	\$	41,245	2701
C32405	Fine Arts Class and Lab Building	\$	28,953	2702
C32409	ADA Modifications	\$	50,528	2703
C32413	Sidewalk/Plaza Replacement	\$	194,215	2704
C32415	Land Acquisition	\$	501,135	2705
C32422	University Center Renovation	\$	5,872	2706
C32423	Administration Building Renovation	\$	916,612	2707

C32425	Motion Capture Laboratory	\$	267,235	2708
	Total Shawnee State University	\$	2,709,777	2709

Reappropriations

	Section 205.30.20. UTO UNIVERSITY OF TOLEDO			2711
C34000	Basic Renovations	\$	2,259,491	2712
C34003	Tribology	\$	65,008	2713
C34005	Greenhouse Improvements	\$	11,091	2714
C34008	Plant Operations Renovation	\$	11,520	2715
C34009	Health & Human Services Rehabilitation - Phase I	\$	50,488	2716
C34011	Gillham Hall Rehabilitation	\$	89,138	2717
C34012	Student Services	\$	67,382	2718
C34016	Bowman-Oddy-North Wing Renovations	\$	49,466	2719
C34033	Cable-Stranahan Hall Addition	\$	100,700	2720
C34038	MCO-Core Research Facility	\$	348,658	2721
C34040	MCO-Clinical Academic Renovation	\$	212,659	2722
C34041	MCO-Resource & Community Learning Center	\$	900,000	2723
C34044	Campus Infrastructure Improvement	\$	16,142	2724
C34045	Building Demolition	\$	287,653	2725
C34046	MCO - Basic Renovations	\$	393,427	2726
C34053	Thin Film Photovoltaics	\$	5,510,000	2727
C34055	Acquisition of a Matrix-Assisted Laser	\$	86,925	2728
C34056	Nitinol Commercial Accelerator	\$	2,375,950	2729
C34057	Pilot Ligno-Cellulosic Ethanol	\$	950,000	2730
	Total University of Toledo	\$	13,785,698	2731

Reappropriations

	Section 205.30.30. WSU WRIGHT STATE UNIVERSITY			2733
C27500	Basic Renovations	\$	775,523	2734
C27501	Basic Renovations - Lake	\$	4,681	2735
C27504	Library Access Consolidation System	\$	390,697	2736
C27513	Science Lab Renovations - Planning	\$	80,955	2737

C27523	Advanced Data Manager	\$	113,056	2738
C27529	Consolidated Communication Project - Greene	\$	750,000	2739
C27533	Auditorium/Classroom Upgrades	\$	224,968	2740
C27534	Student Academic Success Center	\$	237,500	2741
C27536	Nursing Institute Facility	\$	52,395	2742
C27537	Calamityville Laboratory Facility	\$	13,104	2743
Total Wright State University		\$	2,642,879	2744

BASIC RENOVATIONS 2745

The amount reappropriated for the foregoing appropriation 2746
item C27500, Basic Renovations, is the unencumbered and unallotted 2747
balance as of June 30, 2012, in appropriation item C27500, Basic 2748
Renovations, plus \$51,993. Prior to the expenditure of this 2749
reappropriation, Wright State University shall certify to the 2750
Director of Budget and Management canceled encumbrances in the 2751
amount of at least \$27,445. 2752

LIBRARY ACCESS CONSOLIDATION SYSTEM 2753

The amount reappropriated for the foregoing appropriation 2754
item C27504, Library Access Consolidation System, is the 2755
unencumbered and unallotted balance as of June 30, 2012, in 2756
appropriation item C27504, Library Access Consolidation System, 2757
plus \$26,113. Prior to the expenditure of this reappropriation, 2758
Wright State University shall certify to the Director of Budget 2759
and Management canceled encumbrances in the amount of at least 2760
\$25,863. 2761

INFORMATION TECHNOLOGY CENTER 2762

The amount reappropriated for appropriation item C27505, 2763
Information Technology Center, is the unencumbered and unallotted 2764
balance as of June 30, 2012, in appropriation item C27505, 2765
Information Technology Center, minus \$23,859. 2766

SPECIALIZED COMMUNICATION 2767

The amount reappropriated for appropriation item C27506, Specialized Communication, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C27506, Specialized Communication, minus \$7,798.	2768 2769 2770 2771
ENVIRONMENTAL TECHNOLOGY CONSORTIUM	2772
The amount reappropriated for appropriation item C27508, Environmental Technology Consortium, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C27508, Environmental Technology Consortium, minus \$6,297.	2773 2774 2775 2776
ELECTRICAL INFRASTRUCTURE - PHASE I	2777
The amount reappropriated for appropriation item C27511, Electrical Infrastructure - Phase I, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C27511, Electrical Infrastructure - Phase I, minus \$24,548.	2778 2779 2780 2781
VIDEO ANALYSIS CONTENT EXTRACTION	2782
The amount reappropriated for appropriation item C27517, Video Analysis Content Extraction, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C27517, Video Analysis Content Extraction, minus \$56,641.	2783 2784 2785 2786
AUDITORIUM/CLASSROOM UPGRADES	2787
The amount reappropriated for the foregoing appropriation item C27533, Auditorium/Classroom Upgrades, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C27533, Auditorium/Classroom Upgrades, plus \$94,595.	2788 2789 2790 2791
DEPOSITORY CATALOG SYSTEM	2792
The amount reappropriated for appropriation item C27542, Depository Catalog System, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C27542, Depository Catalog System, minus \$250.00.	2793 2794 2795 2796

Reappropriations

Section 205.30.40. YSU YOUNGSTOWN STATE UNIVERSITY			2797
C34500	Basic Renovations	\$ 6,028,758	2798
C34504	Asbestos Abatement	\$ 45,746	2799
C34507	Tod Hall Renovations	\$ 5,200	2800
C34508	Electronic Campus Infrastructure/Technology	\$ 2,585	2801
C34511	Beeghly Center Rehabilitation	\$ 12,757	2802
C34513	Chiller and Steamline Replacement - Phase 3	\$ 16,807	2803
C34514	Ward Beecher/HVAC Upgrade	\$ 127,288	2804
C34517	Classroom Updates	\$ 74,745	2805
C34518	Campus - Wide Building System Upgrades	\$ 1,680,339	2806
C34520	Residential Technology Integration	\$ 32,370	2807
C34521	Masonry Restoration	\$ 87,650	2808
C34523	Campus Development	\$ 920,281	2809
C34524	Instructional Space Upgrades	\$ 125,925	2810
C34526	Trumbull County Business Incubator	\$ 500,000	2811
Total Youngstown State University			\$ 9,660,451 2812
BASIC RENOVATIONS			2813
The amount reappropriated for the foregoing appropriation			2814
item C34500, Basic Renovations, is the unencumbered and unallotted			2815
balance as of June 30, 2012, in appropriation item C34500, Basic			2816
Renovations, plus \$73,388.			2817
TOD HALL RENOVATIONS			2818
The amount reappropriated for the foregoing appropriation			2819
item C34507, Tod Hall Renovations, is the unencumbered and			2820
unallotted balance as of June 30, 2012, in appropriation item			2821
C34507, Tod Hall Renovations, minus \$5,474.			2822
ELECTRONIC CAMPUS INFRASTRUCTURE/TECHNOLOGY			2823

The amount reappropriated for the foregoing appropriation 2824
item C34508, Electronic Campus Infrastructure/Technology, is the 2825
unencumbered and unallotted balance as of June 30, 2012, in 2826
appropriation item C34508, Electronic Campus 2827
Infrastructure/Technology, minus \$2,721. 2828

BEEGHLY CENTER REHABILITATION 2829

The amount reappropriated for the foregoing appropriation 2830
item C34511, Beeghly Center Rehabilitation, is the unencumbered 2831
and unallotted balance as of June 30, 2012, in appropriation item 2832
C34511, Beeghly Center Rehabilitation, minus \$13,429. 2833

CHILLER AND STEAMLINER REPLACEMENT - PHASE 3 2834

The amount reappropriated for the foregoing appropriation 2835
item C34513, Chiller and Steamline Replacement - Phase 3, is the 2836
unencumbered and unallotted balance as of June 30, 2012, in 2837
appropriation item C34513, Chiller and Steamline Replacement - 2838
Phase 3, minus \$17,692. 2839

CLASSROOM UPDATES 2840

The amount reappropriated for the foregoing appropriation 2841
item C34517, Classroom Updates, is the unencumbered and unallotted 2842
balance as of June 30, 2012, in appropriation item C34517, 2843
Classroom Updates, minus \$78,679. 2844

RESIDENTIAL TECHNOLOGY INTEGRATION 2845

The amount reappropriated for the foregoing appropriation 2846
item C34520, Residential Technology Integration, is the 2847
unencumbered and unallotted balance as of June 30, 2012, in 2848
appropriation item C34520, Residential Technology Integration, 2849
minus \$34,072. 2850

INSTRUCTIONAL SPACE UPGRADES 2851

The amount reappropriated for the foregoing appropriation 2852
item C34524, Instructional Space Upgrades, is the unencumbered and 2853

unallotted balance as of June 30, 2012, in appropriation item 2854
C34524, Instructional Space Upgrades, plus \$78,679. 2855

Reappropriations

Section 205.30.50. NEM NORTHEAST OHIO MEDICAL UNIVERSITY 2856
C30500 Basic Renovations \$ 431,554 2857
C30501 Cooperative Regional Library Depository \$ 451,144 2858
- Northeastern
C30519 Steam to Hot Water Heating Conversion \$ 59,848 2859
Total Northeast Ohio Medical University \$ 942,546 2860

BASIC RENOVATIONS 2861

The amount reappropriated for the foregoing appropriation 2862
item C30500, Basic Renovations, is the unencumbered and unallotted 2863
balance as of June 30, 2012, in appropriation item C30500, Basic 2864
Renovations, plus \$454,267. 2865

COOPERATIVE REGIONAL LIBRARY DEPOSITORY - NORTHEASTERN 2866

The amount reappropriated for the foregoing appropriation 2867
item C30501, Cooperative Regional Library Depository - 2868
Northeastern, is the unencumbered and unallotted balance as of 2869
June 30, 2012, in appropriation item C30501, Cooperative Regional 2870
Library - Depository Northeastern, minus \$452,200. 2871

BUILDING ENVELOPE RESTORATION 2872

The amount reappropriated for appropriation item C30515, 2873
Building Envelope Restoration, is the unencumbered and unallotted 2874
balance as of June 30, 2012, in appropriation item C30515, 2875
Building Envelope Restoration, minus \$2,067. 2876

Reappropriations

Section 205.30.60. CTC CINCINNATI STATE TECHNICAL AND 2877
COMMUNITY COLLEGE 2878
C36100 Interior Renovations \$ 2,144 2879

C36101	Basic Renovations	\$	713,538	2880
C36102	Health Professions Building Planning	\$	1,394	2881
C36107	Classroom Technology Enhancements	\$	16,993	2882
C36109	Brick Repair and Weatherproofing	\$	3,211	2883
C36116	Electrical Surge Protection	\$	95,000	2884
C36117	Campus Signage	\$	10,205	2885
C36120	Blue Ash City Conference Center	\$	150,000	2886
Total Cincinnati State Community College		\$	992,485	2887

INTERIOR RENOVATIONS 2888

The amount reappropriated for the foregoing appropriation 2889
 item C36100, Interior Renovations, is the unencumbered and 2890
 unallotted balance as of June 30, 2012, in appropriation item 2891
 C36100, Interior Renovations, minus \$2,257. 2892

HEALTH PROFESSIONS BUILDING PLANNING 2893

The amount reappropriated for the foregoing appropriation 2894
 item C36102, Health Professions Building Planning, is the 2895
 unencumbered and unallotted balance as of June 30, 2012, in 2896
 appropriation item C36102, Health Professions Building Planning, 2897
 minus \$1,467. 2898

BRICK REPAIR AND WEATHERPROOFING 2899

The amount reappropriated for the foregoing appropriation 2900
 item C36109, Brick Repair and Weatherproofing, is the unencumbered 2901
 and unallotted balance as of June 30, 2012, in appropriation item 2902
 C36109, Brick Repair and Weatherproofing, plus \$3,724. 2903

Reappropriations

Section 205.30.70. CLT CLARK STATE COMMUNITY COLLEGE 2904

C38509	Library Resource Center Addition	\$	285,000	2905
C38511	Clark State Health & Education Center	\$	95,000	2906
C38512	Basic Renovations	\$	735,639	2907
C38514	Center City Park in Springfield - Phase	\$	204,250	2908

2

Total Clark State Community College \$ 1,319,889 2909

Reappropriations

Section 205.30.80. CTI COLUMBUS STATE COMMUNITY COLLEGE 2911

C38400 Basic Renovations \$ 315,050 2912

C38410 Planning Building F \$ 1,271,237 2913

C38411 Columbus Hall Renovation \$ 24,724 2914

Total Columbus State Community College \$ 1,611,011 2915

BUILDING D PLANNING 2916

The amount reappropriated for appropriation item C38404, 2917
Building D Planning, is the unencumbered and unallotted balance as 2918
of June 30, 2012, in appropriation item C38404, Building D 2919
Planning, minus \$59,450. 2920

RENOVATION AND ADDITION DELAWARE HALL 2921

The amount reappropriated for appropriation item C38409, 2922
Renovation and Addition Delaware Hall, is the unencumbered and 2923
unallotted balance as of June 30, 2012, in appropriation item 2924
C38409, Renovation and Addition Delaware Hall, minus \$23,953. 2925

PLANNING BUILDING F 2926

The amount reappropriated for the foregoing appropriation 2927
item C38410, Planning Building F, is the unencumbered and 2928
unallotted balance as of June 30, 2012, in appropriation item 2929
C38410, Planning Building F, plus \$83,403. 2930

Reappropriations

Section 205.30.90. CCC CUYAHOGA COMMUNITY COLLEGE 2931

C37800 Basic Renovations \$ 617,662 2932

C37803 Technology Learning Center - Western \$ 40,941 2933

C37812 Building A Expansion Module - Western \$ 118,115 2934

C37816 College-Wide Wayfinding Signage System \$ 118,825 2935

C37817	College-Wide Asset Protection & Building	\$	599,645	2936
C37818	Healthcare Technology Building - Eastern	\$	1,343,897	2937
C37821	Hospitality Management Program	\$	37,203	2938
C37822	Theater Renovations	\$	948,231	2939
C37824	Rock and Roll Hall of Fame Archive	\$	3,000	2940
C37826	CW Roof Replacement	\$	181,197	2941
C37831	Visiting Nurse Association	\$	142,500	2942
C37833	Cleveland Zoological Society	\$	142,500	2943
C37834	Museum of Contemporary Art Cleveland	\$	427,500	2944
C37835	Western Reserve Historical Society	\$	2,660,000	2945
Total Cuyahoga Community College		\$	7,381,216	2946

BASIC RENOVATIONS 2947

The amount reappropriated for the foregoing appropriation 2948
 item C37800, Basic Renovations, is the unencumbered and unallotted 2949
 balance as of June 30, 2012, in appropriation item C37800, Basic 2950
 Renovations, plus \$1,033,551. 2951

BUILDING A EXPANSION MODULE - WESTERN 2952

The amount reappropriated for the foregoing appropriation 2953
 item C37812, Building A Expansion Module - Western, is the 2954
 unencumbered and unallotted balance as of June 30, 2012, in 2955
 appropriation item C37812, Building A Expansion Module - Western, 2956
 minus \$82,761. 2957

THEATER RENOVATIONS 2958

The amount reappropriated for the foregoing appropriation 2959
 item C37822, Theater Renovations, is the unencumbered and 2960
 unallotted balance as of June 30, 2012, in appropriation item 2961
 C37822, Theater Renovations, minus \$950,790. 2962

Reappropriations

Section 205.40.10. ESC EDISON STATE COMMUNITY COLLEGE 2963

C39000	Basic Renovations	\$	359,703	2964
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C39003	Student Activities Area	\$	12,728	2965
C39004	Master Planning Project	\$	13,321	2966
C39007	Student Services	\$	13,000	2967
C39009	ESC Regional Center for Excellence	\$	23,750	2968
Total Edison State Community College		\$	422,502	2969

BASIC RENOVATIONS 2970

The amount reappropriated for the foregoing appropriation 2971
item C39000, Basic Renovations, is the unencumbered and unallotted 2972
balance as of June 30, 2012, in appropriation item C39000, Basic 2973
Renovations, plus \$76,104. Prior to the expenditure of this 2974
reappropriation, Edison State Community College shall certify to 2975
the Director of Budget and Management canceled encumbrances in the 2976
amount of at least \$24,023. 2977

STUDENT ACTIVITIES AREA 2978

The amount reappropriated for the foregoing appropriation 2979
item C39003, Student Activities Area, is the unencumbered and 2980
unallotted balance as of June 30, 2012, in appropriation item 2981
C39003, Student Activities Area, minus \$13,398. 2982

STUDENT SERVICES 2983

The amount reappropriated for the foregoing appropriation 2984
item C39007, Student Services, is the unencumbered and unallotted 2985
balance as of June 30, 2012, in appropriation item C39007, Student 2986
Services, minus \$13,683. 2987

ESC REGIONAL CENTER FOR EXCELLENCE 2988

The amount reappropriated for the foregoing appropriation 2989
item C39009, ESC Regional Center for Excellence, is the 2990
unencumbered and unallotted balance as of June 30, 2012, in 2991
appropriation item C39009, ESC Regional Center for Excellence, 2992
minus \$25,000. 2993

Section 205.40.20. JTC EASTERN GATEWAY COMMUNITY COLLEGE			2994
C38600	Basic Renovations	\$ 335,550	2995
C38603	Campus Master Plan	\$ 179,970	2996
C38607	Noncredit Job Training	\$ 238,317	2997
Total Eastern Gateway Community College			\$ 753,837 2998

BASIC RENOVATIONS 2999

The amount reappropriated for the foregoing appropriation 3000
 item C38600, Basic Renovations, is the unencumbered and unallotted 3001
 balance as of June 30, 2012, in appropriation item C38600, Basic 3002
 Renovations, plus \$10,925. 3003

SCIENCE LABS RENOVATIONS 3004

The amount reappropriated for appropriation item C38609, 3005
 Science Labs Renovations, is the unencumbered and unallotted 3006
 balance as of June 30, 2012, in appropriation item C38609, Science 3007
 Labs Renovations, minus \$10,925. 3008

Reappropriations

Section 205.40.23. LCC LAKELAND COMMUNITY COLLEGE			3009
C37900	Basic Renovations	\$ 1,297,000	3010
C37905	HVAC Upgrades/Rehabilitation	\$ 346,000	3011
C37907	Mooreland Educational Center	\$ 24,937	3012
	Rehabilitation		
C37911	Non-Credit Job Training	\$ 448,400	3013
C37912	C Building East End	\$ 4,310,158	3014
Total Lakeland Community College			\$ 6,426,495 3015

C BUILDING EAST END 3016

The amount reappropriated for the foregoing appropriation 3017
 item C37912, C Building East End, is the unencumbered and 3018
 unallotted balance as of June 30, 2012, in appropriation item 3019
 C37912, C Building East End, plus \$2,413,194. 3020

C BUILDING EAST END PROJECT 3021

The amount reappropriated for appropriation item C37904, C Building East End Project, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C37904, C Building East End Project, minus \$458,992.

INSTRUCTIONAL USE BUILDING 3026

The amount reappropriated for appropriation item C37909, Instructional Use Building, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C37909, Instructional Use Building, minus \$1,954,202.

Reappropriations

Section 205.40.30. OTC OWENS COMMUNITY COLLEGE 3031

C38800	Basic Renovations	\$	371,705	3032
C38801	Instructional and Data Processing Equipment	\$	9,893	3033
C38811	Jerusalem Township Food Bank	\$	100,000	3034
C38816	Penta Renovations	\$	374,485	3035
Total Owens Community College			\$ 856,083	3036

BASIC RENOVATIONS 3037

The amount reappropriated for the foregoing appropriation item C38800, Basic Renovations, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C38800, Basic Renovations, plus \$5,463.

EDUCATION CENTER 3042

The amount reappropriated for appropriation item C38803, Education Center, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C38803, Education Center, minus \$5,463.

Reappropriations

Section 205.40.40. RGC RIO GRANDE COMMUNITY COLLEGE 3047

C35604	Student and Community Center	\$	118,750	3048
	Total Rio Grande Community College	\$	118,750	3049

Reappropriations

	Section 205.40.50. SCC SINCLAIR COMMUNITY COLLEGE			3051
C37700	Basic Renovations	\$	142,832	3052
C37701	Instructional and Data Processing Equipment	\$	23,022	3053
C37704	Distance Learning	\$	1,813	3054
	Total Sinclair Community College	\$	167,667	3055

BASIC RENOVATIONS 3056

The amount reappropriated for the foregoing appropriation 3057
 item C37700, Basic Renovations, is the unencumbered and unallotted 3058
 balance as of June 30, 2012, in appropriation item C37700, Basic 3059
 Renovations, plus \$7,370. 3060

ADVANCED EDUCATION CENTER - PHASE I 3061

The amount reappropriated for appropriation item C37702, 3062
 Advanced Education Center - Phase I, is the unencumbered and 3063
 unallotted balance as of June 30, 2012, in appropriation item 3064
 C37702, Advanced Education Center - Phase I, minus \$2,000. 3065

AUTOLAB/FIRE SCIENCE FACILITY 3066

The amount reappropriated for appropriation item C37703, 3067
 Autolab/Fire Science Facility, is the unencumbered and unallotted 3068
 balance as of June 30, 2012, in appropriation item C37703, 3069
 Autolab/Fire Science Facility, minus \$3,500. 3070

DISTANCE LEARNING 3071

The amount reappropriated for the foregoing appropriation 3072
 item C37704, Distance Learning, is the unencumbered and unallotted 3073
 balance as of June 30, 2012, in appropriation item C37704, 3074
 Distance Learning, minus \$1,870. 3075

Reappropriations

Section 205.40.60. SOC SOUTHERN STATE COMMUNITY COLLEGE			3076
C32200	Basic Renovations	\$ 74,312	3077
Total Southern State Community College			\$ 74,312 3078

Reappropriations

Section 205.40.70. TTC TERRA STATE COMMUNITY COLLEGE			3080
C36408	Herbert-Perna Center for Physical Health	\$ 339,150	3081
Total Terra State Community College			\$ 339,150 3082

Reappropriations

Section 205.40.80. WTC WASHINGTON STATE COMMUNITY COLLEGE			3084
C35800	Basic Renovations	\$ 784,402	3085
C35802	ADA Modifications	\$ 13,846	3086
C35805	Industrial Certifications	\$ 3,800	3087
C35806	Child Care Matching Grant	\$ 10,000	3088
C35810	Health Science Education Facility	\$ 237,500	3089
Total Washington State Community College			\$ 1,049,548 3090

Reappropriations

Section 205.40.90. BTC BELMONT TECHNICAL COLLEGE			3092
C36800	Basic Renovations	\$ 700,393	3093
C36801	Main Building Renovation - Phase 3	\$ 46,680	3094
C36802	Industrial and Data Processing Equipment	\$ 123,070	3095
C36803	ADA Modifications	\$ 47,419	3096
Total Belmont Technical College			\$ 917,562 3097

BASIC RENOVATIONS 3098

The amount reappropriated for the foregoing appropriation 3099
 item C36800, Basic Renovations, is the unencumbered and unallotted 3100
 balance as of June 30, 2012, in appropriation item C36800, Basic 3101
 Renovations, plus \$1,338. Prior to the expenditure of this 3102
 reappropriation, Belmont Technical College shall certify to the 3103

Director of Budget and Management canceled encumbrances in the 3104
amount of at least \$1,338. 3105

Reappropriations

Section 205.50.10. COT CENTRAL OHIO TECHNICAL COLLEGE 3106
C36900 Basic Renovations \$ 77,870 3107
Total Central Ohio Technical College \$ 77,870 3108

Reappropriations

Section 205.50.20. HTC HOCKING TECHNICAL COLLEGE 3110
C36313 Perry County Community Health at Hocking \$ 190,000 3111
Total Hocking Technical College \$ 190,000 3112

ENERGY INSTITUTE 3113

The amount reappropriated for appropriation item C36312, 3114
Energy Institute, is the unencumbered and unallotted balance as of 3115
June 30, 2012, in appropriation item C36312, Energy Institute, 3116
plus \$200,000. 3117

PERRY COUNTY COMMUNITY HEALTH AT HOCKING 3118

The amount reappropriated for the foregoing appropriation 3119
item C36313, Perry County Community Health at Hocking, is the 3120
unencumbered and unallotted balance as of June 30, 2012, in 3121
appropriation item C36313, Perry County Community Health at 3122
Hocking, minus \$200,000. 3123

Reappropriations

Section 205.50.30. LTC JAMES RHODES STATE COLLEGE 3124
C38100 Basic Renovations \$ 686,280 3125
C38108 Community Union \$ 993,343 3126
C38109 Noncredit Job Training \$ 177,902 3127
C38110 Design Planning for Center of Excellence \$ 873,397 3128
for Health Sciences
Total James Rhodes State College \$ 2,730,922 3129

Reappropriations

Section 205.50.40. MAT ZANE STATE COLLEGE			3131
C36200	Basic Renovations	\$ 95,000	3132
C36205	Willet - Pratt Center Expansion	\$ 950,000	3133
C36206	Improve Campus Entrance	\$ 45,600	3134
Total Zane State College			3135

Reappropriations

Section 205.50.50. MTC MARION TECHNICAL COLLEGE			3137
C35905	Technical Education Center (TEC) Vacated	\$ 451,662	3138
	Space Renovation		
Total Marion Technical College			3139

Reappropriations

Section 205.50.60. NCC NORTH CENTRAL TECHNICAL COLLEGE			3141
C38000	Basic Renovations	\$ 464,246	3142
Total North Central Technical College			3143

BASIC RENOVATIONS 3144

The amount reappropriated for the foregoing appropriation 3145
 item C38000, Basic Renovations, is the unencumbered and unallotted 3146
 balance as of June 30, 2012, in appropriation item C38000, Basic 3147
 Renovations, plus \$290,578. 3148

KEHOE CENTER REHABILITATION 3149

The amount reappropriated for appropriation item C38005, 3150
 Kehoe Center Rehabilitation, is the unencumbered and unallotted 3151
 balance as of June 30, 2012, in appropriation item C38005, Kehoe 3152
 Center Rehabilitation, minus \$169,655. 3153

FALLERIUS CENTER REHABILITATION 3154

The amount reappropriated for appropriation item C38006, 3155
 Fallerius Center Rehabilitation, is the unencumbered and 3156
 unallotted balance as of June 30, 2012, in appropriation item 3157

C38006, Fallerius Center Rehabilitation, minus \$12,644.	3158
HEALTH SCIENCE CENTER REHABILITATION	3159
The amount reappropriated for appropriation item C38007,	3160
Health Science Center Rehabilitation, is the unencumbered and	3161
unallotted balance as of June 30, 2012, in appropriation item	3162
C38007, Health Science Center Rehabilitation, minus \$96,539.	3163
NCC - KEHOE CENTER	3164
The amount reappropriated for appropriation item C38010, NCC	3165
- Kehoe Center, is the unencumbered and unallotted balance as of	3166
June 30, 2012, in appropriation item C38010, NCC - Kehoe Center,	3167
minus \$2,485.	3168
NCC - FALLERIUS TECHNOLOGY CENTER	3169
The amount reappropriated for appropriation item C38011, NCC	3170
- Fallerius Technology Center, is the unencumbered and unallotted	3171
balance as of June 30, 2012, in appropriation item C38011, NCC -	3172
Fallerius Technology Center, minus \$9,255.	3173
	Reappropriations
Section 205.50.70. STC STARK TECHNICAL COLLEGE	3174
C38900 Basic Renovations \$ 4,775	3175
C38917 Wind Energy Research and Development \$ 1,166,996	3176
Center	
Total Stark Technical College \$ 1,171,771	3177
TOTAL Higher Education Improvement Fund \$ 225,889,000	3178
Section 205.60.10. For all of the foregoing appropriation	3180
items from the Higher Education Improvement Fund (Fund 7034) that	3181
require local funds to be contributed by any state-supported or	3182
state-assisted institution of higher education, the Board of	3183
Regents shall not recommend that any funds be released until the	3184
recipient institution demonstrates to the Board of Regents and the	3185

Office of Budget and Management that the local funds contribution 3186
requirement has been secured or satisfied. The local funds shall 3187
be in addition to the foregoing appropriations. 3188

Section 205.60.20. None of the foregoing capital improvements 3189
appropriations for state-supported or state-assisted institutions 3190
of higher education shall be expended until the particular 3191
appropriation has been recommended for release by the Board of 3192
Regents and released by the Director of Budget and Management or 3193
the Controlling Board. Either the institution concerned, or the 3194
Board of Regents with the concurrence of the institution 3195
concerned, may initiate the request to the Director of Budget and 3196
Management or the Controlling Board for the release of the 3197
particular appropriations. 3198

Section 205.60.30. (A) No capital improvement 3199
reappropriations made in sections of this act numbered with the 3200
prefix "205" shall be released for planning or for improvement, 3201
renovation, construction, or acquisition of capital facilities if 3202
the institution of higher education or the state does not own the 3203
real property on which the capital facilities are or will be 3204
located. This restriction does not apply in any of the following 3205
circumstances: 3206

(1) The institution has a long-term (at least fifteen years) 3207
lease of, or other interest (such as an easement) in, the real 3208
property. 3209

(2) The Board of Regents certifies to the Controlling Board 3210
that undue delay will occur if planning does not proceed while the 3211
property or property interest acquisition process continues. In 3212
this case, funds may be released upon approval of the Controlling 3213
Board to pay for planning through the development of schematic 3214
drawings only. 3215

(3) In the case of a reappropriation for capital facilities 3216
that, because of their unique nature or location, will be owned or 3217
will be part of facilities owned by a separate nonprofit 3218
organization or public body and made available to the institution 3219
of higher education for its use, the nonprofit organization or 3220
public body either owns or has a long-term (at least fifteen 3221
years) lease of the real property or other capital facility to be 3222
improved, renovated, constructed, or acquired and has entered into 3223
a joint or cooperative use agreement, approved by the Board of 3224
Regents, with the institution of higher education that meets the 3225
requirements of division (C) of this section. 3226

(B) Any foregoing appropriations that require cooperation 3227
between a technical college and a branch campus of a university 3228
may be released by the Controlling Board upon recommendation by 3229
the Board of Regents that the facilities proposed by the 3230
institutions are: 3231

(1) The result of a joint planning effort by the university 3232
and the technical college, satisfactory to the Board of Regents; 3233

(2) Facilities that will meet the needs of the region in 3234
terms of technical and general education, taking into 3235
consideration the totality of facilities that will be available 3236
after the completion of these projects; 3237

(3) Planned to permit maximum joint use by the university and 3238
technical college of the totality of facilities that will be 3239
available upon their completion; 3240

(4) To be located on or adjacent to the branch campus of the 3241
university. 3242

(C) In the case of capital facilities referred to in division 3243
(A)(3) of this section, the joint or cooperative use agreements 3244
shall include, as a minimum, provisions that: 3245

(1) Specify the extent and nature of that joint or 3246

cooperative use, extending for not fewer than fifteen years, with 3247
the value of such use or right to use to be reasonably related, as 3248
determined by the parties and approved by the Board of Regents, to 3249
the amount of the appropriations; 3250

(2) Provide for pro rata reimbursement to the state should 3251
the arrangement for joint or cooperative use be terminated; 3252

(3) Provide that procedures to be followed during the capital 3253
improvement process will comply with appropriate applicable state 3254
laws and rules, including provisions of this act; 3255

(4) Provide for payment or reimbursement to the institution 3256
of its administrative costs incurred as a result of the facilities 3257
project, not to exceed 1.5 per cent of the appropriated amount. 3258

(D) Upon the recommendation of the Board of Regents, the 3259
Controlling Board may approve the transfer of appropriations for 3260
projects requiring cooperation between institutions from one 3261
institution to another institution, with the approval of both 3262
institutions. 3263

(E) Notwithstanding section 127.14 of the Revised Code, the 3264
Controlling Board, upon the recommendation of the Board of 3265
Regents, may transfer amounts appropriated to the Board of Regents 3266
to accounts of state-supported or state-assisted institutions 3267
created for that same purpose. 3268

Section 205.60.40. The requirements of Chapters 123. and 153. 3269
of the Revised Code, with respect to the powers and duties of the 3270
Director of Administrative Services in the procedure for and award 3271
of contracts for capital improvement projects, and the 3272
requirements of section 127.16 of the Revised Code, with respect 3273
to the Controlling Board, do not apply to projects of community 3274
college districts and technical college districts. 3275

Section 205.60.50. Those institutions locally administering 3276

capital improvement projects pursuant to sections 3345.50 and 3277
3345.51 of the Revised Code may: 3278

(A) Establish charges for recovering costs directly related 3279
to project administration as defined by the Director of 3280
Administrative Services. The Department of Administrative Services 3281
shall review and approve these administrative charges when such 3282
charges are in excess of 1.5 per cent of the total construction 3283
budget. 3284

(B) Seek reimbursement from state capital appropriations to 3285
the institution for the in-house design services performed by the 3286
institution for such capital projects. Acceptable charges shall be 3287
limited to design document preparation work that is done by the 3288
institution. These reimbursable design costs shall be shown as 3289
"A/E fees" within the project's budget that is submitted to the 3290
Controlling Board or the Director of Budget and Management as part 3291
of a request for release of funds. The reimbursement for in-house 3292
design may not exceed seven per cent of the estimated construction 3293
cost. 3294

Section 205.60.60. The Board of Regents shall adopt rules 3295
regarding the release of moneys from all the foregoing 3296
appropriations for capital facilities for all state-supported and 3297
state-assisted institutions of higher education. 3298

Section 207.10. All items set forth in this section are 3299
hereby appropriated out of any moneys in the state treasury to the 3300
credit of the Parks and Recreation Improvement Fund (Fund 7035) 3301
that are not otherwise appropriated: 3302

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 3303
C72511 Findley State Park \$ 22,856 3304
C72513 Land Acquisition \$ 571,780 3305

C72522	Lake Hope State Park	\$	7,276	3306
C72559	Hocking Hills State Park	\$	3,025	3307
C72576	Portage Lakes State Park	\$	2,040	3308
C72579	East Harbor State Park Shoreline Stabilization	\$	695,642	3309
C72594	Deer Creek State Park	\$	19,392	3310
C725A0	State Parks Campgrounds/Lodges/Cabins	\$	837,273	3311
C725A9	Park Boating Facilities	\$	1,517,930	3312
C725B2	State Park Maintenance Facility Development	\$	1,367,820	3313
C725B5	Buckeye Lake Dam Rehabilitation	\$	7,597,625	3314
C725B8	Upgrade Underground Storage Tanks	\$	62,800	3315
C725C4	Muskingum River Lock & Dam	\$	505,620	3316
C725C6	Grand Lake St. Mary's State Park	\$	9,337	3317
C725D0	Riverfront Improvements	\$	5,000	3318
C725D8	Multi-Agency Radio Communication Equipment	\$	73,011	3319
C725E2	Local Parks Projects	\$	11,028,394	3320
C725E6	Project Planning	\$	48,422	3321
C725H7	State Park Dredging/Shore Protection	\$	13,000	3322
C725K7	Hazardous Dam Repair - Statewide	\$	925,000	3323
C725L8	Statewide Trails Program	\$	925,205	3324
C725M5	Lake Erie Island State Park/Middle Bass	\$	1,640,386	3325
C725M9	Mohican State Park	\$	72,469	3326
C725N0	Handicapped Accessibility	\$	23,750	3327
C725N4	Hazardous Waste/Asbestos Abatement	\$	294,158	3328
C725N6	Wastewater and Water Systems Upgrade	\$	706,577	3329
C725R0	South Bass Island State Park	\$	29,992	3330
C725R3	State Parks Renovations/Upgrading	\$	957,754	3331
C725R4	Dam Rehabilitation - Parks	\$	680,200	3332
C725R5	Lake White State Park - Dam Rehabilitation	\$	4,310,297	3333
Total Department of Natural Resources		\$	34,954,031	3334

The amount reappropriated for the foregoing appropriation 3367
item C72522, Lake Hope State Park, is the unencumbered and 3368
unallotted balance as of June 30, 2012, in appropriation item 3369
C72522, Lake Hope State Park, minus \$7,276. 3370

HOCKING HILLS STATE PARK 3371

The amount reappropriated for the foregoing appropriation 3372
item C72559, Hocking Hills State Park, is the unencumbered and 3373
unallotted balance as of June 30, 2012, in appropriation item 3374
C72559, Hocking Hills State Park, minus \$3,025. 3375

PORTAGE LAKES STATE PARK 3376

The amount reappropriated for the foregoing appropriation 3377
item C72576, Portage Lakes State Park, is the unencumbered and 3378
unallotted balance as of June 30, 2012, in appropriation item 3379
C72576, Portage Lakes State Park, minus \$2,040. 3380

DEER CREEK STATE PARK 3381

The amount reappropriated for the foregoing appropriation 3382
item C72594, Deer Creek State Park, is the unencumbered and 3383
unallotted balance as of June 30, 2012, in appropriation item 3384
C72594, Deer Creek State Park, minus \$19,392. 3385

RIVERFRONT IMPROVEMENTS 3386

The amount reappropriated for the foregoing appropriation 3387
item C725D0, Riverfront Improvements, is the unencumbered and 3388
unallotted balance as of June 30, 2012, in appropriation item 3389
C725D0, Riverfront Improvements, minus \$5,000. 3390

MOHICAN STATE PARK 3391

The amount reappropriated for the foregoing appropriation 3392
item C725M9, Mohican State Park, is the unencumbered and 3393
unallotted balance as of June 30, 2012, in appropriation item 3394
C725M9, Mohican State Park, minus \$72,469. 3395

WASTEWATER AND WATER SYSTEMS UPGRADE 3396

The amount reappropriated for the foregoing appropriation 3397
item C725N6, Wastewater and Water Systems Upgrade, is the 3398
unencumbered and unallotted balance as of June 30, 2012, in 3399
appropriation item C725N6, Wastewater and Water Systems Upgrade, 3400
plus \$162,050. 3401

SOUTH BASS ISLAND STATE PARK 3402

The amount reappropriated for the foregoing appropriation 3403
item C725R0, South Bass Island State Park, is the unencumbered and 3404
unallotted balance as of June 30, 2012, in appropriation item 3405
C725R0, South Bass Island State Park, minus \$29,992. 3406

FEDERAL REIMBURSEMENT 3407

All reimbursements received from the federal government for 3408
any expenditures made pursuant to sections of this act numbered 3409
with the prefix "207.10" shall be deposited in the state treasury 3410
to the credit of the Parks and Recreation Improvement Fund. 3411

Section 207.10.20. For the appropriations in sections of this 3412
act numbered with the prefix "207.10," the Department of Natural 3413
Resources shall periodically prepare and submit to the Director of 3414
Budget and Management the estimated design, planning, and 3415
engineering costs of capital-related work to be done by the 3416
Department of Natural Resources for each project. Based on the 3417
estimates, the Director of Budget and Management may release 3418
appropriations from the foregoing appropriation item C725E6, 3419
Project Planning, within the Parks and Recreation Improvement Fund 3420
(Fund 7035), to pay for design, planning, and engineering costs 3421
incurred by the Department of Natural Resources for the projects. 3422
Upon release of the appropriations by the Director of Budget and 3423
Management, the Department of Natural Resources shall pay for 3424
these expenses from the Parks Capital Expenses Fund (Fund 2270), 3425
and be reimbursed by the Parks and Recreation Improvement Fund 3426
(Fund 7035) using an intrastate voucher. 3427

Section 207.10.30. (A) No capital improvement appropriations 3428
made in sections of this act numbered with the prefix "207.10" 3429
shall be released for planning or for improvement, renovation, 3430
construction, or acquisition of capital facilities if a 3431
governmental agency, as defined in section 154.01 of the Revised 3432
Code, does not own the real property that constitutes the capital 3433
facilities or on which the capital facilities are or will be 3434
located. This restriction does not apply in any of the following 3435
circumstances: 3436

(1) The governmental agency has a long-term (at least fifteen 3437
years) lease of, or other interest (such as an easement) in, the 3438
real property. 3439

(2) In the case of an appropriation for capital facilities 3440
for parks and recreation that, because of their unique nature or 3441
location, will be owned or will be part of facilities owned by a 3442
separate nonprofit organization and made available to the 3443
governmental agency for its use, the nonprofit organization either 3444
owns or has a long-term (at least fifteen years) lease of the real 3445
property or other capital facility to be improved, renovated, 3446
constructed, or acquired and has entered into a joint or 3447
cooperative use agreement, approved by the Department of Natural 3448
Resources, with the governmental agency for that agency's use of 3449
and right to use the capital facilities to be financed and, if 3450
applicable, improved, the value of such use or right to use being 3451
reasonably related, as determined by the parties, to the amount of 3452
the appropriation. 3453

(B) In the case of capital facilities referred to in division 3454
(A)(2) of this section, the joint or cooperative use agreement 3455
shall include, as a minimum, provisions that: 3456

(1) Specify the extent and nature of that joint or 3457
cooperative use, extending for not fewer than fifteen years, with 3458

the value of such use or right to use to be reasonably related, as 3459
determined by the parties and approved by the applicable 3460
department, to the amount of the appropriation; 3461

(2) Provide for pro rata reimbursement to the state should 3462
the arrangement for joint or cooperative use by a governmental 3463
agency be terminated; and 3464

(3) Provide that procedures to be followed during the capital 3465
improvement process will comply with appropriate applicable state 3466
laws and rules, including provisions of this act. 3467

Section 207.20. All items set forth in this section are 3468
hereby appropriated out of any moneys in the state treasury to the 3469
credit of the State Capital Improvements Fund (Fund 7038) that are 3470
not otherwise appropriated: 3471

Reappropriations

PWC PUBLIC WORKS COMMISSION 3472

Ohio Small Government Capital Improvement Commission 3473

C15000	Local Public Infrastructure	\$ 2,857,814	3474
C15001	Infrastructure - District 1	\$ 48,647,764	3475
C15002	Infrastructure - District 2	\$ 17,924,320	3476
C15003	Infrastructure - District 3	\$ 23,512,637	3477
C15004	Infrastructure - District 4	\$ 11,429,347	3478
C15005	Infrastructure - District 5	\$ 9,913,700	3479
C15006	Infrastructure - District 6	\$ 9,068,441	3480
C15007	Infrastructure - District 7	\$ 14,274,298	3481
C15008	Infrastructure - District 8	\$ 14,703,810	3482
C15009	Infrastructure - District 9	\$ 6,564,408	3483
C15010	Infrastructure - District 10	\$ 18,663,527	3484
C15011	Infrastructure - District 11	\$ 11,035,000	3485
C15012	Infrastructure - District 12	\$ 9,775,754	3486
C15013	Infrastructure - District 13	\$ 6,176,446	3487
C15014	Infrastructure - District 14	\$ 6,339,702	3488

C15015	Infrastructure - District 15	\$	10,341,340	3489
C15016	Infrastructure - District 16	\$	9,201,398	3490
C15017	Infrastructure - District 17	\$	6,475,271	3491
C15018	Infrastructure - District 18	\$	5,917,247	3492
C15019	Infrastructure - District 19	\$	9,838,333	3493
C15020	Emergency Set Aside	\$	6,647,147	3494
C15022	Ohio Small Government Capital Improvement	\$	25,620,796	3495
	Total Public Works Commission	\$	284,928,500	3496
	TOTAL State Capital Improvement Fund	\$	284,928,500	3497

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

Reappropriations

	PWC PUBLIC WORKS COMMISSION			3513
C15030	Revolving Loan	\$	10,682,750	3514
C150RA	Revolving Loan Fund-District 1	\$	12,795,516	3515
C150RB	Revolving Loan Fund-District 2	\$	3,822,407	3516
C150RC	Revolving Loan Fund-District 3	\$	10,939,753	3517
C150RD	Revolving Loan Fund-District 4	\$	3,340,046	3518

C150RE	Revolving Loan Fund-District 5	\$	2,316,931	3519
C150RF	Revolving Loan Fund-District 6	\$	3,005,928	3520
C150RG	Revolving Loan Fund-District 7	\$	4,037,709	3521
C150RH	Revolving Loan Fund-District 8	\$	2,625,974	3522
C150RI	Revolving Loan Fund-District 9	\$	2,088,655	3523
C150RJ	Revolving Loan Fund-District 10	\$	3,300,350	3524
C150RK	Revolving Loan Fund-District 11	\$	3,043,037	3525
C150RL	Revolving Loan Fund-District 12	\$	3,984,677	3526
C150RM	Revolving Loan Fund-District 13	\$	2,004,057	3527
C150RN	Revolving Loan Fund-District 14	\$	2,606,092	3528
C150RO	Revolving Loan Fund-District 15	\$	2,134,763	3529
C150RP	Revolving Loan Fund-District 16	\$	3,940,976	3530
C150RQ	Revolving Loan Fund-District 17	\$	2,316,196	3531
C150RS	Revolving Loan Fund-District 18	\$	2,787,326	3532
C150RT	Revolving Loan Fund-District 19	\$	2,283,096	3533
C150RU	Small Government Program	\$	4,258,236	3534
C150RV	Emergency Program	\$	574,145	3535
Total Public Works Commission		\$	88,888,620	3536
TOTAL State Capital Improvements Revolving Loan Fund		\$	88,888,620	3537

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 207.33. The items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the Coal Research and Development Fund (Fund 7046) that are not otherwise appropriated:

Reappropriations

C19505	Clean Coal Research and Development	\$	28,500,000	3549
	Total Department of Development	\$	28,500,000	3550
	TOTAL Coal Research and Development Fund	\$	28,500,000	3551

Section 207.40. All items set forth in this section are 3553
 hereby appropriated out of any moneys in the state treasury to the 3554
 credit of the Clean Ohio Conservation Fund (Fund 7056) that are 3555
 not otherwise appropriated: 3556

Reappropriations

	PWC PUBLIC WORKS COMMISSION			3557
C150AA	Clean Ohio-District 1	\$	760,628	3558
C150BB	Clean Ohio-District 2	\$	671,784	3559
C150CC	Clean Ohio-District 3	\$	2,632,097	3560
C150DD	Clean Ohio-District 4	\$	758,543	3561
C150EE	Clean Ohio-District 5	\$	732,103	3562
C150FF	Clean Ohio-District 6	\$	505,233	3563
C150GG	Clean Ohio-District 7	\$	626,978	3564
C150HH	Clean Ohio-District 8	\$	1,414,196	3565
C150II	Clean Ohio-District 9	\$	165,678	3566
C150JJ	Clean Ohio-District 10	\$	3,742,027	3567
C150KK	Clean Ohio-District 11	\$	1,139,858	3568
C150LL	Clean Ohio-District 12	\$	134,233	3569
C150MM	Clean Ohio-District 13	\$	2,046,359	3570
C150NN	Clean Ohio-District 14	\$	1,741,426	3571
C150OO	Clean Ohio-District 15	\$	1,085,741	3572
C150PP	Clean Ohio-District 16	\$	437,564	3573
C150RR	Clean Ohio-District 18	\$	469,599	3574
C150SS	Clean Ohio-District 19	\$	365,789	3575
	Total Public Works Commission	\$	19,429,836	3576
	TOTAL Clean Ohio Conservation Fund	\$	19,429,836	3577

Section 207.50. All items set forth in this section are 3579
 hereby appropriated out of any moneys in the state treasury to the 3580

credit of the Clean Ohio Agricultural Easement Fund (Fund 7057) 3581
that are not otherwise appropriated: 3582

Reappropriations

AGR DEPARTMENT OF AGRICULTURE 3583

C70009 Clean Ohio Agricultural Easement \$ 5,304,744 3584

Total Department of Agriculture \$ 5,304,744 3585

TOTAL Clean Ohio Agricultural Easement Fund \$ 5,304,744 3586

AGRICULTURAL EASEMENT PURCHASE 3587

The foregoing appropriation item C70009, Clean Ohio 3588
Agricultural Easement, shall be used in accordance with sections 3589
901.21, 901.22, and 5301.67 to 5301.70 of the Revised Code. 3590

Section 207.60. All items set forth in this section are 3591
hereby appropriated out of any moneys in the state treasury to the 3592
credit of the Clean Ohio Trail Fund (Fund 7061) that are not 3593
otherwise appropriated: 3594

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 3595

C72514 Clean Ohio Trail Fund \$ 3,269,413 3596

Total Department of Natural Resources \$ 3,269,413 3597

TOTAL Clean Ohio Trail Fund \$ 3,269,413 3598

Section 501.10. CERTIFICATION OF AVAILABILITY OF MONEYS 3600

Moneys that require release shall not be expended from any 3601
appropriation contained in this act without certification of the 3602
Director of Budget and Management that there are sufficient moneys 3603
in the state treasury in the fund from which the appropriation is 3604
made. Such certification made by the Office of Budget and 3605
Management shall be based on estimates of revenue, receipts, and 3606
expenses. Nothing in this section limits the authority of the 3607
Director of Budget and Management granted in section 126.07 of the 3608
Revised Code. 3609

Section 501.20. LIMITATION ON USE OF CAPITAL APPROPRIATIONS 3610

The appropriations made in this act, excluding those made to 3611
the State Capital Improvement Fund (Fund 7038) and the State 3612
Capital Improvements Revolving Loan Fund (Fund 7040) for buildings 3613
or structures, including remodeling and renovations, are limited 3614
to: 3615

(A) Acquisition of real property or interests in real 3616
property; 3617

(B) Buildings and structures, which includes construction, 3618
demolition, complete heating, lighting, and lighting fixtures, and 3619
all necessary utilities, ventilating, plumbing, sprinkling, and 3620
sewer systems, when such systems are authorized or necessary; 3621

(C) Architectural, engineering, and professional services 3622
expenses directly related to the projects; 3623

(D) Machinery that is a part of structures at the time of 3624
initial acquisition or construction; 3625

(E) Acquisition, development, and deployment of new computer 3626
systems, including the redevelopment or integration of existing 3627
and new computer systems, but excluding regular or ongoing 3628
maintenance or support agreements; 3629

(F) Equipment that meets all the following criteria: 3630

(1) The equipment is essential in bringing the facility up to 3631
its intended use; 3632

(2) The unit cost of the equipment, and not the individual 3633
parts of a unit, is about \$100 or more; 3634

(3) The equipment has a useful life of five years or more; 3635
and 3636

(4) The equipment is necessary for the functioning of the 3637
particular facility or project. 3638

Equipment shall not be paid for from these appropriations 3639
that is not an integral part of or directly related to the basic 3640
purpose or function of a project for which moneys are 3641
appropriated. This paragraph does not apply to appropriation line 3642
items for equipment. 3643

Section 501.30. CONTINGENCY RESERVE REQUIREMENT 3644

Any request for release of capital appropriations by the 3645
Director of Budget and Management or the Controlling Board of 3646
capital appropriations for projects, the contracts for which are 3647
awarded by the Department of Administrative Services, shall 3648
contain a contingency reserve, the amount of which shall be 3649
determined by the Department of Administrative Services, for 3650
payment of unanticipated project expenses. Any amount deducted 3651
from the encumbrance for a contractor's contract as an assessment 3652
for liquidated damages shall be added to the encumbrance for the 3653
contingency reserve. Contingency reserve funds shall be used to 3654
pay costs resulting from unanticipated job conditions, to comply 3655
with rulings regarding building and other codes, to pay costs 3656
related to errors or omissions in contract documents, to pay costs 3657
associated with changes in the scope of work, and to pay the cost 3658
of settlements and judgments related to the project. 3659

Any funds remaining upon completion of a project, may, upon 3660
approval of the Controlling Board, be released for the use of the 3661
institution to which the appropriation was made for another 3662
capital facilities project or projects. 3663

Section 501.40. AGENCY ADMINISTRATION OF CAPITAL FACILITIES 3664
PROJECTS 3665

Notwithstanding sections 123.01 and 123.15 of the Revised 3666
Code, the Director of Administrative Services may authorize the 3667
Departments of Mental Health, Developmental Disabilities, Alcohol 3668

and Drug Addiction Services, Agriculture, Job and Family Services, 3669
Rehabilitation and Correction, Youth Services, Public Safety, 3670
Transportation, the Ohio Veterans Home, and the Rehabilitation 3671
Services Commission to administer any capital facilities projects 3672
when the estimated cost, including design fees, construction, 3673
equipment, and contingency amounts, is less than \$1,500,000. 3674
Requests for authorization to administer capital facilities 3675
projects shall be made in writing to the Director of 3676
Administrative Services by the respective state agency within 3677
sixty days after the effective date of the act in which the 3678
General Assembly initially makes an appropriation for the project. 3679
Upon the release of funds for such projects by the Controlling 3680
Board or the Director of Budget and Management, the agency may 3681
administer the capital project or projects for which agency 3682
administration has been authorized without the supervision, 3683
control, or approval of the Director of Administrative Services. 3684

A state agency authorized by the Director of Administrative 3685
Services to administer capital facilities projects pursuant to 3686
this section shall comply with the applicable procedures and 3687
guidelines established in Chapter 153. of the Revised Code. 3688

Section 501.50. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 3689
AGAINST THE STATE 3690

Except as otherwise provided in this section, an 3691
appropriation contained in this act or in any other act may be 3692
used for the purpose of satisfying judgments, settlements, or 3693
administrative awards ordered or approved by the Court of Claims 3694
or by any other court of competent jurisdiction in connection with 3695
civil actions against the state. This authorization does not apply 3696
to appropriations that are to be applied to or used for payment of 3697
guarantees by or on behalf of the state or for payments under 3698
lease agreements relating to or debt service on bonds, notes, or 3699

other obligations of the state. Notwithstanding any other section 3700
of law to the contrary, this authorization includes appropriations 3701
from funds into which proceeds or direct obligations of the state 3702
are deposited only to the extent that the judgment, settlement, or 3703
administrative award is for or represents capital costs for which 3704
the appropriation may otherwise be used and is consistent with the 3705
purpose for which any related obligations were issued or entered 3706
into. Nothing contained in this section is intended to subject the 3707
state to suit in any forum in which it is not otherwise subject to 3708
suit, nor is it intended to waive or compromise any defense or 3709
right available to the state in any suit against it. 3710

Section 501.60. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 3711
AND MANAGEMENT 3712

Notwithstanding section 126.14 of the Revised Code, 3713
appropriations for appropriation items C50100, Local Jails, and 3714
C50101, Community-Based Correctional Facilities, appropriated from 3715
the Adult Correctional Building Fund (Fund 7027) to the Department 3716
of Rehabilitation and Correction shall be released upon the 3717
written approval of the Director of Budget and Management. The 3718
appropriations from the Public School Building Fund (Fund 7021), 3719
the Education Facilities Trust Fund (Fund N087), and the School 3720
Building Program Assistance Fund (Fund 7032) to the School 3721
Facilities Commission, from the Transportation Building Fund (Fund 3722
7029) to the Department of Transportation, from the Clean Ohio 3723
Conservation Fund (Fund 7056) to the Public Works Commission, and 3724
appropriations from the State Capital Improvement Fund (Fund 7038) 3725
and the State Capital Improvements Revolving Loan Fund (Fund 7040) 3726
to the Public Works Commission shall be released upon presentation 3727
of a request to release the funds, by the agency to which the 3728
appropriation has been made, to the Director of Budget and 3729
Management. 3730

Section 501.70. PREVAILING WAGE REQUIREMENT 3731

Except as provided in section 4115.04 of the Revised Code, 3732
moneys appropriated or reappropriated by the 129th General 3733
Assembly shall not be used for the construction of public 3734
improvements, as defined in section 4115.03 of the Revised Code, 3735
unless the mechanics, laborers, or workers engaged therein are 3736
paid the prevailing rate of wages prescribed in section 4115.04 of 3737
the Revised Code. Nothing in this section affects the wages and 3738
salaries established for state employees under Chapter 124. of the 3739
Revised Code, or collective bargaining agreements entered into by 3740
the state under Chapter 4117. of the Revised Code, while engaged 3741
on force account work, nor does this section interfere with the 3742
use of inmate and patient labor by the state. 3743

Section 501.90. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND 3744
MANAGEMENT 3745

The Director of Budget and Management shall authorize both of 3746
the following: 3747

(A) The initial release of moneys for projects from the funds 3748
into which proceeds of direct obligations of the state are 3749
deposited; and 3750

(B) The expenditure or encumbrance of moneys from funds into 3751
which proceeds of direct obligations are deposited, only after 3752
determining to the director's satisfaction that either of the 3753
following applies: 3754

(1) The application of such moneys to the particular project 3755
will not negatively affect any exemption or exclusion from federal 3756
income tax of the interest or interest equivalent on obligations, 3757
issued to provide moneys to the particular fund. 3758

(2) Moneys for the project will come from the proceeds of 3759
obligations, the interest on which is not so excluded or exempt 3760

and which have been authorized as "taxable obligations" by the 3761
issuing authority. 3762

The director shall report any nonrelease of moneys pursuant 3763
to this section to the Governor, the presiding officer of each 3764
house of the General Assembly, and the agency for the use of which 3765
the project is intended. 3766

Section 503.20. SCHOOL FACILITIES ENCUMBRANCES AND 3767
REAPPROPRIATION 3768

At the request of the Executive Director of the Ohio School 3769
Facilities Commission, the Director of Budget and Management may 3770
cancel encumbrances for school district projects from a previous 3771
biennium if the district has not raised its local share of project 3772
costs within thirteen months of receiving Controlling Board 3773
approval in accordance with section 3318.05 or 3318.41 of the 3774
Revised Code. The Executive Director of the Ohio School Facilities 3775
Commission shall certify the amounts of these canceled 3776
encumbrances to the Director of Budget and Management on a 3777
quarterly basis. The amounts of the canceled encumbrances are 3778
hereby appropriated. 3779

Section 503.30. EMERGENCY CAPITAL APPROPRIATIONS AND 3780
AUTHORIZATION TO ISSUE OBLIGATIONS 3781

Notwithstanding any provision of law to the contrary, the 3782
Director of Budget and Management may establish a process for, and 3783
receive from state agencies or institutions, applications for 3784
funding emergency or critical capital facilities needs that may be 3785
paid from the funds identified in this section. Upon review of any 3786
such application, if determined necessary to address emergency or 3787
critical capital needs identified in an application, the director 3788
may request Controlling Board approval to establish additional 3789
capital appropriations, from the following funds in an aggregate 3790

amount not to exceed \$50,000,000 for the FY 2013 - FY 2014 capital 3791
biennium, minus any amounts approved under Section 503.95 of Am. 3792
Sub. H.B. 153 of the 129th General Assembly, prior to the 3793
effective date of this section: the Administrative Building Fund 3794
(Fund 7026), the Adult Correctional Building Fund (Fund 7027), the 3795
Juvenile Correctional Building Fund (Fund 7028), the Ohio Cultural 3796
Facilities Fund (Fund 7030), the Ohio Parks and Natural Resources 3797
Fund (Fund 7031), the Mental Health Facilities Improvement Fund 3798
(Fund 7033), and the Parks and Recreation Improvement Fund (Fund 3799
7035). Reference is made to Section 221.20.30 of Am. Sub. H.B. 562 3800
(as to Fund 7026), Section 223.11 of Am. Sub. H.B. 562 (as to Fund 3801
7027), Section 225.11 of Am. Sub. H.B. 562 (as to Fund 7028), 3802
Section 227.11 of Am. Sub. H.B. 562 (as to Fund 7030), Section 3803
229.11 of Am. Sub. H.B. 562 (as to Fund 7031), Section 231.40.10 3804
of Am. Sub. H.B. 562 (as to Fund 7033), Section 233.60.30 of Am. 3805
Sub. H.B. 562 (as to Fund 7034), and Section 235.12 of Am. Sub. 3806
H.B. 562 (as to Fund 7035), each of which authorizes the issuance 3807
and sale of original obligations, pursuant to the applicable 3808
constitutional and statutory authority indicated therein, in a 3809
principal amount indicated therein. In addition to those amounts 3810
previously authorized for each of those purposes, the Ohio Public 3811
Facilities Commission or the Treasurer of State, as applicable, 3812
are each hereby authorized to issue and sell additional original 3813
obligations, pursuant to the applicable constitutional and 3814
statutory authority, in an aggregate principal amount equal to any 3815
additional capital appropriations approved by the Controlling 3816
Board under the authority of this section for that purpose, plus 3817
amounts necessary to cover the costs of issuance of those 3818
additional original obligations. Sections 518.10 and 518.20 of Am. 3819
Sub. H.B. 153 of the 129th General Assembly apply to the debt 3820
service on any additional obligations issued and sold under this 3821
paragraph. 3822

Section 503.40. REAPPROPRIATION OF UNEXPENDED ENCUMBERED	3823
BALANCES OF CAPITAL APPROPRIATIONS	3824
(A)(1) An unexpended balance of a capital appropriation or	3825
reappropriation that a state agency has lawfully encumbered prior	3826
to the close of a capital biennium is hereby reappropriated for	3827
the following capital biennium from the fund from which it was	3828
originally appropriated or was reappropriated and shall be used	3829
only for the purpose of discharging the encumbrance in the	3830
following capital biennium. For those encumbered appropriations or	3831
reappropriations, any Controlling Board approval previously	3832
granted and referenced by the encumbering document remains in	3833
effect until the encumbrance is discharged in the following	3834
capital biennium or until the encumbrance expires at the end of	3835
the following capital biennium.	3836
(2) At the end of the reappropriation period provided for by	3837
division (A)(1) of this section, an unexpended balance of a	3838
capital appropriation or reappropriation that remains encumbered	3839
at the end of that period is hereby reappropriated for the next	3840
capital biennium from the fund from which it was originally	3841
appropriated or was reappropriated and shall be used only for the	3842
purpose of discharging the encumbrance in the next capital	3843
biennium. For those encumbered appropriations or reappropriations,	3844
any Controlling Board approval previously granted and referenced	3845
by the encumbering document remains in effect until the	3846
encumbrance is discharged in the next capital biennium or until	3847
the encumbrance expires at the end of the next capital biennium.	3848
(B)(1) At the end of the reappropriation period provided for	3849
by division (A)(2) of this section, a reappropriation made	3850
pursuant to division (A)(2) of this section lapses, and the	3851
encumbrance expires.	3852
(2) If an encumbrance expired pursuant to division (B)(1) of	3853

this section, the Director of Budget and Management may 3854
reestablish the encumbrance as provided in this division. If a 3855
reappropriation for a project is made by the General Assembly for 3856
the biennium immediately following the biennium in which an 3857
encumbrance for that project expired, the Director of Budget and 3858
Management may reestablish the encumbrance in an amount not to 3859
exceed the amount of the expired encumbrance, in the name of the 3860
contractor named in the expired encumbrance, and for the same 3861
purpose specified in the expired encumbrance. The encumbrance 3862
amount shall be in addition to the amount of the reappropriation 3863
and is hereby reappropriated. The amount re-encumbered shall be 3864
used only for the purpose of discharging the encumbrance in the 3865
2016 capital biennium for which the reappropriation was made. For 3866
those re-encumbered reappropriations, any Controlling Board 3867
approval previously granted and referenced by the expired 3868
encumbering document remains in effect until the encumbrance is 3869
discharged or expires at the end of the capital biennium for which 3870
the reappropriation was made. If any portion of the amount 3871
re-encumbered by the Director of Budget and Management under this 3872
division is not expended prior to the close of the capital 3873
biennium for which the reappropriation was made, that amount is 3874
hereby reappropriated for the following capital biennium as 3875
provided for in division (A)(1) of this section and subject to the 3876
provisions of division (A)(1) of this section. 3877

Section 503.50. Capital reappropriations in this act that 3878
have been released by the Controlling Board or the Director of 3879
Budget and Management between June 30, 2010, and July 1, 2012, do 3880
not require further approval or release prior to being encumbered. 3881
Funds reappropriated in excess of such prior releases shall be 3882
released in accordance with applicable provisions of this act. 3883

Section 503.60. Unless otherwise specified, the 3884

reappropriations made in this act represent the unencumbered and 3885
unallotted balances of prior years' capital improvements 3886
appropriations estimated to be available on June 30, 2012. The 3887
actual balances on June 30, 2012, for the appropriation items in 3888
this act are hereby reappropriated. Additionally, there is hereby 3889
reappropriated the unencumbered and unallotted balances on June 3890
30, 2012, of any appropriation items either reappropriated in Am. 3891
Sub. H.B. 462 of the 128th General Assembly or appropriated in Am. 3892
Sub. H.B. 153 of the 129th General Assembly, or created by the 3893
Controlling Board pursuant to section 127.15 of the Revised Code 3894
from appropriation items in Am. Sub. H.B. 462 of the 128th General 3895
Assembly and Am. Sub. H.B. 153 and Am. Sub. H.B. 114 of the 129th 3896
General Assembly, and this act, if the Director of Budget and 3897
Management determines that such balances are needed to complete 3898
the projects for which they were reappropriated or appropriated. 3899
The appropriation items and amounts that are reappropriated by 3900
this act shall be reported to the Controlling Board within 30 days 3901
after the effective date of this section. 3902

Section 503.70. An appropriation for a health care facility 3903
authorized under this act may not be released until the 3904
requirements of sections 3702.51 to 3702.62 of the Revised Code 3905
have been met. 3906

Section 503.80. All proceeds received by the state as a 3907
result of litigation, judgments, settlements, or claims, filed by 3908
or on behalf of any state agency as defined by section 1.60 of the 3909
Revised Code or any state-supported or state-assisted institution 3910
of higher education, for damages or costs resulting from the use, 3911
removal, or hazard abatement of asbestos materials shall be 3912
deposited in the Asbestos Abatement Distribution Fund (Fund 6740). 3913
All funds deposited into the Asbestos Abatement Distribution Fund 3914

are hereby appropriated to the Attorney General. To the extent 3915
practicable, the proceeds placed in the Asbestos Abatement 3916
Distribution Fund shall be divided among the state agencies and 3917
state-supported or state-assisted institutions of higher education 3918
in accordance with the general provisions of the litigation 3919
regarding the percentage of recovery. Distribution of the proceeds 3920
to each state agency or state-supported or state-assisted 3921
institution of higher education shall be made in accordance with 3922
the Asbestos Abatement Distribution Plan to be developed by the 3923
Attorney General, the Division of Public Works within the 3924
Department of Administrative Services, and the Office of Budget 3925
and Management. 3926

In those circumstances where asbestos litigation proceeds are 3927
for reimbursement of expenditures made with funds outside the 3928
state treasury or damages to buildings not constructed with state 3929
appropriations, direct payments shall be made to the affected 3930
institutions of higher education. Any proceeds received for 3931
reimbursement of expenditures made with funds within the state 3932
treasury or damages to buildings occupied by state agencies shall 3933
be distributed to the affected agencies with an intrastate 3934
transfer voucher to the funds identified in the Asbestos Abatement 3935
Distribution Plan. 3936

Such proceeds shall be used for additional asbestos abatement 3937
or encapsulation projects, or for other capital improvements, 3938
except that proceeds distributed to the General Revenue Fund and 3939
other funds that are not bond improvement funds may be used for 3940
any purpose. The Controlling Board may, for bond improvement 3941
funds, create appropriation items or increase appropriation 3942
authority in existing appropriation items equaling the amount of 3943
such proceeds. Such amounts approved by the Controlling Board are 3944
hereby appropriated. Such proceeds deposited in bond improvement 3945
funds shall not be expended until released by the Controlling 3946

Board, which shall require certification by the Director of Budget 3947
and Management that such proceeds are sufficient and available to 3948
fund the additional anticipated expenditures. 3949

Section 503.90. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE 3950
REVISED CODE 3951

The capital improvements for which appropriations are made in 3952
this act from the Ohio Parks and Natural Resources Fund (Fund 3953
7031), the School Building Program Assistance Fund (Fund 7032), 3954
the Higher Education Improvement Fund (Fund 7034), the State 3955
Capital Improvements Fund (Fund 7038), the Coal Research and 3956
Development Fund (Fund 7046), the Clean Ohio Conservation Fund 3957
(Fund 7056), the Clean Ohio Agricultural Easement Fund (Fund 3958
7057), and the Clean Ohio Trail Fund (Fund 7061) are determined to 3959
be capital improvements and capital facilities for natural 3960
resources, a statewide system of common schools, state-supported 3961
and state-assisted institutions of higher education, local 3962
subdivision capital improvement projects, and conservation 3963
purposes (under the Clean Ohio Program) and are designated as 3964
capital facilities to which proceeds of obligations issued under 3965
Chapter 151. of the Revised Code are to be applied. 3966

Section 505.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE 3967
REVISED CODE 3968

The capital improvements for which appropriations are made in 3969
this act from the Highway Safety Building Fund (Fund 7025), the 3970
Administrative Building Fund (Fund 7026), the Adult Correctional 3971
Building Fund (Fund 7027), the Juvenile Correctional Building Fund 3972
(Fund 7028), the Cultural and Sports Facilities Building Fund 3973
(Fund 7030), the Mental Health Facilities Improvement Fund (Fund 3974
7033), and the Parks and Recreation Improvement Fund (Fund 7035) 3975
are determined to be capital improvements and capital facilities 3976

for housing state agencies and branches of government, mental 3977
hygiene and retardation, and parks and recreation and are 3978
designated as capital facilities to which proceeds of obligations 3979
issued under Chapter 154. of the Revised Code are to be applied. 3980

Section 505.30. Upon the request of the agency to which a 3981
capital project appropriation item is appropriated, the Director 3982
of Budget and Management may transfer open encumbrance amounts 3983
between separate encumbrances for the project appropriation item 3984
to the extent that any reductions in encumbrances are agreed to by 3985
the contracting vendor and the agency. 3986

Section 505.40. Any proceeds received by the state as the 3987
result of litigation or a settlement agreement related to any 3988
liability for the planning, design, engineering, construction, or 3989
constructed management of facilities operated by the Department of 3990
Administrative Services shall be deposited into the Administrative 3991
Building Fund (Fund 7026). 3992

Section 806.10. The items of law contained in this act, and 3993
their applications, are severable. If an item of law contained in 3994
this act, or if an application of an item of law contained in this 3995
act, is held invalid, the invalidity does not affect other items 3996
of law contained in this act and their applications that can be 3997
given effect without the invalid item or application. 3998