

As Passed by the Senate

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

Sub. S. B. No. 312

Senator Widener

**Cosponsors: Senators Balderson, Beagle, Eklund, Hite, Jones, Lehner,
Manning, Niehaus, Sawyer, Turner**

—

A BILL

To amend sections 3326.03 and 5120.092 of the Revised Code to revise the law for new STEM school proposals, to establish a temporary STEM subcommittee to consider and approve proposals through July 31, 2012, to modify the Adult and Juvenile Correctional Facilities Bond Retirement Fund, and to make capital reappropriations for the biennium ending June 30, 2014.

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

Section 101.01. That sections 3326.03 and 5120.092 of the Revised Code be amended to read as follows:

Sec. 3326.03. (A) The STEM committee shall authorize the establishment of and award grants to science, technology, engineering, and mathematics schools ~~through a request for~~ based on proposals submitted to the committee.

~~The STEM committee may approve up to five STEM schools to operate under this chapter in the school year that begins July 1, 2008. The limit prescribed in this paragraph does not affect the number of schools that may be approved for operation in subsequent~~

~~school years.~~ 19

~~No STEM school established under this chapter may open for instruction earlier than July 1, 2008.~~ 20
21

The committee shall determine the criteria for ~~the~~ proposals, 22
establish procedures for the submission of proposals, accept and 23
evaluate ~~the~~ proposals, and choose which proposals to approve to 24
become a STEM school ~~and to receive grants~~. In approving proposals 25
for STEM schools, the committee shall consider locating the 26
schools in diverse geographic regions of the state so that all 27
students have access to a STEM school. 28

(B) Proposals may be submitted only by a partnership of 29
public and private entities consisting of at least all of the 30
following: 31

(1) A city, exempted village, local, or joint vocational 32
school district; 33

(2) Higher education entities; 34

(3) Business organizations. 35

(C) Each proposal shall include at least the following: 36

(1) Assurances that the STEM school will be under the 37
oversight of a governing body and a description of the members of 38
that governing body and how they will be selected; 39

(2) Assurances that the STEM school will operate in 40
compliance with this chapter and the provisions of the proposal as 41
accepted by the committee; 42

(3) Evidence that the school will offer a rigorous, diverse, 43
integrated, and project-based curriculum to students in any of 44
grades six through twelve, with the goal to prepare those students 45
for college, the workforce, and citizenship, and that does all of 46
the following: 47

(a) Emphasizes the role of science, technology, engineering, 48

and mathematics in promoting innovation and economic progress;	49
(b) Incorporates scientific inquiry and technological design;	50
(c) Includes the arts and humanities;	51
(d) Emphasizes personalized learning and teamwork skills.	52
(4) Evidence that the school will attract school leaders who support the curriculum principles of division (C)(3) of this section;	53 54 55
(5) A description of how the school's curriculum will be developed and approved in accordance with section 3326.09 of the Revised Code;	56 57 58
(6) Evidence that the school will utilize an established capacity to capture and share knowledge for best practices and innovative professional development;	59 60 61
(7) Evidence that the school will operate in collaboration with a partnership that includes institutions of higher education and businesses;	62 63 64
(8) Assurances that the school has received commitments of sustained and verifiable fiscal and in-kind support from regional education and business entities;	65 66 67
(9) A description of how the school's assets will be distributed if the school closes for any reason.	68 69
Sec. 5120.092. There is hereby created in the state treasury the adult and juvenile correctional facilities bond retirement fund. The fund shall receive proceeds derived from the sale of state adult or juvenile correctional facilities. Investment income with respect to moneys on deposit in the fund shall be retained by the fund. No investment of moneys in, or transfer of moneys from, the fund shall be made if the effect of the investment or transfer would be to adversely affect the exclusion from gross income of	70 71 72 73 74 75 76 77

the interest payable on ~~state bonds~~ obligations previously issued 78
for state adult or juvenile correctional facilities ~~that have been~~ 79
~~sold under authority of Section 753.10 or 753.30 of the act in~~ 80
~~which this section was enacted. To the extent necessary to~~ 81
~~maintain the exclusion from gross income of the interest payable~~ 82
~~on those bonds, moneys in the fund shall first be used to redeem~~ 83
~~or defease the outstanding portion of such bonds. To accomplish~~ 84
~~the redemption or defeasance, the director of budget and~~ 85
~~management, at the request of the Ohio building authority, may~~ 86
~~direct that moneys in the fund be transferred to the appropriate~~ 87
~~trustees under the applicable bond trust agreements. Upon receipt~~ 88
of ~~both (i) one or more opinions of a nationally recognized bond~~ 89
counsel firm ~~appointed by the Ohio building authority stating that~~ 90
~~the aforementioned bonds have been redeemed or defeased and that~~ 91
the transfer of such moneys will not adversely affect the 92
exclusion from gross income of the interest payable on such ~~bonds,~~ 93
and ~~(ii) a certification by both the director of administrative~~ 94
~~services and the director of rehabilitation and correction stating~~ 95
~~either that all sales of state adult and juvenile correctional~~ 96
~~facilities contemplated by Sections 753.10 and 753.30 of the act~~ 97
~~in which this section was enacted have been completed or that no~~ 98
~~further sales of any such facilities will be undertaken~~ 99
obligations, the director of budget and management may direct that 100
any moneys remaining in the fund after ~~the redemption or~~ 101
~~defeasance of the aforementioned bonds shall~~ be transferred to one 102
or more of the general revenue fund, the adult correctional 103
building fund, or the juvenile correctional building fund. Upon 104
completion of ~~that transfer~~ such transfers, the adult and juvenile 105
correctional facilities bond retirement fund shall be abolished. 106

Section 101.02. That existing sections 3326.03 and 5120.092 107
of the Revised Code are hereby repealed. 108

Section 201.10. All items set forth in this section are 109
hereby appropriated out of any moneys in the state treasury to the 110
credit of the Wildlife Fund (Fund 7015) that are not otherwise 111
appropriated: 112

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES			113
C72555	Statewide Fish Hatchery Improvement	\$ 671,382	114
C72581	Cooper Hollow Wildlife Area	\$ 4,815	115
C72589	Tranquility Wildlife Area	\$ 1,286	116
C725B0	Access Development	\$ 51,750	117
C725B6	Upgrade Underground Fuel Tanks	\$ 94,473	118
C725B9	Cap Abandoned Water Wells	\$ 46,574	119
C725E7	Tiffin River Wildlife Area	\$ 1,000	120
C725J7	Appraisal Fees - Statewide	\$ 51,995	121
C725K9	Wildlife Area Building Development/Renovation	\$ 958,792	122
C725L9	Dam Rehabilitation	\$ 394,514	123
Total Department of Natural Resources		\$ 2,276,581	124
TOTAL Wildlife Fund		\$ 2,276,581	125

COOPER HOLLOW WILDLIFE AREA 126

The amount reappropriated for the foregoing appropriation 127
item C72581, Cooper Hollow Wildlife Area, is the unencumbered and 128
unallotted balance as of June 30, 2012, in appropriation item 129
C72581, Cooper Hollow Wildlife Area, minus \$4,815. 130

TRANQUILITY WILDLIFE AREA 131

The amount reappropriated for the foregoing appropriation 132
item C72589, Tranquility Wildlife Area, is the unencumbered and 133
unallotted balance as of June 30, 2012, in appropriation item 134
C72589, Tranquility Wildlife Area, minus \$1,286. 135

TIFFIN RIVER WILDLIFE AREA 136

The amount reappropriated for the foregoing appropriation 137
item C725E7, Tiffin River Wildlife Area, is the unencumbered and 138
unallotted balance as of June 30, 2012, in appropriation item 139
C725E7, Tiffin River Wildlife Area, minus \$1,000. 140

APPRAISAL FEES - STATEWIDE 141

The amount reappropriated for the foregoing appropriation 142
item C725J7, Appraisal Fees - Statewide, is the unencumbered and 143
unallotted balance as of June 30, 2012, in appropriation item 144
C725J7, Appraisal Fees - Statewide, minus \$51,995. 145

WILDLIFE AREA BUILDING DEVELOPMENT/RENOVATION 146

The amount reappropriated for the foregoing appropriation 147
item C725K9, Wildlife Area Building Development/Renovation, is the 148
unencumbered and unallotted balance as of June 30, 2012, in 149
appropriation item C725K9, Wildlife Area Building 150
Development/Renovation, plus \$59,096. 151

Section 201.13. The items set forth in this section are 152
hereby appropriated out of any moneys in the state treasury to the 153
credit of the Public School Building Fund (Fund 7021) that are not 154
otherwise appropriated: 155

Reappropriations

SFC SCHOOL FACILITIES COMMISSION			156
C23001	Public School Buildings	\$ 75,000,000	157
C23004	Exceptional Needs	\$ 1,200,000	158
C23008	Emergency School Building Assistance	\$ 8,000,000	159
Total School Facilities Commission			160
TOTAL Public School Building Fund			161

Section 201.20. The items set forth in this section are 163
hereby appropriated out of any moneys in the state treasury to the 164
credit of the Highway Safety Fund (Fund 7036) that are not 165
otherwise appropriated: 166

		Reappropriations	
DPS DEPARTMENT OF PUBLIC SAFETY			167
C76000	Platform Scales Improvements	\$ 334,590	168
C76019	Alum Creek Facility Roof Renovation	\$ 369,598	169
C76021	Ohio State Highway Patrol Academy	\$ 2,022,877	170
Maintenance			
Total Department of Public Safety		\$ 2,727,065	171
TOTAL Highway Safety Fund		\$ 2,727,065	172

Section 201.30. All items set forth in this section are 174
hereby appropriated out of any moneys in the state treasury to the 175
credit of the Waterways Safety Fund (Fund 7086) that are not 176
otherwise appropriated: 177

		Reappropriations	
DNR DEPARTMENT OF NATURAL RESOURCES			178
C72566	Lake Loramie State Park	\$ 128,617	179
C725A7	Cooperative Funding for Boating	\$ 4,912,214	180
Facilities			
C725B3	State Park Maintenance and Facility	\$ 235,566	181
Development - Middle Bass			
C725N9	Operations Facilities	\$ 2,915,490	182
C725Q9	Cleveland Lakefront	\$ 1,500	183
Total Department of Natural Resources		\$ 8,193,387	184
TOTAL Waterways Safety Fund		\$ 8,193,387	185

LAKE LORAMIE STATE PARK 186

The amount reappropriated for the foregoing appropriation 187
item C72566, Lake Loramie State Park, is the unencumbered and 188
unallotted balance as of June 30, 2012, in appropriation item 189
C72566, Lake Loramie State Park, minus \$128,617. 190

COOPERATIVE FUNDING FOR BOATING FACILITIES 191

The amount reappropriated for the foregoing appropriation 192
item C725A7, Cooperative Funding for Boating Facilities, is the 193

unencumbered and unallotted balance as of June 30, 2012, in 194
 appropriation item C725A7, Cooperative Funding for Boating 195
 Facilities, plus \$130,117. 196

CLEVELAND LAKEFRONT 197

The amount reappropriated for the foregoing appropriation 198
 item C725Q9, Cleveland Lakefront, is the unencumbered and 199
 unallotted balance as of June 30, 2012, in appropriation item 200
 C725Q9, Cleveland Lakefront, minus \$1,500. 201

Section 201.40. The items set forth in this section are 202
 hereby appropriated out of any moneys in the state treasury to the 203
 credit of the Nursing Home - Federal Fund (Fund 3190) that are not 204
 otherwise appropriated: 205

Reappropriations

DVS DEPARTMENT OF VETERANS SERVICES 206

C90020	G-HVAC Controls Upgrade	\$	339,625	207
C90030	Veterans Home Cemetery	\$	696,460	208
C90040	Secrest Fire Alarm	\$	769,479	209
Total Department of Veterans Services		\$	1,805,564	210
TOTAL Nursing Home - Federal Fund		\$	1,805,564	211

Section 201.50. All items set forth in this section are 213
 hereby appropriated out of any moneys in the state treasury to the 214
 credit of the Capital Donations Fund (Fund 5A10) that are not 215
 otherwise appropriated: 216

Reappropriations

AFC CULTURAL FACILITIES COMMISSION 217

C37146	Capital Donations	\$	275,491	218
Total Cultural Facilities Commission		\$	275,491	219
TOTAL Capital Donations Fund		\$	275,491	220

Section 201.60. The items set forth in this section are 222
 hereby appropriated out of any moneys in the state treasury to the 223

credit of the State Fire Marshal Fund (Fund 5460) that are not 224
otherwise appropriated: 225

Reappropriations

COM DEPARTMENT OF COMMERCE 226

C80002	MARCS Radio Communication	\$	2,642	227
C80004	Emergency Generator Replacement	\$	643,014	228
C80005	IT Infrastructure	\$	141,049	229
C80006	Security Fence and Entrance Gate	\$	480	230
C80007	Driver Training/Road Improvement	\$	6,917	231
C80008	Master Plan State Fire Marshal	\$	114,672	232
	Facilities			
C80012	Roof Replacement Main and Training	\$	204,670	233
C80015	Gas Chromatograph/Mass Spec	\$	2,803	234
C80016	Search and Rescue Training Module	\$	199	235
C80017	Fiber-optic Installation with AGR	\$	73,193	236
	Total Department of Commerce	\$	1,189,639	237
	TOTAL State Fire Marshal Fund	\$	1,189,639	238

MARCS RADIO COMMUNICATION 239

The amount reappropriated for the foregoing appropriation 240
item C80002, MARCS Radio Communication, is the unencumbered and 241
unallotted balance as of June 30, 2012, in appropriation item 242
C80002, MARCS Radio Communication, minus \$2,642. 243

IT INFRASTRUCTURE 244

The amount reappropriated for the foregoing appropriation 245
item C80005, IT Infrastructure, is the unencumbered and unallotted 246
balance as of June 30, 2012, in appropriation item C80005, IT 247
Infrastructure, plus \$193,989. 248

SECURITY FENCES AND ENTRANCE GATE 249

The amount reappropriated for the foregoing appropriation 250
item C80006, Security Fences and Entrance Gate, is the 251

unencumbered and unallotted balance as of June 30, 2012, in 252
appropriation item C80006, Security Fences and Entrance Gate, 253
minus \$480. 254

MASTER PLAN STATE FIRE MARSHAL FACILITIES 255

The amount reappropriated for the foregoing appropriation 256
item C80008, Master Plan State Fire Marshal Facilities, is the 257
unencumbered and unallotted balance as of June 30, 2012, in 258
appropriation item C80008, Master Plan State Fire Marshal 259
Facilities, minus \$114,672. 260

GAS CHROMATOGRAPH/MASS SPEC 261

The amount reappropriated for the foregoing appropriation 262
item C80015, Gas Chromatograph/Mass Spec, is the unencumbered and 263
unallotted balance as of June 30, 2012, in appropriation item 264
C80015, Gas Chromatograph/Mass Spec, minus \$2,803. 265

SEARCH AND RESCUE TRAINING MODULE 266

The amount reappropriated for the foregoing appropriation 267
item C80016, Search and Rescue Training Module, is the 268
unencumbered and unallotted balance as of June 30, 2012, in 269
appropriation item C80016, Search and Rescue Training Module, 270
minus \$199. 271

FIBER-OPTIC INSTALLATION WITH AGR 272

The amount reappropriated for the foregoing appropriation 273
item C80017, Fiber-optic Installation with AGR, is the 274
unencumbered and unallotted balance as of June 30, 2012, in 275
appropriation item C80017, Fiber-optic Installation with AGR, 276
minus \$73,193. 277

Section 201.70. The items set forth in this section are 278
hereby appropriated out of any moneys in the state treasury to the 279
credit of the Veterans Home Improvement Fund (Fund 6040) that are 280
not otherwise appropriated: 281

Reappropriations

DVS DEPARTMENT OF VETERANS SERVICES			282
C90028	G-HVAC Controls Upgrade	\$ 182,875	283
C90041	Secrest Fire Alarm	\$ 353,382	284
Total Department of Veterans Services		\$ 536,257	285
TOTAL Veterans Home Improvement Fund		\$ 536,257	286

Section 201.80. All items set forth in this section are 288
hereby appropriated out of any moneys in the state treasury to the 289
credit of the Education Facilities Trust Fund (Fund N087) that are 290
not otherwise appropriated: 291

Reappropriations

SFC SCHOOL FACILITIES COMMISSION			292
C23006	Classroom Facilities Assistance Program	\$ 10,970,000	293
Total School Facilities Commission		\$ 10,970,000	294
TOTAL Education Facilities Trust Fund		\$ 10,970,000	295

Section 201.90. All items set forth in this section are 297
hereby appropriated out of any moneys in the state treasury to the 298
credit of the Clean Ohio Revitalization Fund (Fund 7003) that are 299
not otherwise appropriated: 300

Reappropriations

DEV DEPARTMENT OF DEVELOPMENT			301
C19500	Clean Ohio Revitalization	\$ 25,048,840	302
C19501	Clean Ohio Assistance	\$ 10,714,497	303
Total Department of Development		\$ 35,763,337	304
TOTAL Clean Ohio Revitalization Fund		\$ 35,763,337	305

Section 203.10. (A) All items set forth in this division are 307
hereby appropriated out of any moneys in the state treasury to the 308
credit of the Advanced Energy Research and Development Taxable 309
Fund (Fund 7004) that are not otherwise appropriated: 310

Reappropriations

	AIR AIR QUALITY DEVELOPMENT AUTHORITY		311
C89800	Advanced Energy Research and Development	\$ 30,896,310	312
	Taxable		
	Total Air Quality Development Authority	\$ 30,896,310	313
	TOTAL Advanced Energy Research and Development	\$ 30,896,310	314
	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		332
C76001	Public Safety Office Building	\$ 1,669,287	333
C76009	Alum Creek Warehouse Renovations	\$ 121,401	334
	Total Department of Public Safety	\$ 1,790,688	335
	TOTAL Highway Safety Building Fund	\$ 1,790,688	336

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 340
of the Administrative Building Fund (Fund 7026) that are not 341
otherwise appropriated: 342

Reappropriations

Section 203.30.10. ADJ ADJUTANT GENERAL 343

C74514	Facility Protection Measures	\$	411,583	344
C74525	Construct Delaware Armory	\$	260,979	345
C74536	Emergency Renovations	\$	1,532,023	346
Total Adjutant General				347

Reappropriations

Section 203.30.20. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES 349

C10000	Governor's Residence	\$	368,624	350
C10004	Hazardous Substance Abatement	\$	653,089	351
C10009	Americans with Disabilities Act	\$	792,527	352
C10010	Surface Road Building Renovation	\$	286,577	353
C10011	Statewide Communications System	\$	100,000	354
C10013	Energy Conservation Projects	\$	197,942	355
C10014	Major Computer Purchases	\$	5,138,163	356
C10015	SOCC Renovations	\$	132,332	357
C10019	Education Building Renovations	\$	125,381	358
C10020	North High Building Complex Renovations	\$	3,920,906	359
C10021	Office Space Planning	\$	5,705,811	360
C10022	Governor's Residence Security Upgrade	\$	23,750	361
C10023	eSecure Ohio	\$	135,874	362
C10025	eGovernment Infrastructure	\$	80,970	363
C10026	DAS Building Security	\$	10,839	364
C10031	Operations Facilities Improvement	\$	189,528	365
Total Department of Administrative Services				366

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 367

The foregoing appropriation item C10004, Hazardous Substance 368

Abatement, shall be used to fund the removal of asbestos, PCB, 369
radon gas, and other contamination hazards from state facilities. 370

Prior to the release of funds for asbestos abatement, the 371
Department of Administrative Services shall review proposals from 372
state agencies to use these funds for asbestos abatement projects 373
based on criteria developed by the Department of Administrative 374
Services. Upon a determination by the Department of Administrative 375
Services that the requesting agency cannot fund the asbestos 376
abatement project or other toxic materials removal through 377
existing capital and operating appropriations, the Department may 378
request the release of funds for such projects by the Controlling 379
Board. State agencies intending to fund asbestos abatement or 380
other toxic materials removal through existing capital and 381
operating appropriations shall notify the Director of 382
Administrative Services of the nature and scope prior to 383
commencing the project. 384

Only agencies that have received appropriations for capital 385
projects from the Administrative Building Fund (Fund 7026) are 386
eligible to receive funding from this item. Public school 387
districts are not eligible. 388

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT 389

The foregoing appropriation item C10009, Americans with 390
Disabilities Act, shall be used to renovate state-owned facilities 391
to provide access for physically disabled persons in accordance 392
with Title II of the Americans with Disabilities Act. 393

Prior to the release of funds for renovation, state agencies 394
shall perform self-evaluations of state-owned facilities 395
identifying barriers to access to service. State agencies shall 396
prioritize access barriers and develop a transition plan for the 397
removal of these barriers. The Department of Administrative 398
Services shall review proposals from state agencies to use these 399

funds for Americans with Disabilities Act renovations. 400

Only agencies that have received appropriations for capital 401
projects from the Administrative Building Fund (Fund 7026) are 402
eligible to receive funding from this item. Public school 403
districts are not eligible. 404

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM 405

There is hereby continued a Multi-Agency Radio Communications 406
System (MARCS) Steering Committee consisting of the designees of 407
the Directors of Administrative Services, Public Safety, Natural 408
Resources, Transportation, Rehabilitation and Correction, and 409
Budget and Management, and the State Fire Marshal or the State 410
Fire Marshal's designee. The Director of Administrative Services 411
or the Director's designee shall chair the Committee. The 412
Committee shall provide assistance to the Director of 413
Administrative Services for effective and efficient implementation 414
of the MARCS system as well as develop policies for the ongoing 415
management of the system. Upon dates prescribed by the Directors 416
of Administrative Services and Budget and Management, the MARCS 417
Steering Committee shall report to the Directors on the progress 418
of MARCS implementation and the development of policies related to 419
the system. 420

The foregoing appropriation item C10011, Statewide 421
Communications System, shall be used to purchase or construct the 422
components of MARCS that are not specific to any one agency. The 423
equipment may include, but is not limited to, multi-agency 424
equipment at the Emergency Operations Center/Joint Dispatch 425
Facility, computer and telecommunication equipment used for the 426
functioning and integration of the system, communications towers, 427
tower sites, tower equipment, and linkages among towers and 428
between towers and the State of Ohio Network for Integrated 429
Communication (SONIC) system. The Director of Administrative 430
Services shall, with the concurrence of the MARCS Steering 431

Committee, determine the specific use of funds. 432

The amount reappropriated for the foregoing appropriation 433
item C10011, Statewide Communications System, is the unencumbered 434
and unallotted balance as of June 30, 2012, in appropriation item 435
C10011, Statewide Communications System, plus \$137,753. Prior to 436
the expenditure of this reappropriation, the Director of 437
Administrative Services shall certify to the Director of Budget 438
and Management canceled encumbrances in the Administrative 439
Building Fund (Fund 7026) in the amount of at least \$137,753. 440

Spending from this appropriation item shall not be subject to 441
Chapters 123. and 153. of the Revised Code. 442

ENERGY CONSERVATION PROJECTS 443

The foregoing appropriation item C10013, Energy Conservation 444
Projects, shall be used to perform energy conservation 445
renovations, including the United States Environmental Protection 446
Agency's Energy Star Program, in state-owned facilities. Prior to 447
the release of funds for renovation, state agencies shall have 448
performed a comprehensive energy audit for each project. The 449
Department of Administrative Services shall review and approve 450
proposals from state agencies to use these funds for energy 451
conservation. Public school districts and state-supported and 452
state-assisted institutions of higher education are not eligible 453
for funding from this item. 454

The amount reappropriated for the foregoing appropriation 455
item C10013, Energy Conservation Projects, is the unencumbered and 456
unallotted balance as of June 30, 2012, in appropriation item 457
C10013, Energy Conservation Projects, plus \$198,058. Prior to the 458
expenditure of this reappropriation, the Director of 459
Administrative Services shall certify to the Director of Budget 460
and Management canceled encumbrances in the Administrative 461
Building Fund (Fund 7026) in the amount of at least \$198,058. 462

MAJOR COMPUTER PURCHASES 463

The amount reappropriated for the foregoing appropriation 464
 item C10014, Major Computer Purchases, is the unencumbered and 465
 unallotted balance as of June 30, 2012, in appropriation item 466
 C10014, Major Computer Purchases, plus \$2,273. Prior to the 467
 expenditure of this reappropriation, the Director of 468
 Administrative Services shall certify to the Director of Budget 469
 and Management canceled encumbrances in the Administrative 470
 Building Fund (Fund 7026) in the amount of at least \$2,273. 471

ESECURE OHIO 472

The amount reappropriated for the foregoing appropriation 473
 item C10023, eSecure Ohio, is the unencumbered and unallotted 474
 balance as of June 30, 2012, in appropriation item C10023, eSecure 475
 Ohio, plus \$37,552. Prior to the expenditure of this 476
 reappropriation, the Director of Administrative Services shall 477
 certify to the Director of Budget and Management canceled 478
 encumbrances in the Administrative Building Fund (Fund 7026) in 479
 the amount of at least \$37,552. 480

Reappropriations

Section 203.30.30. AGR DEPARTMENT OF AGRICULTURE 481

C70007	Building and Grounds Renovation	\$	103,950	482
C70014	Grounds Security/Emergency Power	\$	166,226	483
Total Department of Agriculture			\$ 270,176	484

Reappropriations

Section 203.30.40. CSR CAPITOL SQUARE REVIEW AND ADVISORY 486

BOARD				487
C87405	Capitol Rotunda Renovations	\$	37,363	488
C87406	Statehouse Grounds Repair/Improvements	\$	34,663	489
C87407	Sound System Upgrades	\$	30,654	490
C87409	Cupola Gutters and Ancillary Roof	\$	5,577	491

C87411	ADA Specific Sidewalk Ramp Replacement	\$	7,564	492
C87412	Capitol Square Security	\$	121,316	493
C87413	CSRAB Visitors' Center	\$	48,576	494
Total Capitol Square Review and Advisory Board		\$	285,713	495

Reappropriations

Section 203.30.50. EXP EXPOSITIONS COMMISSION			497	
C72300	Electric and Lighting Upgrade	\$	33,212	498
C72303	Building Renovations and Repairs	\$	1,271,749	499
C72305	Facility Improvements and Modernization Plan	\$	127,818	500
C72309	Masonry Renovations	\$	56,833	501
C72310	Restroom Renovations	\$	9,082	502
C72315	North Parking Lot Improvements and Paving	\$	5,825	503
Total Expositions Commission		\$	1,504,519	504

Reappropriations

Section 203.30.60. DNR DEPARTMENT OF NATURAL RESOURCES			506	
C725D4	High Band Radio System	\$	35,926	507
C725D5	Fountain Square Building and Telephone System Improvements	\$	734,335	508
C725D7	Multi-Agency Radio Communications Equipment	\$	909,296	509
C725E0	DNR Fairgrounds Areas Upgrading	\$	596,538	510
C725N0	Handicapped Accessibility	\$	37,671	511
C725N7	District Office Renovations and Development	\$	530,847	512
Total Department of Natural Resources		\$	2,844,613	513

Reappropriations

Section 203.30.70. OSB SCHOOL FOR THE BLIND			515	
C22607	Renovation of Science Laboratory Greenhouse	\$	26,473	516

C22614	New School Lighting	\$	32,775	517
C22616	Renovation and Repairs	\$	779,478	518
C22617	Elevator Replacement	\$	104,500	519
C22619	Public Address System Replacement	\$	73,150	520
C22622	Track Shelter	\$	42,750	521
C22624	Natatorium Renovations	\$	2,483	522
C22700	Infrastructure Improvements	\$	1,640,652	523
Total Ohio School for the Blind		\$	2,702,261	524

PUBLIC ADDRESS SYSTEM REPLACEMENT 525

The amount reappropriated for the foregoing appropriation 526
item C22619, Public Address System Replacement, is the 527
unencumbered and unallotted balance as of June 30, 2012, in 528
appropriation item C22619, Public Address System Replacement, 529
minus \$77,000. 530

TRACK SHELTER 531

The amount reappropriated for the foregoing appropriation 532
item C22622, Track Shelter, is the unencumbered and unallotted 533
balance as of June 30, 2012, in appropriation item C22622, Track 534
Shelter, plus \$77,000. 535

Reappropriations

Section 203.30.80. OSD SCHOOL FOR THE DEAF 536

C22104	Boilers, Blowers, and Controls for the School Complex	\$	44,992	537
C22107	Renovation and Repairs	\$	950,000	538
C22108	High School Window Replacement	\$	20,041	539
C22109	High School HVAC	\$	19,182	540
C22111	Staff Building Windows and Repair	\$	15,983	541
C22112	Alumni Park Preservation	\$	59,375	542
C22800	Infrastructure Improvements	\$	905,833	543
Total Ohio School for the Deaf		\$	2,015,406	544
TOTAL Administrative Building Fund		\$	29,689,586	545

Section 203.40. All items set forth in this section are 547
hereby appropriated out of any moneys in the state treasury to the 548
credit of the Adult Correctional Building Fund (Fund 7027) that 549
are not otherwise appropriated: 550

Reappropriations

	DRC DEPARTMENT OF REHABILITATION AND CORRECTION		551
C50100	Local Jails	\$ 31,099	552
C50101	Community-Based Correctional Facilities	\$ 501,673	553
C50102	Site Renovations	\$ 114,108	554
C50104	Powerhouse/Utility Improvements	\$ 3,086,039	555
C50105	Water System/Plant Improvements	\$ 6,187,726	556
C50106	Industrial Equipment - Statewide	\$ 180,553	557
C50107	Roof/Window Renovations - Statewide	\$ 12,526	558
C50108	Shower/Restroom Improvements	\$ 157,953	559
C50110	Security Improvements - Statewide	\$ 14,357,271	560
C50114	Community Residential Program	\$ 4,813,522	561
C50122	New Water Storage Addition - RCI	\$ 4,683	562
C50134	Statewide Fire Alarm Systems	\$ 10,969	563
C50136	General Building Renovations	\$ 42,825,557	564
C50140	Water Tower Renovations	\$ 1,115	565
C50141	Masonry Improvements	\$ 2,910	566
C50154	Perimeter, Lighting, Alarm, Sallyports	\$ 141,723	567
C50166	Master Plan Building/Renovations - ORW	\$ 31,822	568
C50167	Master Plan Building/Renovations - SCI	\$ 2,821	569
C50175	Mandown Alert Communication System - Statewide	\$ 3,218,035	570
C50176	Manufacturing/Storage Building Additions - Statewide	\$ 114,513	571
C50177	Tuck-pointing - Statewide	\$ 26,366	572
C50183	Hot Water System Improvements - DCI	\$ 66,325	573
C50190	Hot Water Tank Replacement	\$ 1,662	574
C50194	Powerhouse Renovation and Replumbing	\$ 33,388	575

C501A4	Power House Improvements	\$	1,000	576
C501AF	Lift Station Elect Upgrade - GCI	\$	37,094	577
C501B3	Electrical Systems Upgrades	\$	5,018,225	578
C501B4	Emergency Projects	\$	125,632	579
C501B5	State Match for Federal Prison Construction Funds	\$	327,018	580
C501B7	Shower Renovation - DCI	\$	55,982	581
C501B9	Bridge Replacement - LOCI	\$	2,721	582
C501BC	Various OPI Projects - SW	\$	100,000	583
C501BF	Perimeter Fence Alarm - RIC1	\$	5,348	584
C501C0	Exterior Window Replacement - MCI	\$	1,021	585
C501C8	Sewer Upgrades	\$	1,275	586
C501D0	Roof Replacement	\$	1,000	587
C501D9	Replacement of Segregation Housing	\$	3,532,312	588
C501E2	Powerhouse Domestic Hot Water Replacement	\$	1,425	589
C501E8	Bar Screen Replacement	\$	1,143	590
C501F1	Water Softener System - Madison	\$	1,425	591
C501G6	Site Improvements - MNCI	\$	10,269	592
C501H2	Water Tower Renovation - RCI	\$	1,520	593
C501H7	Roof Renovation - FPRC	\$	1,140	594
C501J1	Water Tower Renovations - SOCF	\$	18,990	595
C501J4	Control Center Expansion - ORW	\$	1,425	596
C501J5	Roof Replacement - ORW	\$	1,425	597
C501K1	HVAC Upgrade - CRC	\$	1,000	598
C501K4	Waste Water Treatment Plant Improvements - SCI	\$	400,253	599
C501K6	Residential Treatment Unit - ADD - GCI	\$	1,425	600
C501K9	Asbestos Abatement/HVAC Upgrade - CTA	\$	868,024	601
C501L3	Door And Lock Replacement - LRCI	\$	1,140	602
C501L8	Roof Renovations - LRCI	\$	14,592	603
C501O4	Locking Retrofit - MACI	\$	86,165	604
C501P1	Rear Entry Sally Port Addition - FPRC	\$	22,932	605
C501P5	Boiler Replacement - NCCI	\$	395,822	606

C501S8	Drain/Waste System Study - OSP	\$	9,357	607
C501U4	Roof Renovation - NEPRC	\$	1,539	608
C501W0	ADA Renovations TO-CI	\$	6,460	609
C501W8	Roof Renovation - OCF	\$	111,786	610
TOTAL	Department of Rehabilitation and Correction	\$	87,092,244	611
TOTAL	Adult Correctional Building Fund	\$	87,092,244	612

Section 203.40.10. LOCAL JAILS 614

From the foregoing appropriation item, C50100, Local Jails, 615
the Department of Rehabilitation and Correction shall designate 616
the projects involving the construction and renovation of county, 617
multicounty, municipal-county, and multicounty-municipal jail 618
facilities and workhouses, including correctional centers 619
authorized under sections 153.61 and 307.93 of the Revised Code, 620
for which the Treasurer of State is authorized to issue 621
obligations. Notwithstanding any provisions to the contrary in 622
Chapter 152. or 153. of the Revised Code, the Department of 623
Rehabilitation and Correction may coordinate, review, and monitor 624
the drawdown and use of funds for the renovation or construction 625
of projects for which designated funds are provided. 626

The funding authorized under this section shall not be 627
applied to any such facilities that are not designated by the 628
Department of Rehabilitation and Correction. The amount of funding 629
authorized under this section that may be applied to a project 630
designated for initial funding after July 1, 2000, involving the 631
construction or renovation of a county, multicounty, 632
municipal-county, and multicounty-municipal jail facilities and 633
workhouses, including correctional centers authorized under 634
sections 153.61 and 307.93 of the Revised Code, shall not exceed 635
\$35,000 per bed of the total allowable cost of the project in the 636
case of construction of county and municipal-county jail 637
facilities, workhouses, and correctional centers, or multicounty 638
or multicounty-municipal jail facilities, workhouses, and 639

correctional centers and shall not exceed thirty per cent of the 640
total allowable cost of the project in the case of renovation of 641
county, multicounty, municipal-county, and multicounty-municipal 642
jail facilities, workhouses, and correctional centers. If a 643
political subdivision is in the planning phase of constructing a 644
multicounty or multicounty-municipal jail facility, workhouse, or 645
correctional center on or before the effective date of this 646
section, the Department of Rehabilitation and Correction shall 647
fund that facility at \$42,000 per bed. Multicounty or 648
multicounty-municipal jail facility construction projects 649
initiated after the effective date of this section may be 650
considered for, but are not entitled to be awarded, funding at 651
\$42,000 per bed. The higher per bed award is at the discretion of 652
the Department of Rehabilitation and Correction and is contingent 653
upon available funds, the impact of the project, and inclusion of 654
at least three counties in the project. 655

The cost-per-bed funding authorized under this section that 656
may be applied to a construction project shall not exceed the 657
actual cost-per-bed of the project. The thirty per cent funding 658
authorized under this section that may be applied to a renovation 659
project shall not exceed \$35,000 per bed of the total allowable 660
cost of the project. 661

The funding authorized under this section shall not be 662
applied to any project involving the construction of a county, 663
multicounty, municipal-county, or multicounty-municipal jail 664
facility or workhouse, including a correctional center established 665
under sections 153.61 and 307.93 of the Revised Code, unless the 666
facility, workhouse, or correctional center will be built in 667
compliance with "The Minimum Standards for Jails in Ohio" and the 668
plans have been approved under section 5120.10 of the Revised 669
Code. In addition, the funding authorized under this section shall 670
not be applied to any project involving the renovation of a 671

county, multicounty, municipal-county, or multicounty-municipal 672
jail facility or workhouse, including a correctional center 673
established under sections 153.61 and 307.93 of the Revised Code, 674
unless the renovation is for the purpose of bringing the facility, 675
workhouse, or correctional center into compliance with "The 676
Minimum Standards for Jails in Ohio" and the plans have been 677
approved under section 5120.10 of the Revised Code. 678

Section 203.40.20. COMMUNITY-BASED CORRECTIONAL FACILITIES 679

The Department of Rehabilitation and Correction may designate 680
to the Treasurer of State or the Ohio Public Facilities Commission 681
the sites of, and, notwithstanding any provisions to the contrary 682
in Chapter 152. or 153. of the Revised Code, may review the 683
renovation or construction of the single county and district 684
community-based correctional facilities funded by the foregoing 685
appropriation item C50101, Community-Based Correctional 686
Facilities. 687

The amount reappropriated for the foregoing appropriation 688
item C50101, Community-Based Correctional Facilities, is the 689
unencumbered and unallotted balance as of June 30, 2012, in 690
appropriation item C50101, Community-Based Correctional 691
Facilities, plus \$88,003. Prior to the expenditure of this 692
reappropriation, the Director of Rehabilitation and Correction 693
shall certify to the Director of Budget and Management canceled 694
encumbrances in the amount of at least \$88,003. 695

POWERHOUSE/UTILITY IMPROVEMENTS 696

The amount reappropriated for the foregoing appropriation 697
item C50104, Powerhouse/Utility Improvements, is the unencumbered 698
and unallotted balance as of June 30, 2012, in appropriation item 699
C50104, Powerhouse/Utility Improvements, plus \$51,670. Prior to 700
the expenditure of this reappropriation, the Director of 701
Rehabilitation and Correction shall certify to the Director of 702

Budget and Management canceled encumbrances in the amount of at 703
least \$15,524. 704

WATER SYSTEM/PLANT IMPROVEMENTS 705

The amount reappropriated for the foregoing appropriation 706
item C50105, Water System/Plant Improvements, is the unencumbered 707
and unallotted balance as of June 30, 2012, in appropriation item 708
C50105, Water System/Plant Improvements, plus \$1,320,292. Prior to 709
the expenditure of this reappropriation, the Director of 710
Rehabilitation and Correction shall certify to the Director of 711
Budget and Management canceled encumbrances in the amount of at 712
least \$1,205,638. 713

SHOWER/RESTROOM IMPROVEMENTS 714

The amount reappropriated for the foregoing appropriation 715
item C50108, Shower/Restroom Improvements, is the unencumbered and 716
unallotted balance as of June 30, 2012, in appropriation item 717
C50108, Shower/Restroom Improvements, plus \$58,929. 718

SECURITY IMPROVEMENTS - STATEWIDE 719

The amount reappropriated for the foregoing appropriation 720
item C50110, Security Improvements - Statewide, is the 721
unencumbered and unallotted balance as of June 30, 2012, in 722
appropriation item C50110, Security Improvements - Statewide, plus 723
\$663,589. Prior to the expenditure of this reappropriation, the 724
Director of Rehabilitation and Correction shall certify to the 725
Director of Budget and Management canceled encumbrances in the 726
amount of at least \$569,114. 727

Section 203.40.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 728

The foregoing appropriation item C50114, Community 729
Residential Program, may be used by the Department of 730
Rehabilitation and Correction, pursuant to sections 5120.103 to 731
5120.105 of the Revised Code, to provide for the construction or 732

renovation of halfway house facilities for offenders eligible for 733
community supervision by the Department of Rehabilitation and 734
Correction. 735

NEW WATER STORAGE ADDITION - RCI 736

The amount reappropriated for the foregoing appropriation 737
item C50122, New Water Storage Addition - RCI, is the unencumbered 738
and unallotted balance as of June 30, 2012, in appropriation item 739
C50122, New Water Storage Addition - RCI, minus \$4,930. 740

GENERAL BUILDING RENOVATIONS 741

The amount reappropriated for the foregoing appropriation 742
item C50136, General Building Renovations, is the unencumbered and 743
unallotted balance as of June 30, 2012, in appropriation item 744
C50136, General Building Renovations, plus \$7,907,695. Prior to 745
the expenditure of this reappropriation, the Director of 746
Rehabilitation and Correction shall certify to the Director of 747
Budget and Management canceled encumbrances in the amount of at 748
least \$2,863,772. 749

WATER TOWER RENOVATIONS 750

The amount reappropriated for the foregoing appropriation 751
item C50140, Water Tower Renovations, is the unencumbered and 752
unallotted balance as of June 30, 2012, in appropriation item 753
C50140, Water Tower Renovations, minus \$1,173. 754

MASONRY IMPROVEMENTS 755

The amount reappropriated for the foregoing appropriation 756
item C50141, Masonry Improvements, is the unencumbered and 757
unallotted balance as of June 30, 2012, in appropriation item 758
C50141, Masonry Improvements, minus \$3,063. 759

MASTER PLAN BUILDING/RENOVATIONS - ORW 760

The amount reappropriated for the foregoing appropriation 761
item C50166, Master Plan Building/Renovations - ORW, is the 762

unencumbered and unallotted balance as of June 30, 2012, in 763
appropriation item C50166, Master Plan Building/Renovations - ORW, 764
minus \$33,496. 765

MASTER PLAN BUILDING/RENOVATIONS - SCI 766

The amount reappropriated for the foregoing appropriation 767
item C50167, Master Plan Building/Renovations - SCI, is the 768
unencumbered and unallotted balance as of June 30, 2012, in 769
appropriation item C50167, Master Plan Building/Renovations - SCI, 770
minus \$2,969. 771

TUCK-POINTING - STATEWIDE 772

The amount reappropriated for the foregoing appropriation 773
item C50177, Tuck-pointing - Statewide, is the unencumbered and 774
unallotted balance as of June 30, 2012, in appropriation item 775
C50177, Tuck-pointing - Statewide, plus \$3,063. 776

HOT WATER SYSTEM IMPROVEMENTS - DCI 777

The amount reappropriated for the foregoing appropriation 778
item C50183, Hot Water System Improvements - DCI, is the 779
unencumbered and unallotted balance as of June 30, 2012, in 780
appropriation item C50183, Hot Water System Improvements - DCI, 781
minus \$69,816. 782

HOT WATER TANK REPLACEMENT 783

The amount reappropriated for the foregoing appropriation 784
item C50190, Hot Water Tank Replacement, is the unencumbered and 785
unallotted balance as of June 30, 2012, in appropriation item 786
C50190, Hot Water Tank Replacement, minus \$1,750. 787

POWERHOUSE RENOVATION AND REPLUMBING 788

The amount reappropriated for the foregoing appropriation 789
item C50194, Powerhouse Renovation and Replumbing, is the 790
unencumbered and unallotted balance as of June 30, 2012, in 791
appropriation item C50194, Powerhouse Renovation and Replumbing, 792

minus \$35,146.	793
POWER HOUSE IMPROVEMENTS	794
The amount reappropriated for the foregoing appropriation	795
item C501A4, Power House Improvements, is the unencumbered and	796
unallotted balance as of June 30, 2012, in appropriation item	797
C501A4, Power House Improvements, minus \$1,000.	798
STATE MATCH FOR FEDERAL PRISON CONSTRUCTION FUNDS	799
The amount reappropriated for the foregoing appropriation	800
item C501B5, State Match for Federal Prison Construction Funds, is	801
the unencumbered and unallotted balance as of June 30, 2012, in	802
appropriation item C501B5, State Match for Federal Prison	803
Construction Funds, minus \$344,229.	804
SHOWER RENOVATION - DCI	805
The amount reappropriated for the foregoing appropriation	806
item C501B7, Shower Renovation - DCI, is the unencumbered and	807
unallotted balance as of June 30, 2012, in appropriation item	808
C501B7, Shower Renovation - DCI, minus \$58,929.	809
BRIDGE REPLACEMENT - LOCI	810
The amount reappropriated for the foregoing appropriation	811
item C501B9, Bridge Replacement - LOCI, is the unencumbered and	812
unallotted balance as of June 30, 2012, in appropriation item	813
C501B9, Bridge Replacement - LOCI, minus \$2,865.	814
EXTERIOR WINDOW REPLACEMENT - MCI	815
The amount reappropriated for the foregoing appropriation	816
item C501C0, Exterior Window Replacement - MCI, is the	817
unencumbered and unallotted balance as of June 30, 2012, in	818
appropriation item C501C0, Exterior Window Replacement - MCI,	819
minus \$1,075.	820
SEWER UPGRADES	821

The amount reappropriated for the foregoing appropriation 822
item C501C8, Sewer Upgrades, is the unencumbered and unallotted 823
balance as of June 30, 2012, in appropriation item C501C8, Sewer 824
Upgrades, minus \$1,342. 825

ROOF REPLACEMENT 826

The amount reappropriated for the foregoing appropriation 827
item C501D0, Roof Replacement, is the unencumbered and unallotted 828
balance as of June 30, 2012, in appropriation item C501D0, Roof 829
Replacement, minus \$1,027. 830

REPLACEMENT OF SEGREGATION HOUSING 831

The amount reappropriated for the foregoing appropriation 832
item C501D9, Replacement of Segregation Housing, is the 833
unencumbered and unallotted balance as of June 30, 2012, in 834
appropriation item C501D9, Replacement of Segregation Housing, 835
minus \$3,718,223. 836

POWERHOUSE DOMESTIC HOT WATER REPLACEMENT 837

The amount reappropriated for the foregoing appropriation 838
item C501E2, Powerhouse Domestic Hot Water Replacement, is the 839
unencumbered and unallotted balance as of June 30, 2012, in 840
appropriation item C501E2, Powerhouse Domestic Hot Water 841
Replacement, minus \$1,500. 842

BAR SCREEN REPLACEMENT 843

The amount reappropriated for the foregoing appropriation 844
item C501E8, Bar Screen Replacement, is the unencumbered and 845
unallotted balance as of June 30, 2012, in appropriation item 846
C501E8, Bar Screen Replacement, minus \$1,203. 847

WATER SOFTENER SYSTEM - MADISON 848

The amount reappropriated for the foregoing appropriation 849
item C501F1, Water Softener System - Madison, is the unencumbered 850
and unallotted balance as of June 30, 2012, in appropriation item 851

C501F1, Water Softener System - Madison, minus \$1,500.	852
WATER TOWER RENOVATION - RCI	853
The amount reappropriated for the foregoing appropriation	854
item C501H2, Water Tower Renovation - RCI, is the unencumbered and	855
unallotted balance as of June 30, 2012, in appropriation item	856
C501H2, Water Tower Renovation - RCI, minus \$1,600.	857
ROOF RENOVATION - FPRC	858
The amount reappropriated for the foregoing appropriation	859
item C501H7, Roof Renovation - FPRC, is the unencumbered and	860
unallotted balance as of June 30, 2012, in appropriation item	861
C501H7, Roof Renovation - FPRC, minus \$1,200.	862
WATER TOWER RENOVATIONS - SOCF	863
The amount reappropriated for the foregoing appropriation	864
item C501J1, Water Tower Renovations - SOCF, is the unencumbered	865
and unallotted balance as of June 30, 2012, in appropriation item	866
C501J1, Water Tower Renovations - SOCF, minus \$19,990.	867
CONTROL CENTER EXPANSION - ORW	868
The amount reappropriated for the foregoing appropriation	869
item C501J4, Control Center Expansion - ORW, is the unencumbered	870
and unallotted balance as of June 30, 2012, in appropriation item	871
C501J4, Control Center Expansion - ORW, minus \$1,500.	872
ROOF REPLACEMENT - ORW	873
The amount reappropriated for the foregoing appropriation	874
item C501J5, Roof Replacement - ORW, is the unencumbered and	875
unallotted balance as of June 30, 2012, in appropriation item	876
C501J5, Roof Replacement - ORW, minus \$1,500.	877
HVAC UPGRADE - CRC	878
The amount reappropriated for the foregoing appropriation	879
item C501K1, HVAC Upgrade - CRC, is the unencumbered and	880

unallotted balance as of June 30, 2012, in appropriation item 881
C501K1, HVAC Upgrade - CRC, minus \$1,044. 882

RESIDENTIAL TREATMENT UNIT - ADD - GCI 883

The amount reappropriated for the foregoing appropriation 884
item C501K6, Residential Treatment Unit - ADD - GCI, is the 885
unencumbered and unallotted balance as of June 30, 2012, in 886
appropriation item C501K6, Residential Treatment Unit - ADD - GCI, 887
minus \$1,500. 888

ASBESTOS ABATEMENT/HVAC UPGRADE - CTA 889

The amount reappropriated for the foregoing appropriation 890
item C501K9, Asbestos Abatement/HVAC Upgrade - CTA, is the 891
unencumbered and unallotted balance as of June 30, 2012, in 892
appropriation item C501K9, Asbestos Abatement/HVAC Upgrade - CTA, 893
minus \$913,710. 894

DOOR AND LOCK REPLACEMENT - LRCI 895

The amount reappropriated for the foregoing appropriation 896
item C501L3, Door and Lock Replacement - LRCI, is the unencumbered 897
and unallotted balance as of June 30, 2012, in appropriation item 898
C501L3, Door and Lock Replacement - LRCI, minus \$1,200. 899

ROOF RENOVATIONS - LRCI 900

The amount reappropriated for the foregoing appropriation 901
item C501L8, Roof Renovations - LRCI, is the unencumbered and 902
unallotted balance as of June 30, 2012, in appropriation item 903
C501L8, Roof Renovations - LRCI, minus \$15,360. 904

LOCKING RETROFIT - MACI 905

The amount reappropriated for the foregoing appropriation 906
item C501O4, Locking Retrofit - MACI, is the unencumbered and 907
unallotted balance as of June 30, 2012, in appropriation item 908
C501O4, Locking Retrofit - MACI, minus \$90,700. 909

DRAIN/WASTE SYSTEM STUDY - OSP 910

The amount reappropriated for the foregoing appropriation 911
item C501S8, Drain/Waste System Study - OSP, is the unencumbered 912
and unallotted balance as of June 30, 2012, in appropriation item 913
C501S8, Drain/Waste System Study - OSP, minus \$9,850. 914

ADA RENOVATIONS TO - CI 915

The amount reappropriated for the foregoing appropriation 916
item C501W0, ADA Renovations TO - CI, is the unencumbered and 917
unallotted balance as of June 30, 2012, in appropriation item 918
C501W0, ADA Renovations TO - CI, minus \$6,800. 919

Section 203.50. All items set forth in this section are 920
hereby appropriated out of any moneys in the state treasury to the 921
credit of the Juvenile Correctional Building Fund (Fund 7028) that 922
are not otherwise appropriated: 923

Reappropriations

DYS DEPARTMENT OF YOUTH SERVICES 924

C47001	Fire Suppression/Safety/Security	\$	106,051	925
C47002	General Institutional Renovations	\$	1,730,385	926
C47003	Community Rehabilitation Centers	\$	52,000	927
C47007	Local Juvenile Detention Centers	\$	21,763	928
C47012	Sanitary Safety/Renovations Indian River	\$	30,477	929
C47013	Education and Programming Expansion -	\$	343,107	930
	ORV			
C47014	Classroom Renovations	\$	50,000	931
C47015	Mental Health Unit Construction	\$	200,000	932
C47016	Shower Renovation - SJCF	\$	250,000	933
C47017	Roof Replacement - SJCF	\$	1,095,439	934
	Total Department of Youth Services	\$	3,879,222	935
	TOTAL Juvenile Correctional Building Fund	\$	3,879,222	936

FIRE SUPPRESSION/SAFETY/SECURITY 937

The amount reappropriated for the foregoing appropriation 938
item C47001, Fire Suppression/Safety/Security, is the unencumbered 939

and unallotted balance as of June 30, 2012, in appropriation item 940
C47001, Fire Suppression/Safety/Security, minus \$105,323. 941

GENERAL INSTITUTIONAL RENOVATIONS 942

The amount reappropriated for the foregoing appropriation 943
item C47002, General Institutional Renovations, is the 944
unencumbered and unallotted balance as of June 30, 2012, in 945
appropriation item C47002, General Institutional Renovations, plus 946
\$466,488. 947

Section 203.50.10. COMMUNITY REHABILITATION CENTERS 948

From the foregoing appropriation item C47003, Community 949
Rehabilitation Centers, the Department of Youth Services shall 950
designate the projects involving the construction and renovation 951
of single-county and multicounty community corrections facilities 952
for which the Treasurer of State is authorized to issue 953
obligations. 954

The Department of Youth Services may review and approve the 955
renovation and construction of projects for which funds are 956
provided. The proceeds of any obligations authorized under this 957
section shall not be applied to any such facilities that are not 958
designated and approved by the Department of Youth Services. 959

The Department of Youth Services shall adopt guidelines to 960
accept and review applications and designate projects. The 961
guidelines shall require the county or counties to justify the 962
need for the facility and to comply with timelines for the 963
submission of documentation pertaining to the site, program, and 964
construction. 965

For purposes of this section, "community corrections 966
facilities" has the same meaning as in section 5139.36 of the 967
Revised Code. 968

Section 203.50.20. LOCAL JUVENILE DETENTION CENTERS 969

From the foregoing appropriation item C47007, Local Juvenile 970
Detention Centers, the Department of Youth Services shall 971
designate the projects involving the construction and renovation 972
of county and multicounty juvenile detention centers for which the 973
Treasurer of State is authorized to issue obligations. 974

The Department of Youth Services may review and approve the 975
renovation and construction of projects for which funds are 976
provided. The proceeds of any obligations authorized under this 977
section shall not be applied to any such facilities that are not 978
designated by the Department of Youth Services. 979

The Department of Youth Services shall comply with the 980
guidelines set forth in this section, accept and review 981
applications, designate projects, and determine the amount of 982
state match funding to be applied to each project. The department 983
shall, with the advice of the county or counties participating in 984
a project, determine the funded design capacity of the detention 985
centers that are designated to receive funding. Notwithstanding 986
any provisions to the contrary contained in Chapter 152. or 153. 987
of the Revised Code, the Department of Youth Services may 988
coordinate, review, and monitor the drawdown and use of funds for 989
the renovation and construction of projects for which designated 990
funds are provided. 991

(A) The Department of Youth Services shall develop a weighted 992
numerical formula to determine the amount, if any, of state match 993
that may be provided to a single or multicounty detention center 994
project. The formula shall include the factors specified below in 995
division (A)(1) of this section and may include the factors 996
specified below in division (A)(2) of this section. The weight 997
assigned to the factors specified in division (A)(1) of this 998
section shall be not less than twice the weight assigned to 999

factors specified in division (A)(2) of this section. 1000

(1)(a) The number of detention center beds needed in the 1001
county or group of counties, as estimated by the Department of 1002
Youth Services, is significantly more than the number of beds 1003
currently available. 1004

(b) Any existing detention center in the county or group of 1005
counties does not meet health, safety, or security standards for 1006
detention centers as established by the Department of Youth 1007
Services. 1008

(c) The Department of Youth Services projects that the county 1009
or group of counties have a need for a sufficient number of 1010
detention beds to make the project economically viable. 1011

(2)(a) The percentage of children in the county or group of 1012
counties living below the poverty level is above the state 1013
average. 1014

(b) The per capita income in the county or group of counties 1015
is below the state average. 1016

(B) The formula developed by the Department of Youth Services 1017
shall yield a percentage of state match ranging from zero to sixty 1018
per cent based on the above factors. Notwithstanding the foregoing 1019
provisions, if a single county or multicounty system currently has 1020
no detention center beds, or if the projected need for detention 1021
center beds as estimated by the Department of Youth Services is 1022
greater than one hundred twenty per cent of current detention 1023
center bed capacity, then the percentage of state match shall be 1024
sixty per cent. To determine the dollar amount of the state match 1025
for new construction projects, the percentage of state match is 1026
multiplied by \$125,000 per bed for detention centers with a 1027
designated capacity of ninety-nine beds or less, and by \$130,000 1028
per bed for detention centers with a design capacity of one 1029
hundred beds or more. To determine the dollar amount of the state 1030

match for renovation projects the percentage match shall be 1031
multiplied by the actual cost of the renovation, provided that the 1032
cost of the renovation does not exceed \$100,000 per bed. The 1033
funding authorized under this section that may be applied to a 1034
construction or renovation project shall not exceed the actual 1035
cost of the project. 1036

The funding authorized under this section shall not be 1037
applied to any project unless the detention center will be built 1038
in compliance with health, safety, and security standards for 1039
detention centers as established by the Department of Youth 1040
Services. In addition, the funding authorized under this section 1041
shall not be applied to the renovation of a detention center 1042
unless the renovation is for the purpose of increasing the number 1043
of beds in the center, or to meet health, safety, or security 1044
standards for detention centers as established by the Department 1045
of Youth Services. 1046

Section 203.50.30. EDUCATION AND PROGRAMMING EXPANSION - ORV 1047

The amount reappropriated for the foregoing appropriation 1048
item C47013, Education and Programming Expansion - ORV, is the 1049
unencumbered and unallotted balance as of June 30, 2012, in 1050
appropriation item C47013, Education and Programming Expansion - 1051
ORV, minus \$361,165. 1052

Section 203.60. All items set forth in this section are 1053
hereby appropriated out of any moneys in the state treasury to the 1054
credit of the Cultural and Sports Facilities Building Fund (Fund 1055
7030) that are not otherwise appropriated: 1056

Reappropriations

AFC CULTURAL FACILITIES COMMISSION 1057

C37114	Woodward Opera House Renovation	\$	1,140,000	1058
C37133	Delaware County Cultural Arts Center	\$	133,000	1059

C37137	Near West Theatre	\$	43,700	1060
C37141	Spring Hill Historic Home	\$	118,750	1061
C37155	Buffington Island State Memorial	\$	33,475	1062
C37163	Harding Home State Memorial	\$	100,000	1063
C37185	McConnellsville Opera House	\$	75,000	1064
C37186	Secrest Auditorium	\$	75,000	1065
C37188	Trumpet in the Land	\$	150,000	1066
C37189	Mid-Ohio Valley Players	\$	80,000	1067
C37190	The Anchorage	\$	50,000	1068
C37193	Galion Historic Big Four Depot Restoration	\$	200,000	1069
C37199	Marina District Amphitheatre and Related Development	\$	1,175,000	1070
C371A1	Lima Historic Athletic Field	\$	100,000	1071
C371C4	Art Academy of Cincinnati	\$	600,000	1072
C371C7	Music Hall: Over-The-Rhine	\$	2,850,000	1073
C371C9	Malinta Historical Society Caboose Exhibit	\$	6,000	1074
C371D4	Broad Street Historical Renovation	\$	300,000	1075
C371E2	Aurora Outdoor Amphitheatre	\$	50,000	1076
C371E4	Tecumseh Sugarloaf Mountain Amphitheatre	\$	120,000	1077
C371F6	Marietta Colony Theatre	\$	585,000	1078
C371J5	The Mandel Center	\$	250,000	1079
C371K8	Maumee Valley Historical Society	\$	150,000	1080
C371L0	First Lunar Flight Project	\$	25,000	1081
C371L4	Cap Theatre Detroit Shoreway	\$	1,900,000	1082
C371M1	The Octagon House	\$	100,000	1083
C371M4	Paul Brown Museum	\$	75,000	1084
C371N5	Little Brown Jug Facility Improvements	\$	50,000	1085
C371N6	Applecreek Historical Society	\$	50,000	1086
C371N9	Bucyrus Historic Depot Renovations	\$	29,100	1087
C371O3	Portland Civil War Museum and Historical Displays	\$	24,250	1088

C37104	Morgan County Opera House	\$	24,250	1089
C37106	Monroe City Historical Society Building Repair	\$	4,850	1090
C371S0	Towpath Trail	\$	485,000	1091
C371T2	Bucyrus Community Theatre Renovation	\$	242,500	1092
C371U3	Lake Erie Nature & Science Center	\$	194,000	1093
C371V2	Hallsville Historical Society	\$	97,000	1094
C371V6	Madeira Historical Society/Miller House	\$	57,000	1095
C371W1	Village of Edinburg Veterans Memorial	\$	33,250	1096
C371W7	BalletTech	\$	190,000	1097
C371W9	Rickenbacker Boyhood Home	\$	132,050	1098
C371X1	Variety Theater	\$	80,750	1099
C371X5	Belle's Opera House Improvements	\$	50,000	1100
C371X6	Warren Veterans Memorial	\$	50,000	1101
C371X7	Huntington Playhouse	\$	40,000	1102
C371X8	Cambridge Performing Arts Center	\$	37,500	1103
C371Y1	Mohawk Veterans' Memorial	\$	15,000	1104
C371Y6	Historic League Park Restoration	\$	142,500	1105
C371Y8	Madisonville Arts Center of Hamilton County	\$	34,200	1106
C371Z0	Marietta Citizens Armory Cultural Center	\$	190,000	1107
	Total Cultural Facilities Commission	\$	12,738,125	1108
	TOTAL Cultural and Sports Facilities Building Fund	\$	12,738,125	1109

Section 203.70. All items set forth in this section are 1111
hereby appropriated out of any moneys in the state treasury to the 1112
credit of the Ohio Parks and Natural Resources Fund (Fund 7031) 1113
that are not otherwise appropriated: 1114

Reappropriations

	DNR DEPARTMENT OF NATURAL RESOURCES			1115
C72503	Cowan Lake State Park	\$	9,336	1116
C72508	East Harbor State Park	\$	38,125	1117
C72512	Land Acquisition	\$	1,061,155	1118

C72516	Hueston Woods State Park	\$	2,500	1119
C72518	Indian Lake State Park	\$	2,569	1120
C72526	Punderson State Park	\$	5,997	1121
C72549	Facilities Development	\$	540,467	1122
C72551	East Fork State Park	\$	5,080	1123
C72565	Lake Loramie State Park	\$	4,298	1124
C72567	John Bryan State Park Shelter Construction	\$	28,500	1125
C72570	Scippo Creek Conservation	\$	71,250	1126
C72580	Beaver Creek State Park	\$	12,000	1127
C72599	State Parks, Campgrounds, Lodges, and Cabins	\$	480,000	1128
C725A8	Park Boating Facilities	\$	1,532,000	1129
C725B7	Upgrade Underground Fuel Tanks	\$	545,787	1130
C725C0	Cap Abandoned Water Wells	\$	108,235	1131
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	2,220,717	1132
C725C5	Grand Lake St. Mary's State Park	\$	23,750	1133
C725E1	Local Parks Projects - Statewide	\$	1,696,944	1134
C725E5	Project Planning	\$	747,923	1135
C725F8	City of Huron Project	\$	209,802	1136
C725H5	Rehabilitate/Automate - Ground Water Observation Well Network	\$	43,932	1137
C725H6	Automated Stream, Lake, Ground Water Data Collection	\$	9,396	1138
C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Cod Removal	\$	387,177	1139
C725J8	Appraisal Fees - Statewide	\$	73,401	1140
C725K0	State Park Renovations/Upgrading	\$	6,170	1141
C725K2	Operations Maintenance Facilities Development and Renovation	\$	3,964	1142
C725K3	Put-In-Bay Township Port Authority	\$	75,795	1143

C725K6	Hazardous Dam Repair - Statewide	\$	23,267	1144
C725K8	Cleveland Lakefront	\$	46,347	1145
C725M0	Dam Rehabilitation	\$	9,613,246	1146
C725M8	Statewide Small Water and Wastewater Systems	\$	318,943	1147
C725N1	Handicapped Accessibility	\$	764,643	1148
C725N3	Hazardous Waste/Asbestos Abatement	\$	152,589	1149
C725N5	Wastewater/Water Systems Upgrades	\$	749,068	1150
C725N8	Operations Facilities Development	\$	26,291	1151
C725O0	Sheldon Marsh Remediation	\$	950,000	1152
C725R7	Lake Alma Restroom and Shower Upgrades	\$	678,300	1153
C725S1	Addyston Boat Ramp	\$	95,000	1154
C725S2	Sylvania Retaining Wall Project	\$	188,100	1155
TOTAL	Department of Natural Resources	\$	23,552,064	1156
TOTAL	OHIO PARKS AND NATURAL RESOURCES FUND	\$	23,552,064	1157

Section 203.71. COWAN LAKE STATE PARK 1159

The amount reappropriated for the foregoing appropriation 1160
item C72503, Cowan State Park, is the unencumbered and unallotted 1161
balance as of June 30, 2012, in appropriation item C72503, Cowan 1162
Lake State Park, minus \$9,336. 1163

EAST HARBOR STATE PARK 1164

The amount reappropriated for the foregoing appropriation 1165
item C72508, East Harbor State Park, is the unencumbered and 1166
unallotted balance as of June 30, 2012, in appropriation item 1167
C72508, East Harbor State Park, minus \$38,128. 1168

HUESTON WOODS STATE PARK 1169

The amount reappropriated for the foregoing appropriation 1170
item C72516, Hueston Woods State Park, is the unencumbered and 1171
unallotted balance as of June 30, 2012, in appropriation item 1172
C72516, Hueston Woods State Park, minus \$2,500. 1173

INDIAN LAKE STATE PARK	1174
The amount reappropriated for the foregoing appropriation	1175
item C72518, Indian Lake State Park, is the unencumbered and	1176
unallotted balance as of June 30, 2012, in appropriation item	1177
C72518, Indian Lake State Park, minus \$2,569.	1178
PUNDERSON STATE PARK	1179
The amount reappropriated for the foregoing appropriation	1180
item C72526, Punderson State Park, is the unencumbered and	1181
unallotted balance as of June 30, 2012, in appropriation item	1182
C72526, Punderson State Park, minus \$5,997.	1183
EAST FORK STATE PARK	1184
The amount reappropriated for the foregoing appropriation	1185
item C72551, East Fork State Park, is the unencumbered and	1186
unallotted balance as of June 30, 2012, in appropriation item	1187
C72551, East Fork State Park, minus \$5,080.	1188
LAKE LORAMIE STATE PARK	1189
The amount reappropriated for the foregoing appropriation	1190
item C72565, Lake Loramie State Park, is the unencumbered and	1191
unallotted balance as of June 30, 2012, in appropriation item	1192
C72565, Lake Loramie State Park, minus \$4,298.	1193
BEAVER CREEK STATE PARK	1194
The amount reappropriated for the foregoing appropriation	1195
item C72580, Beaver Creek State Park, is the unencumbered and	1196
unallotted balance as of June 30, 2012, in appropriation item	1197
C72580, Beaver Creek State Park, minus \$12,000.	1198
STATE PARKS, CAMPGROUNDS, LODGES, AND CABINS	1199
The amount reappropriated for the foregoing appropriation	1200
item C72599, State Parks, Campgrounds, Lodges, and Cabins, is the	1201
unencumbered and unallotted balance as of June 30, 2012, in	1202
appropriation item C72599, State Parks, Campgrounds, Lodges, and	1203

Cabins, plus \$79,908.	1204
LOCAL PARKS PROJECTS - STATEWIDE	1205
The amount reappropriated for the foregoing appropriation	1206
item C725E1, Local Parks Projects - Statewide, is \$249,503.38 plus	1207
the unencumbered and unallotted balance as of June 30, 2012, in	1208
appropriation item C725E1, Local Parks Projects - Statewide. The	1209
\$249,503.38 represents amounts that were previously appropriated,	1210
allocated to counties pursuant to division (D) of section 1557.06	1211
of the Revised Code, and encumbered for local project grants. The	1212
encumbrances for these local projects in the various counties	1213
shall be canceled by the Director of Natural Resources or the	1214
Director of Budget and Management. The Director of Natural	1215
Resources shall allocate the \$249,503.38 to the same counties the	1216
moneys were originally allocated to, in the amount of the canceled	1217
encumbrances.	1218
CITY OF HURON PROJECT	1219
The amount reappropriated for the foregoing appropriation	1220
item C725F8, City of Huron Project, is the unencumbered and	1221
unallotted balance as of June 30, 2012, in appropriation item	1222
C725F8, City of Huron Project, minus \$209,802.	1223
REHABILITATE/AUTOMATE - GROUND WATER OBSERVATION WELL NETWORK	1224
The amount reappropriated for the foregoing appropriation	1225
item C725H5, Rehabilitate/Automate - Ground Water Observation Well	1226
Network, is the unencumbered and unallotted balance as of June 30,	1227
2012, in appropriation item C725H5, Rehabilitate/Automate - Ground	1228
Water Observation Well Network, plus \$9,396.	1229
AUTOMATED STREAM, LAKE, GROUND WATER DATA COLLECTION	1230
The amount reappropriated for the foregoing appropriation	1231
item C725H6, Automated Stream, Lake, Ground Water Data Collection,	1232
is the unencumbered and unallotted balance as of June 30, 2012, in	1233

appropriation item C725H6, Automated Stream, Lake, Ground Water	1234
Data Collection, minus \$9,396.	1235
DAM REHABILITATION	1236
Of the foregoing appropriation item C725M0, Dam	1237
Rehabilitation, up to \$914,824 shall be used to rehabilitate the	1238
Muskingum River Locks and Dams.	1239
WASTEWATER/WATER SYSTEM UPGRADES	1240
The amount reappropriated for the foregoing appropriation	1241
item C725N5, Wastewater/Water System Upgrades, is the unencumbered	1242
and unallotted balance as of June 30, 2012, in appropriation item	1243
C725N5, Wastewater/Water System Upgrades, plus \$237,378.	1244
OPERATIONS FACILITIES DEVELOPMENT	1245
The amount reappropriated for the foregoing appropriation	1246
item C725N8, Operations Facilities Development, is the	1247
unencumbered and unallotted balance as of June 30, 2012, in	1248
appropriation item C725N8, Operations Facilities Development,	1249
minus \$26,291.	1250
Section 203.73. For the projects appropriated in Sections	1251
203.70 and 203.71 of this act, the Ohio Department of Natural	1252
Resources shall periodically prepare and submit to the Director of	1253
Budget and Management the estimated design, planning, and	1254
engineering costs of capital-related work to be done by the	1255
Department of Natural Resources for each project. Based on the	1256
estimates, the Director of Budget and Management may release	1257
appropriations from the foregoing appropriation item C725E5,	1258
Project Planning, within the Ohio Parks and Natural Resources Fund	1259
(Fund 7031) to pay for design, planning, and engineering costs	1260
incurred by the Department of Natural Resources for such projects.	1261
Upon release of the appropriations by the Director of Budget and	1262
Management, the Department of Natural Resources shall pay for	1263

these expenses from Fund 4S90, Capital Expenses, and be reimbursed 1264
 by the Ohio Parks and Natural Resources Fund (Fund 7031) using an 1265
 intrastate voucher. 1266

Section 203.80. All items set forth in this section are 1267
 hereby appropriated out of any moneys in the state treasury to the 1268
 credit of the School Building Program Assistance Fund (Fund 7032) 1269
 that are not otherwise appropriated: 1270

Reappropriations

SFC SCHOOL FACILITIES COMMISSION 1271

C23002	School Building Program Assistance	\$ 120,000,000	1272
C23005	Exceptional Needs	\$ 1,000,000	1273
C23010	Vocation Facilities Assistance Program	\$ 10,500,000	1274
C23011	Corrective Action Grants	\$ 20,000,000	1275
C23012	School for the Blind/Deaf	\$ 10,000,000	1276
Total School Facilities Commission		\$ 161,500,000	1277
TOTAL School Building Program Assistance Fund		\$ 161,500,000	1278

CONSTRUCTION OF NEW BLIND AND DEAF SCHOOLS 1279

Of the foregoing appropriation item C23002, School Building 1280
 Program Assistance, \$13,833,722 shall be used for constructing new 1281
 facilities, or renovating existing facilities, or both, on the 1282
 current campuses of the Ohio State School for the Blind and the 1283
 Ohio School for the Deaf. Notwithstanding sections 123.01 and 1284
 123.15 of the Revised Code and in addition to its powers under 1285
 Chapter 3318. of the Revised Code, the Ohio School Facilities 1286
 Commission shall administer the project pursuant to the memorandum 1287
 of understanding that the Ohio State School for the Blind, the 1288
 Ohio School for the Deaf, and the Ohio School Facilities 1289
 Commission signed on October 31, 2007. The project shall comply to 1290
 the fullest extent possible with the specifications and policies 1291
 set forth in the Ohio School Facilities Design Manual and shall 1292
 not be considered a part of any program created under Chapter 1293

3318. of the Revised Code. As agreed to by the parties in the 1294
memorandum of understanding, \$37,080,000 is sufficient to complete 1295
the construction or renovation of the facilities needed for the 1296
education of both the deaf and blind student communities and 1297
additional appropriations will not be required. Upon issuance by 1298
the Commission of a certificate of completion of the project, the 1299
Commission's participation in the project shall end. 1300

The Executive Director of the Ohio School Facilities 1301
Commission shall comply with the procedures and guidelines 1302
established in Chapter 153. of the Revised Code. Upon the release 1303
of funds for the project by the Controlling Board or the Director 1304
of Budget and Management, the Commission may administer the 1305
project without the supervision, control, or approval of the 1306
Director of Administrative Services. Any references to the 1307
Director of Administrative Services in the Revised Code, with 1308
respect to the administration of the project, shall be read as if 1309
they referred to the Director of the Ohio School Facilities 1310
Commission. 1311

CORRECTIVE ACTION GRANTS 1312

The foregoing appropriation item C23011, Corrective Action 1313
Grants, may be used to provide funding to bring facilities up to 1314
Ohio School Design Manual standards for a project funded pursuant 1315
to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of the 1316
Revised Code for the correction of work found during or after 1317
project close-out to be defective, or for the remediation of work 1318
found during or after project close-out to be omitted. Funding 1319
shall only be provided for work if the impacted school district 1320
notifies the Executive Director of the Ohio School Facilities 1321
Commission within five years of project close-out. The Commission 1322
may provide funding assistance necessary to take corrective 1323
measures after evaluating defective or omitted work. If the work 1324
to be corrected or remediated is part of a project not yet 1325

completed, the Commission may amend the project agreement to 1326
increase the project budget and use corrective action funding to 1327
provide the local share of the amendment. If the work to be 1328
corrected or remediated was part of a completed project and funds 1329
were retained or transferred pursuant to division (C) of section 1330
3318.12 of the Revised Code, the Commission may enter into a new 1331
agreement to address the necessary corrective action. The 1332
Commission shall assess responsibility for the defective or 1333
omitted work and seek cost recovery from responsible parties, if 1334
applicable. Any funds recovered shall be deposited into the School 1335
Building Program Assistance Fund (Fund 7032). 1336

Section 203.90. All items set forth in subsequent sections of 1337
this act numbered with the prefix "203.90" are hereby appropriated 1338
out of any moneys in the state treasury to the credit of the 1339
Mental Health Facilities Improvement Fund (Fund 7033) that are not 1340
otherwise appropriated: 1341

Reappropriations

Section 203.90.10. DMH DEPARTMENT OF MENTAL HEALTH 1342

C58000	Hazardous Materials Abatement	\$	118,750	1343
C58001	Community Assistance Projects	\$	332,500	1344
C58002	Campus Consolidation - Automation	\$	95,000	1345
C58004	Demolition	\$	142,500	1346
C58005	Life Safety/Critical Plant Renovations	\$	23,750	1347
C58006	Patient Care/Environment Improvement	\$	285,000	1348
C58007	Infrastructure Renovations	\$	475,000	1349
C58008	Emergency Improvements	\$	285,000	1350
C58009	Patient Environment Improvement	\$	1,000	1351
	Consolidation			
C58010	Campus Consolidation	\$	23,750,000	1352
C58020	Mandel Jewish Community Center	\$	199,500	1353

Total Department of Mental Health \$ 25,708,000 1354

COMMUNITY ASSISTANCE PROJECTS 1355

Of the foregoing appropriation item C58001, Community Assistance Projects, \$100,000 shall be used for the Children's Home of Cincinnati, \$100,000 shall be used for the Shaw JCC, and \$300,000 shall be used for the Berea Children's Home. 1356
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The amount reappropriated for the foregoing appropriation item C58001, Community Assistance Projects, is the unencumbered unallotted balance, as of June 30, 2012, in appropriation item C58001, Community Assistance Projects, plus \$1,096,159.42. Prior to the expenditure of this reappropriation, the Director of Mental Health shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$1,096,159.42. 1360
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INFRASTRUCTURE RENOVATIONS 1367

The amount reappropriated for the foregoing appropriation item C58007, Infrastructure Renovations, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C58007, Infrastructure Renovations, plus \$2,995,450.24. Prior to the expenditure of this reappropriation, the Director of Mental Health shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$2,995,450.24. 1368
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Reappropriations

Section 203.90.20. DDD DEPARTMENT OF DEVELOPMENTAL 1375

DISABILITIES 1376

C59004 Community Assistance Projects \$ 13,913,599 1377
C59029 Emergency Generator Replacement \$ 460,362 1378
C59034 Statewide Developmental Centers \$ 1,407,067 1379
C59050 Emergency Improvements \$ 484,984 1380
C59051 Energy Conservation \$ 430,500 1381

C59055	Camp McKinley Improvements	\$	30,000	1382
C59056	The Hope Learning Center	\$	250,000	1383
TOTAL	Department of Developmental Disabilities	\$	16,976,512	1384
TOTAL	Mental Health Facilities Improvement Fund	\$	42,684,512	1385

COMMUNITY ASSISTANCE PROJECTS 1386

The foregoing appropriation item C59004, Community Assistance 1387
Projects, may be used to provide community assistance funds for 1388
the construction or renovation of facilities for day programs or 1389
residential programs that provide services to persons eligible for 1390
services from the Department of Developmental Disabilities or 1391
county boards of developmental disabilities. 1392

The amount reappropriated for the foregoing appropriation 1393
item C59004, Community Assistance Projects, is the unencumbered, 1394
unallotted balance as of June 30, 2012, in appropriation item 1395
C59004, Community Assistance Projects, plus \$8,326,255. Prior to 1396
the expenditure of this reappropriation, the Director of 1397
Developmental Disabilities shall certify to the Director of Budget 1398
and Management canceled encumbrances in the Mental Health 1399
Facilities Improvement Fund (Fund 7033) in the amount of at least 1400
\$8,326,255. 1401

STATEWIDE DEVELOPMENTAL CENTERS 1402

The amount reappropriated for the foregoing appropriation 1403
item C59034, Statewide Developmental Centers, is the unencumbered, 1404
unallotted balance as of June 30, 2012, in appropriation item 1405
C59034, Statewide Developmental Centers, plus \$167,912. Prior to 1406
the expenditure of this reappropriation, the Director of 1407
Developmental Disabilities shall certify to the Director of Budget 1408
and Management canceled encumbrances in the Mental Health 1409
Facilities Improvement Fund (Fund 7033) in the amount of at least 1410
\$167,912. 1411

Section 203.90.30. The foregoing appropriations for the 1412
Department of Mental Health, C58001, Community Assistance Projects 1413
and Department of Developmental Disabilities, C59004, Community 1414
Assistance Projects, may be used on facilities constructed or to 1415
be constructed pursuant to Chapter 340., 3793., 5119., 5123., or 1416
5126. of the Revised Code or the authority granted by section 1417
154.20 of the Revised Code and the rules adopted pursuant to those 1418
chapters and that section and shall be distributed by the 1419
Department of Mental Health and the Department of Developmental 1420
Disabilities, subject to Controlling Board approval. 1421

Section 203.90.40. (A) No capital improvement appropriations 1422
made in Sections 203.90 to 203.90.30 of this act shall be released 1423
for planning or for improvement, renovation, or construction or 1424
acquisition of capital facilities if a governmental agency, as 1425
defined in section 154.01 of the Revised Code, does not own the 1426
real property that constitutes the capital facilities or on which 1427
the capital facilities are or will be located. This restriction 1428
does not apply in any of the following circumstances: 1429

(1) The governmental agency has a long-term (at least fifteen 1430
years) lease of, or other interest (such as an easement) in, the 1431
real property. 1432

(2) In the case of an appropriation for capital facilities 1433
that, because of their unique nature or location, will be owned or 1434
be part of facilities owned by a separate nonprofit organization 1435
and made available to the governmental agency for its use, the 1436
nonprofit organization either owns or has a long-term (at least 1437
fifteen years) lease of the real property or other capital 1438
facility to be improved, renovated, constructed, or acquired and 1439
has entered into a joint or cooperative use agreement, approved by 1440
the Department of Mental Health or Department of Developmental 1441
Disabilities, whichever is applicable, with the governmental 1442

agency for that agency's use of and right to use the capital 1443
facilities to be financed and, if applicable, improved, the value 1444
of such use or right to use being, as determined by the parties, 1445
reasonably related to the amount of the appropriation. 1446

(B) In the case of capital facilities referred to in division 1447
(A)(2) of this section, the joint or cooperative use agreement 1448
shall include, as a minimum, provisions that: 1449

(1) Specify the extent and nature of that joint or 1450
cooperative use, extending for not fewer than fifteen years, with 1451
the value of such use or right to use to be, as determined by the 1452
parties and approved by the applicable department, reasonably 1453
related to the amount of the appropriation; 1454

(2) Provide for pro rata reimbursement to the state should 1455
the arrangement for joint or cooperative use by a governmental 1456
agency be terminated; and 1457

(3) Provide that procedures to be followed during the capital 1458
improvement process will comply with appropriate applicable state 1459
statutes and rules, including provisions of this act. 1460

Section 205.10. All items set forth in subsequent sections of 1461
this act numbered with the prefix "205" are hereby appropriated 1462
out of any moneys in the state treasury to the credit of the 1463
Higher Education Improvement Fund (Fund 7034) that are not 1464
otherwise appropriated: 1465

Reappropriations

Section 205.10.10. ETC ETECH OHIO 1466
C37405 Digital Conversion for Public Television \$ 211,882 1467
Total eTech Ohio \$ 211,882 1468

Reappropriations

Section 205.10.20. BOR BOARD OF REGENTS 1470

C23506	Third Frontier Project	\$	15,689,958	1471
C23519	315 Research and Technology Corridor	\$	2,090,000	1472
C23528	Clintonville Fiber Project	\$	100,000	1473
C23529	Non-credit Job Training Facilities	\$	3,378,047	1474
Total Board of Regents		\$	21,258,005	1475

Section 205.10.30. THIRD FRONTIER PROJECT 1477

The foregoing appropriation item C23506, Third Frontier 1478
Project, shall be used to acquire, renovate, or construct 1479
facilities and purchase equipment for research programs, 1480
technology development, product development, and commercialization 1481
programs at or involving state-supported and state-assisted 1482
institutions of higher education. The funds shall be used to make 1483
grants awarded on a competitive basis, and shall be administered 1484
by the Third Frontier Commission. Expenditure of these funds shall 1485
comply with Section 2n of Article VIII, Ohio Constitution, and 1486
sections 151.01 and 151.04 of the Revised Code for the period 1487
beginning July 1, 2012, and ending June 30, 2014. 1488

Of the foregoing appropriation item C23506, Third Frontier 1489
Project, a portion of the unexpended, unencumbered portion at the 1490
end of fiscal year 2012 that was allocated for the implementation 1491
of the NextGen Network, and is necessary for the continuation of 1492
the implementation of the Connect Ohio contract, shall be used for 1493
the same purpose in fiscal year 2013 and fiscal year 2014. 1494

The Third Frontier Commission shall develop guidelines 1495
relative to the application for and selection of projects funded 1496
from appropriation item C23506, Third Frontier Project. The 1497
commission may develop these guidelines in consultation with other 1498
interested parties. The Board of Regents and all state-assisted 1499
and state-supported institutions of higher education shall take 1500
all actions necessary to implement grants awarded by the Third 1501
Frontier Commission. 1502

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

Section 205.10.40. REIMBURSEMENT FOR PROJECT COSTS

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

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

approval through the capital release process. 1534

Reappropriations

Section 205.20.10. UAK UNIVERSITY OF AKRON 1535

C25000	Basic Renovations	\$	1,311,106	1536
C25003	Auburn Science/Whitby Rehabilitation	\$	373,333	1537
C25008	Supercritical Fluid Technology	\$	16,625	1538
C25018	Nanoscale Polymers Manufacturing	\$	113,963	1539
C25032	Administration Building Phase II	\$	76,395	1540
C25033	Polymer Processing Center Phase II	\$	46,887	1541
C25038	College of Education	\$	3,594,849	1542
C25039	Campus Implementation	\$	1,379,445	1543
C25045	Polymer Dynamics	\$	57,000	1544
C25046	Orthopaedic Research Cluster of Northeast Ohio	\$	2,755,000	1545
C25050	High Power Density Coating System	\$	950,000	1546
Total University of Akron		\$	10,674,603	1547

BASIC RENOVATIONS 1548

The amount reappropriated for the foregoing appropriation 1549
item C25000, Basic Renovations, is the unencumbered and unallotted 1550
balance as of June 30, 2012, in appropriation item C25000, Basic 1551
Renovations, plus \$5,236,098. 1552

BASIC RENOVATIONS - WAYNE 1553

The amount reappropriated for appropriation item C25002, 1554
Basic Renovations - Wayne, is the unencumbered and unallotted 1555
balance as of June 30, 2012, in appropriation item C25002, Basic 1556
Renovations - Wayne, plus \$550,000. 1557

COLLEGE OF EDUCATION 1558

The amount reappropriated for the foregoing appropriation 1559
item C25038, College of Education, is the unencumbered and 1560
unallotted balance as of June 30, 2012, in appropriation item 1561

C25038, College of Education, minus \$3,784,051. 1562

CAMPUS IMPLEMENTATION 1563

The amount reappropriated for the foregoing appropriation 1564

item C25039, Campus Implementation, is the unencumbered and 1565

unallotted balance as of June 30, 2012, in appropriation item 1566

C25039, Campus Implementation, minus \$1,452,047. 1567

REPLACEMENT OF GYM FLOOR 1568

The amount reappropriated for appropriation item C25040, 1569

Replacement of Gym Floor, is the unencumbered and unallotted 1570

balance as of June 30, 2012, in appropriation item C25040, 1571

Replacement of Gym Floor, minus \$150,000. 1572

MAINTENANCE BUILDING 1573

The amount reappropriated for appropriation item C25041, 1574

Maintenance Building, is the unencumbered and unallotted balance 1575

as of June 30, 2012, in appropriation item C25041, Maintenance 1576

Building, minus \$250,000. 1577

PROPERTY MANAGEMENT PROJECTS 1578

The amount reappropriated for appropriation item C25042, 1579

Property Management Projects, is the unencumbered and unallotted 1580

balance as of June 30, 2012, in appropriation item C25042, 1581

Property Management Projects, minus \$150,000. 1582

Reappropriations

Section 205.20.20. BGU BOWLING GREEN STATE UNIVERSITY 1583

C24000 Basic Renovations \$ 4,567,308 1584

C24001 Basic Renovations - Firelands \$ 1,054,400 1585

C24007 Materials Network \$ 7,945 1586

C24027 Reroof East, West, and North Buildings \$ 165,300 1587

C24031 Health Center Addition \$ 8,981,020 1588

C24035 Library Depository Northwest \$ 127,013 1589

C24037	Academic Buildings Rehabilitation	\$	6,430,053	1590
C24038	Health Sciences Building	\$	906,332	1591
C24042	Water Quality Lab Equipment	\$	143,235	1592
C24043	Center for Microscopy and Microanalysis	\$	117,553	1593
Total Bowling Green State University				1594

BASIC RENOVATIONS 1595

The amount reappropriated for the foregoing appropriation 1596
item C24000, Basic Renovations, is the unencumbered and unallotted 1597
balance as of June 30, 2012, in appropriation item C24000, Basic 1598
Renovations, plus \$3,971,275. 1599

ADA MODIFICATIONS 1600

The amount reappropriated for appropriation item C24004, ADA 1601
Modifications, is the unencumbered and unallotted balance as of 1602
June 30, 2012, in appropriation item C24004, ADA Modifications, 1603
minus \$19,544. 1604

CHILD CARE FACILITY 1605

The amount reappropriated for appropriation item C24005, 1606
Child Care Facility, is the unencumbered and unallotted balance as 1607
of June 30, 2012, in appropriation item C24005, Child Care 1608
Facility, minus \$49,406. 1609

HANNAH HALL REHABILITATION 1610

The amount reappropriated for appropriation item C24013, 1611
Hannah Hall Rehabilitation, is the unencumbered and unallotted 1612
balance as of June 30, 2012, in appropriation item C24013, Hannah 1613
Hall Rehabilitation, minus \$2,005,522. 1614

THEATRE PERFORMING ARTS COMPLEX 1615

The amount reappropriated for appropriation item C24021, 1616
Theatre Performing Arts Complex, is the unencumbered and 1617
unallotted balance as of June 30, 2012, in appropriation item 1618
C24021, Theatre Performing Arts Complex, minus \$11,199,907. 1619

UNIVERSITY HALL REHABILITATION - PHASE I	1620
The amount reappropriated for appropriation item C24022,	1621
University Hall Rehabilitation - Phase I, is the unencumbered and	1622
unallotted balance as of June 30, 2012, in appropriation item	1623
C24022, University Hall Rehabilitation - Phase I, minus	1624
\$1,174,981.	1625
ADMINISTRATIVE BUILDING FIRE ALARM SYSTEM	1626
The amount reappropriated for appropriation item C24025,	1627
Administrative Building Fire Alarm System, is the unencumbered and	1628
unallotted balance as of June 30, 2012, in appropriation item	1629
C24025, Administrative Building Fire Alarm System, minus \$83,986.	1630
CAMPUS-WIDE CARPET UPGRADE	1631
The amount reappropriated for appropriation item C24026,	1632
Campus-wide Carpet Upgrade, is the unencumbered and unallotted	1633
balance as of June 30, 2012, in appropriation item C24026,	1634
Campus-wide Carpet Upgrade, minus \$329,700.	1635
INSTRUCTIONAL LABORATORY - PHASE I	1636
The amount reappropriated for appropriation item C24028,	1637
Instructional Laboratory - Phase I, is the unencumbered and	1638
unallotted balance as of June 30, 2012, in appropriation item	1639
C24028, Instructional Laboratory - Phase I, minus \$960,000.	1640
HEALTH CENTER ADDITION	1641
The amount reappropriated for the foregoing appropriation	1642
item C24031, Health Center Addition, is the unencumbered and	1643
unallotted balance as of June 30, 2012, in appropriation item	1644
C24031, Health Center Addition, plus \$7,810,088.	1645
TUNNEL UPGRADE - PHASE II	1646
The amount reappropriated for appropriation item C24034,	1647
Tunnel Upgrade - Phase II, is the unencumbered and unallotted	1648
balance as of June 30, 2012, in appropriation item C24034, Tunnel	1649

Upgrade - Phase II, minus \$98,820. 1650

ACADEMIC BUILDINGS REHABILITATION 1651

The amount reappropriated for the foregoing appropriation 1652
item C24037, Academic Buildings Rehabilitation, is the 1653
unencumbered and unallotted balance as of June 30, 2012, in 1654
appropriation item C24037, Academic Buildings Rehabilitation, plus 1655
\$3,180,503. 1656

HEALTH SCIENCES BUILDING 1657

The amount reappropriated for the foregoing appropriation 1658
item C24038, Health Sciences Building, is the unencumbered and 1659
unallotted balance as of June 30, 2012, in appropriation item 1660
C24038, Health Sciences Building, plus \$960,000. 1661

Reappropriations

Section 205.20.30. CSU CENTRAL STATE UNIVERSITY 1662

C25500	Basic Renovations	\$	3,804	1663
C25503	Academic Facility	\$	8,753	1664
C25510	Central State University Center	\$	9,477,650	1665
Total Central State University				\$ 9,490,207 1666

Reappropriations

Section 205.20.40. UCN UNIVERSITY OF CINCINNATI 1668

C26500	Basic Renovations	\$	837,528	1669
C26501	Basic Renovations - Clermont	\$	705,335	1670
C26502	Raymond Walters Renovations	\$	1,115,691	1671
C26503	Instructional and Data Processing Equipment	\$	189,891	1672
C26541	Student Services	\$	106,162	1673
C26553	Developmental Neurobiology	\$	288,563	1674
C26604	Barrett Cancer Center	\$	27,593	1675
C26612	Clermont Renovations	\$	713,575	1676
C26614	Barrett Cancer Center	\$	645,043	1677

C26628	Rieveschl 500 Teaching Lab	\$	1,045,000	1678
C26632	Crosley Facade Renovation	\$	45,484	1679
C26634	Kehoe 223-240 Renovations	\$	59,746	1680
C26635	Memorial Hall Walkway Renovation	\$	29,004	1681
C26654	French East 200 Level Distance Learning Classroom	\$	14,566	1682
C26656	Medical Sciences Building - Radiology Academic Offices	\$	30,895	1683
C26660	French West Renovations - Phase 2	\$	12,859	1684
C26661	Rhodes Alumni Engineering Learning Center	\$	754,346	1685
Total University of Cincinnati		\$	6,621,281	1686

BASIC RENOVATIONS 1687

The amount reappropriated for the foregoing appropriation 1688
item C26500, Basic Renovations, is the unencumbered and unallotted 1689
balance as of June 30, 2012, in appropriation item C26500, Basic 1690
Renovations, plus \$151,668. Prior to the expenditure of this 1691
reappropriation, University of Cincinnati shall certify to the 1692
Director of Budget and Management canceled encumbrances in the 1693
amount of at least \$6,307. 1694

BASIC RENOVATIONS - CLERMONT 1695

The amount reappropriated for the foregoing appropriation 1696
item C26501, Basic Renovations - Clermont, is the unencumbered and 1697
unallotted balance as of June 30, 2012, in appropriation item 1698
C26501, Basic Renovations - Clermont, plus \$19,487. 1699

RAYMOND WALTERS RENOVATIONS 1700

The amount reappropriated for the foregoing appropriation 1701
item C26502, Raymond Walters Renovations, is the unencumbered and 1702
unallotted balance as of June 30, 2012, in appropriation item 1703
C26502, Raymond Walters Renovations, plus \$2,904,403. 1704

INSTRUCTIONAL AND DATA PROCESSING EQUIPMENT 1705

The amount reappropriated for the foregoing appropriation 1706

item C26503, Instructional and Data Processing Equipment, is the 1707
unencumbered and unallotted balance as of June 30, 2012, in 1708
appropriation item C26503, Instructional and Data Processing 1709
Equipment, plus \$189,890. Prior to the expenditure of this 1710
reappropriation, University of Cincinnati shall certify to the 1711
Director of Budget and Management canceled encumbrances in the 1712
amount of at least \$189,890. 1713

ADA MODIFICATIONS - CLERMONT 1714

The amount reappropriated for appropriation item C26509, ADA 1715
Modifications - Clermont, is the unencumbered and unallotted 1716
balance as of June 30, 2012, in appropriation item C26509, ADA 1717
Modifications - Clermont, minus \$6,038. 1718

GRI BUILDING F240 RENOVATION 1719

The amount reappropriated for appropriation item C26567, GRI 1720
Building F240 Renovation, is the unencumbered and unallotted 1721
balance as of June 30, 2012, in appropriation item C26567, GRI 1722
Building F240 Renovation, minus \$5,392. 1723

PETERS-JONES BUILDING RESTROOM UPGRADE 1724

The amount reappropriated for appropriation item C26568, 1725
Peters-Jones Building Restroom Upgrade, is the unencumbered and 1726
unallotted balance as of June 30, 2012, in appropriation item 1727
C26568, Peters-Jones Building Restroom Upgrade, minus \$1,943. 1728

BRIDGING THE SKILLS GAP 1729

The amount reappropriated for appropriation item C26572, 1730
Bridging the Skills Gap, is the unencumbered and unallotted 1731
balance as of June 30, 2012, in appropriation item C26572, 1732
Bridging the Skills Gap, minus \$6,789. 1733

CLERMONT SNYDER MASONRY RESTORATION 1734

The amount reappropriated for appropriation item C26591, 1735
Clermont Snyder Masonry Restoration, is the unencumbered and 1736

unallotted balance as of June 30, 2012, in appropriation item	1737
C26591, Clermont Snyder Masonry Restoration, minus \$6,909.	1738
RWC TECHNOLOGY CENTER	1739
The amount reappropriated for appropriation item C26603, RWC	1740
Technology Center, is the unencumbered and unallotted balance as	1741
of June 30, 2012, in appropriation item C26603, RWC Technology	1742
Center, minus \$1,515,508.	1743
NEW BUILDING	1744
The amount reappropriated for appropriation item C26613, New	1745
Building, is the unencumbered and unallotted balance as of June	1746
30, 2012, in appropriation item C26613, New Building, minus	1747
\$1,382,106.	1748
BARRETT CANCER CENTER	1749
The amount reappropriated for the foregoing appropriation	1750
item C26614, Barrett Cancer Center, is the unencumbered and	1751
unallotted balance as of June 30, 2012, in appropriation item	1752
C26614, Barrett Cancer Center, plus \$5,392.	1753
CLERMONT AIR HANDLING UNIT	1754
The amount reappropriated for appropriation item C26631,	1755
Clermont Air Handling Unit, is the unencumbered and unallotted	1756
balance as of June 30, 2012, in appropriation item C26631,	1757
Clermont Air Handling Unit, minus \$4,597.	1758
CROSLY/RIEVESCHL UPGRADE WIRING	1759
The amount reappropriated for appropriation item C26640,	1760
Crosley/Rieveschl Upgrade Wiring, is the unencumbered and	1761
unallotted balance as of June 30, 2012, in appropriation item	1762
C26640, Crosley/Rieveschl Upgrade Wiring, minus \$16,331.	1763
OLD CHEMISTRY FACADE	1764
The amount reappropriated for appropriation item C26641, Old	1765

Chemistry Facade, is the unencumbered and unallotted balance as of 1766
 June 30, 2012, in appropriation item C26641, Old Chemistry Facade, 1767
 minus \$123,920. 1768

CORRY BOULEVARD STAIR RENOVATION 1769

The amount reappropriated for appropriation item C26646, 1770
 Corry Boulevard Stair Renovation, is the unencumbered and 1771
 unallotted balance as of June 30, 2012, in appropriation item 1772
 C26646, Corry Boulevard Stair Renovation, minus \$5,110. 1773

Reappropriations

Section 205.20.50. CLS CLEVELAND STATE UNIVERSITY 1774

C26002	17th - 18th Street Block	\$	88,750	1775
C26008	Geographic Information Systems	\$	4,704	1776
C26016	Student Services	\$	9,515	1777
C26022	Campus Fire Alarm Upgrade	\$	10,080	1778
C26027	Cleveland Playhouse	\$	142,500	1779
C26040	Cleveland Museum of Art	\$	2,850,000	1780
C26041	Anthropology Department	\$	366,615	1781
	Renovation/Relocation			
C26049	Basic Science Building HVAC and	\$	19,042	1782
	Electrical Upgrade			
C26052	University Hospital Ireland Cancer	\$	2,850,000	1783
	Center			
C26053	Playhouse Square Center	\$	5,250	1784
C26054	Cardiovascular Innovation	\$	570,000	1785
C26059	Playhouse Square - Allen Theatre	\$	142,500	1786
C26060	Main Classroom Roof Renovation	\$	260,445	1787
Total Cleveland State University		\$	7,319,401	1788

CAMPUS FIRE ALARM UPGRADE 1789

The amount reappropriated for the foregoing appropriation 1790
 item C26022, Campus Fire Alarm Upgrade, is the unencumbered and 1791
 unallotted balance as of June 30, 2012, in appropriation item 1792

C26022, Campus Fire Alarm Upgrade, plus \$4,964. Prior to the 1793
expenditure of this reappropriation, Cleveland State University 1794
shall certify to the Director of Budget and Management canceled 1795
encumbrances in the amount of at least \$4,964. 1796

Reappropriations

Section 205.20.60. KSU KENT STATE UNIVERSITY

			1797
C27000	Basic Renovations	\$ 2,446,707	1798
C27002	Basic Renovations - East Liverpool	\$ 42,250	1799
C27004	Basic Renovations - Salem	\$ 60,693	1800
C27005	Basic Renovations - Stark	\$ 105,298	1801
C27006	Basic Renovations - Ashtabula	\$ 360,909	1802
C27027	Distributed Computation/Visualization	\$ 32,141	1803
C27047	3D Microscopy Imaging	\$ 77,134	1804
C27050	Ohio NMR Consortium	\$ 76,760	1805
C27051	Environmental Technology Consortium	\$ 54,007	1806
C27064	Ohio Organic Semiconductor	\$ 60,197	1807
C27066	Theoretical Liquid Crystal Physics	\$ 475,000	1808
C27079	Blossom Music Center	\$ 2,386,875	1809
C27093	Main Hall Science Lab/Nurse Addition	\$ 2,627,436	1810
C27095	Fire Alarm System Upgrade	\$ 91,810	1811
C27096	Blossom Music Center	\$ 2,850,000	1812
C270A5	Basic Renovations - Geagua	\$ 52,125	1813
C270A6	Main Hall Renovations - Ashtabula	\$ 935,746	1814
C270A8	Classroom Building HVAC and Energy Conservation	\$ 246,076	1815
C270B0	Classroom Building Interior Renovation - Trumbull	\$ 22,452	1816
C270B2	Cleveland Orchestra - Severance Hall	\$ 712,500	1817
C270B7	Trumbull Site Improvements	\$ 252,542	1818
C270C0	Trumbull Envelope Renovation	\$ 52,558	1819
C270C4	Summit Power Plant Cooling Tower Repair Phase	\$ 1,521,140	1820

C270C6	Facilities Management System Upgrade - Phases 2 and 3	\$ 66,120	1821
Total Kent State University		\$ 15,608,476	1822
	BASIC RENOVATIONS		1823
	The amount reappropriated for the foregoing appropriation		1824
	item C27000, Basic Renovations, is the unencumbered and unallotted		1825
	balance as of June 30, 2012, in appropriation item C27000, Basic		1826
	Renovations, plus \$157,670.		1827
	BASIC RENOVATIONS - EAST LIVERPOOL		1828
	The amount reappropriated for the foregoing appropriation		1829
	item C27002, Basic Renovations - East Liverpool, is the		1830
	unencumbered and unallotted balance as of June 30, 2012, in		1831
	appropriation item C27002, Basic Renovations - East Liverpool,		1832
	plus \$113,680.		1833
	BASIC RENOVATIONS - SALEM		1834
	The amount reappropriated for the foregoing appropriation		1835
	item C27004, Basic Renovations - Salem, is the unencumbered and		1836
	unallotted balance as of June 30, 2012, in appropriation item		1837
	C27004, Basic Renovations - Salem, plus \$100,000.		1838
	BASIC RENOVATIONS - ASHTABULA		1839
	The amount reappropriated for the foregoing appropriation		1840
	item C27006, Basic Renovations - Ashtabula, is the unencumbered		1841
	and unallotted balance as of June 30, 2012, in appropriation item		1842
	C27006, Basic Renovations - Ashtabula, plus \$12,500.		1843
	BASIC RENOVATIONS - TRUMBULL		1844
	The amount reappropriated for appropriation item C27007,		1845
	Basic Renovations - Trumbull, is the unencumbered and unallotted		1846
	balance as of June 30, 2012, in appropriation item C27007, Basic		1847
	Renovations - Trumbull, plus \$35,770.		1848
	BASIC RENOVATIONS - TUSCARAWAS		1849

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

LIQUID CRYSTALS 1854

The amount reappropriated for appropriation item C27014,
Liquid Crystals, is the unencumbered and unallotted balance as of
June 30, 2012, in appropriation item C27014, Liquid Crystals,
minus \$10,107.

SEPARATION SCIENCE 1859

The amount reappropriated for appropriation item C27016,
Separation Science, is the unencumbered and unallotted balance as
of June 30, 2012, in appropriation item C27016, Separation
Science, minus \$1,497.

CHILD CARE FACILITY - TRUMBULL 1864

The amount reappropriated for appropriation item C27024,
Child Care Facility - Trumbull, is the unencumbered and unallotted
balance as of June 30, 2012, in appropriation item C27024, Child
Care Facility - Trumbull, minus \$18,650.

CHILD CARE FUNDS - EAST LIVERPOOL 1869

The amount reappropriated for appropriation item C27028,
Child Care Funds - East Liverpool, is the unencumbered and
unallotted balance as of June 30, 2012, in appropriation item
C27028, Child Care Funds - East Liverpool, minus \$90,000.

CHILD CARE FUNDS - TUSCARAWAS 1874

The amount reappropriated for appropriation item C27029,
Child Care Funds - Tuscarawas, is the unencumbered and unallotted
balance as of June 30, 2012, in appropriation item C27029, Child
Care Funds - Tuscarawas, minus \$19,846.

CHILD CARE FUNDS - ASHTABULA 1879

The amount reappropriated for appropriation item C27030,	1880
Child Care Funds - Ashtabula, is the unencumbered and unallotted	1881
balance as of June 30, 2012, in appropriation item C27030, Child	1882
Care Funds - Ashtabula, minus \$12,500.	1883
CHILD CARE - SALEM	1884
The amount reappropriated for appropriation item C27031,	1885
Child Care - Salem, is the unencumbered and unallotted balance as	1886
of June 30, 2012, in appropriation item C27031, Child Care -	1887
Salem, minus \$100,000.	1888
CHILD CARE - GEAUGA	1889
The amount reappropriated for appropriation item C27032,	1890
Child Care - Geauga, is the unencumbered and unallotted balance as	1891
of June 30, 2012, in appropriation item C27032, Child Care -	1892
Gauga, minus \$20,666.	1893
CHILD CARE FACILITY - GEAUGA	1894
The amount reappropriated for appropriation item C27038,	1895
Child Care Facility - Geauga, is the unencumbered and unallotted	1896
balance as of June 30, 2012, in appropriation item C27038, Child	1897
Care Facility - Geauga, minus \$2,636.	1898
KENT HALL ADDITION	1899
The amount reappropriated for appropriation item C27039, Kent	1900
Hall Addition, is the unencumbered and unallotted balance as of	1901
June 30, 2012, in appropriation item C27039, Kent Hall Addition,	1902
minus \$35,125.	1903
REHABILITATION OF FRANKLIN HALL - PLANNING	1904
The amount reappropriated for appropriation item C27053,	1905
Rehabilitation of Franklin Hall - Planning, is the unencumbered	1906
and unallotted balance as of June 30, 2012, in appropriation item	1907
C27053, Rehabilitation of Franklin Hall - Planning, minus	1908
\$110,941.	1909

LAND ACQUISITION AND IMPROVEMENTS - EAST LIVERPOOL 1910

The amount reappropriated for appropriation item C27070, Land Acquisition and Improvements - East Liverpool, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C27070, Land Acquisition and Improvements - East Liverpool, minus \$23,680. 1911
 1912
 1913
 1914
 1915

BASIC RENOVATIONS - GEAUGA 1916

The amount reappropriated for the foregoing appropriation item C270A5, Basic Renovations - Geauga, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C270A5, Basic Renovations - Geauga, plus \$23,302. 1917
 1918
 1919
 1920

TRUMBULL LIBRARY LINK ROOF 1921

The amount reappropriated for appropriation item C270B8, Trumbull Library Link Roof, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C270B8, Trumbull Library Link Roof, minus \$17,120. 1922
 1923
 1924
 1925

Reappropriations

Section 205.20.70. MUN MIAMI UNIVERSITY 1926

C28500	Basic Renovations	\$	794,429	1927
C28502	Basic Renovations - Hamilton	\$	78,570	1928
C28503	Basic Renovations - Middletown	\$	132,912	1929
C28505	Cooperative Regional Library Depository	\$	528,617	1930
	SW			
C28508	Hoyt Hall Rehabilitation	\$	6,938	1931
C28523	Special Academic/Administrative Projects	\$	46,030	1932
	- Hamilton			
C28525	Special Academic/Administrative Projects	\$	7,460	1933
	- Middletown			
C28529	Southwestern Book Depository	\$	14,419	1934
C28532	MacMillan Rehabilitation Center	\$	1,425	1935

C28533	Miami University Learning Center	\$	14,250	1936
C28541	Warfield Hall Rehabilitation	\$	14,735	1937
C28544	Parrish Auditorium Rehabilitation	\$	112,185	1938
C28553	Benton Hall Rehabilitation	\$	37,049	1939
C28557	Warfield Hall Rehabilitation	\$	6,116	1940
C28559	Academic/Administration & General Improvement Project	\$	139,027	1941
C28560	Academic/Administration & Renovation Project	\$	396,938	1942
Total Miami University		\$	2,331,100	1943

BASIC RENOVATIONS 1944

The amount reappropriated for the foregoing appropriation 1945
item C28500, Basic Renovations, is the unencumbered and unallotted 1946
balance as of June 30, 2012, in appropriation item C28500, Basic 1947
Renovations, plus \$126,893. 1948

HOYT HALL REHABILITATION 1949

The amount reappropriated for the foregoing appropriation 1950
item C28508, Hoyt Hall Rehabilitation, is the unencumbered and 1951
unallotted balance as of June 30, 2012, in appropriation item 1952
C28508, Hoyt Hall Rehabilitation, minus \$7,303. 1953

MACMILLAN REHABILITATION CENTER 1954

The amount reappropriated for the foregoing appropriation 1955
item C28532, MacMillan Rehabilitation Center, is the unencumbered 1956
and unallotted balance as of June 30, 2012, in appropriation item 1957
C28532, MacMillan Rehabilitation Center, minus \$1,500. 1958

PARRISH AUDITORIUM REHABILITATION 1959

The amount reappropriated for the foregoing appropriation 1960
item C28544, Parrish Auditorium Rehabilitation, is the 1961
unencumbered and unallotted balance as of June 30, 2012, in 1962
appropriation item C28544, Parrish Auditorium Rehabilitation, 1963
minus \$118,090. 1964

Reappropriations

Section 205.20.80. OSU OHIO STATE UNIVERSITY			1965
C31500	Basic Renovations	\$ 7,834,788	1966
C31501	Basic Renovations - Regional Campuses	\$ 1,082,853	1967
C31506	Supplemental Renovations - OARDC	\$ 120,011	1968
C31512	Greenhouse Modernization	\$ 27,644	1969
C31515	Life Sciences Research Building	\$ 188,695	1970
C31527	Instructional and Data Processing Equipment	\$ 184,925	1971
C31528	Fine Particle Technologies	\$ 99,794	1972
C31536	Materials Network	\$ 52,104	1973
C31538	Analytical Electron Microscope	\$ 348,750	1974
C31539	High Temp Alloys and Alluminoids	\$ 204,600	1975
C31543	McPherson Laboratory Rehabilitation	\$ 6,656	1976
C31564	Physical Sciences Building	\$ 18,600	1977
C31579	Botany and Zoology Building Planning	\$ 179,840	1978
C31581	Robinson Laboratory Planning	\$ 23,118	1979
C31585	OARDC Feed Mill	\$ 51,150	1980
C31597	Animal and Plant Biology Level 3	\$ 1,396,523	1981
C315A0	Thorne Hall and Gowley Hall Renovations - Phase 3	\$ 39,397	1982
C315AB	Dreese Extension Sealant Repairs	\$ 83,494	1983
C315AE	Pomerene History of Art Renovation	\$ 1,860	1984
C315AF	Kottman Hall Roof Replacement	\$ 849,555	1985
C315AG	Platform Technology for MRI	\$ 688,200	1986
C315AH	OARDC Greenhouse Facilities	\$ 32,095	1987
C315AJ	Smith Laboratory Rehabilitation	\$ 7,719,423	1988
C315AK	Mathematical Science Research Institute	\$ 18,845	1989
C315AM	Research Center for Clean Vehicles	\$ 24,940	1990
C315AR	Microwave Thermal Sterilization	\$ 1,597,379	1991
C315AT	Spirit of Women Park Art	\$ 10,893	1992
C315AU	Biomedical Technology for Safe Eggs	\$ 2,325,000	1993

C315AV	Edison Welding Institute Novel Smart Structures	\$	1,443,347	1994
C315AX	Sullivant Hall/Billy Ireland	\$	4,663,348	1995
C315AY	OARDC Agricultural Engineering Building Replacement	\$	92,000	1996
C315AZ	Neuromodulation Clinical Expansion	\$	2,564,773	1997
C315C3	Non-Silicon Micromachining	\$	68,811	1998
C315D0	OARDC Boiler Replacement	\$	3,508	1999
C315D2	Supercomputer Center Expansion	\$	859,016	2000
C315E0	OARDC Wooster Phone System Replacement	\$	392,368	2001
C315F3	Hazardous Waste Handling/Storage Building	\$	200,000	2002
C315F4	Agricultural Engineering Building Renovation and Addition	\$	200,000	2003
C315F6	Community Heritage Art Gallery - Lima	\$	62,886	2004
C315F8	Nanotechnology Molecular Assembly	\$	40,522	2005
C315F9	Networking and Communication	\$	81,535	2006
C315G2	Precision Navigation	\$	79,050	2007
C315H3	Dark Fiber	\$	757,032	2008
C315H9	Nanoscale Polymers Manufacturing	\$	152,098	2009
C315M8	Smith Laboratory Rehabilitation	\$	1,898	2010
C315N1	Atomic Force Microscopy	\$	167,400	2011
C315N2	Interactive Applications	\$	6,983	2012
C315P6	Chirped-Pulse Amplifier	\$	47,841	2013
C315P9	Airport Hangers 1, 2 and 3 Roof Replacement	\$	47,216	2014
C315Q6	Kottman Hall Fume Hood Repairs	\$	1,282,191	2015
C315Q9	Brown Hall Renovation/Replacement	\$	64,637	2016
C315R3	New Student Life Building	\$	930,000	2017
C315R4	Founders/Hopewell Hall Renovation	\$	941,170	2018
C315R5	Agricultural/BioEngineering Building Renovation	\$	3,600,000	2019
C315R6	Selby Hall Phytotron Facility Renovation	\$	1,294,243	2020

C315R7	Stone Laboratory Resource Facility Improvements	\$	65,324	2021
C315S4	Utility Upgrade/East Campus Area	\$	88,642	2022
C315S6	OARDC - Life Safety System	\$	670	2023
C315S8	Cunz Hall Renovation	\$	161	2024
C315S9	Murray Hall Renovation - Phase 2	\$	12,769	2025
C315T0	Cockins Hall Masonry/Roof Repair	\$	185,043	2026
C315T1	Biological Sciences Building Renovation	\$	57,507	2027
C315T4	Basic Renovations - ATI	\$	590,822	2028
C315T5	Basic Renovations - Lima	\$	26,701	2029
C315T6	Basic Renovations - Mansfield	\$	187,167	2030
C315T7	Basic Renovations - Marion	\$	391,558	2031
C315T9	Basic Renovations - OARDC	\$	1,500,784	2032
C315U0	Horticultural Operations Center	\$	7,000,000	2033
C315U1	New Maintenance Facility	\$	1,860,000	2034
C315U2	Academic Core - North	\$	1,584,269	2035
C315U4	College of Medicine Renovation and Addition	\$	345,535	2036
C315U6	Animal Science Air Handling Unit	\$	18,711	2037
C315U8	OSU African American and African Studies	\$	697,500	2038
C315V8	Mershon Auditorium HVAC Renovation	\$	15,893	2039
C315W2	Smith Laboratory Classroom Renovation	\$	6,154	2040
C315W3	Watts and MacQuigg Elevator Upgrade	\$	15,252	2041
C315W4	Inductively Coupled Sector Field Mass Spectrometer	\$	67,125	2042
C315W7	Central Chilled Water Loop Extension	\$	184,569	2043
C315W8	OARDC - Williams Hall Window Replacement	\$	26,552	2044
C315W9	ATI - Halterman Hall Fan Coil Replacement	\$	60,872	2045
C315X1	OARDC - Chilled Water Upgrade	\$	255,732	2046
C315X2	Integrated Technical Infrastructure	\$	1,343,145	2047
C315X3	Hopkins Windows and Storefront	\$	406,990	2048
C315X5	OARDC - Fisher Auditorium Heating System	\$	107,939	2049

C315X9	Stillman Second Floor and Windows	\$	52,282	2050
C315Y5	Coal Direct Chemical Looping	\$	73,733	2051
C315Y6	OARDC - Gerl Hall Air Handling Replacement	\$	12,786	2052
C315Y9	Low-cost Photovoltaic Systems	\$	239,475	2053
C315Z0	Boyd Johnston Haskett Demolishment	\$	740,123	2054
C315Z2	ATI - Livestock Working Facility	\$	134,612	2055
C315Z3	Hopkins Hall Mechanical Systems Improvements	\$	652,794	2056
C315Z6	Chemical and Biomolecular Engineering/Chemistry Building	\$	1,285,101	2057
C315Z9	University Laboratory Animal Resources Wiseman/Sisson Halls Renovation	\$	20,555	2058
Total Ohio State University		\$	65,569,852	2059

BASIC RENOVATIONS 2060

The amount reappropriated for the foregoing appropriation 2061
item C31500, Basic Renovations, is the unencumbered and unallotted 2062
balance as of June 30, 2012, in appropriation item C31500, Basic 2063
Renovations, plus \$2,948,709. Prior to the expenditure of this 2064
reappropriation, Ohio State University shall certify to the 2065
Director of Budget and Management canceled encumbrances in the 2066
amount of at least \$128,724. 2067

SUPERCONDUCTING RADIATION 2068

The amount reappropriated for appropriation item C31523, 2069
Superconducting Radiation, is the unencumbered and unallotted 2070
balance as of June 30, 2012, in appropriation item C31523, 2071
Superconducting Radiation, minus \$65,093. 2072

BRAIN TUMOR RESEARCH CENTER 2073

The amount reappropriated for appropriation item C31524, 2074
Brain Tumor Research Center, is the unencumbered and unallotted 2075
balance as of June 30, 2012, in appropriation item C31524, Brain 2076

Tumor Research Center, minus \$6,000.	2077
ENGINEERING CENTER NET SHAPE MANUFACTURING	2078
The amount reappropriated for appropriation item C31525,	2079
Engineering Center Net Shape Manufacturing, is the unencumbered	2080
and unallotted balance as of June 30, 2012, in appropriation item	2081
C31525, Engineering Center Net Shape Manufacturing, minus \$20,730.	2082
MEMBRANE PROTEIN TYPOLOGY	2083
The amount reappropriated for appropriation item C31526,	2084
Membrane Protein Typology, is the unencumbered and unallotted	2085
balance as of June 30, 2012, in appropriation item C31526,	2086
Membrane Protein Typology, minus \$8,835.	2087
FINE PARTICLE TECHNOLOGIES	2088
The amount reappropriated for the foregoing appropriation	2089
item C31528, Fine Particle Technologies, is the unencumbered and	2090
unallotted balance as of June 30, 2012, in appropriation item	2091
C31528, Fine Particle Technologies, plus \$1,865. Prior to the	2092
expenditure of this reappropriation, Ohio State University shall	2093
certify to the Director of Budget and Management canceled	2094
encumbrances in the amount of at least \$1,865.	2095
ADVANCED PLASMA ENGINEERING	2096
The amount reappropriated for appropriation item C31529,	2097
Advanced Plasma Engineering, is the unencumbered and unallotted	2098
balance as of June 30, 2012, in appropriation item C31529,	2099
Advanced Plasma Engineering, minus \$22,378.	2100
PLASMA RAMPARTS	2101
The amount reappropriated for appropriation item C31530,	2102
Plasma Ramparts, is the unencumbered and unallotted balance as of	2103
June 30, 2012, in appropriation item C31530, Plasma Ramparts,	2104
minus \$1,150.	2105
IN-SITU AL-BE COMPOSITES	2106

The amount reappropriated for appropriation item C31531, 2107
In-Situ Al-Be Composites, is the unencumbered and unallotted 2108
balance as of June 30, 2012, in appropriation item C31531, In-Situ 2109
Al-Be Composites, minus \$1,732. 2110

BIO-TECHNOLOGY CONSORTIUM 2111

The amount reappropriated for appropriation item C31537, 2112
Bio-Technology Consortium, is the unencumbered and unallotted 2113
balance as of June 30, 2012, in appropriation item C31537, 2114
Bio-Technology Consortium, minus \$42,378. 2115

MCPHERSON LABORATORY REHABILITATION 2116

The amount reappropriated for the foregoing appropriation 2117
item C31543, McPherson Laboratory Rehabilitation, is the 2118
unencumbered and unallotted balance as of June 30, 2012, in 2119
appropriation item C31543, McPherson Laboratory Rehabilitation, 2120
plus \$7,157. Prior to the expenditure of this reappropriation, 2121
Ohio State University shall certify to the Director of Budget and 2122
Management canceled encumbrances in the amount of at least \$7,157. 2123

TITANIUM ALLOYS 2124

The amount reappropriated for appropriation item C31550, 2125
Titanium Alloys, is the unencumbered and unallotted balance as of 2126
June 30, 2012, in appropriation item C31550, Titanium Alloys, 2127
minus \$54,912. 2128

ADVANCED MANUFACTURING 2129

The amount reappropriated for appropriation item C31552, 2130
Advanced Manufacturing, is the unencumbered and unallotted balance 2131
as of June 30, 2012, in appropriation item C31552, Advanced 2132
Manufacturing, minus \$38,579. 2133

MANUFACTURING PROCESSES/MATERIALS 2134

The amount reappropriated for appropriation item C31553, 2135
Manufacturing Processes/Materials, is the unencumbered and 2136

unallotted balance as of June 30, 2012, in appropriation item	2137
C31553, Manufacturing Processes/Materials, minus \$62,574.	2138
TERHERTZ STUDIES	2139
The amount reappropriated for appropriation item C31554,	2140
Terhertz Studies, is the unencumbered and unallotted balance as of	2141
June 30, 2012, in appropriation item C31554, Terhertz Studies,	2142
minus \$35,293.	2143
NMR CONSORTIUM	2144
The amount reappropriated for appropriation item C31558, NMR	2145
Consortium, is the unencumbered and unallotted balance as of June	2146
30, 2012, in appropriation item C31558, NMR Consortium, minus	2147
\$75,116.	2148
OCARNET	2149
The amount reappropriated for appropriation item C31560,	2150
OCARNET, is the unencumbered and unallotted balance as of June 30,	2151
2012, in appropriation item C31560, OCARNET, minus \$5,916.	2152
BIOPROCESSING RESEARCH	2153
The amount reappropriated for appropriation item C31561,	2154
Bioprocessing Research, is the unencumbered and unallotted balance	2155
as of June 30, 2012, in appropriation item C31561, Bioprocessing	2156
Research, minus \$1,905.	2157
LOCALIZED CORROSION RESEARCH	2158
The amount reappropriated for appropriation item C31562,	2159
Localized Corrosion Research, is the unencumbered and unallotted	2160
balance as of June 30, 2012, in appropriation item C31562,	2161
Localized Corrosion Research, minus \$6,128.	2162
ATM TESTBED	2163
The amount reappropriated for appropriation item C31563, ATM	2164
Testbed, is the unencumbered and unallotted balance as of June 30,	2165

2012, in appropriation item C31563, ATM Testbed, minus \$3,632.	2166
MACHINERY ACOUSTICS	2167
The amount reappropriated for appropriation item C31570,	2168
Machinery Acoustics, is the unencumbered and unallotted balance as	2169
of June 30, 2012, in appropriation item C31570, Machinery	2170
Acoustics, minus \$3,803.	2171
SENSORS AND MEASUREMENTS	2172
The amount reappropriated for appropriation item C31571,	2173
Sensors and Measurements, is the unencumbered and unallotted	2174
balance as of June 30, 2012, in appropriation item C31571, Sensors	2175
and Measurements, minus \$15,114.	2176
POLYMER MAGNETS	2177
The amount reappropriated for appropriation item C31572,	2178
Polymer Magnets, is the unencumbered and unallotted balance as of	2179
June 30, 2012, in appropriation item C31572, Polymer Magnets,	2180
minus \$1,099.	2181
A1 ALLOY CORROSION	2182
The amount reappropriated for appropriation item C31574, A1	2183
Alloy Corrosion, is the unencumbered and unallotted balance as of	2184
June 30, 2012, in appropriation item C31574, A1 Alloy Corrosion,	2185
minus \$14,291.	2186
DON SCOTT FIELD REPLACEMENT BARNS	2187
The amount reappropriated for appropriation item C31582, Don	2188
Scott Field Replacement Barns, is the unencumbered and unallotted	2189
balance as of June 30, 2012, in appropriation item C31582, Don	2190
Scott Field Replacement Barns, minus \$35,928.	2191
OHIO BIOMENS CONSORT/MICRODEVICE	2192
The amount reappropriated for appropriation item C31591, Ohio	2193
Biomens Consort/Microdevice, is the unencumbered and unallotted	2194

balance as of June 30, 2012, in appropriation item C31591, Ohio	2195
Biomens Consort/Microdevice, minus \$49,274.	2196
PLANT/MICROBE GENOMICS FACILITIES	2197
The amount reappropriated for appropriation item C31592,	2198
Plant/Microbe Genomics Facilities, is the unencumbered and	2199
unallotted balance as of June 30, 2012, in appropriation item	2200
C31592, Plant/Microbe Genomics Facilities, minus \$16,259.	2201
NOVEM MICROFABRICATION/MEDICAL DEVICES	2202
The amount reappropriated for appropriation item C31593,	2203
Novem Microfabrication/Medical Devices, is the unencumbered and	2204
unallotted balance as of June 30, 2012, in appropriation item	2205
C31593, Novem Microfabrication/Medical Devices, minus \$4,065.	2206
BONE/MINERAL METABOLISM RESEARCH LABORATORY	2207
The amount reappropriated for appropriation item C31594,	2208
Bone/Mineral Metabolism Research Laboratory, is the unencumbered	2209
and unallotted balance as of June 30, 2012, in appropriation item	2210
C31594, Bone/Mineral Metabolism Research Laboratory, minus \$5,845.	2211
NANOSECOND INFRARED MEASUREMENT	2212
The amount reappropriated for appropriation item C315A2,	2213
Nanosecond Infrared Measurement, is the unencumbered and	2214
unallotted balance as of June 30, 2012, in appropriation item	2215
C315A2, Nanosecond Infrared Measurement, minus \$2,588.	2216
DECONVOLUTION MICROSCOPE	2217
The amount reappropriated for appropriation item C315A6,	2218
Deconvolution Microscope, is the unencumbered and unallotted	2219
balance as of June 30, 2012, in appropriation item C315A6,	2220
Deconvolution Microscope, minus \$1,100.	2221
NEUROMODULATION CLINICAL EXPANSION	2222
The amount reappropriated for the foregoing appropriation	2223

item C315AZ, Neuromodulation Clinical Expansion, is the 2224
unencumbered and unallotted balance as of June 30, 2012, in 2225
appropriation item C315AZ, Neuromodulation Clinical Expansion, 2226
plus \$2,757,802. Prior to the expenditure of this reappropriation, 2227
Ohio State University shall certify to the Director of Budget and 2228
Management canceled encumbrances in the amount of at least \$3,849. 2229

ION MASS SPECTROMETRY 2230

The amount reappropriated for appropriation item C315B3, Ion 2231
Mass Spectrometry, is the unencumbered and unallotted balance as 2232
of June 30, 2012, in appropriation item C315B3, Ion Mass 2233
Spectrometry, minus \$5,538. 2234

ROLE OF MOLECULAR INTERFACES 2235

The amount reappropriated for appropriation item C315B5, Role 2236
of Molecular Interfaces, is the unencumbered and unallotted 2237
balance as of June 30, 2012, in appropriation item C315B5, Role of 2238
Molecular Interfaces, minus \$17,553. 2239

NEW MILLIMETER SPECTROMETER 2240

The amount reappropriated for appropriation item C315B8, New 2241
Millimeter Spectrometer, is the unencumbered and unallotted 2242
balance as of June 30, 2012, in appropriation item C315B8, New 2243
Millimeter Spectrometer, plus \$112. Prior to the expenditure of 2244
this reappropriation, Ohio State University shall certify to the 2245
Director of Budget and Management canceled encumbrances in the 2246
amount of at least \$112. 2247

1224 KINNEAR ROAD - BALE 2248

The amount reappropriated for appropriation item C315C2, 1224 2249
Kinnear Road - Bale, is the unencumbered and unallotted balance as 2250
of June 30, 2012, in appropriation item C315C2, 1224 Kinnear Road 2251
- Bale, minus \$11,105. 2252

OARDC BOILER REPLACEMENT 2253

The amount reappropriated for the foregoing appropriation 2254
item C315D0, OARDC Boiler Replacement, is the unencumbered and 2255
unallotted balance as of June 30, 2012, in appropriation item 2256
C315D0, OARDC Boiler Replacement, plus \$3,772. Prior to the 2257
expenditure of this reappropriation, Ohio State University shall 2258
certify to the Director of Budget and Management canceled 2259
encumbrances in the amount of at least \$3,772. 2260

SUPERCOMPUTER CENTER EXPANSION 2261

The amount reappropriated for the foregoing appropriation 2262
item C315D2, Supercomputer Center Expansion, is the unencumbered 2263
and unallotted balance as of June 30, 2012, in appropriation item 2264
C315D2, Supercomputer Center Expansion, plus \$44,219. Prior to the 2265
expenditure of this reappropriation, Ohio State University shall 2266
certify to the Director of Budget and Management canceled 2267
encumbrances in the amount of at least \$27,198. 2268

INFORMATION LITERACY 2269

The amount reappropriated for appropriation item C315D5, 2270
Information Literacy, is the unencumbered and unallotted balance 2271
as of June 30, 2012, in appropriation item C315D5, Information 2272
Literacy, minus \$24,824. 2273

ONLINE BUSINESS MAJOR 2274

The amount reappropriated for appropriation item C315D6, 2275
Online Business Major, is the unencumbered and unallotted balance 2276
as of June 30, 2012, in appropriation item C315D6, Online Business 2277
Major, minus \$5,767. 2278

RENOVATION OF GRAVES HALL 2279

The amount reappropriated for appropriation item C315D8, 2280
Renovation of Graves Hall, is the unencumbered and unallotted 2281
balance as of June 30, 2012, in appropriation item C315D8, 2282
Renovation of Graves Hall, minus \$68,196. 2283

DUAL BEAM CHARACTERIZATION	2284
The amount reappropriated for appropriation item C315E2, Dual Beam Characterization, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315E2, Dual Beam Characterization, minus \$150,000.	2285 2286 2287 2288
ENVIRONMENTAL TECHNOLOGY CONSORTIUM	2289
The amount reappropriated for appropriation item C315E6, Environmental Technology Consortium, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315E6, Environmental Technology Consortium, minus \$11,297.	2290 2291 2292 2293
NANOTECHNOLOGY MOLECULAR ASSEMBLY	2294
The amount reappropriated for the foregoing appropriation item C315F8, Nanotechnology Molecular Assembly, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315F8, Nanotechnology Molecular Assembly, plus \$530. 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 \$530.	2295 2296 2297 2298 2299 2300 2301
PLANETARY GEAR	2302
The amount reappropriated for appropriation item C315G0, Planetary Gear, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315G0, Planetary Gear, minus \$125,000.	2303 2304 2305 2306
X-RAY FLUORESCENCE SPECTROMETER	2307
The amount reappropriated for appropriation item C315G1, X-Ray Fluorescence Spectrometer, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315G1, X-Ray Fluorescence Spectrometer, minus \$2,283.	2308 2309 2310 2311
WELDING AND METAL WORKING	2312
The amount reappropriated for appropriation item C315G3,	2313

Welding and Metal Working, is the unencumbered and unallotted	2314
balance as of June 30, 2012, in appropriation item C315G3, Welding	2315
and Metal Working, minus \$200,000.	2316
INDUCTIVELY COUPLED PLASMA ETCHING	2317
The amount reappropriated for appropriation item C315G5,	2318
Inductively Coupled Plasma Etching, is the unencumbered and	2319
unallotted balance as of June 30, 2012, in appropriation item	2320
C315G5, Inductively Coupled Plasma Etching, minus \$126,492.	2321
ACCELERATED METALS	2322
The amount reappropriated for appropriation item C315G6,	2323
Accelerated Metals, is the unencumbered and unallotted balance as	2324
of June 30, 2012, in appropriation item C315G6, Accelerated	2325
Metals, minus \$1,020,330.	2326
DARK FIBER	2327
The amount reappropriated for the foregoing appropriation	2328
item C315H3, Dark Fiber, is the unencumbered and unallotted	2329
balance as of June 30, 2012, in appropriation item C315H3, Dark	2330
Fiber, plus \$142,780. Prior to the expenditure of this	2331
reappropriation, Ohio State University shall certify to the	2332
Director of Budget and Management canceled encumbrances in the	2333
amount of at least \$142,780.	2334
SHARED DATA BACKUP SYSTEM	2335
The amount reappropriated for appropriation item C315H4,	2336
Shared Data Backup System, is the unencumbered and unallotted	2337
balance as of June 30, 2012, in appropriation item C315H4, Shared	2338
Data Backup System, plus \$71. Prior to the expenditure of this	2339
reappropriation, Ohio State University shall certify to the	2340
Director of Budget and Management canceled encumbrances in the	2341
amount of at least \$71.	2342
DISTRIBUTED LEARNING WORKSHOP	2343

The amount reappropriated for appropriation item C315H7, 2344
Distributed Learning Workshop, is the unencumbered and unallotted 2345
balance as of June 30, 2012, in appropriation item C315H7, 2346
Distributed Learning Workshop, minus \$2,500. 2347

ACCELERATED MATURN OF MATERIALS 2348

The amount reappropriated for appropriation item C315H8, 2349
Accelerated Maturm of Materials, is the unencumbered and 2350
unallotted balance as of June 30, 2012, in appropriation item 2351
C315H8, Accelerated Maturm of Materials, minus \$14,988. 2352

GLACIAL ASSESSMENT 2353

The amount reappropriated for appropriation item C315K0, 2354
Glacial Assessment, is the unencumbered and unallotted balance as 2355
of June 30, 2012, in appropriation item C315K0, Glacial 2356
Assessment, minus \$22,763. 2357

HYBRID ELECTRIC VEHICLE MODELING 2358

The amount reappropriated for appropriation item C315K4, 2359
Hybrid Electric Vehicle Modeling, is the unencumbered and 2360
unallotted balance as of June 30, 2012, in appropriation item 2361
C315K4, Hybrid Electric Vehicle Modeling, minus \$362,314. 2362

COMPUTATIONAL NANOTECHNOLOGY 2363

The amount reappropriated for appropriation item C315K5, 2364
Computational Nanotechnology, is the unencumbered and unallotted 2365
balance as of June 30, 2012, in appropriation item C315K5, 2366
Computational Nanotechnology, minus \$1,918. 2367

COE CORROSION COOP 2368

The amount reappropriated for appropriation item C315M6, COE 2369
Corrosion Coop, is the unencumbered and unallotted balance as of 2370
June 30, 2012, in appropriation item C315M6, COE Corrosion Coop, 2371
minus \$56,780. 2372

SMITH LABORATORY REHABILITATION 2373

The amount reappropriated for the foregoing appropriation 2374
item C315M8, Smith Laboratory Rehabilitation, is the unencumbered 2375
and unallotted balance as of June 30, 2012, in appropriation item 2376
C315M8, Smith Laboratory Rehabilitation, minus \$354,431. 2377

INTEGRATED WIRELESS COMMUNICATION 2378

The amount reappropriated for appropriation item C315P4, 2379
Integrated Wireless Communication, is the unencumbered and 2380
unallotted balance as of June 30, 2012, in appropriation item 2381
C315P4, Integrated Wireless Communication, minus \$3,454. 2382

CHIRPED-PULSE AMPLIFIER 2383

The amount reappropriated for the foregoing appropriation 2384
item C315P6, Chirped-Pulse Amplifier, is the unencumbered and 2385
unallotted balance as of June 30, 2012, in appropriation item 2386
C315P6, Chirped-Pulse Amplifier, plus \$250. Prior to the 2387
expenditure of this reappropriation, Ohio State University shall 2388
certify to the Director of Budget and Management canceled 2389
encumbrances in the amount of at least \$250. 2390

AIRPORT HANGERS 1, 2 AND 3 ROOF REPLACEMENTS 2391

The amount reappropriated for the foregoing appropriation 2392
item C315P9, Airport Hangers 1, 2 and 3 Roof Replacements, is the 2393
unencumbered and unallotted balance as of June 30, 2012, in 2394
appropriation item C315P9, Airport Hangers 1, 2 and 3 Roof 2395
Replacements, plus \$11,500. Prior to the expenditure of this 2396
reappropriation, Ohio State University shall certify to the 2397
Director of Budget and Management canceled encumbrances in the 2398
amount of at least \$11,500. 2399

PERIODIC MATERIALS ASSEMBLIES 2400

The amount reappropriated for appropriation item C315Q3, 2401
Periodic Materials Assemblies, is the unencumbered and unallotted 2402
balance as of June 30, 2012, in appropriation item C315Q3, 2403

Periodic Materials Assemblies, minus \$5,174.	2404
BIO SCIENCE BUILDING FUME HOOD REPAIRS	2405
The amount reappropriated for appropriation item C315Q5, Bio Science Building Fume Hood Repairs, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315Q5, Bio Science Building Fume Hood Repairs, minus \$84,388.	2406 2407 2408 2409
BROWN HALL RENOVATION/REPLACEMENT	2410
The amount reappropriated for the foregoing appropriation item C315Q9, Brown Hall Renovation/Replacement, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315Q9, Brown Hall Renovation/Replacement, plus \$5,934. 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 \$5,934.	2411 2412 2413 2414 2415 2416 2417
FOUNDERS/HOPEWELL HALL RENOVATION	2418
The amount reappropriated for the foregoing appropriation item C315R4, Founders/Hopewell Hall Renovation, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315R4, Founders/Hopewell Hall Renovation, plus \$3,667. 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 \$3,667.	2419 2420 2421 2422 2423 2424 2425
KOTTMAN HALL WINDOWS/MASON RENOVATIONS	2426
The amount reappropriated for appropriation item C315S1, Kottman Hall Windows/Mason Renovations, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315S1, Kottman Hall Windows/Mason Renovations, minus \$985,000.	2427 2428 2429 2430
POSTLE HALL PART WINDOW REPLACEMENT	2431
The amount reappropriated for appropriation item C315S2, Postle Hall Part Window Replacement, is the unencumbered and	2432 2433

unallotted balance as of June 30, 2012, in appropriation item	2434
C315S2, Postle Hall Part Window Replacement, minus \$17,373.	2435
COCKINS HALL MASONRY/ROOF REPAIR	2436
The amount reappropriated for the foregoing appropriation	2437
item C315T0, Cockins Hall Masonry/Roof Repair, is the unencumbered	2438
and unallotted balance as of June 30, 2012, in appropriation item	2439
C315T0, Cockins Hall Masonry/Roof Repair, plus \$16,250. Prior to	2440
the expenditure of this reappropriation, Ohio State University	2441
shall certify to the Director of Budget and Management canceled	2442
encumbrances in the amount of at least \$16,250.	2443
EVANS LAB RENOVATIONS FOURTH FLOOR	2444
The amount reappropriated for appropriation item C315T2,	2445
Evans Lab Renovations Fourth Floor, is the unencumbered and	2446
unallotted balance as of June 30, 2012, in appropriation item	2447
C315T2, Evans Lab Renovations Fourth Floor, minus \$28,519.	2448
BASIC RENOVATIONS - ATI	2449
The amount reappropriated for the foregoing appropriation	2450
item C315T4, Basic Renovations - ATI, is the unencumbered and	2451
unallotted balance as of June 30, 2012, in appropriation item	2452
C315T4, Basic Renovations - ATI, plus \$132,634. Prior to the	2453
expenditure of this reappropriation, Ohio State University shall	2454
certify to the Director of Budget and Management canceled	2455
encumbrances in the amount of at least \$132,634.	2456
BASIC RENOVATIONS - MANSFIELD	2457
The amount reappropriated for the foregoing appropriation	2458
item C315T6, Basic Renovations - Mansfield, is the unencumbered	2459
and unallotted balance as of June 30, 2012, in appropriation item	2460
C315T6, Basic Renovations - Mansfield, plus \$178,986. Prior to the	2461
expenditure of this reappropriation, Ohio State University shall	2462
certify to the Director of Budget and Management canceled	2463

encumbrances in the amount of at least \$14,929.	2464
BASIC RENOVATIONS - OARDC	2465
The amount reappropriated for the foregoing appropriation	2466
item C315T9, Basic Renovations - OARDC, is the unencumbered and	2467
unallotted balance as of June 30, 2012, in appropriation item	2468
C315T9, Basic Renovations - OARDC, plus \$2,754. Prior to the	2469
expenditure of this reappropriation, Ohio State University shall	2470
certify to the Director of Budget and Management canceled	2471
encumbrances in the amount of at least \$2,754.	2472
COLLEGE OF MEDICINE RENOVATION AND ADDITION	2473
The amount reappropriated for the foregoing appropriation	2474
item C315U4, College of Medicine Renovation and Addition, is the	2475
unencumbered and unallotted balance as of June 30, 2012, in	2476
appropriation item C315U4, College of Medicine Renovation and	2477
Addition, plus \$6,642. Prior to the expenditure of this	2478
reappropriation, Ohio State University shall certify to the	2479
Director of Budget and Management canceled encumbrances in the	2480
amount of at least \$6,642.	2481
SMITH LABORATORY CLASSROOM RENOVATIONS	2482
The amount reappropriated for the foregoing appropriation	2483
item C315W2, Smith Laboratory Classroom Renovations, is the	2484
unencumbered and unallotted balance as of June 30, 2012, in	2485
appropriation item C315W2, Smith Laboratory Classroom Renovations,	2486
minus \$692,619.	2487
WATTS AND MACQUIGG ELEVATOR UPGRADE	2488
The amount reappropriated for the foregoing appropriation	2489
item C315W3, Watts and MacQuigg Elevator Upgrade, is the	2490
unencumbered and unallotted balance as of June 30, 2012, in	2491
appropriation item C315W3, Watts and MacQuigg Elevator Upgrade,	2492
plus \$12,406. Prior to the expenditure of this reappropriation,	2493

Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$12,406.

STILLMAN ROOM 100 RENOVATION

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

INTEGRATED TECHNICAL INFRASTRUCTURE

The amount reappropriated for the foregoing appropriation item C315X2, Integrated Technical Infrastructure, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315X2, Integrated Technical Infrastructure, plus \$690,143. 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 \$690,143.

OARDC - FISHER AUDITORIUM HEATING SYSTEM

The amount reappropriated for the foregoing appropriation item C315X5, OARDC - Fisher Auditorium Heating System, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C315X5, OARDC - Fisher Auditorium Heating System, plus \$1,179. 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 \$1,179.

STILLMAN SECOND FLOOR AND WINDOWS

The amount reappropriated for the foregoing appropriation item C315X9, Stillman Second Floor and Windows, is the unencumbered and unallotted balance as of June 30, 2012, in

appropriation item C315X9, Stillman Second Floor and Windows,	2524
minus \$295,816.	2525
DRINKO HVAC	2526
The amount reappropriated for appropriation item C315Z1,	2527
Drinko HVAC, is the unencumbered and unallotted balance as of June	2528
30, 2012, in appropriation item C315Z1, Drinko HVAC, minus	2529
\$37,634.	2530
MANSFIELD CAMPUS - ROOF RENOVATIONS	2531
The amount reappropriated for appropriation item C315Z4,	2532
Mansfield Campus - Roof Renovations, is the unencumbered and	2533
unallotted balance as of June 20, 2012, in appropriation item	2534
C315Z4, Mansfield Campus - Roof Renovations, minus \$164,057.	2535
UNIVERSITY LABORATORY ANIMAL RESOURCES WISEMAN/SISSON HALLS	2536
RENOVATIONS	2537
The amount reappropriated for the foregoing appropriation	2538
item C315Z9, University Laboratory Animal Resources Wiseman/Sisson	2539
Halls Renovations, is the unencumbered and unallotted balance as	2540
of June 30, 2012, in appropriation item C315Z9, University	2541
Laboratory Animal Resources Wiseman/Sisson Halls Renovations,	2542
minus \$217,716.	2543

Reappropriations

Section 205.20.90. OHU OHIO UNIVERSITY	2544
C30000 Basic Renovations	\$ 1,300,122 2545
C30004 Basic Renovations - Eastern	\$ 21,619 2546
C30006 Basic Renovations - Zanesville	\$ 69,655 2547
C30007 Basic Renovations - Chillicothe	\$ 226,174 2548
C30008 Basic Renovations - Ironton	\$ 95,970 2549
C30025 Southeast Library Warehouse	\$ 1,009,069 2550
C30026 Elson Hall Rehabilitation - Zanesville	\$ 72,552 2551
C30048 Clippinger Laboratory Planning	\$ 1,147,916 2552

C30049	Alden Library Planning	\$	36,316	2553
C30050	University Center Replacement	\$	18,230	2554
C30051	Lausche Heating Plant	\$	4,912	2555
C30060	Supplemental Basic Renovations	\$	29,488	2556
C30061	College of Communications Baker RTVC Redevelopment	\$	99,920	2557
C30062	Shannon Hall Interior Renovation	\$	69,105	2558
C30063	Ohio University Eastern Campus Health and Education Center	\$	98,762	2559
C30064	Stevenson Student Service Area	\$	1,144,484	2560
C30073	Land Acquisition - Southern	\$	352,289	2561
C30074	Basic Renovations-Lancaster	\$	178,400	2562
C30075	Infrastructure Improvements	\$	35,421	2563
C30076	Campus Entry and Grounds Improvement	\$	308,750	2564
C30079	OU Southern Horse Park	\$	30,393	2565
C30082	Louvee Theater Project	\$	427,500	2566
C30084	Compost Facility Expansion	\$	206,707	2567
C30085	Coal Storage Building Solar Array	\$	100,130	2568
C30086	Transmission Electron Microscope	\$	238,041	2569
Total Ohio University		\$	7,321,925	2570

BASIC RENOVATIONS 2571

The amount reappropriated for the foregoing appropriation 2572
item C30000, Basic Renovations, is the unencumbered and unallotted 2573
balance as of June 30, 2012, in appropriation item C30000, Basic 2574
Renovations, plus \$307,174. Prior to the expenditure of this 2575
reappropriation, Ohio University shall certify to the Director of 2576
Budget and Management canceled encumbrances in the amount of at 2577
least \$26,971. 2578

CONSERVANCY DISTRICT ASSESSMENT 2579

The amount reappropriated for appropriation item C30001, 2580
Conservancy District Assessment, is the unencumbered and 2581
unallotted balance as of June 30, 2012, in appropriation item 2582

C30001, Conservancy District Assessment, minus \$8,807.	2583
BASIC RENOVATIONS - EASTERN	2584
The amount reappropriated for the foregoing appropriation	2585
item C30004, Basic Renovations - Eastern, is the unencumbered and	2586
unallotted balance as of June 30, 2012, in appropriation item	2587
C30004, Basic Renovations - Eastern, plus \$30,205. Prior to the	2588
expenditure of this reappropriation, Ohio University shall certify	2589
to the Director of Budget and Management canceled encumbrances in	2590
the amount of at least \$30,205.	2591
BASIC RENOVATIONS - ZANESVILLE	2592
The amount reappropriated for the foregoing appropriation	2593
item C30006, Basic Renovations - Zanesville, is the unencumbered	2594
and unallotted balance as of June 30, 2012, in appropriation item	2595
C30006, Basic Renovations - Zanesville, plus \$12,336. Prior to the	2596
expenditure of this reappropriation, Ohio University shall certify	2597
to the Director of Budget and Management canceled encumbrances in	2598
the amount of at least \$12,336.	2599
BASIC RENOVATIONS - CHILLICOTHE	2600
The amount reappropriated for the foregoing appropriation	2601
item C30007, Basic Renovations - Chillicothe, is the unencumbered	2602
and unallotted balance as of June 30, 2012, in appropriation item	2603
C30007, Basic Renovations - Chillicothe, plus \$24,000.	2604
BASIC RENOVATIONS - IRONTON	2605
The amount reappropriated for the foregoing appropriation	2606
item C30008, Basic Renovations - Ironton, is the unencumbered and	2607
unallotted balance as of June 30, 2012, in appropriation item	2608
C30008, Basic Renovations - Ironton, plus \$33,494.	2609
BIOMEDICAL RESEARCH CENTER	2610
The amount reappropriated for appropriation item C30012,	2611
Biomedical Research Center, is the unencumbered and unallotted	2612

balance as of June 30, 2012, in appropriation item C30012,	2613
Biomedical Research Center, minus \$10,120.	2614
 RIDGES AUDITORIUM REHABILITATION	 2615
The amount reappropriated for appropriation item C30013,	2616
Ridges Auditorium Rehabilitation, is the unencumbered and	2617
unallotted balance as of June 30, 2012, in appropriation item	2618
C30013, Ridges Auditorium Rehabilitation, minus \$1,183.	2619
 HEALTH PROFESSIONS LABS - PHASE I	 2620
The amount reappropriated for appropriation item C30017,	2621
Health Professions Labs - Phase I, is the unencumbered and	2622
unallotted balance as of June 30, 2012, in appropriation item	2623
C30017, Health Professions Labs - Phase I, minus \$45,064.	2624
 ADA MODIFICATIONS	 2625
The amount reappropriated for appropriation item C30022, ADA	2626
Modifications, is the unencumbered and unallotted balance as of	2627
June 30, 2012, in appropriation item C30022, ADA Modifications,	2628
minus \$2,036.	2629
 SOUTHEAST LIBRARY WAREHOUSE	 2630
The amount reappropriated for the foregoing appropriation	2631
item C30025, Southeast Library Warehouse, is the unencumbered and	2632
unallotted balance as of June 30, 2012, in appropriation item	2633
C30025, Southeast Library Warehouse, plus \$1,335. Prior to the	2634
expenditure of this reappropriation, Ohio University shall certify	2635
to the Director of Budget and Management canceled encumbrances in	2636
the amount of at least \$1,335.	2637
 CENTER FOR PUBLIC POLICY	 2638
The amount reappropriated for appropriation item C30030,	2639
Center for Public Policy, is the unencumbered and unallotted	2640
balance as of June 30, 2012, in appropriation item C30030, Center	2641
for Public Policy, minus \$32,844.	2642

PLANT/MICROBE GENOMICS FACILITIES	2643
The amount reappropriated for appropriation item C30032,	2644
Plant/Microbe Genomics Facilities, is the unencumbered and	2645
unallotted balance as of June 30, 2012, in appropriation item	2646
C30032, Plant/Microbe Genomics Facilities, minus \$38,358.	2647
PUTNAM HALL REHABILITATION	2648
The amount reappropriated for appropriation item C30035,	2649
Putnam Hall Rehabilitation, is the unencumbered and unallotted	2650
balance as of June 30, 2012, in appropriation item C30035, Putnam	2651
Hall Rehabilitation, minus \$8,988.	2652
HUMAN RESOURCES TRAINING CENTER	2653
The amount reappropriated for appropriation item C30038,	2654
Human Resources Training Center, is the unencumbered and	2655
unallotted balance as of June 30, 2012, in appropriation item	2656
C30038, Human Resources Training Center, minus \$1,116.	2657
STUDENT SERVICES/TELEADVISING	2658
The amount reappropriated for appropriation item C30039,	2659
Student Services/Teleadvising, is the unencumbered and unallotted	2660
balance as of June 30, 2012, in appropriation item C30039, Student	2661
Services/Teleadvising, minus \$15,278.	2662
SCIENCE/FINE ARTS RENOVATION - PHASE II	2663
The amount reappropriated for appropriation item C30043,	2664
Science/Fine Arts Renovation - Phase II, is the unencumbered and	2665
unallotted balance as of June 30, 2012, in appropriation item	2666
C30043, Science/Fine Arts Renovation - Phase II, minus \$446,132.	2667
LAND USE PLAN/FUTURE DEVELOPMENT	2668
The amount reappropriated for appropriation item C30044, Land	2669
Use Plan/Future Development, is the unencumbered and unallotted	2670
balance as of June 30, 2012, in appropriation item C30044, Land	2671
Use Plan/Future Development, minus \$5,613.	2672

MAINFRAME COMPUTING ALLIANCE	2673
The amount reappropriated for appropriation item C30046,	2674
Mainframe Computing Alliance, is the unencumbered and unallotted	2675
balance as of June 30, 2012, in appropriation item C30046,	2676
Mainframe Computing Alliance, minus \$10,000.	2677
TUNNEL 5 REHABILITATION	2678
The amount reappropriated for appropriation item C30047,	2679
Tunnel 5 Rehabilitation, is the unencumbered and unallotted	2680
balance as of June 30, 2012, in appropriation item C30047, Tunnel	2681
5 Rehabilitation, minus \$78,132.	2682
CLIPPINGER LABORATORY PLANNING	2683
The amount reappropriated for the foregoing appropriation	2684
item C30048, Clippinger Laboratory Planning, is the unencumbered	2685
and unallotted balance as of June 30, 2012, in appropriation item	2686
C30048, Clippinger Laboratory Planning, plus \$3,797. Prior to the	2687
expenditure of this reappropriation, Ohio University shall certify	2688
to the Director of Budget and Management canceled encumbrances in	2689
the amount of at least \$3,797.	2690
ALDEN LIBRARY PLANNING	2691
The amount reappropriated for the foregoing appropriation	2692
item C30049, Alden Library Planning, is the unencumbered and	2693
unallotted balance as of June 30, 2012, in appropriation item	2694
C30049, Alden Library Planning, plus \$14,015. Prior to the	2695
expenditure of this reappropriation, Ohio University shall certify	2696
to the Director of Budget and Management canceled encumbrances in	2697
the amount of at least \$14,015.	2698
UNIVERSITY CENTER REPLACEMENT	2699
The amount reappropriated for the foregoing appropriation	2700
item C30050, University Center Replacement, is the unencumbered	2701
and unallotted balance as of June 30, 2012, in appropriation item	2702

C30050, University Center Replacement, minus \$109,357.	2703
LAUSCHE HEATING PLANT	2704
The amount reappropriated for the foregoing appropriation	2705
item C30051, Lausche Heating Plant, is the unencumbered and	2706
unallotted balance as of June 30, 2012, in appropriation item	2707
C30051, Lausche Heating Plant, plus \$37,730. Prior to the	2708
expenditure of this reappropriation, Ohio University shall certify	2709
to the Director of Budget and Management canceled encumbrances in	2710
the amount of at least \$37,730.	2711
CHILLICOTHE PARKING AND ROADWAY	2712
The amount reappropriated for appropriation item C30053,	2713
Chillicothe Parking and Roadway, is the unencumbered and	2714
unallotted balance as of June 30, 2012, in appropriation item	2715
C30053, Chillicothe Parking and Roadway, minus \$24,000.	2716
SUPPLEMENTAL BASIC RENOVATIONS	2717
The amount reappropriated for the foregoing appropriation	2718
item C30060, Supplemental Basic Renovations, is the unencumbered	2719
and unallotted balance as of June 30, 2012, in appropriation item	2720
C30060, Supplemental Basic Renovations, plus \$4,241. Prior to the	2721
expenditure of this reappropriation, Ohio University shall certify	2722
to the Director of Budget and Management canceled encumbrances in	2723
the amount of at least \$4,241.	2724
SHANNON HALL INTERIOR RENOVATION	2725
The amount reappropriated for the foregoing appropriation	2726
item C30062, Shannon Hall Interior Renovation, is the unencumbered	2727
and unallotted balance as of June 30, 2012, in appropriation item	2728
C30062, Shannon Hall Interior Renovation, plus \$446,132.	2729
EASTERN CAMPUS HEALTH AND EDUCATION CENTER	2730
The amount reappropriated for the foregoing appropriation	2731
item C30063, Eastern Campus Health and Education Center, is the	2732

unencumbered and unallotted balance as of June 30, 2012, in 2733
appropriation item C30063, Eastern Campus Health and Education 2734
Center, plus \$5,613. 2735

SOUTHERN - STUDENT ACTIVITY OFFICE RENOVATION 2736

The amount reappropriated for appropriation item C30067, 2737
Southern - Student Activity Office Renovation, is the unencumbered 2738
and unallotted balance as of June 30, 2012, in appropriation item 2739
C30067, Southern - Student Activity Office Renovation, minus 2740
\$1,595. 2741

BASIC RENOVATIONS - LANCASTER 2742

The amount reappropriated for the foregoing appropriation 2743
item C30074, Basic Renovations - Lancaster, is the unencumbered 2744
and unallotted balance as of June 30, 2012, in appropriation item 2745
C30074, Basic Renovations - Lancaster, plus \$68,609. Prior to the 2746
expenditure of this reappropriation, Ohio University shall certify 2747
to the Director of Budget and Management canceled encumbrances in 2748
the amount of at least \$68,609. 2749

ACADEMIC BUILDING LABORATORY AND CLASSROOM RENOVATION 2750

The amount reappropriated for appropriation item C30077, 2751
Academic Building Laboratory and Classroom Renovation, is the 2752
unencumbered and unallotted balance as of June 30, 2012, in 2753
appropriation item C30077, Academic Building Laboratory and 2754
Classroom Renovation, minus \$31,899. 2755

COMPOST FACILITY EXPANSION 2756

The amount reappropriated for the foregoing appropriation 2757
item C30084, Compost Facility Expansion, is the unencumbered and 2758
unallotted balance as of June 30, 2012, in appropriation item 2759
C30084, Compost Facility Expansion, plus \$81,080. 2760

Reappropriations

Section 205.30.10. SSC SHAWNEE STATE UNIVERSITY 2761

C32400	Basic Renovations	\$	703,982	2762
C32402	Land Acquisition	\$	41,245	2763
C32405	Fine Arts Class and Lab Building	\$	28,953	2764
C32409	ADA Modifications	\$	50,528	2765
C32413	Sidewalk/Plaza Replacement	\$	194,215	2766
C32415	Land Acquisition	\$	501,135	2767
C32422	University Center Renovation	\$	5,872	2768
C32423	Administration Building Renovation	\$	916,612	2769
C32425	Motion Capture Laboratory	\$	267,235	2770
Total Shawnee State University		\$	2,709,777	2771

Reappropriations

Section 205.30.20. UTO UNIVERSITY OF TOLEDO				2773
C34000	Basic Renovations	\$	2,259,491	2774
C34003	Tribology	\$	65,008	2775
C34005	Greenhouse Improvements	\$	11,091	2776
C34008	Plant Operations Renovation	\$	11,520	2777
C34009	Health & Human Services Rehabilitation - Phase I	\$	50,488	2778
C34011	Gillham Hall Rehabilitation	\$	89,138	2779
C34012	Student Services	\$	67,382	2780
C34016	Bowman-Oddy-North Wing Renovations	\$	49,466	2781
C34033	Cable-Stranahan Hall Addition	\$	100,700	2782
C34038	MCO-Core Research Facility	\$	348,658	2783
C34040	MCO-Clinical Academic Renovation	\$	212,659	2784
C34041	MCO-Resource & Community Learning Center	\$	900,000	2785
C34044	Campus Infrastructure Improvement	\$	16,142	2786
C34045	Building Demolition	\$	287,653	2787
C34046	MCO - Basic Renovations	\$	393,427	2788
C34053	Thin Film Photovoltaics	\$	5,510,000	2789
C34055	Acquisition of a Matrix-Assisted Laser	\$	86,925	2790
C34056	Nitinol Commercial Accelerator	\$	2,375,950	2791
C34057	Pilot Ligno-Cellulosic Ethanol	\$	950,000	2792

Total University of Toledo \$ 13,785,698 2793

Reappropriations

Section 205.30.30. WSU WRIGHT STATE UNIVERSITY 2795

C27500	Basic Renovations	\$	775,523	2796
C27501	Basic Renovations - Lake	\$	4,681	2797
C27504	Library Access Consolidation System	\$	390,697	2798
C27513	Science Lab Renovations - Planning	\$	80,955	2799
C27523	Advanced Data Manager	\$	113,056	2800
C27529	Consolidated Communication Project - Greene	\$	750,000	2801
C27533	Auditorium/Classroom Upgrades	\$	224,968	2802
C27534	Student Academic Success Center	\$	237,500	2803
C27536	Nursing Institute Facility	\$	52,395	2804
C27537	Calamityville Laboratory Facility	\$	13,104	2805
Total Wright State University		\$	2,642,879	2806

BASIC RENOVATIONS 2807

The amount reappropriated for the foregoing appropriation 2808
item C27500, Basic Renovations, is the unencumbered and unallotted 2809
balance as of June 30, 2012, in appropriation item C27500, Basic 2810
Renovations, plus \$51,993. Prior to the expenditure of this 2811
reappropriation, Wright State University shall certify to the 2812
Director of Budget and Management canceled encumbrances in the 2813
amount of at least \$27,445. 2814

LIBRARY ACCESS CONSOLIDATION SYSTEM 2815

The amount reappropriated for the foregoing appropriation 2816
item C27504, Library Access Consolidation System, is the 2817
unencumbered and unallotted balance as of June 30, 2012, in 2818
appropriation item C27504, Library Access Consolidation System, 2819
plus \$26,113. Prior to the expenditure of this reappropriation, 2820
Wright State University shall certify to the Director of Budget 2821
and Management canceled encumbrances in the amount of at least 2822

\$25,863.	2823
INFORMATION TECHNOLOGY CENTER	2824
The amount reappropriated for appropriation item C27505,	2825
Information Technology Center, is the unencumbered and unallotted	2826
balance as of June 30, 2012, in appropriation item C27505,	2827
Information Technology Center, minus \$23,859.	2828
SPECIALIZED COMMUNICATION	2829
The amount reappropriated for appropriation item C27506,	2830
Specialized Communication, is the unencumbered and unallotted	2831
balance as of June 30, 2012, in appropriation item C27506,	2832
Specialized Communication, minus \$7,798.	2833
ENVIRONMENTAL TECHNOLOGY CONSORTIUM	2834
The amount reappropriated for appropriation item C27508,	2835
Environmental Technology Consortium, is the unencumbered and	2836
unallotted balance as of June 30, 2012, in appropriation item	2837
C27508, Environmental Technology Consortium, minus \$6,297.	2838
ELECTRICAL INFRASTRUCTURE - PHASE I	2839
The amount reappropriated for appropriation item C27511,	2840
Electrical Infrastructure - Phase I, is the unencumbered and	2841
unallotted balance as of June 30, 2012, in appropriation item	2842
C27511, Electrical Infrastructure - Phase I, minus \$24,548.	2843
VIDEO ANALYSIS CONTENT EXTRACTION	2844
The amount reappropriated for appropriation item C27517,	2845
Video Analysis Content Extraction, is the unencumbered and	2846
unallotted balance as of June 30, 2012, in appropriation item	2847
C27517, Video Analysis Content Extraction, minus \$56,641.	2848
AUDITORIUM/CLASSROOM UPGRADES	2849
The amount reappropriated for the foregoing appropriation	2850
item C27533, Auditorium/Classroom Upgrades, is the unencumbered	2851

and unallotted balance as of June 30, 2012, in appropriation item 2852
C27533, Auditorium/Classroom Upgrades, plus \$94,595. 2853

DEPOSITORY CATALOG SYSTEM 2854

The amount reappropriated for appropriation item C27542, 2855
Depository Catalog System, is the unencumbered and unallotted 2856
balance as of June 30, 2012, in appropriation item C27542, 2857
Depository Catalog System, minus \$250.00. 2858

Reappropriations

Section 205.30.40. YSU YOUNGSTOWN STATE UNIVERSITY 2859

C34500	Basic Renovations	\$	6,028,758	2860
C34504	Asbestos Abatement	\$	45,746	2861
C34507	Tod Hall Renovations	\$	5,200	2862
C34508	Electronic Campus	\$	2,585	2863
	Infrastructure/Technology			
C34511	Beeghly Center Rehabilitation	\$	12,757	2864
C34513	Chiller and Steamline Replacement - Phase 3	\$	16,807	2865
C34514	Ward Beecher/HVAC Upgrade	\$	127,288	2866
C34517	Classroom Updates	\$	74,745	2867
C34518	Campus - Wide Building System Upgrades	\$	1,680,339	2868
C34520	Residential Technology Integration	\$	32,370	2869
C34521	Masonry Restoration	\$	87,650	2870
C34523	Campus Development	\$	920,281	2871
C34524	Instructional Space Upgrades	\$	125,925	2872
C34526	Trumbull County Business Incubator	\$	500,000	2873
	Total Youngstown State University	\$	9,660,451	2874

BASIC RENOVATIONS 2875

The amount reappropriated for the foregoing appropriation 2876
item C34500, Basic Renovations, is the unencumbered and unallotted 2877
balance as of June 30, 2012, in appropriation item C34500, Basic 2878
Renovations, plus \$73,388. 2879

TOD HALL RENOVATIONS	2880
The amount reappropriated for the foregoing appropriation	2881
item C34507, Tod Hall Renovations, is the unencumbered and	2882
unallotted balance as of June 30, 2012, in appropriation item	2883
C34507, Tod Hall Renovations, minus \$5,474.	2884
ELECTRONIC CAMPUS INFRASTRUCTURE/TECHNOLOGY	2885
The amount reappropriated for the foregoing appropriation	2886
item C34508, Electronic Campus Infrastructure/Technology, is the	2887
unencumbered and unallotted balance as of June 30, 2012, in	2888
appropriation item C34508, Electronic Campus	2889
Infrastructure/Technology, minus \$2,721.	2890
BEEGHLY CENTER REHABILITATION	2891
The amount reappropriated for the foregoing appropriation	2892
item C34511, Beeghly Center Rehabilitation, is the unencumbered	2893
and unallotted balance as of June 30, 2012, in appropriation item	2894
C34511, Beeghly Center Rehabilitation, minus \$13,429.	2895
CHILLER AND STEAMLINER REPLACEMENT - PHASE 3	2896
The amount reappropriated for the foregoing appropriation	2897
item C34513, Chiller and Steamline Replacement - Phase 3, is the	2898
unencumbered and unallotted balance as of June 30, 2012, in	2899
appropriation item C34513, Chiller and Steamline Replacement -	2900
Phase 3, minus \$17,692.	2901
CLASSROOM UPDATES	2902
The amount reappropriated for the foregoing appropriation	2903
item C34517, Classroom Updates, is the unencumbered and unallotted	2904
balance as of June 30, 2012, in appropriation item C34517,	2905
Classroom Updates, minus \$78,679.	2906
RESIDENTIAL TECHNOLOGY INTEGRATION	2907
The amount reappropriated for the foregoing appropriation	2908
item C34520, Residential Technology Integration, is the	2909

unencumbered and unallotted balance as of June 30, 2012, in 2910
appropriation item C34520, Residential Technology Integration, 2911
minus \$34,072. 2912

INSTRUCTIONAL SPACE UPGRADES 2913

The amount reappropriated for the foregoing appropriation 2914
item C34524, Instructional Space Upgrades, is the unencumbered and 2915
unallotted balance as of June 30, 2012, in appropriation item 2916
C34524, Instructional Space Upgrades, plus \$78,679. 2917

Reappropriations

Section 205.30.50. NEM NORTHEAST OHIO MEDICAL UNIVERSITY 2918

C30500	Basic Renovations	\$	431,554	2919
C30501	Cooperative Regional Library Depository	\$	451,144	2920
	- Northeastern			
C30519	Steam to Hot Water Heating Conversion	\$	59,848	2921
Total Northeast Ohio Medical University		\$	942,546	2922

BASIC RENOVATIONS 2923

The amount reappropriated for the foregoing appropriation 2924
item C30500, Basic Renovations, is the unencumbered and unallotted 2925
balance as of June 30, 2012, in appropriation item C30500, Basic 2926
Renovations, plus \$454,267. 2927

COOPERATIVE REGIONAL LIBRARY DEPOSITORY - NORTHEASTERN 2928

The amount reappropriated for the foregoing appropriation 2929
item C30501, Cooperative Regional Library Depository - 2930
Northeastern, is the unencumbered and unallotted balance as of 2931
June 30, 2012, in appropriation item C30501, Cooperative Regional 2932
Library - Depository Northeastern, minus \$452,200. 2933

BUILDING ENVELOPE RESTORATION 2934

The amount reappropriated for appropriation item C30515, 2935
Building Envelope Restoration, is the unencumbered and unallotted 2936
balance as of June 30, 2012, in appropriation item C30515, 2937

Building Envelope Restoration, minus \$2,067. 2938

Reappropriations

Section 205.30.60. CTC CINCINNATI STATE TECHNICAL AND 2939
COMMUNITY COLLEGE 2940

C36100	Interior Renovations	\$	2,144	2941
C36101	Basic Renovations	\$	713,538	2942
C36102	Health Professions Building Planning	\$	1,394	2943
C36107	Classroom Technology Enhancements	\$	16,993	2944
C36109	Brick Repair and Weatherproofing	\$	3,211	2945
C36116	Electrical Surge Protection	\$	95,000	2946
C36117	Campus Signage	\$	10,205	2947
C36120	Blue Ash City Conference Center	\$	150,000	2948
Total Cincinnati State Community College			\$ 992,485	2949

INTERIOR RENOVATIONS 2950

The amount reappropriated for the foregoing appropriation 2951
item C36100, Interior Renovations, is the unencumbered and 2952
unallotted balance as of June 30, 2012, in appropriation item 2953
C36100, Interior Renovations, minus \$2,257. 2954

HEALTH PROFESSIONS BUILDING PLANNING 2955

The amount reappropriated for the foregoing appropriation 2956
item C36102, Health Professions Building Planning, is the 2957
unencumbered and unallotted balance as of June 30, 2012, in 2958
appropriation item C36102, Health Professions Building Planning, 2959
minus \$1,467. 2960

BRICK REPAIR AND WEATHERPROOFING 2961

The amount reappropriated for the foregoing appropriation 2962
item C36109, Brick Repair and Weatherproofing, is the unencumbered 2963
and unallotted balance as of June 30, 2012, in appropriation item 2964
C36109, Brick Repair and Weatherproofing, plus \$3,724. 2965

Reappropriations

Section 205.30.70. CLT CLARK STATE COMMUNITY COLLEGE			2966
C38509	Library Resource Center Addition	\$ 285,000	2967
C38511	Clark State Health & Education Center	\$ 95,000	2968
C38512	Basic Renovations	\$ 735,639	2969
C38514	Center City Park in Springfield - Phase	\$ 204,250	2970
2			
Total Clark State Community College			\$ 1,319,889 2971

Reappropriations

Section 205.30.80. CTI COLUMBUS STATE COMMUNITY COLLEGE			2973
C38400	Basic Renovations	\$ 315,050	2974
C38410	Planning Building F	\$ 1,271,237	2975
C38411	Columbus Hall Renovation	\$ 24,724	2976
Total Columbus State Community College			\$ 1,611,011 2977

BUILDING D PLANNING 2978

The amount reappropriated for appropriation item C38404, 2979
 Building D Planning, is the unencumbered and unallotted balance as 2980
 of June 30, 2012, in appropriation item C38404, Building D 2981
 Planning, minus \$59,450. 2982

RENOVATION AND ADDITION DELAWARE HALL 2983

The amount reappropriated for appropriation item C38409, 2984
 Renovation and Addition Delaware Hall, is the unencumbered and 2985
 unallotted balance as of June 30, 2012, in appropriation item 2986
 C38409, Renovation and Addition Delaware Hall, minus \$23,953. 2987

PLANNING BUILDING F 2988

The amount reappropriated for the foregoing appropriation 2989
 item C38410, Planning Building F, is the unencumbered and 2990
 unallotted balance as of June 30, 2012, in appropriation item 2991
 C38410, Planning Building F, plus \$83,403. 2992

Reappropriations

Section 205.30.90. CCC CUYAHOGA COMMUNITY COLLEGE			2993
C37800	Basic Renovations	\$ 617,662	2994
C37803	Technology Learning Center - Western	\$ 40,941	2995
C37812	Building A Expansion Module - Western	\$ 118,115	2996
C37816	College-Wide Wayfinding Signage System	\$ 118,825	2997
C37817	College-Wide Asset Protection & Building	\$ 599,645	2998
C37818	Healthcare Technology Building - Eastern	\$ 1,343,897	2999
C37821	Hospitality Management Program	\$ 37,203	3000
C37822	Theater Renovations	\$ 948,231	3001
C37824	Rock and Roll Hall of Fame Archive	\$ 3,000	3002
C37826	CW Roof Replacement	\$ 181,197	3003
C37831	Visiting Nurse Association	\$ 142,500	3004
C37833	Cleveland Zoological Society	\$ 142,500	3005
C37834	Museum of Contemporary Art Cleveland	\$ 427,500	3006
C37835	Western Reserve Historical Society	\$ 2,660,000	3007
Total Cuyahoga Community College		\$ 7,381,216	3008
BASIC RENOVATIONS			3009
The amount reappropriated for the foregoing appropriation			3010
item C37800, Basic Renovations, is the unencumbered and unallotted			3011
balance as of June 30, 2012, in appropriation item C37800, Basic			3012
Renovations, plus \$1,033,551.			3013
BUILDING A EXPANSION MODULE - WESTERN			3014
The amount reappropriated for the foregoing appropriation			3015
item C37812, Building A Expansion Module - Western, is the			3016
unencumbered and unallotted balance as of June 30, 2012, in			3017
appropriation item C37812, Building A Expansion Module - Western,			3018
minus \$82,761.			3019
THEATER RENOVATIONS			3020
The amount reappropriated for the foregoing appropriation			3021

item C37822, Theater Renovations, is the unencumbered and 3022
unallotted balance as of June 30, 2012, in appropriation item 3023
C37822, Theater Renovations, minus \$950,790. 3024

Reappropriations

Section 205.40.10. ESC EDISON STATE COMMUNITY COLLEGE 3025

C39000	Basic Renovations	\$	359,703	3026
C39003	Student Activities Area	\$	12,728	3027
C39004	Master Planning Project	\$	13,321	3028
C39007	Student Services	\$	13,000	3029
C39009	ESC Regional Center for Excellence	\$	23,750	3030
Total Edison State Community College				3031

BASIC RENOVATIONS 3032

The amount reappropriated for the foregoing appropriation 3033
item C39000, Basic Renovations, is the unencumbered and unallotted 3034
balance as of June 30, 2012, in appropriation item C39000, Basic 3035
Renovations, plus \$76,104. Prior to the expenditure of this 3036
reappropriation, Edison State Community College shall certify to 3037
the Director of Budget and Management canceled encumbrances in the 3038
amount of at least \$24,023. 3039

STUDENT ACTIVITIES AREA 3040

The amount reappropriated for the foregoing appropriation 3041
item C39003, Student Activities Area, is the unencumbered and 3042
unallotted balance as of June 30, 2012, in appropriation item 3043
C39003, Student Activities Area, minus \$13,398. 3044

STUDENT SERVICES 3045

The amount reappropriated for the foregoing appropriation 3046
item C39007, Student Services, is the unencumbered and unallotted 3047
balance as of June 30, 2012, in appropriation item C39007, Student 3048
Services, minus \$13,683. 3049

ESC REGIONAL CENTER FOR EXCELLENCE 3050

The amount reappropriated for the foregoing appropriation 3051
item C39009, ESC Regional Center for Excellence, is the 3052
unencumbered and unallotted balance as of June 30, 2012, in 3053
appropriation item C39009, ESC Regional Center for Excellence, 3054
minus \$25,000. 3055

Reappropriations

Section 205.40.20. JTC EASTERN GATEWAY COMMUNITY COLLEGE 3056
C38600 Basic Renovations \$ 335,550 3057
C38603 Campus Master Plan \$ 179,970 3058
C38607 Noncredit Job Training \$ 238,317 3059
Total Eastern Gateway Community College \$ 753,837 3060

BASIC RENOVATIONS 3061

The amount reappropriated for the foregoing appropriation 3062
item C38600, Basic Renovations, is the unencumbered and unallotted 3063
balance as of June 30, 2012, in appropriation item C38600, Basic 3064
Renovations, plus \$10,925. 3065

SCIENCE LABS RENOVATIONS 3066

The amount reappropriated for appropriation item C38609, 3067
Science Labs Renovations, is the unencumbered and unallotted 3068
balance as of June 30, 2012, in appropriation item C38609, Science 3069
Labs Renovations, minus \$10,925. 3070

Reappropriations

Section 205.40.23. LCC LAKELAND COMMUNITY COLLEGE 3071
C37900 Basic Renovations \$ 1,297,000 3072
C37905 HVAC Upgrades/Rehabilitation \$ 346,000 3073
C37907 Mooreland Educational Center \$ 24,937 3074
Rehabilitation
C37911 Non-Credit Job Training \$ 448,400 3075
C37912 C Building East End \$ 4,310,158 3076
Total Lakeland Community College \$ 6,426,495 3077

C BUILDING EAST END			3078
The amount reappropriated for the foregoing appropriation			3079
item C37912, C Building East End, is the unencumbered and			3080
unallotted balance as of June 30, 2012, in appropriation item			3081
C37912, C Building East End, plus \$2,413,194.			3082
C BUILDING EAST END PROJECT			3083
The amount reappropriated for appropriation item C37904, C			3084
Building East End Project, is the unencumbered and unallotted			3085
balance as of June 30, 2012, in appropriation item C37904, C			3086
Building East End Project, minus \$458,992.			3087
INSTRUCTIONAL USE BUILDING			3088
The amount reappropriated for appropriation item C37909,			3089
Instructional Use Building, is the unencumbered and unallotted			3090
balance as of June 30, 2012, in appropriation item C37909,			3091
Instructional Use Building, minus \$1,954,202.			3092
		Reappropriations	
Section 205.40.30. OTC OWENS COMMUNITY COLLEGE			3093
C38800 Basic Renovations	\$	371,705	3094
C38801 Instructional and Data Processing	\$	9,893	3095
Equipment			
C38811 Jerusalem Township Food Bank	\$	100,000	3096
C38816 Penta Renovations	\$	374,485	3097
Total Owens Community College	\$	856,083	3098
BASIC RENOVATIONS			3099
The amount reappropriated for the foregoing appropriation			3100
item C38800, Basic Renovations, is the unencumbered and unallotted			3101
balance as of June 30, 2012, in appropriation item C38800, Basic			3102
Renovations, plus \$5,463.			3103
EDUCATION CENTER			3104

The amount reappropriated for appropriation item C38803, 3105
 Education Center, is the unencumbered and unallotted balance as of 3106
 June 30, 2012, in appropriation item C38803, Education Center, 3107
 minus \$5,463. 3108

Reappropriations

Section 205.40.40. RGC RIO GRANDE COMMUNITY COLLEGE 3109
 C35604 Student and Community Center \$ 118,750 3110
 Total Rio Grande Community College \$ 118,750 3111

Reappropriations

Section 205.40.50. SCC SINCLAIR COMMUNITY COLLEGE 3113
 C37700 Basic Renovations \$ 142,832 3114
 C37701 Instructional and Data Processing \$ 23,022 3115
 Equipment
 C37704 Distance Learning \$ 1,813 3116
 Total Sinclair Community College \$ 167,667 3117

BASIC RENOVATIONS 3118

The amount reappropriated for the foregoing appropriation 3119
 item C37700, Basic Renovations, is the unencumbered and unallotted 3120
 balance as of June 30, 2012, in appropriation item C37700, Basic 3121
 Renovations, plus \$7,370. 3122

ADVANCED EDUCATION CENTER - PHASE I 3123

The amount reappropriated for appropriation item C37702, 3124
 Advanced Education Center - Phase I, is the unencumbered and 3125
 unallotted balance as of June 30, 2012, in appropriation item 3126
 C37702, Advanced Education Center - Phase I, minus \$2,000. 3127

AUTOLAB/FIRE SCIENCE FACILITY 3128

The amount reappropriated for appropriation item C37703, 3129
 Autolab/Fire Science Facility, is the unencumbered and unallotted 3130
 balance as of June 30, 2012, in appropriation item C37703, 3131

Autolab/Fire Science Facility, minus \$3,500. 3132

DISTANCE LEARNING 3133

The amount reappropriated for the foregoing appropriation 3134

item C37704, Distance Learning, is the unencumbered and unallotted 3135

balance as of June 30, 2012, in appropriation item C37704, 3136

Distance Learning, minus \$1,870. 3137

Reappropriations

Section 205.40.60. SOC SOUTHERN STATE COMMUNITY COLLEGE 3138

C32200 Basic Renovations \$ 74,312 3139

Total Southern State Community College \$ 74,312 3140

Reappropriations

Section 205.40.70. TTC TERRA STATE COMMUNITY COLLEGE 3142

C36408 Herbert-Perna Center for Physical Health \$ 339,150 3143

Total Terra State Community College \$ 339,150 3144

Reappropriations

Section 205.40.80. WTC WASHINGTON STATE COMMUNITY COLLEGE 3146

C35800 Basic Renovations \$ 784,402 3147

C35802 ADA Modifications \$ 13,846 3148

C35805 Industrial Certifications \$ 3,800 3149

C35806 Child Care Matching Grant \$ 10,000 3150

C35810 Health Science Education Facility \$ 237,500 3151

Total Washington State Community College \$ 1,049,548 3152

Reappropriations

Section 205.40.90. BTC BELMONT TECHNICAL COLLEGE 3154

C36800 Basic Renovations \$ 700,393 3155

C36801 Main Building Renovation - Phase 3 \$ 46,680 3156

C36802 Industrial and Data Processing Equipment \$ 123,070 3157

C36803 ADA Modifications \$ 47,419 3158

Total Belmont Technical College	\$	917,562	3159
BASIC RENOVATIONS			3160
The amount reappropriated for the foregoing appropriation			3161
item C36800, Basic Renovations, is the unencumbered and unallotted			3162
balance as of June 30, 2012, in appropriation item C36800, Basic			3163
Renovations, plus \$1,338. Prior to the expenditure of this			3164
reappropriation, Belmont Technical College shall certify to the			3165
Director of Budget and Management canceled encumbrances in the			3166
amount of at least \$1,338.			3167
Reappropriations			
Section 205.50.10. COT CENTRAL OHIO TECHNICAL COLLEGE			3168
C36900 Basic Renovations	\$	77,870	3169
Total Central Ohio Technical College	\$	77,870	3170
Reappropriations			
Section 205.50.20. HTC HOCKING TECHNICAL COLLEGE			3172
C36313 Perry County Community Health at Hocking	\$	190,000	3173
Total Hocking Technical College	\$	190,000	3174
Reappropriations			
Section 205.50.30. LTC JAMES RHODES STATE COLLEGE			3176
C38100 Basic Renovations	\$	686,280	3177
C38108 Community Union	\$	993,343	3178
C38109 Noncredit Job Training	\$	177,902	3179
C38110 Design Planning for Center of Excellence	\$	873,397	3180
for Health Sciences			
Total James Rhodes State College	\$	2,730,922	3181
Reappropriations			
Section 205.50.40. MAT ZANE STATE COLLEGE			3183
C36200 Basic Renovations	\$	95,000	3184
C36205 Willet - Pratt Center Expansion	\$	950,000	3185

C36206	Improve Campus Entrance	\$	45,600	3186
Total Zane State College		\$	1,090,600	3187

Reappropriations

Section 205.50.50. MTC MARION TECHNICAL COLLEGE 3189

C35905	Technical Education Center (TEC) Vacated	\$	451,662	3190
	Space Renovation			
Total Marion Technical College		\$	451,662	3191

Reappropriations

Section 205.50.60. NCC NORTH CENTRAL TECHNICAL COLLEGE 3193

C38000	Basic Renovations	\$	464,246	3194
Total North Central Technical College		\$	464,246	3195

BASIC RENOVATIONS 3196

The amount reappropriated for the foregoing appropriation 3197
item C38000, Basic Renovations, is the unencumbered and unallotted 3198
balance as of June 30, 2012, in appropriation item C38000, Basic 3199
Renovations, plus \$290,578. 3200

KEHOE CENTER REHABILITATION 3201

The amount reappropriated for appropriation item C38005, 3202
Kehoe Center Rehabilitation, is the unencumbered and unallotted 3203
balance as of June 30, 2012, in appropriation item C38005, Kehoe 3204
Center Rehabilitation, minus \$169,655. 3205

FALLERIUS CENTER REHABILITATION 3206

The amount reappropriated for appropriation item C38006, 3207
Fallerius Center Rehabilitation, is the unencumbered and 3208
unallotted balance as of June 30, 2012, in appropriation item 3209
C38006, Fallerius Center Rehabilitation, minus \$12,644. 3210

HEALTH SCIENCE CENTER REHABILITATION 3211

The amount reappropriated for appropriation item C38007, 3212
Health Science Center Rehabilitation, is the unencumbered and 3213

unallotted balance as of June 30, 2012, in appropriation item 3214
 C38007, Health Science Center Rehabilitation, minus \$96,539. 3215

NCC - KEHOE CENTER 3216

The amount reappropriated for appropriation item C38010, NCC 3217
 - Kehoe Center, is the unencumbered and unallotted balance as of 3218
 June 30, 2012, in appropriation item C38010, NCC - Kehoe Center, 3219
 minus \$2,485. 3220

NCC - FALLERIUS TECHNOLOGY CENTER 3221

The amount reappropriated for appropriation item C38011, NCC 3222
 - Fallerius Technology Center, is the unencumbered and unallotted 3223
 balance as of June 30, 2012, in appropriation item C38011, NCC - 3224
 Fallerius Technology Center, minus \$9,255. 3225

Reappropriations

Section 205.50.70. STC STARK TECHNICAL COLLEGE 3226

C38900 Basic Renovations \$ 4,775 3227

C38917 Wind Energy Research and Development \$ 1,166,996 3228

Center

Total Stark Technical College \$ 1,171,771 3229

TOTAL Higher Education Improvement Fund \$ 227,255,820 3230

Section 205.60.10. For all of the foregoing appropriation 3232
 items from the Higher Education Improvement Fund (Fund 7034) that 3233
 require local funds to be contributed by any state-supported or 3234
 state-assisted institution of higher education, the Board of 3235
 Regents shall not recommend that any funds be released until the 3236
 recipient institution demonstrates to the Board of Regents and the 3237
 Office of Budget and Management that the local funds contribution 3238
 requirement has been secured or satisfied. The local funds shall 3239
 be in addition to the foregoing appropriations. 3240

Section 205.60.20. None of the foregoing capital improvements 3241

appropriations for state-supported or state-assisted institutions 3242
of higher education shall be expended until the particular 3243
appropriation has been recommended for release by the Board of 3244
Regents and released by the Director of Budget and Management or 3245
the Controlling Board. Either the institution concerned, or the 3246
Board of Regents with the concurrence of the institution 3247
concerned, may initiate the request to the Director of Budget and 3248
Management or the Controlling Board for the release of the 3249
particular appropriations. 3250

Section 205.60.30. (A) No capital improvement 3251
reappropriations made in sections of this act numbered with the 3252
prefix "205" shall be released for planning or for improvement, 3253
renovation, construction, or acquisition of capital facilities if 3254
the institution of higher education or the state does not own the 3255
real property on which the capital facilities are or will be 3256
located. This restriction does not apply in any of the following 3257
circumstances: 3258

(1) The institution has a long-term (at least fifteen years) 3259
lease of, or other interest (such as an easement) in, the real 3260
property. 3261

(2) The Board of Regents certifies to the Controlling Board 3262
that undue delay will occur if planning does not proceed while the 3263
property or property interest acquisition process continues. In 3264
this case, funds may be released upon approval of the Controlling 3265
Board to pay for planning through the development of schematic 3266
drawings only. 3267

(3) In the case of a reappropriation for capital facilities 3268
that, because of their unique nature or location, will be owned or 3269
will be part of facilities owned by a separate nonprofit 3270
organization or public body and made available to the institution 3271

of higher education for its use, the nonprofit organization or 3272
public body either owns or has a long-term (at least fifteen 3273
years) lease of the real property or other capital facility to be 3274
improved, renovated, constructed, or acquired and has entered into 3275
a joint or cooperative use agreement, approved by the Board of 3276
Regents, with the institution of higher education that meets the 3277
requirements of division (C) of this section. 3278

(B) Any foregoing appropriations that require cooperation 3279
between a technical college and a branch campus of a university 3280
may be released by the Controlling Board upon recommendation by 3281
the Board of Regents that the facilities proposed by the 3282
institutions are: 3283

(1) The result of a joint planning effort by the university 3284
and the technical college, satisfactory to the Board of Regents; 3285

(2) Facilities that will meet the needs of the region in 3286
terms of technical and general education, taking into 3287
consideration the totality of facilities that will be available 3288
after the completion of these projects; 3289

(3) Planned to permit maximum joint use by the university and 3290
technical college of the totality of facilities that will be 3291
available upon their completion; 3292

(4) To be located on or adjacent to the branch campus of the 3293
university. 3294

(C) In the case of capital facilities referred to in division 3295
(A)(3) of this section, the joint or cooperative use agreements 3296
shall include, as a minimum, provisions that: 3297

(1) Specify the extent and nature of that joint or 3298
cooperative use, extending for not fewer than fifteen years, with 3299
the value of such use or right to use to be reasonably related, as 3300
determined by the parties and approved by the Board of Regents, to 3301
the amount of the appropriations; 3302

(2) Provide for pro rata reimbursement to the state should the arrangement for joint or cooperative use be terminated;	3303 3304
(3) Provide that procedures to be followed during the capital improvement process will comply with appropriate applicable state laws and rules, including provisions of this act;	3305 3306 3307
(4) Provide for payment or reimbursement to the institution of its administrative costs incurred as a result of the facilities project, not to exceed 1.5 per cent of the appropriated amount.	3308 3309 3310
(D) Upon the recommendation of the Board of Regents, the Controlling Board may approve the transfer of appropriations for projects requiring cooperation between institutions from one institution to another institution, with the approval of both institutions.	3311 3312 3313 3314 3315
(E) Notwithstanding section 127.14 of the Revised Code, the Controlling Board, upon the recommendation of the Board of Regents, may transfer amounts appropriated to the Board of Regents to accounts of state-supported or state-assisted institutions created for that same purpose.	3316 3317 3318 3319 3320
Section 205.60.40. The requirements of Chapters 123. and 153. of the Revised Code, with respect to the powers and duties of the Director of Administrative Services in the procedure for and award of contracts for capital improvement projects, and the requirements of section 127.16 of the Revised Code, with respect to the Controlling Board, do not apply to projects of community college districts and technical college districts.	3321 3322 3323 3324 3325 3326 3327
Section 205.60.50. Those institutions locally administering capital improvement projects pursuant to sections 3345.50 and 3345.51 of the Revised Code may:	3328 3329 3330
(A) Establish charges for recovering costs directly related to project administration as defined by the Director of	3331 3332

Administrative Services. The Department of Administrative Services 3333
shall review and approve these administrative charges when such 3334
charges are in excess of 1.5 per cent of the total construction 3335
budget. 3336

(B) Seek reimbursement from state capital appropriations to 3337
the institution for the in-house design services performed by the 3338
institution for such capital projects. Acceptable charges shall be 3339
limited to design document preparation work that is done by the 3340
institution. These reimbursable design costs shall be shown as 3341
"A/E fees" within the project's budget that is submitted to the 3342
Controlling Board or the Director of Budget and Management as part 3343
of a request for release of funds. The reimbursement for in-house 3344
design may not exceed seven per cent of the estimated construction 3345
cost. 3346

Section 205.60.60. The Board of Regents shall adopt rules 3347
regarding the release of moneys from all the foregoing 3348
appropriations for capital facilities for all state-supported and 3349
state-assisted institutions of higher education. 3350

Section 207.10. All items set forth in this section are 3351
hereby appropriated out of any moneys in the state treasury to the 3352
credit of the Parks and Recreation Improvement Fund (Fund 7035) 3353
that are not otherwise appropriated: 3354

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES			3355
C72511	Findley State Park	\$ 22,856	3356
C72513	Land Acquisition	\$ 571,780	3357
C72522	Lake Hope State Park	\$ 7,276	3358
C72559	Hocking Hills State Park	\$ 3,025	3359
C72576	Portage Lakes State Park	\$ 2,040	3360
C72579	East Harbor State Park Shoreline	\$ 695,642	3361

	Stabilization			
C72594	Deer Creek State Park	\$	19,392	3362
C725A0	State Parks Campgrounds/Lodges/Cabins	\$	837,273	3363
C725A9	Park Boating Facilities	\$	1,517,930	3364
C725B2	State Park Maintenance Facility	\$	1,367,820	3365
	Development			
C725B5	Buckeye Lake Dam Rehabilitation	\$	7,597,625	3366
C725B8	Upgrade Underground Storage Tanks	\$	62,800	3367
C725C4	Muskingum River Lock & Dam	\$	505,620	3368
C725C6	Grand Lake St. Mary's State Park	\$	9,337	3369
C725D0	Riverfront Improvements	\$	5,000	3370
C725D8	Multi-Agency Radio Communication	\$	73,011	3371
	Equipment			
C725E2	Local Parks Projects	\$	11,028,394	3372
C725E6	Project Planning	\$	48,422	3373
C725H7	State Park Dredging/Shore Protection	\$	13,000	3374
C725K7	Hazardous Dam Repair - Statewide	\$	925,000	3375
C725L8	Statewide Trails Program	\$	925,205	3376
C725M5	Lake Erie Island State Park/Middle Bass	\$	1,640,386	3377
C725M9	Mohican State Park	\$	72,469	3378
C725N0	Handicapped Accessibility	\$	23,750	3379
C725N4	Hazardous Waste/Asbestos Abatement	\$	294,158	3380
C725N6	Wastewater and Water Systems Upgrade	\$	706,577	3381
C725R0	South Bass Island State Park	\$	29,992	3382
C725R3	State Parks Renovations/Upgrading	\$	957,754	3383
C725R4	Dam Rehabilitation - Parks	\$	680,200	3384
C725R5	Lake White State Park - Dam	\$	4,310,297	3385
	Rehabilitation			
C725S5	Kamp Dovetail Project	\$	95,000	3386
	Total Department of Natural Resources	\$	35,049,031	3387
	TOTAL Parks and Recreation Improvement Fund	\$	35,049,031	3388
	Section 207.10.10. LOCAL PARKS PROJECTS			3390

Of the foregoing appropriation item C725E2, Local Parks 3391
Projects, \$50,000 plus an amount equal to two per cent of the 3392
projects listed may be used by the Ohio Department of Natural 3393
Resources for the administration of local projects; \$1,586,570 3394
shall be used for Grand Lake St. Mary's Improvements; \$400,000 3395
shall be used for the Austin Pike Project - Land Acquisition; 3396
\$191,000 shall be used for Deerfield Township Simpson Creek 3397
Erosion Mitigation and Bank Control; \$121,700 shall be used for 3398
the Salt Fork State Park Concession Stand; \$100,000 shall be used 3399
for the Crown Point Conservation Easement; \$100,000 shall be used 3400
for the Euclid Beach Pier; \$100,000 shall be used for the Liberty 3401
Park Expansion - Twinsburg; \$100,000 shall be used for the Lucas 3402
County Marina; \$100,000 shall be used for the Midtown Cleveland 3403
Mountain Bike Park; \$100,000 shall be used for the Mudbrook Trail 3404
and Greenway Project; \$69,000 shall be used for Miami and Erie 3405
Canal Repairs in Spencerville; \$60,000 shall be used for the 3406
Marseilles Reservoir Bulkhead Project; \$50,000 shall be used for 3407
Dillon State Park Upgrades; \$25,000 shall be used for the 3408
Marblehead Lighthouse State Park Life Boat Station; \$24,165 shall 3409
be used for Tar Hollow State Park Improvements; \$20,200 shall be 3410
used for Van Buren State Park Campground Electric and Restroom 3411
Facility Improvements; and \$10,000 shall be used for Village of 3412
Albany Bike Paths. 3413

FINDLEY STATE PARK 3414

The amount reappropriated for the foregoing appropriation 3415
item C72511, Findley State Park, is the unencumbered and 3416
unallotted balance as of June 30, 2012, in appropriation item 3417
C72511, Findley State Park, minus \$22,856. 3418

LAKE HOPE STATE PARK 3419

The amount reappropriated for the foregoing appropriation 3420
item C72522, Lake Hope State Park, is the unencumbered and 3421
unallotted balance as of June 30, 2012, in appropriation item 3422

C72522, Lake Hope State Park, minus \$7,276.	3423
HOCKING HILLS STATE PARK	3424
The amount reappropriated for the foregoing appropriation	3425
item C72559, Hocking Hills State Park, is the unencumbered and	3426
unallotted balance as of June 30, 2012, in appropriation item	3427
C72559, Hocking Hills State Park, minus \$3,025.	3428
PORTAGE LAKES STATE PARK	3429
The amount reappropriated for the foregoing appropriation	3430
item C72576, Portage Lakes State Park, is the unencumbered and	3431
unallotted balance as of June 30, 2012, in appropriation item	3432
C72576, Portage Lakes State Park, minus \$2,040.	3433
DEER CREEK STATE PARK	3434
The amount reappropriated for the foregoing appropriation	3435
item C72594, Deer Creek State Park, is the unencumbered and	3436
unallotted balance as of June 30, 2012, in appropriation item	3437
C72594, Deer Creek State Park, minus \$19,392.	3438
RIVERFRONT IMPROVEMENTS	3439
The amount reappropriated for the foregoing appropriation	3440
item C725D0, Riverfront Improvements, is the unencumbered and	3441
unallotted balance as of June 30, 2012, in appropriation item	3442
C725D0, Riverfront Improvements, minus \$5,000.	3443
MOHICAN STATE PARK	3444
The amount reappropriated for the foregoing appropriation	3445
item C725M9, Mohican State Park, is the unencumbered and	3446
unallotted balance as of June 30, 2012, in appropriation item	3447
C725M9, Mohican State Park, minus \$72,469.	3448
WASTEWATER AND WATER SYSTEMS UPGRADE	3449
The amount reappropriated for the foregoing appropriation	3450
item C725N6, Wastewater and Water Systems Upgrade, is the	3451

unencumbered and unallotted balance as of June 30, 2012, in 3452
appropriation item C725N6, Wastewater and Water Systems Upgrade, 3453
plus \$162,050. 3454

SOUTH BASS ISLAND STATE PARK 3455

The amount reappropriated for the foregoing appropriation 3456
item C725R0, South Bass Island State Park, is the unencumbered and 3457
unallotted balance as of June 30, 2012, in appropriation item 3458
C725R0, South Bass Island State Park, minus \$29,992. 3459

FEDERAL REIMBURSEMENT 3460

All reimbursements received from the federal government for 3461
any expenditures made pursuant to sections of this act numbered 3462
with the prefix "207.10" shall be deposited in the state treasury 3463
to the credit of the Parks and Recreation Improvement Fund. 3464

Section 207.10.20. For the appropriations in sections of this 3465
act numbered with the prefix "207.10," the Department of Natural 3466
Resources shall periodically prepare and submit to the Director of 3467
Budget and Management the estimated design, planning, and 3468
engineering costs of capital-related work to be done by the 3469
Department of Natural Resources for each project. Based on the 3470
estimates, the Director of Budget and Management may release 3471
appropriations from the foregoing appropriation item C725E6, 3472
Project Planning, within the Parks and Recreation Improvement Fund 3473
(Fund 7035), to pay for design, planning, and engineering costs 3474
incurred by the Department of Natural Resources for the projects. 3475
Upon release of the appropriations by the Director of Budget and 3476
Management, the Department of Natural Resources shall pay for 3477
these expenses from the Parks Capital Expenses Fund (Fund 2270), 3478
and be reimbursed by the Parks and Recreation Improvement Fund 3479
(Fund 7035) using an intrastate voucher. 3480

Section 207.10.30. (A) No capital improvement appropriations 3481

made in sections of this act numbered with the prefix "207.10" 3482
shall be released for planning or for improvement, renovation, 3483
construction, or acquisition of capital facilities if a 3484
governmental agency, as defined in section 154.01 of the Revised 3485
Code, does not own the real property that constitutes the capital 3486
facilities or on which the capital facilities are or will be 3487
located. This restriction does not apply in any of the following 3488
circumstances: 3489

(1) The governmental agency has a long-term (at least fifteen 3490
years) lease of, or other interest (such as an easement) in, the 3491
real property. 3492

(2) In the case of an appropriation for capital facilities 3493
for parks and recreation that, because of their unique nature or 3494
location, will be owned or will be part of facilities owned by a 3495
separate nonprofit organization and made available to the 3496
governmental agency for its use, the nonprofit organization either 3497
owns or has a long-term (at least fifteen years) lease of the real 3498
property or other capital facility to be improved, renovated, 3499
constructed, or acquired and has entered into a joint or 3500
cooperative use agreement, approved by the Department of Natural 3501
Resources, with the governmental agency for that agency's use of 3502
and right to use the capital facilities to be financed and, if 3503
applicable, improved, the value of such use or right to use being 3504
reasonably related, as determined by the parties, to the amount of 3505
the appropriation. 3506

(B) In the case of capital facilities referred to in division 3507
(A)(2) of this section, the joint or cooperative use agreement 3508
shall include, as a minimum, provisions that: 3509

(1) Specify the extent and nature of that joint or 3510
cooperative use, extending for not fewer than fifteen years, with 3511
the value of such use or right to use to be reasonably related, as 3512

determined by the parties and approved by the applicable 3513
department, to the amount of the appropriation; 3514

(2) Provide for pro rata reimbursement to the state should 3515
the arrangement for joint or cooperative use by a governmental 3516
agency be terminated; and 3517

(3) Provide that procedures to be followed during the capital 3518
improvement process will comply with appropriate applicable state 3519
laws and rules, including provisions of this act. 3520

Section 207.20. All items set forth in this section are 3521
hereby appropriated out of any moneys in the state treasury to the 3522
credit of the State Capital Improvements Fund (Fund 7038) that are 3523
not otherwise appropriated: 3524

Reappropriations

PWC PUBLIC WORKS COMMISSION 3525

Ohio Small Government Capital Improvement Commission 3526

C15000	Local Public Infrastructure	\$	2,857,814	3527
C15001	Infrastructure - District 1	\$	48,647,764	3528
C15002	Infrastructure - District 2	\$	17,924,320	3529
C15003	Infrastructure - District 3	\$	23,512,637	3530
C15004	Infrastructure - District 4	\$	11,429,347	3531
C15005	Infrastructure - District 5	\$	9,913,700	3532
C15006	Infrastructure - District 6	\$	9,068,441	3533
C15007	Infrastructure - District 7	\$	14,274,298	3534
C15008	Infrastructure - District 8	\$	14,703,810	3535
C15009	Infrastructure - District 9	\$	6,564,408	3536
C15010	Infrastructure - District 10	\$	18,663,527	3537
C15011	Infrastructure - District 11	\$	11,035,000	3538
C15012	Infrastructure - District 12	\$	9,775,754	3539
C15013	Infrastructure - District 13	\$	6,176,446	3540
C15014	Infrastructure - District 14	\$	6,339,702	3541
C15015	Infrastructure - District 15	\$	10,341,340	3542

C15016	Infrastructure - District 16	\$	9,201,398	3543
C15017	Infrastructure - District 17	\$	6,475,271	3544
C15018	Infrastructure - District 18	\$	5,917,247	3545
C15019	Infrastructure - District 19	\$	9,838,333	3546
C15020	Emergency Set Aside	\$	6,647,147	3547
C15022	Ohio Small Government Capital Improvement	\$	25,620,796	3548
Total Public Works Commission		\$	284,928,500	3549
TOTAL State Capital Improvement Fund		\$	284,928,500	3550

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				3566
C15030	Revolving Loan	\$	10,682,750	3567
C150RA	Revolving Loan Fund-District 1	\$	12,795,516	3568
C150RB	Revolving Loan Fund-District 2	\$	3,822,407	3569
C150RC	Revolving Loan Fund-District 3	\$	10,939,753	3570
C150RD	Revolving Loan Fund-District 4	\$	3,340,046	3571
C150RE	Revolving Loan Fund-District 5	\$	2,316,931	3572

C150RF	Revolving Loan Fund-District 6	\$	3,005,928	3573
C150RG	Revolving Loan Fund-District 7	\$	4,037,709	3574
C150RH	Revolving Loan Fund-District 8	\$	2,625,974	3575
C150RI	Revolving Loan Fund-District 9	\$	2,088,655	3576
C150RJ	Revolving Loan Fund-District 10	\$	3,300,350	3577
C150RK	Revolving Loan Fund-District 11	\$	3,043,037	3578
C150RL	Revolving Loan Fund-District 12	\$	3,984,677	3579
C150RM	Revolving Loan Fund-District 13	\$	2,004,057	3580
C150RN	Revolving Loan Fund-District 14	\$	2,606,092	3581
C150RO	Revolving Loan Fund-District 15	\$	2,134,763	3582
C150RP	Revolving Loan Fund-District 16	\$	3,940,976	3583
C150RQ	Revolving Loan Fund-District 17	\$	2,316,196	3584
C150RS	Revolving Loan Fund-District 18	\$	2,787,326	3585
C150RT	Revolving Loan Fund-District 19	\$	2,283,096	3586
C150RU	Small Government Program	\$	4,258,236	3587
C150RV	Emergency Program	\$	574,145	3588
	Total Public Works Commission	\$	88,888,620	3589
	TOTAL State Capital Improvements Revolving Loan	\$	88,888,620	3590
	Fund			

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	
	DEV DEPARTMENT OF DEVELOPMENT			3601
C19505	Clean Coal Research and Development	\$	28,500,000	3602

Total Department of Development	\$	28,500,000	3603
TOTAL Coal Research and Development Fund	\$	28,500,000	3604

Section 207.40. All items set forth in this section are 3606
hereby appropriated out of any moneys in the state treasury to the 3607
credit of the Clean Ohio Conservation Fund (Fund 7056) that are 3608
not otherwise appropriated: 3609

Reappropriations

PWC PUBLIC WORKS COMMISSION			3610
C150AA	Clean Ohio-District 1	\$ 760,628	3611
C150BB	Clean Ohio-District 2	\$ 671,784	3612
C150CC	Clean Ohio-District 3	\$ 2,632,097	3613
C150DD	Clean Ohio-District 4	\$ 758,543	3614
C150EE	Clean Ohio-District 5	\$ 732,103	3615
C150FF	Clean Ohio-District 6	\$ 505,233	3616
C150GG	Clean Ohio-District 7	\$ 626,978	3617
C150HH	Clean Ohio-District 8	\$ 1,414,196	3618
C150II	Clean Ohio-District 9	\$ 165,678	3619
C150JJ	Clean Ohio-District 10	\$ 3,742,027	3620
C150KK	Clean Ohio-District 11	\$ 1,139,858	3621
C150LL	Clean Ohio-District 12	\$ 134,233	3622
C150MM	Clean Ohio-District 13	\$ 2,046,359	3623
C150NN	Clean Ohio-District 14	\$ 1,741,426	3624
C150OO	Clean Ohio-District 15	\$ 1,085,741	3625
C150PP	Clean Ohio-District 16	\$ 437,564	3626
C150RR	Clean Ohio-District 18	\$ 469,599	3627
C150SS	Clean Ohio-District 19	\$ 365,789	3628
Total Public Works Commission	\$	19,429,836	3629
TOTAL Clean Ohio Conservation Fund	\$	19,429,836	3630

Section 207.50. All items set forth in this section are 3632
hereby appropriated out of any moneys in the state treasury to the 3633
credit of the Clean Ohio Agricultural Easement Fund (Fund 7057) 3634

that are not otherwise appropriated: 3635

Reappropriations

AGR DEPARTMENT OF AGRICULTURE 3636

C70009 Clean Ohio Agricultural Easement \$ 5,304,744 3637

Total Department of Agriculture \$ 5,304,744 3638

TOTAL Clean Ohio Agricultural Easement Fund \$ 5,304,744 3639

AGRICULTURAL EASEMENT PURCHASE 3640

The foregoing appropriation item C70009, Clean Ohio 3641

Agricultural Easement, shall be used in accordance with sections 3642

901.21, 901.22, and 5301.67 to 5301.70 of the Revised Code. 3643

Section 207.60. All items set forth in this section are 3644

hereby appropriated out of any moneys in the state treasury to the 3645

credit of the Clean Ohio Trail Fund (Fund 7061) that are not 3646

otherwise appropriated: 3647

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 3648

C72514 Clean Ohio Trail Fund \$ 3,269,413 3649

Total Department of Natural Resources \$ 3,269,413 3650

TOTAL Clean Ohio Trail Fund \$ 3,269,413 3651

Section 501.10. CERTIFICATION OF AVAILABILITY OF MONEYS 3653

Moneys that require release shall not be expended from any 3654

appropriation contained in this act without certification of the 3655

Director of Budget and Management that there are sufficient moneys 3656

in the state treasury in the fund from which the appropriation is 3657

made. Such certification made by the Office of Budget and 3658

Management shall be based on estimates of revenue, receipts, and 3659

expenses. Nothing in this section limits the authority of the 3660

Director of Budget and Management granted in section 126.07 of the 3661

Revised Code. 3662

Section 501.20. LIMITATION ON USE OF CAPITAL APPROPRIATIONS	3663
The appropriations made in this act, excluding those made to	3664
the State Capital Improvement Fund (Fund 7038) and the State	3665
Capital Improvements Revolving Loan Fund (Fund 7040) for buildings	3666
or structures, including remodeling and renovations, are limited	3667
to:	3668
(A) Acquisition of real property or interests in real	3669
property;	3670
(B) Buildings and structures, which includes construction,	3671
demolition, complete heating, lighting, and lighting fixtures, and	3672
all necessary utilities, ventilating, plumbing, sprinkling, and	3673
sewer systems, when such systems are authorized or necessary;	3674
(C) Architectural, engineering, and professional services	3675
expenses directly related to the projects;	3676
(D) Machinery that is a part of structures at the time of	3677
initial acquisition or construction;	3678
(E) Acquisition, development, and deployment of new computer	3679
systems, including the redevelopment or integration of existing	3680
and new computer systems, but excluding regular or ongoing	3681
maintenance or support agreements;	3682
(F) Equipment that meets all the following criteria:	3683
(1) The equipment is essential in bringing the facility up to	3684
its intended use;	3685
(2) The unit cost of the equipment, and not the individual	3686
parts of a unit, is about \$100 or more;	3687
(3) The equipment has a useful life of five years or more;	3688
and	3689
(4) The equipment is necessary for the functioning of the	3690
particular facility or project.	3691

Equipment shall not be paid for from these appropriations 3692
that is not an integral part of or directly related to the basic 3693
purpose or function of a project for which moneys are 3694
appropriated. This paragraph does not apply to appropriation line 3695
items for equipment. 3696

Section 501.30. CONTINGENCY RESERVE REQUIREMENT 3697

Any request for release of capital appropriations by the 3698
Director of Budget and Management or the Controlling Board of 3699
capital appropriations for projects, the contracts for which are 3700
awarded by the Department of Administrative Services, shall 3701
contain a contingency reserve, the amount of which shall be 3702
determined by the Department of Administrative Services, for 3703
payment of unanticipated project expenses. Any amount deducted 3704
from the encumbrance for a contractor's contract as an assessment 3705
for liquidated damages shall be added to the encumbrance for the 3706
contingency reserve. Contingency reserve funds shall be used to 3707
pay costs resulting from unanticipated job conditions, to comply 3708
with rulings regarding building and other codes, to pay costs 3709
related to errors or omissions in contract documents, to pay costs 3710
associated with changes in the scope of work, and to pay the cost 3711
of settlements and judgments related to the project. 3712

Any funds remaining upon completion of a project, may, upon 3713
approval of the Controlling Board, be released for the use of the 3714
institution to which the appropriation was made for another 3715
capital facilities project or projects. 3716

**Section 501.40. AGENCY ADMINISTRATION OF CAPITAL FACILITIES 3717
PROJECTS** 3718

Notwithstanding sections 123.01 and 123.15 of the Revised 3719
Code, the Director of Administrative Services may authorize the 3720
Departments of Mental Health, Developmental Disabilities, Alcohol 3721

and Drug Addiction Services, Agriculture, Job and Family Services, 3722
Rehabilitation and Correction, Youth Services, Public Safety, 3723
Transportation, the Ohio Veterans Home, and the Rehabilitation 3724
Services Commission to administer any capital facilities projects 3725
when the estimated cost, including design fees, construction, 3726
equipment, and contingency amounts, is less than \$1,500,000. 3727
Requests for authorization to administer capital facilities 3728
projects shall be made in writing to the Director of 3729
Administrative Services by the respective state agency within 3730
sixty days after the effective date of the act in which the 3731
General Assembly initially makes an appropriation for the project. 3732
Upon the release of funds for such projects by the Controlling 3733
Board or the Director of Budget and Management, the agency may 3734
administer the capital project or projects for which agency 3735
administration has been authorized without the supervision, 3736
control, or approval of the Director of Administrative Services. 3737

A state agency authorized by the Director of Administrative 3738
Services to administer capital facilities projects pursuant to 3739
this section shall comply with the applicable procedures and 3740
guidelines established in Chapter 153. of the Revised Code. 3741

Section 501.50. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 3742
AGAINST THE STATE 3743

Except as otherwise provided in this section, an 3744
appropriation contained in this act or in any other act may be 3745
used for the purpose of satisfying judgments, settlements, or 3746
administrative awards ordered or approved by the Court of Claims 3747
or by any other court of competent jurisdiction in connection with 3748
civil actions against the state. This authorization does not apply 3749
to appropriations that are to be applied to or used for payment of 3750
guarantees by or on behalf of the state or for payments under 3751
lease agreements relating to or debt service on bonds, notes, or 3752

other obligations of the state. Notwithstanding any other section 3753
of law to the contrary, this authorization includes appropriations 3754
from funds into which proceeds or direct obligations of the state 3755
are deposited only to the extent that the judgment, settlement, or 3756
administrative award is for or represents capital costs for which 3757
the appropriation may otherwise be used and is consistent with the 3758
purpose for which any related obligations were issued or entered 3759
into. Nothing contained in this section is intended to subject the 3760
state to suit in any forum in which it is not otherwise subject to 3761
suit, nor is it intended to waive or compromise any defense or 3762
right available to the state in any suit against it. 3763

Section 501.60. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 3764
AND MANAGEMENT 3765

Notwithstanding section 126.14 of the Revised Code, 3766
appropriations for appropriation items C50100, Local Jails, and 3767
C50101, Community-Based Correctional Facilities, appropriated from 3768
the Adult Correctional Building Fund (Fund 7027) to the Department 3769
of Rehabilitation and Correction shall be released upon the 3770
written approval of the Director of Budget and Management. The 3771
appropriations from the Public School Building Fund (Fund 7021), 3772
the Education Facilities Trust Fund (Fund N087), and the School 3773
Building Program Assistance Fund (Fund 7032) to the School 3774
Facilities Commission, from the Transportation Building Fund (Fund 3775
7029) to the Department of Transportation, from the Clean Ohio 3776
Conservation Fund (Fund 7056) to the Public Works Commission, and 3777
appropriations from the State Capital Improvement Fund (Fund 7038) 3778
and the State Capital Improvements Revolving Loan Fund (Fund 7040) 3779
to the Public Works Commission shall be released upon presentation 3780
of a request to release the funds, by the agency to which the 3781
appropriation has been made, to the Director of Budget and 3782
Management. 3783

Section 501.70. PREVAILING WAGE REQUIREMENT 3784

Except as provided in section 4115.04 of the Revised Code, 3785
moneys appropriated or reappropriated by the 129th General 3786
Assembly shall not be used for the construction of public 3787
improvements, as defined in section 4115.03 of the Revised Code, 3788
unless the mechanics, laborers, or workers engaged therein are 3789
paid the prevailing rate of wages prescribed in section 4115.04 of 3790
the Revised Code. Nothing in this section affects the wages and 3791
salaries established for state employees under Chapter 124. of the 3792
Revised Code, or collective bargaining agreements entered into by 3793
the state under Chapter 4117. of the Revised Code, while engaged 3794
on force account work, nor does this section interfere with the 3795
use of inmate and patient labor by the state. 3796

Section 501.90. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND 3797
MANAGEMENT 3798

The Director of Budget and Management shall authorize both of 3799
the following: 3800

(A) The initial release of moneys for projects from the funds 3801
into which proceeds of direct obligations of the state are 3802
deposited; and 3803

(B) The expenditure or encumbrance of moneys from funds into 3804
which proceeds of direct obligations are deposited, only after 3805
determining to the director's satisfaction that either of the 3806
following applies: 3807

(1) The application of such moneys to the particular project 3808
will not negatively affect any exemption or exclusion from federal 3809
income tax of the interest or interest equivalent on obligations, 3810
issued to provide moneys to the particular fund. 3811

(2) Moneys for the project will come from the proceeds of 3812
obligations, the interest on which is not so excluded or exempt 3813

and which have been authorized as "taxable obligations" by the 3814
issuing authority. 3815

The director shall report any nonrelease of moneys pursuant 3816
to this section to the Governor, the presiding officer of each 3817
house of the General Assembly, and the agency for the use of which 3818
the project is intended. 3819

Section 503.20. SCHOOL FACILITIES ENCUMBRANCES AND 3820
REAPPROPRIATION 3821

At the request of the Executive Director of the Ohio School 3822
Facilities Commission, the Director of Budget and Management may 3823
cancel encumbrances for school district projects from a previous 3824
biennium if the district has not raised its local share of project 3825
costs within thirteen months of receiving Controlling Board 3826
approval in accordance with section 3318.05 or 3318.41 of the 3827
Revised Code. The Executive Director of the Ohio School Facilities 3828
Commission shall certify the amounts of these canceled 3829
encumbrances to the Director of Budget and Management on a 3830
quarterly basis. The amounts of the canceled encumbrances are 3831
hereby appropriated. 3832

Section 503.30. EMERGENCY CAPITAL APPROPRIATIONS AND 3833
AUTHORIZATION TO ISSUE OBLIGATIONS 3834

Notwithstanding any provision of law to the contrary, the 3835
Director of Budget and Management may establish a process for, and 3836
receive from state agencies or institutions, applications for 3837
funding emergency or critical capital facilities needs that may be 3838
paid from the funds identified in this section. Upon review of any 3839
such application, if determined necessary to address emergency or 3840
critical capital needs identified in an application, the director 3841
may request Controlling Board approval to establish additional 3842
capital appropriations, from the following funds in an aggregate 3843

amount not to exceed \$50,000,000 for the FY 2013 - FY 2014 capital 3844
biennium, minus any amounts approved under Section 503.95 of Am. 3845
Sub. H.B. 153 of the 129th General Assembly, prior to the 3846
effective date of this section: the Administrative Building Fund 3847
(Fund 7026), the Adult Correctional Building Fund (Fund 7027), the 3848
Juvenile Correctional Building Fund (Fund 7028), the Ohio Cultural 3849
Facilities Fund (Fund 7030), the Ohio Parks and Natural Resources 3850
Fund (Fund 7031), the Mental Health Facilities Improvement Fund 3851
(Fund 7033), and the Parks and Recreation Improvement Fund (Fund 3852
7035). Reference is made to Section 221.20.30 of Am. Sub. H.B. 562 3853
(as to Fund 7026), Section 223.11 of Am. Sub. H.B. 562 (as to Fund 3854
7027), Section 225.11 of Am. Sub. H.B. 562 (as to Fund 7028), 3855
Section 227.11 of Am. Sub. H.B. 562 (as to Fund 7030), Section 3856
229.11 of Am. Sub. H.B. 562 (as to Fund 7031), Section 231.40.10 3857
of Am. Sub. H.B. 562 (as to Fund 7033), Section 233.60.30 of Am. 3858
Sub. H.B. 562 (as to Fund 7034), and Section 235.12 of Am. Sub. 3859
H.B. 562 (as to Fund 7035), each of which authorizes the issuance 3860
and sale of original obligations, pursuant to the applicable 3861
constitutional and statutory authority indicated therein, in a 3862
principal amount indicated therein. In addition to those amounts 3863
previously authorized for each of those purposes, the Ohio Public 3864
Facilities Commission or the Treasurer of State, as applicable, 3865
are each hereby authorized to issue and sell additional original 3866
obligations, pursuant to the applicable constitutional and 3867
statutory authority, in an aggregate principal amount equal to any 3868
additional capital appropriations approved by the Controlling 3869
Board under the authority of this section for that purpose, plus 3870
amounts necessary to cover the costs of issuance of those 3871
additional original obligations. Sections 518.10 and 518.20 of Am. 3872
Sub. H.B. 153 of the 129th General Assembly apply to the debt 3873
service on any additional obligations issued and sold under this 3874
paragraph. 3875

Section 503.40. REAPPROPRIATION OF UNEXPENDED ENCUMBERED	3876
BALANCES OF CAPITAL APPROPRIATIONS	3877
(A)(1) An unexpended balance of a capital appropriation or	3878
reappropriation that a state agency has lawfully encumbered prior	3879
to the close of a capital biennium is hereby reappropriated for	3880
the following capital biennium from the fund from which it was	3881
originally appropriated or was reappropriated and shall be used	3882
only for the purpose of discharging the encumbrance in the	3883
following capital biennium. For those encumbered appropriations or	3884
reappropriations, any Controlling Board approval previously	3885
granted and referenced by the encumbering document remains in	3886
effect until the encumbrance is discharged in the following	3887
capital biennium or until the encumbrance expires at the end of	3888
the following capital biennium.	3889
(2) At the end of the reappropriation period provided for by	3890
division (A)(1) of this section, an unexpended balance of a	3891
capital appropriation or reappropriation that remains encumbered	3892
at the end of that period is hereby reappropriated for the next	3893
capital biennium from the fund from which it was originally	3894
appropriated or was reappropriated and shall be used only for the	3895
purpose of discharging the encumbrance in the next capital	3896
biennium. For those encumbered appropriations or reappropriations,	3897
any Controlling Board approval previously granted and referenced	3898
by the encumbering document remains in effect until the	3899
encumbrance is discharged in the next capital biennium or until	3900
the encumbrance expires at the end of the next capital biennium.	3901
(B)(1) At the end of the reappropriation period provided for	3902
by division (A)(2) of this section, a reappropriation made	3903
pursuant to division (A)(2) of this section lapses, and the	3904
encumbrance expires.	3905
(2) If an encumbrance expired pursuant to division (B)(1) of	3906

this section, the Director of Budget and Management may 3907
reestablish the encumbrance as provided in this division. If a 3908
reappropriation for a project is made by the General Assembly for 3909
the biennium immediately following the biennium in which an 3910
encumbrance for that project expired, the Director of Budget and 3911
Management may reestablish the encumbrance in an amount not to 3912
exceed the amount of the expired encumbrance, in the name of the 3913
contractor named in the expired encumbrance, and for the same 3914
purpose specified in the expired encumbrance. The encumbrance 3915
amount shall be in addition to the amount of the reappropriation 3916
and is hereby reappropriated. The amount re-encumbered shall be 3917
used only for the purpose of discharging the encumbrance in the 3918
2016 capital biennium for which the reappropriation was made. For 3919
those re-encumbered reappropriations, any Controlling Board 3920
approval previously granted and referenced by the expired 3921
encumbering document remains in effect until the encumbrance is 3922
discharged or expires at the end of the capital biennium for which 3923
the reappropriation was made. If any portion of the amount 3924
re-encumbered by the Director of Budget and Management under this 3925
division is not expended prior to the close of the capital 3926
biennium for which the reappropriation was made, that amount is 3927
hereby reappropriated for the following capital biennium as 3928
provided for in division (A)(1) of this section and subject to the 3929
provisions of division (A)(1) of this section. 3930

Section 503.50. Capital reappropriations in this act that 3931
have been released by the Controlling Board or the Director of 3932
Budget and Management between June 30, 2010, and July 1, 2012, do 3933
not require further approval or release prior to being encumbered. 3934
Funds reappropriated in excess of such prior releases shall be 3935
released in accordance with applicable provisions of this act. 3936

Section 503.60. Unless otherwise specified, the 3937

reappropriations made in this act represent the unencumbered and 3938
unallotted balances of prior years' capital improvements 3939
appropriations estimated to be available on June 30, 2012. The 3940
actual balances on June 30, 2012, for the appropriation items in 3941
this act are hereby reappropriated. Additionally, there is hereby 3942
reappropriated the unencumbered and unallotted balances on June 3943
30, 2012, of any appropriation items either reappropriated in Am. 3944
Sub. H.B. 462 of the 128th General Assembly or appropriated in Am. 3945
Sub. H.B. 153 of the 129th General Assembly, or created by the 3946
Controlling Board pursuant to section 127.15 of the Revised Code 3947
from appropriation items in Am. Sub. H.B. 462 of the 128th General 3948
Assembly and Am. Sub. H.B. 153 and Am. Sub. H.B. 114 of the 129th 3949
General Assembly, and this act, if the Director of Budget and 3950
Management determines that such balances are needed to complete 3951
the projects for which they were reappropriated or appropriated. 3952
The appropriation items and amounts that are reappropriated by 3953
this act shall be reported to the Controlling Board within 30 days 3954
after the effective date of this section. 3955

Section 503.70. An appropriation for a health care facility 3956
authorized under this act may not be released until the 3957
requirements of sections 3702.51 to 3702.62 of the Revised Code 3958
have been met. 3959

Section 503.80. All proceeds received by the state as a 3960
result of litigation, judgments, settlements, or claims, filed by 3961
or on behalf of any state agency as defined by section 1.60 of the 3962
Revised Code or any state-supported or state-assisted institution 3963
of higher education, for damages or costs resulting from the use, 3964
removal, or hazard abatement of asbestos materials shall be 3965
deposited in the Asbestos Abatement Distribution Fund (Fund 6740). 3966
All funds deposited into the Asbestos Abatement Distribution Fund 3967

are hereby appropriated to the Attorney General. To the extent 3968
practicable, the proceeds placed in the Asbestos Abatement 3969
Distribution Fund shall be divided among the state agencies and 3970
state-supported or state-assisted institutions of higher education 3971
in accordance with the general provisions of the litigation 3972
regarding the percentage of recovery. Distribution of the proceeds 3973
to each state agency or state-supported or state-assisted 3974
institution of higher education shall be made in accordance with 3975
the Asbestos Abatement Distribution Plan to be developed by the 3976
Attorney General, the Division of Public Works within the 3977
Department of Administrative Services, and the Office of Budget 3978
and Management. 3979

In those circumstances where asbestos litigation proceeds are 3980
for reimbursement of expenditures made with funds outside the 3981
state treasury or damages to buildings not constructed with state 3982
appropriations, direct payments shall be made to the affected 3983
institutions of higher education. Any proceeds received for 3984
reimbursement of expenditures made with funds within the state 3985
treasury or damages to buildings occupied by state agencies shall 3986
be distributed to the affected agencies with an intrastate 3987
transfer voucher to the funds identified in the Asbestos Abatement 3988
Distribution Plan. 3989

Such proceeds shall be used for additional asbestos abatement 3990
or encapsulation projects, or for other capital improvements, 3991
except that proceeds distributed to the General Revenue Fund and 3992
other funds that are not bond improvement funds may be used for 3993
any purpose. The Controlling Board may, for bond improvement 3994
funds, create appropriation items or increase appropriation 3995
authority in existing appropriation items equaling the amount of 3996
such proceeds. Such amounts approved by the Controlling Board are 3997
hereby appropriated. Such proceeds deposited in bond improvement 3998
funds shall not be expended until released by the Controlling 3999

Board, which shall require certification by the Director of Budget 4000
and Management that such proceeds are sufficient and available to 4001
fund the additional anticipated expenditures. 4002

Section 503.90. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE 4003
REVISED CODE 4004

The capital improvements for which appropriations are made in 4005
this act from the Ohio Parks and Natural Resources Fund (Fund 4006
7031), the School Building Program Assistance Fund (Fund 7032), 4007
the Higher Education Improvement Fund (Fund 7034), the State 4008
Capital Improvements Fund (Fund 7038), the Coal Research and 4009
Development Fund (Fund 7046), the Clean Ohio Conservation Fund 4010
(Fund 7056), the Clean Ohio Agricultural Easement Fund (Fund 4011
7057), and the Clean Ohio Trail Fund (Fund 7061) are determined to 4012
be capital improvements and capital facilities for natural 4013
resources, a statewide system of common schools, state-supported 4014
and state-assisted institutions of higher education, local 4015
subdivision capital improvement projects, and conservation 4016
purposes (under the Clean Ohio Program) and are designated as 4017
capital facilities to which proceeds of obligations issued under 4018
Chapter 151. of the Revised Code are to be applied. 4019

Section 505.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE 4020
REVISED CODE 4021

The capital improvements for which appropriations are made in 4022
this act from the Highway Safety Building Fund (Fund 7025), the 4023
Administrative Building Fund (Fund 7026), the Adult Correctional 4024
Building Fund (Fund 7027), the Juvenile Correctional Building Fund 4025
(Fund 7028), the Cultural and Sports Facilities Building Fund 4026
(Fund 7030), the Mental Health Facilities Improvement Fund (Fund 4027
7033), and the Parks and Recreation Improvement Fund (Fund 7035) 4028
are determined to be capital improvements and capital facilities 4029

for housing state agencies and branches of government, mental 4030
hygiene and retardation, and parks and recreation and are 4031
designated as capital facilities to which proceeds of obligations 4032
issued under Chapter 154. of the Revised Code are to be applied. 4033

Section 505.30. Upon the request of the agency to which a 4034
capital project appropriation item is appropriated, the Director 4035
of Budget and Management may transfer open encumbrance amounts 4036
between separate encumbrances for the project appropriation item 4037
to the extent that any reductions in encumbrances are agreed to by 4038
the contracting vendor and the agency. 4039

Section 505.40. Any proceeds received by the state as the 4040
result of litigation or a settlement agreement related to any 4041
liability for the planning, design, engineering, construction, or 4042
constructed management of facilities operated by the Department of 4043
Administrative Services shall be deposited into the Administrative 4044
Building Fund (Fund 7026). 4045

Section 733.10. A subcommittee of the STEM Committee created 4046
under section 3326.02 of the Revised Code is hereby established. 4047
The subcommittee shall consist of the Superintendent of Public 4048
Instruction, the Chancellor of the Ohio Board of Regents, and the 4049
Director of Development or their designees. Notwithstanding 4050
sections 3326.02 and 3326.03 of the Revised Code, during the 4051
period from the effective date of this section to July 31, 2012, 4052
the subcommittee shall convene to consider, and may approve, 4053
proposals for new science, technology, engineering, and 4054
mathematics schools to be organized in accordance with Chapter 4055
3326. of the Revised Code, in lieu of consideration and approval 4056
by the whole committee. On or after the effective date of this 4057
section, any proposal approved by the subcommittee shall be 4058
treated as though it were approved by the whole committee, and the 4059

school described in that proposal shall be entitled to open and 4060
operate in accordance with Chapter 3326. of the Revised Code in 4061
the same manner as any other school approved under that chapter. 4062
The whole committee, as described in section 3326.02 of the 4063
Revised Code, shall resume the duties to consider and approve 4064
proposals on August 1, 2012. 4065

Section 806.10. The items of law contained in this act, and 4066
their applications, are severable. If an item of law contained in 4067
this act, or if an application of an item of law contained in this 4068
act, is held invalid, the invalidity does not affect other items 4069
of law contained in this act and their applications that can be 4070
given effect without the invalid item or application. 4071