

**As Passed by the House**

**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  
Representatives Amstutz, Beck, Blair, Blessing, Boyd, Combs, Conditt,  
Derickson, DeVitis, Gonzales, Hackett, Hill, McGregor, Newbold, Sears,  
Stebelton, Uecker Speaker Batchelder**

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**A B I L L**

To amend sections 3326.03 and 5120.092 of the Revised 1  
Code to revise the law for new STEM school 2  
proposals, to establish a temporary STEM 3  
subcommittee to consider and approve proposals 4  
through July 31, 2012, to modify the Adult and 5  
Juvenile Correctional Facilities Bond Retirement 6  
Fund, and to make capital reappropriations for the 7  
biennium ending June 30, 2014. 8

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

**Section 101.01.** That sections 3326.03 and 5120.092 of the 9  
Revised Code be amended to read as follows: 10

**Sec. 3326.03.** (A) The STEM committee shall authorize the 11  
establishment of and award grants to science, technology, 12  
engineering, and mathematics schools ~~through a request for~~ based 13  
on proposals submitted to the committee. 14

~~The STEM committee may approve up to five STEM schools to~~ 15

~~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.~~

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

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

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

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

(2) Higher education entities;

(3) Business organizations.

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

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

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

(3) Evidence that the school will offer a rigorous, diverse, integrated, and project-based curriculum to students in any of grades six through twelve, with the goal to prepare those students

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 53  
support the curriculum principles of division (C)(3) of this 54  
section; 55

(5) A description of how the school's curriculum will be 56  
developed and approved in accordance with section 3326.09 of the 57  
Revised Code; 58

(6) Evidence that the school will utilize an established 59  
capacity to capture and share knowledge for best practices and 60  
innovative professional development; 61

(7) Evidence that the school will operate in collaboration 62  
with a partnership that includes institutions of higher education 63  
and businesses; 64

(8) Assurances that the school has received commitments of 65  
sustained and verifiable fiscal and in-kind support from regional 66  
education and business entities; 67

(9) A description of how the school's assets will be 68  
distributed if the school closes for any reason. 69

**Sec. 5120.092.** There is hereby created in the state treasury 70  
the adult and juvenile correctional facilities bond retirement 71  
fund. The fund shall receive proceeds derived from the sale of 72  
state adult or juvenile correctional facilities. Investment income 73  
with respect to moneys on deposit in the fund shall be retained by 74

the fund. No investment of moneys in, or transfer of moneys from, 75  
the fund shall be made if the effect of the investment or transfer 76  
would be to adversely affect the exclusion from gross income of 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 ~~above-mentioned 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 above-mentioned 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	\$ 958,792	122
	Development/Renovation		
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 \$ 84,200,000 160

TOTAL Public School Building Fund \$ 84,200,000 161

**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				285
TOTAL Veterans Home Improvement Fund				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				294
TOTAL Education Facilities Trust Fund				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				304
TOTAL Clean Ohio Revitalization Fund				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 338  
of this act numbered with the prefix "203.30" are hereby 339  
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  
C74502 Roof Replacement - Various Facilities \$ 1,532,023 344  
C74514 Facility Protection Measures \$ 411,583 345  
C74525 Construct Delaware Armory \$ 260,979 346  
Total Adjutant General \$ 2,204,585 347

ROOF REPLACEMENT - VARIOUS FACILITIES 348

The amount reappropriated for the foregoing appropriation 349  
item C74502, Roof Replacement - Various Facilities, is the 350  
unencumbered and unallotted balance as of June 30, 2012, in 351  
appropriation item C74502, Roof Replacement - Various Facilities, 352  
plus \$1,085,363. 353

ELECTRICAL SYSTEMS - VARIOUS FACILITIES 354

The amount reappropriated for appropriation item C74503, 355  
Electrical Systems - Various Facilities, is the unencumbered and 356  
unallotted balance as of June 30, 2012, in appropriation item 357  
C74503, Electrical Systems - Various Facilities, minus \$4,400. 358

CAMP PERRY FACILITY/INFRASTRUCTURE IMPROVEMENTS 359

The amount reappropriated for appropriation item C74504, Camp 360  
Perry Facility/Infrastructure Improvements, is the unencumbered 361  
and unallotted balance as of June 30, 2012, in appropriation item 362  
C74504, Camp Perry Facility/Infrastructure Improvements, minus 363  
\$40,102. 364

REPLACE WINDOWS AND DOORS - VARIOUS FACILITIES 365

The amount reappropriated for appropriation item C74505, 366  
Replace Windows and Doors - Various Facilities, is the 367  
unencumbered and unallotted balance as of June 30, 2012, in 368  
appropriation item C74505, Replace Windows and Doors - Various 369  
Facilities, minus \$87,764. 370

PLUMBING RENOVATIONS - VARIOUS FACILITIES 371

The amount reappropriated for appropriation item C74506, 372  
Plumbing Renovations - Various Facilities, is the unencumbered and 373  
unallotted balance as of June 30, 2012, in appropriation item 374  
C74506, Plumbing Renovations - Various Facilities, minus \$430,377. 375

PAVING RENOVATIONS - VARIOUS FACILITIES 376

The amount reappropriated for appropriation item C74507, 377  
Paving Renovations - Various Facilities, is the unencumbered and 378  
unallotted balance as of June 30, 2012, in appropriation item 379  
C74507, Paving Renovations - Various Facilities, minus \$20,292. 380

HVAC SYSTEMS - VARIOUS FACILITIES 381

The amount reappropriated for appropriation item C74508, HVAC 382  
Systems - Various Facilities, is the unencumbered and unallotted 383  
balance as of June 30, 2012, in appropriation item C74508, HVAC 384  
Systems - Various Facilities, minus \$293,518. 385

MASONRY RENOVATIONS - VARIOUS FACILITIES 386

The amount reappropriated for appropriation item C74510, 387  
Masonry Renovations - Various Facilities, is the unencumbered and 388  
unallotted balance as of June 30, 2012, in appropriation item 389  
C74510, Masonry Renovations - Various Facilities, minus \$106,390. 390

CAMP PERRY IMPROVEMENTS 391

The amount reappropriated for appropriation item C74528, Camp 392  
Perry Improvements, is the unencumbered and unallotted balance as 393  
of June 30, 2012, in appropriation item C74528, Camp Perry 394  
Improvements, minus \$102,520. 395

Reappropriations

<b>Section 203.30.20. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES</b>			396
C10000	Governor's Residence	\$ 368,624	397
C10004	Hazardous Substance Abatement	\$ 653,089	398
C10009	Americans with Disabilities Act	\$ 792,527	399
C10010	Surface Road Building Renovation	\$ 286,577	400
C10011	Statewide Communications System	\$ 100,000	401
C10013	Energy Conservation Projects	\$ 197,942	402
C10014	Major Computer Purchases	\$ 5,138,163	403
C10015	SOCC Renovations	\$ 132,332	404
C10019	Education Building Renovations	\$ 125,381	405
C10020	North High Building Complex Renovations	\$ 3,920,906	406
C10021	Office Space Planning	\$ 5,705,811	407
C10022	Governor's Residence Security Upgrade	\$ 23,750	408
C10023	eSecure Ohio	\$ 135,874	409
C10025	eGovernment Infrastructure	\$ 80,970	410
C10026	DAS Building Security	\$ 10,839	411
C10031	Operations Facilities Improvement	\$ 189,528	412
Total Department of Administrative Services			\$ 17,862,313 413

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 414

The foregoing appropriation item C10004, Hazardous Substance 415  
Abatement, shall be used to fund the removal of asbestos, PCB, 416  
radon gas, and other contamination hazards from state facilities. 417

Prior to the release of funds for asbestos abatement, the 418  
Department of Administrative Services shall review proposals from 419  
state agencies to use these funds for asbestos abatement projects 420  
based on criteria developed by the Department of Administrative 421  
Services. Upon a determination by the Department of Administrative 422  
Services that the requesting agency cannot fund the asbestos 423  
abatement project or other toxic materials removal through 424  
existing capital and operating appropriations, the Department may 425

request the release of funds for such projects by the Controlling Board. State agencies intending to fund asbestos abatement or other toxic materials removal through existing capital and operating appropriations shall notify the Director of Administrative Services of the nature and scope prior to commencing the project.

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

**IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT**

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

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

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

**MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM**

There is hereby continued a Multi-Agency Radio Communications System (MARCS) Steering Committee consisting of the designees of the Directors of Administrative Services, Public Safety, Natural Resources, Transportation, Rehabilitation and Correction, and



Budget and Management, and the State Fire Marshal or the State 457  
Fire Marshal's designee. The Director of Administrative Services 458  
or the Director's designee shall chair the Committee. The 459  
Committee shall provide assistance to the Director of 460  
Administrative Services for effective and efficient implementation 461  
of the MARCS system as well as develop policies for the ongoing 462  
management of the system. Upon dates prescribed by the Directors 463  
of Administrative Services and Budget and Management, the MARCS 464  
Steering Committee shall report to the Directors on the progress 465  
of MARCS implementation and the development of policies related to 466  
the system. 467

The foregoing appropriation item C10011, Statewide 468  
Communications System, shall be used to purchase or construct the 469  
components of MARCS that are not specific to any one agency. The 470  
equipment may include, but is not limited to, multi-agency 471  
equipment at the Emergency Operations Center/Joint Dispatch 472  
Facility, computer and telecommunication equipment used for the 473  
functioning and integration of the system, communications towers, 474  
tower sites, tower equipment, and linkages among towers and 475  
between towers and the State of Ohio Network for Integrated 476  
Communication (SONIC) system. The Director of Administrative 477  
Services shall, with the concurrence of the MARCS Steering 478  
Committee, determine the specific use of funds. 479

The amount reappropriated for the foregoing appropriation 480  
item C10011, Statewide Communications System, is the unencumbered 481  
and unallotted balance as of June 30, 2012, in appropriation item 482  
C10011, Statewide Communications System, plus \$137,753. Prior to 483  
the expenditure of this reappropriation, the Director of 484  
Administrative Services shall certify to the Director of Budget 485  
and Management canceled encumbrances in the Administrative 486  
Building Fund (Fund 7026) in the amount of at least \$137,753. 487

Spending from this appropriation item shall not be subject to 488

Chapters 123. and 153. of the Revised Code.	489
ENERGY CONSERVATION PROJECTS	490
The foregoing appropriation item C10013, Energy Conservation	491
Projects, shall be used to perform energy conservation	492
renovations, including the United States Environmental Protection	493
Agency's Energy Star Program, in state-owned facilities. Prior to	494
the release of funds for renovation, state agencies shall have	495
performed a comprehensive energy audit for each project. The	496
Department of Administrative Services shall review and approve	497
proposals from state agencies to use these funds for energy	498
conservation. Public school districts and state-supported and	499
state-assisted institutions of higher education are not eligible	500
for funding from this item.	501
The amount reappropriated for the foregoing appropriation	502
item C10013, Energy Conservation Projects, is the unencumbered and	503
unallotted balance as of June 30, 2012, in appropriation item	504
C10013, Energy Conservation Projects, plus \$198,058. Prior to the	505
expenditure of this reappropriation, the Director of	506
Administrative Services shall certify to the Director of Budget	507
and Management canceled encumbrances in the Administrative	508
Building Fund (Fund 7026) in the amount of at least \$198,058.	509
MAJOR COMPUTER PURCHASES	510
The amount reappropriated for the foregoing appropriation	511
item C10014, Major Computer Purchases, is the unencumbered and	512
unallotted balance as of June 30, 2012, in appropriation item	513
C10014, Major Computer Purchases, plus \$2,273. Prior to the	514
expenditure of this reappropriation, the Director of	515
Administrative Services shall certify to the Director of Budget	516
and Management canceled encumbrances in the Administrative	517
Building Fund (Fund 7026) in the amount of at least \$2,273.	518
ESECURE OHIO	519

The amount reappropriated for the foregoing appropriation 520  
item C10023, eSecure Ohio, is the unencumbered and unallotted 521  
balance as of June 30, 2012, in appropriation item C10023, eSecure 522  
Ohio, plus \$37,552. Prior to the expenditure of this 523  
reappropriation, the Director of Administrative Services shall 524  
certify to the Director of Budget and Management canceled 525  
encumbrances in the Administrative Building Fund (Fund 7026) in 526  
the amount of at least \$37,552. 527

Reappropriations

<b>Section 203.30.30. AGR DEPARTMENT OF AGRICULTURE</b>			528
C70007	Building and Grounds Renovation	\$ 103,950	529
C70014	Grounds Security/Emergency Power	\$ 166,226	530
Total Department of Agriculture			531

Reappropriations

<b>Section 203.30.40. CSR CAPITOL SQUARE REVIEW AND ADVISORY</b>			533
BOARD			534
C87405	Capitol Rotunda Renovations	\$ 37,363	535
C87406	Statehouse Grounds Repair/Improvements	\$ 34,663	536
C87407	Sound System Upgrades	\$ 30,654	537
C87409	Cupola Gutters and Ancillary Roof	\$ 5,577	538
C87411	ADA Specific Sidewalk Ramp Replacement	\$ 7,564	539
C87412	Capitol Square Security	\$ 121,316	540
C87413	CSRAB Visitors' Center	\$ 48,576	541
Total Capitol Square Review and Advisory Board			542

Reappropriations

<b>Section 203.30.50. EXP EXPOSITIONS COMMISSION</b>			544
C72300	Electric and Lighting Upgrade	\$ 33,212	545
C72303	Building Renovations and Repairs	\$ 1,271,749	546
C72305	Facility Improvements and Modernization	\$ 127,818	547
Plan			

C72309	Masonry Renovations	\$	56,833	548
C72310	Restroom Renovations	\$	9,082	549
C72315	North Parking Lot Improvements and Paving	\$	5,825	550
Total Expositions Commission		\$	1,504,519	551

Reappropriations

<b>Section 203.30.60. DNR DEPARTMENT OF NATURAL RESOURCES</b>				553
C725D4	High Band Radio System	\$	35,926	554
C725D5	Fountain Square Building and Telephone System Improvements	\$	734,335	555
C725D7	Multi-Agency Radio Communications Equipment	\$	909,296	556
C725E0	DNR Fairgrounds Areas Upgrading	\$	596,538	557
C725N0	Handicapped Accessibility	\$	37,671	558
C725N7	District Office Renovations and Development	\$	530,847	559
Total Department of Natural Resources		\$	2,844,613	560

Reappropriations

<b>Section 203.30.70. OSB SCHOOL FOR THE BLIND</b>				562
C22607	Renovation of Science Laboratory Greenhouse	\$	26,473	563
C22614	New School Lighting	\$	32,775	564
C22616	Renovation and Repairs	\$	779,478	565
C22617	Elevator Replacement	\$	104,500	566
C22619	Public Address System Replacement	\$	73,150	567
C22622	Track Shelter	\$	42,750	568
C22624	Natatorium Renovations	\$	2,483	569
C22700	Infrastructure Improvements	\$	1,640,652	570
Total Ohio School for the Blind		\$	2,702,261	571

PUBLIC ADDRESS SYSTEM REPLACEMENT 572

The amount reappropriated for the foregoing appropriation 573  
item C22619, Public Address System Replacement, is the 574

unencumbered and unallotted balance as of June 30, 2012, in 575  
 appropriation item C22619, Public Address System Replacement, 576  
 minus \$77,000. 577

TRACK SHELTER 578

The amount reappropriated for the foregoing appropriation 579  
 item C22622, Track Shelter, is the unencumbered and unallotted 580  
 balance as of June 30, 2012, in appropriation item C22622, Track 581  
 Shelter, plus \$77,000. 582

Reappropriations

**Section 203.30.80. OSD SCHOOL FOR THE DEAF** 583

C22104	Boilers, Blowers, and Controls for the	\$	44,992	584
	School Complex			
C22107	Renovation and Repairs	\$	950,000	585
C22108	High School Window Replacement	\$	20,041	586
C22109	High School HVAC	\$	19,182	587
C22111	Staff Building Windows and Repair	\$	15,983	588
C22112	Alumni Park Preservation	\$	59,375	589
C22800	Infrastructure Improvements	\$	905,833	590
Total Ohio School for the Deaf		\$	2,015,406	591
TOTAL Administrative Building Fund		\$	29,689,586	592

**Section 203.40.** All items set forth in this section are 594  
 hereby appropriated out of any moneys in the state treasury to the 595  
 credit of the Adult Correctional Building Fund (Fund 7027) that 596  
 are not otherwise appropriated: 597

Reappropriations

DRC DEPARTMENT OF REHABILITATION AND CORRECTION 598

C50100	Local Jails	\$	31,099	599
C50101	Community-Based Correctional Facilities	\$	501,673	600
C50102	Site Renovations	\$	114,108	601
C50104	Powerhouse/Utility Improvements	\$	3,086,039	602

C50105	Water System/Plant Improvements	\$	6,187,726	603
C50106	Industrial Equipment - Statewide	\$	180,553	604
C50107	Roof/Window Renovations - Statewide	\$	12,526	605
C50108	Shower/Restroom Improvements	\$	157,953	606
C50110	Security Improvements - Statewide	\$	14,357,271	607
C50114	Community Residential Program	\$	4,813,522	608
C50122	New Water Storage Addition - RCI	\$	4,683	609
C50134	Statewide Fire Alarm Systems	\$	10,969	610
C50136	General Building Renovations	\$	42,825,557	611
C50140	Water Tower Renovations	\$	1,115	612
C50141	Masonry Improvements	\$	2,910	613
C50154	Perimeter, Lighting, Alarm, Sallyports	\$	141,723	614
C50166	Master Plan Building/Renovations - ORW	\$	31,822	615
C50167	Master Plan Building/Renovations - SCI	\$	2,821	616
C50175	Mandown Alert Communication System - Statewide	\$	3,218,035	617
C50176	Manufacturing/Storage Building Additions - Statewide	\$	114,513	618
C50177	Tuck-pointing - Statewide	\$	26,366	619
C50183	Hot Water System Improvements - DCI	\$	66,325	620
C50190	Hot Water Tank Replacement	\$	1,662	621
C50194	Powerhouse Renovation and Replumbing	\$	33,388	622
C501A4	Power House Improvements	\$	1,000	623
C501AF	Lift Station Elect Upgrade - GCI	\$	37,094	624
C501B3	Electrical Systems Upgrades	\$	5,018,225	625
C501B4	Emergency Projects	\$	125,632	626
C501B5	State Match for Federal Prison Construction Funds	\$	327,018	627
C501B7	Shower Renovation - DCI	\$	55,982	628
C501B9	Bridge Replacement - LOCI	\$	2,721	629
C501BC	Various OPI Projects - SW	\$	100,000	630
C501BF	Perimeter Fence Alarm - RIC1	\$	5,348	631
C501C0	Exterior Window Replacement - MCI	\$	1,021	632

C501C8	Sewer Upgrades	\$	1,275	633
C501D0	Roof Replacement	\$	1,000	634
C501D9	Replacement of Segregation Housing	\$	3,532,312	635
C501E2	Powerhouse Domestic Hot Water Replacement	\$	1,425	636
C501E8	Bar Screen Replacement	\$	1,143	637
C501F1	Water Softener System - Madison	\$	1,425	638
C501G6	Site Improvements - MNCI	\$	10,269	639
C501H2	Water Tower Renovation - RCI	\$	1,520	640
C501H7	Roof Renovation - FPRC	\$	1,140	641
C501J1	Water Tower Renovations - SOCF	\$	18,990	642
C501J4	Control Center Expansion - ORW	\$	1,425	643
C501J5	Roof Replacement - ORW	\$	1,425	644
C501K1	HVAC Upgrade - CRC	\$	1,000	645
C501K4	Waste Water Treatment Plant Improvements - SCI	\$	400,253	646
C501K6	Residential Treatment Unit - ADD - GCI	\$	1,425	647
C501K9	Asbestos Abatement/HVAC Upgrade - CTA	\$	868,024	648
C501L3	Door And Lock Replacement - LRCI	\$	1,140	649
C501L8	Roof Renovations - LRCI	\$	14,592	650
C501O4	Locking Retrofit - MACI	\$	86,165	651
C501P1	Rear Entry Sally Port Addition - FPRC	\$	22,932	652
C501P5	Boiler Replacement - NCCI	\$	395,822	653
C501S8	Drain/Waste System Study - OSP	\$	9,357	654
C501U4	Roof Renovation - NEPRC	\$	1,539	655
C501W0	ADA Renovations TO-CI	\$	6,460	656
C501W8	Roof Renovation - OCF	\$	111,786	657
TOTAL	Department of Rehabilitation and Correction	\$	87,092,244	658
TOTAL	Adult Correctional Building Fund	\$	87,092,244	659

**Section 203.40.10. LOCAL JAILS** 661

From the foregoing appropriation item, C50100, Local Jails, 662  
the Department of Rehabilitation and Correction shall designate 663  
the projects involving the construction and renovation of county, 664

multicounty, municipal-county, and multicounty-municipal jail 665  
facilities and workhouses, including correctional centers 666  
authorized under sections 153.61 and 307.93 of the Revised Code, 667  
for which the Treasurer of State is authorized to issue 668  
obligations. Notwithstanding any provisions to the contrary in 669  
Chapter 152. or 153. of the Revised Code, the Department of 670  
Rehabilitation and Correction may coordinate, review, and monitor 671  
the drawdown and use of funds for the renovation or construction 672  
of projects for which designated funds are provided. 673

The funding authorized under this section shall not be 674  
applied to any such facilities that are not designated by the 675  
Department of Rehabilitation and Correction. The amount of funding 676  
authorized under this section that may be applied to a project 677  
designated for initial funding after July 1, 2000, involving the 678  
construction or renovation of a county, multicounty, 679  
municipal-county, and multicounty-municipal jail facilities and 680  
workhouses, including correctional centers authorized under 681  
sections 153.61 and 307.93 of the Revised Code, shall not exceed 682  
\$35,000 per bed of the total allowable cost of the project in the 683  
case of construction of county and municipal-county jail 684  
facilities, workhouses, and correctional centers, or multicounty 685  
or multicounty-municipal jail facilities, workhouses, and 686  
correctional centers and shall not exceed thirty per cent of the 687  
total allowable cost of the project in the case of renovation of 688  
county, multicounty, municipal-county, and multicounty-municipal 689  
jail facilities, workhouses, and correctional centers. If a 690  
political subdivision is in the planning phase of constructing a 691  
multicounty or multicounty-municipal jail facility, workhouse, or 692  
correctional center on or before the effective date of this 693  
section, the Department of Rehabilitation and Correction shall 694  
fund that facility at \$42,000 per bed. Multicounty or 695  
multicounty-municipal jail facility construction projects 696  
initiated after the effective date of this section may be 697



considered for, but are not entitled to be awarded, funding at 698  
\$42,000 per bed. The higher per bed award is at the discretion of 699  
the Department of Rehabilitation and Correction and is contingent 700  
upon available funds, the impact of the project, and inclusion of 701  
at least three counties in the project. 702

The cost-per-bed funding authorized under this section that 703  
may be applied to a construction project shall not exceed the 704  
actual cost-per-bed of the project. The thirty per cent funding 705  
authorized under this section that may be applied to a renovation 706  
project shall not exceed \$35,000 per bed of the total allowable 707  
cost of the project. 708

The funding authorized under this section shall not be 709  
applied to any project involving the construction of a county, 710  
multicounty, municipal-county, or multicounty-municipal jail 711  
facility or workhouse, including a correctional center established 712  
under sections 153.61 and 307.93 of the Revised Code, unless the 713  
facility, workhouse, or correctional center will be built in 714  
compliance with "The Minimum Standards for Jails in Ohio" and the 715  
plans have been approved under section 5120.10 of the Revised 716  
Code. In addition, the funding authorized under this section shall 717  
not be applied to any project involving the renovation of a 718  
county, multicounty, municipal-county, or multicounty-municipal 719  
jail facility or workhouse, including a correctional center 720  
established under sections 153.61 and 307.93 of the Revised Code, 721  
unless the renovation is for the purpose of bringing the facility, 722  
workhouse, or correctional center into compliance with "The 723  
Minimum Standards for Jails in Ohio" and the plans have been 724  
approved under section 5120.10 of the Revised Code. 725

**Section 203.40.20. COMMUNITY-BASED CORRECTIONAL FACILITIES** 726

The Department of Rehabilitation and Correction may designate 727  
to the Treasurer of State or the Ohio Public Facilities Commission 728

the sites of, and, notwithstanding any provisions to the contrary 729  
in Chapter 152. or 153. of the Revised Code, may review the 730  
renovation or construction of the single county and district 731  
community-based correctional facilities funded by the foregoing 732  
appropriation item C50101, Community-Based Correctional 733  
Facilities. 734

The amount reappropriated for the foregoing appropriation 735  
item C50101, Community-Based Correctional Facilities, is the 736  
unencumbered and unallotted balance as of June 30, 2012, in 737  
appropriation item C50101, Community-Based Correctional 738  
Facilities, plus \$88,003. Prior to the expenditure of this 739  
reappropriation, the Director of Rehabilitation and Correction 740  
shall certify to the Director of Budget and Management canceled 741  
encumbrances in the amount of at least \$88,003. 742

POWERHOUSE/UTILITY IMPROVEMENTS 743

The amount reappropriated for the foregoing appropriation 744  
item C50104, Powerhouse/Utility Improvements, is the unencumbered 745  
and unallotted balance as of June 30, 2012, in appropriation item 746  
C50104, Powerhouse/Utility Improvements, plus \$51,670. Prior to 747  
the expenditure of this reappropriation, the Director of 748  
Rehabilitation and Correction shall certify to the Director of 749  
Budget and Management canceled encumbrances in the amount of at 750  
least \$15,524. 751

WATER SYSTEM/PLANT IMPROVEMENTS 752

The amount reappropriated for the foregoing appropriation 753  
item C50105, Water System/Plant Improvements, is the unencumbered 754  
and unallotted balance as of June 30, 2012, in appropriation item 755  
C50105, Water System/Plant Improvements, plus \$1,320,292. Prior to 756  
the expenditure of this reappropriation, the Director of 757  
Rehabilitation and Correction shall certify to the Director of 758  
Budget and Management canceled encumbrances in the amount of at 759

least \$1,205,638.	760
SHOWER/RESTROOM IMPROVEMENTS	761
The amount reappropriated for the foregoing appropriation	762
item C50108, Shower/Restroom Improvements, is the unencumbered and	763
unallotted balance as of June 30, 2012, in appropriation item	764
C50108, Shower/Restroom Improvements, plus \$58,929.	765
SECURITY IMPROVEMENTS - STATEWIDE	766
The amount reappropriated for the foregoing appropriation	767
item C50110, Security Improvements - Statewide, is the	768
unencumbered and unallotted balance as of June 30, 2012, in	769
appropriation item C50110, Security Improvements - Statewide, plus	770
\$663,589. Prior to the expenditure of this reappropriation, the	771
Director of Rehabilitation and Correction shall certify to the	772
Director of Budget and Management canceled encumbrances in the	773
amount of at least \$569,114.	774
<b>Section 203.40.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS</b>	775
The foregoing appropriation item C50114, Community	776
Residential Program, may be used by the Department of	777
Rehabilitation and Correction, pursuant to sections 5120.103 to	778
5120.105 of the Revised Code, to provide for the construction or	779
renovation of halfway house facilities for offenders eligible for	780
community supervision by the Department of Rehabilitation and	781
Correction.	782
NEW WATER STORAGE ADDITION - RCI	783
The amount reappropriated for the foregoing appropriation	784
item C50122, New Water Storage Addition - RCI, is the unencumbered	785
and unallotted balance as of June 30, 2012, in appropriation item	786
C50122, New Water Storage Addition - RCI, minus \$4,930.	787
GENERAL BUILDING RENOVATIONS	788

The amount reappropriated for the foregoing appropriation 789  
item C50136, General Building Renovations, is the unencumbered and 790  
unallotted balance as of June 30, 2012, in appropriation item 791  
C50136, General Building Renovations, plus \$7,907,695. Prior to 792  
the expenditure of this reappropriation, the Director of 793  
Rehabilitation and Correction shall certify to the Director of 794  
Budget and Management canceled encumbrances in the amount of at 795  
least \$2,863,772. 796

WATER TOWER RENOVATIONS 797

The amount reappropriated for the foregoing appropriation 798  
item C50140, Water Tower Renovations, is the unencumbered and 799  
unallotted balance as of June 30, 2012, in appropriation item 800  
C50140, Water Tower Renovations, minus \$1,173. 801

MASONRY IMPROVEMENTS 802

The amount reappropriated for the foregoing appropriation 803  
item C50141, Masonry Improvements, is the unencumbered and 804  
unallotted balance as of June 30, 2012, in appropriation item 805  
C50141, Masonry Improvements, minus \$3,063. 806

MASTER PLAN BUILDING/RENOVATIONS - ORW 807

The amount reappropriated for the foregoing appropriation 808  
item C50166, Master Plan Building/Renovations - ORW, is the 809  
unencumbered and unallotted balance as of June 30, 2012, in 810  
appropriation item C50166, Master Plan Building/Renovations - ORW, 811  
minus \$33,496. 812

MASTER PLAN BUILDING/RENOVATIONS - SCI 813

The amount reappropriated for the foregoing appropriation 814  
item C50167, Master Plan Building/Renovations - SCI, is the 815  
unencumbered and unallotted balance as of June 30, 2012, in 816  
appropriation item C50167, Master Plan Building/Renovations - SCI, 817  
minus \$2,969. 818

TUCK-POINTING - STATEWIDE	819
The amount reappropriated for the foregoing appropriation	820
item C50177, Tuck-pointing - Statewide, is the unencumbered and	821
unallotted balance as of June 30, 2012, in appropriation item	822
C50177, Tuck-pointing - Statewide, plus \$3,063.	823
HOT WATER SYSTEM IMPROVEMENTS - DCI	824
The amount reappropriated for the foregoing appropriation	825
item C50183, Hot Water System Improvements - DCI, is the	826
unencumbered and unallotted balance as of June 30, 2012, in	827
appropriation item C50183, Hot Water System Improvements - DCI,	828
minus \$69,816.	829
HOT WATER TANK REPLACEMENT	830
The amount reappropriated for the foregoing appropriation	831
item C50190, Hot Water Tank Replacement, is the unencumbered and	832
unallotted balance as of June 30, 2012, in appropriation item	833
C50190, Hot Water Tank Replacement, minus \$1,750.	834
POWERHOUSE RENOVATION AND REPLUMBING	835
The amount reappropriated for the foregoing appropriation	836
item C50194, Powerhouse Renovation and Replumbing, is the	837
unencumbered and unallotted balance as of June 30, 2012, in	838
appropriation item C50194, Powerhouse Renovation and Replumbing,	839
minus \$35,146.	840
POWER HOUSE IMPROVEMENTS	841
The amount reappropriated for the foregoing appropriation	842
item C501A4, Power House Improvements, is the unencumbered and	843
unallotted balance as of June 30, 2012, in appropriation item	844
C501A4, Power House Improvements, minus \$1,000.	845
STATE MATCH FOR FEDERAL PRISON CONSTRUCTION FUNDS	846
The amount reappropriated for the foregoing appropriation	847
item C501B5, State Match for Federal Prison Construction Funds, is	848

the unencumbered and unallotted balance as of June 30, 2012, in 849  
appropriation item C501B5, State Match for Federal Prison 850  
Construction Funds, minus \$344,229. 851

SHOWER RENOVATION - DCI 852

The amount reappropriated for the foregoing appropriation 853  
item C501B7, Shower Renovation - DCI, is the unencumbered and 854  
unallotted balance as of June 30, 2012, in appropriation item 855  
C501B7, Shower Renovation - DCI, minus \$58,929. 856

BRIDGE REPLACEMENT - LOCI 857

The amount reappropriated for the foregoing appropriation 858  
item C501B9, Bridge Replacement - LOCI, is the unencumbered and 859  
unallotted balance as of June 30, 2012, in appropriation item 860  
C501B9, Bridge Replacement - LOCI, minus \$2,865. 861

EXTERIOR WINDOW REPLACEMENT - MCI 862

The amount reappropriated for the foregoing appropriation 863  
item C501C0, Exterior Window Replacement - MCI, is the 864  
unencumbered and unallotted balance as of June 30, 2012, in 865  
appropriation item C501C0, Exterior Window Replacement - MCI, 866  
minus \$1,075. 867

SEWER UPGRADES 868

The amount reappropriated for the foregoing appropriation 869  
item C501C8, Sewer Upgrades, is the unencumbered and unallotted 870  
balance as of June 30, 2012, in appropriation item C501C8, Sewer 871  
Upgrades, minus \$1,342. 872

ROOF REPLACEMENT 873

The amount reappropriated for the foregoing appropriation 874  
item C501D0, Roof Replacement, is the unencumbered and unallotted 875  
balance as of June 30, 2012, in appropriation item C501D0, Roof 876  
Replacement, minus \$1,027. 877

REPLACEMENT OF SEGREGATION HOUSING 878

The amount reappropriated for the foregoing appropriation 879  
item C501D9, Replacement of Segregation Housing, is the 880  
unencumbered and unallotted balance as of June 30, 2012, in 881  
appropriation item C501D9, Replacement of Segregation Housing, 882  
minus \$3,718,223. 883

POWERHOUSE DOMESTIC HOT WATER REPLACEMENT 884

The amount reappropriated for the foregoing appropriation 885  
item C501E2, Powerhouse Domestic Hot Water Replacement, is the 886  
unencumbered and unallotted balance as of June 30, 2012, in 887  
appropriation item C501E2, Powerhouse Domestic Hot Water 888  
Replacement, minus \$1,500. 889

BAR SCREEN REPLACEMENT 890

The amount reappropriated for the foregoing appropriation 891  
item C501E8, Bar Screen Replacement, is the unencumbered and 892  
unallotted balance as of June 30, 2012, in appropriation item 893  
C501E8, Bar Screen Replacement, minus \$1,203. 894

WATER SOFTENER SYSTEM - MADISON 895

The amount reappropriated for the foregoing appropriation 896  
item C501F1, Water Softener System - Madison, is the unencumbered 897  
and unallotted balance as of June 30, 2012, in appropriation item 898  
C501F1, Water Softener System - Madison, minus \$1,500. 899

WATER TOWER RENOVATION - RCI 900

The amount reappropriated for the foregoing appropriation 901  
item C501H2, Water Tower Renovation - RCI, is the unencumbered and 902  
unallotted balance as of June 30, 2012, in appropriation item 903  
C501H2, Water Tower Renovation - RCI, minus \$1,600. 904

ROOF RENOVATION - FPRC 905

The amount reappropriated for the foregoing appropriation 906  
item C501H7, Roof Renovation - FPRC, is the unencumbered and 907  
unallotted balance as of June 30, 2012, in appropriation item 908

C501H7, Roof Renovation - FPRC, minus \$1,200.	909
WATER TOWER RENOVATIONS - SOCF	910
The amount reappropriated for the foregoing appropriation	911
item C501J1, Water Tower Renovations - SOCF, is the unencumbered	912
and unallotted balance as of June 30, 2012, in appropriation item	913
C501J1, Water Tower Renovations - SOCF, minus \$19,990.	914
CONTROL CENTER EXPANSION - ORW	915
The amount reappropriated for the foregoing appropriation	916
item C501J4, Control Center Expansion - ORW, is the unencumbered	917
and unallotted balance as of June 30, 2012, in appropriation item	918
C501J4, Control Center Expansion - ORW, minus \$1,500.	919
ROOF REPLACEMENT - ORW	920
The amount reappropriated for the foregoing appropriation	921
item C501J5, Roof Replacement - ORW, is the unencumbered and	922
unallotted balance as of June 30, 2012, in appropriation item	923
C501J5, Roof Replacement - ORW, minus \$1,500.	924
HVAC UPGRADE - CRC	925
The amount reappropriated for the foregoing appropriation	926
item C501K1, HVAC Upgrade - CRC, is the unencumbered and	927
unallotted balance as of June 30, 2012, in appropriation item	928
C501K1, HVAC Upgrade - CRC, minus \$1,044.	929
RESIDENTIAL TREATMENT UNIT - ADD - GCI	930
The amount reappropriated for the foregoing appropriation	931
item C501K6, Residential Treatment Unit - ADD - GCI, is the	932
unencumbered and unallotted balance as of June 30, 2012, in	933
appropriation item C501K6, Residential Treatment Unit - ADD - GCI,	934
minus \$1,500.	935
ASBESTOS ABATEMENT/HVAC UPGRADE - CTA	936
The amount reappropriated for the foregoing appropriation	937



item C501K9, Asbestos Abatement/HVAC Upgrade - CTA, is the 938  
unencumbered and unallotted balance as of June 30, 2012, in 939  
appropriation item C501K9, Asbestos Abatement/HVAC Upgrade - CTA, 940  
minus \$913,710. 941

DOOR AND LOCK REPLACEMENT - LRCI 942

The amount reappropriated for the foregoing appropriation 943  
item C501L3, Door and Lock Replacement - LRCI, is the unencumbered 944  
and unallotted balance as of June 30, 2012, in appropriation item 945  
C501L3, Door and Lock Replacement - LRCI, minus \$1,200. 946

ROOF RENOVATIONS - LRCI 947

The amount reappropriated for the foregoing appropriation 948  
item C501L8, Roof Renovations - LRCI, is the unencumbered and 949  
unallotted balance as of June 30, 2012, in appropriation item 950  
C501L8, Roof Renovations - LRCI, minus \$15,360. 951

LOCKING RETROFIT - MACI 952

The amount reappropriated for the foregoing appropriation 953  
item C501O4, Locking Retrofit - MACI, is the unencumbered and 954  
unallotted balance as of June 30, 2012, in appropriation item 955  
C501O4, Locking Retrofit - MACI, minus \$90,700. 956

DRAIN/WASTE SYSTEM STUDY - OSP 957

The amount reappropriated for the foregoing appropriation 958  
item C501S8, Drain/Waste System Study - OSP, is the unencumbered 959  
and unallotted balance as of June 30, 2012, in appropriation item 960  
C501S8, Drain/Waste System Study - OSP, minus \$9,850. 961

ADA RENOVATIONS TO - CI 962

The amount reappropriated for the foregoing appropriation 963  
item C501W0, ADA Renovations TO - CI, is the unencumbered and 964  
unallotted balance as of June 30, 2012, in appropriation item 965  
C501W0, ADA Renovations TO - CI, minus \$6,800. 966

Section 203.50. All items set forth in this section are 967  
hereby appropriated out of any moneys in the state treasury to the 968  
credit of the Juvenile Correctional Building Fund (Fund 7028) that 969  
are not otherwise appropriated: 970

Reappropriations

DYS DEPARTMENT OF YOUTH SERVICES			971
C47001	Fire Suppression/Safety/Security	\$ 106,051	972
C47002	General Institutional Renovations	\$ 1,730,385	973
C47003	Community Rehabilitation Centers	\$ 52,000	974
C47007	Local Juvenile Detention Centers	\$ 21,763	975
C47012	Sanitary Safety/Renovations Indian River	\$ 30,477	976
C47013	Education and Programming Expansion - ORV	\$ 343,107	977
C47014	Classroom Renovations	\$ 50,000	978
C47015	Mental Health Unit Construction	\$ 200,000	979
C47016	Shower Renovation - SJCF	\$ 250,000	980
C47017	Roof Replacement - SJCF	\$ 1,095,439	981
Total Department of Youth Services		\$ 3,879,222	982
TOTAL Juvenile Correctional Building Fund		\$ 3,879,222	983

FIRE SUPPRESSION/SAFETY/SECURITY 984

The amount reappropriated for the foregoing appropriation 985  
item C47001, Fire Suppression/Safety/Security, is the unencumbered 986  
and unallotted balance as of June 30, 2012, in appropriation item 987  
C47001, Fire Suppression/Safety/Security, minus \$105,323. 988

GENERAL INSTITUTIONAL RENOVATIONS 989

The amount reappropriated for the foregoing appropriation 990  
item C47002, General Institutional Renovations, is the 991  
unencumbered and unallotted balance as of June 30, 2012, in 992  
appropriation item C47002, General Institutional Renovations, plus 993  
\$466,488. 994

**Section 203.50.10. COMMUNITY REHABILITATION CENTERS** 995

From the foregoing appropriation item C47003, Community 996  
Rehabilitation Centers, the Department of Youth Services shall 997  
designate the projects involving the construction and renovation 998  
of single-county and multicounty community corrections facilities 999  
for which the Treasurer of State is authorized to issue 1000  
obligations. 1001

The Department of Youth Services may review and approve the 1002  
renovation and construction of projects for which funds are 1003  
provided. The proceeds of any obligations authorized under this 1004  
section shall not be applied to any such facilities that are not 1005  
designated and approved by the Department of Youth Services. 1006

The Department of Youth Services shall adopt guidelines to 1007  
accept and review applications and designate projects. The 1008  
guidelines shall require the county or counties to justify the 1009  
need for the facility and to comply with timelines for the 1010  
submission of documentation pertaining to the site, program, and 1011  
construction. 1012

For purposes of this section, "community corrections 1013  
facilities" has the same meaning as in section 5139.36 of the 1014  
Revised Code. 1015

**Section 203.50.20. LOCAL JUVENILE DETENTION CENTERS** 1016

From the foregoing appropriation item C47007, Local Juvenile 1017  
Detention Centers, the Department of Youth Services shall 1018  
designate the projects involving the construction and renovation 1019  
of county and multicounty juvenile detention centers for which the 1020  
Treasurer of State is authorized to issue obligations. 1021

The Department of Youth Services may review and approve the 1022  
renovation and construction of projects for which funds are 1023  
provided. The proceeds of any obligations authorized under this 1024

section shall not be applied to any such facilities that are not 1025  
designated by the Department of Youth Services. 1026

The Department of Youth Services shall comply with the 1027  
guidelines set forth in this section, accept and review 1028  
applications, designate projects, and determine the amount of 1029  
state match funding to be applied to each project. The department 1030  
shall, with the advice of the county or counties participating in 1031  
a project, determine the funded design capacity of the detention 1032  
centers that are designated to receive funding. Notwithstanding 1033  
any provisions to the contrary contained in Chapter 152. or 153. 1034  
of the Revised Code, the Department of Youth Services may 1035  
coordinate, review, and monitor the drawdown and use of funds for 1036  
the renovation and construction of projects for which designated 1037  
funds are provided. 1038

(A) The Department of Youth Services shall develop a weighted 1039  
numerical formula to determine the amount, if any, of state match 1040  
that may be provided to a single or multicounty detention center 1041  
project. The formula shall include the factors specified below in 1042  
division (A)(1) of this section and may include the factors 1043  
specified below in division (A)(2) of this section. The weight 1044  
assigned to the factors specified in division (A)(1) of this 1045  
section shall be not less than twice the weight assigned to 1046  
factors specified in division (A)(2) of this section. 1047

(1)(a) The number of detention center beds needed in the 1048  
county or group of counties, as estimated by the Department of 1049  
Youth Services, is significantly more than the number of beds 1050  
currently available. 1051

(b) Any existing detention center in the county or group of 1052  
counties does not meet health, safety, or security standards for 1053  
detention centers as established by the Department of Youth 1054  
Services. 1055

(c) The Department of Youth Services projects that the county 1056  
or group of counties have a need for a sufficient number of 1057  
detention beds to make the project economically viable. 1058

(2)(a) The percentage of children in the county or group of 1059  
counties living below the poverty level is above the state 1060  
average. 1061

(b) The per capita income in the county or group of counties 1062  
is below the state average. 1063

(B) The formula developed by the Department of Youth Services 1064  
shall yield a percentage of state match ranging from zero to sixty 1065  
per cent based on the above factors. Notwithstanding the foregoing 1066  
provisions, if a single county or multicounty system currently has 1067  
no detention center beds, or if the projected need for detention 1068  
center beds as estimated by the Department of Youth Services is 1069  
greater than one hundred twenty per cent of current detention 1070  
center bed capacity, then the percentage of state match shall be 1071  
sixty per cent. To determine the dollar amount of the state match 1072  
for new construction projects, the percentage of state match is 1073  
multiplied by \$125,000 per bed for detention centers with a 1074  
designated capacity of ninety-nine beds or less, and by \$130,000 1075  
per bed for detention centers with a design capacity of one 1076  
hundred beds or more. To determine the dollar amount of the state 1077  
match for renovation projects the percentage match shall be 1078  
multiplied by the actual cost of the renovation, provided that the 1079  
cost of the renovation does not exceed \$100,000 per bed. The 1080  
funding authorized under this section that may be applied to a 1081  
construction or renovation project shall not exceed the actual 1082  
cost of the project. 1083

The funding authorized under this section shall not be 1084  
applied to any project unless the detention center will be built 1085  
in compliance with health, safety, and security standards for 1086  
detention centers as established by the Department of Youth 1087

Services. In addition, the funding authorized under this section 1088  
shall not be applied to the renovation of a detention center 1089  
unless the renovation is for the purpose of increasing the number 1090  
of beds in the center, or to meet health, safety, or security 1091  
standards for detention centers as established by the Department 1092  
of Youth Services. 1093

**Section 203.50.30. EDUCATION AND PROGRAMMING EXPANSION - ORV** 1094

The amount reappropriated for the foregoing appropriation 1095  
item C47013, Education and Programming Expansion - ORV, is the 1096  
unencumbered and unallotted balance as of June 30, 2012, in 1097  
appropriation item C47013, Education and Programming Expansion - 1098  
ORV, minus \$361,165. 1099

**Section 203.60.** All items set forth in this section are 1100  
hereby appropriated out of any moneys in the state treasury to the 1101  
credit of the Cultural and Sports Facilities Building Fund (Fund 1102  
7030) that are not otherwise appropriated: 1103

Reappropriations

AFC CULTURAL FACILITIES COMMISSION			1104
C37114	Woodward Opera House Renovation	\$ 1,140,000	1105
C37133	Delaware County Cultural Arts Center	\$ 133,000	1106
C37137	Near West Theatre	\$ 43,700	1107
C37141	Spring Hill Historic Home	\$ 118,750	1108
C37155	Buffington Island State Memorial	\$ 33,475	1109
C37163	Harding Home State Memorial	\$ 100,000	1110
C37185	McConnellsville Opera House	\$ 75,000	1111
C37186	Secrest Auditorium	\$ 75,000	1112
C37188	Trumpet in the Land	\$ 150,000	1113
C37189	Mid-Ohio Valley Players	\$ 80,000	1114
C37190	The Anchorage	\$ 50,000	1115
C37193	Galion Historic Big Four Depot	\$ 200,000	1116

	Restoration			
C37199	Marina District Amphitheatre and Related	\$	1,175,000	1117
	Development			
C371A1	Lima Historic Athletic Field	\$	100,000	1118
C371C4	Art Academy of Cincinnati	\$	600,000	1119
C371C7	Music Hall: Over-The-Rhine	\$	2,850,000	1120
C371C9	Malinta Historical Society Caboose	\$	6,000	1121
	Exhibit			
C371D4	Broad Street Historical Renovation	\$	300,000	1122
C371E2	Aurora Outdoor Amphitheatre	\$	50,000	1123
C371E4	Tecumseh Sugarloaf Mountain Amphitheatre	\$	120,000	1124
C371F6	Marietta Colony Theatre	\$	585,000	1125
C371J5	The Mandel Center	\$	250,000	1126
C371K8	Maumee Valley Historical Society	\$	150,000	1127
C371L0	First Lunar Flight Project	\$	25,000	1128
C371L4	Cap Theatre Detroit Shoreway	\$	1,900,000	1129
C371M1	The Octagon House	\$	100,000	1130
C371M4	Paul Brown Museum	\$	75,000	1131
C371N5	Little Brown Jug Facility Improvements	\$	50,000	1132
C371N6	Applecreek Historical Society	\$	50,000	1133
C371N9	Bucyrus Historic Depot Renovations	\$	29,100	1134
C371O3	Portland Civil War Museum and Historical	\$	24,250	1135
	Displays			
C371O4	Morgan County Opera House	\$	24,250	1136
C371O6	Monroe City Historical Society Building	\$	4,850	1137
	Repair			
C371S0	Towpath Trail	\$	485,000	1138
C371T2	Bucyrus Community Theatre Renovation	\$	242,500	1139
C371U3	Lake Erie Nature & Science Center	\$	194,000	1140
C371V2	Hallsville Historical Society	\$	97,000	1141
C371V6	Madeira Historical Society/Miller House	\$	57,000	1142
C371W1	Village of Edinburg Veterans Memorial	\$	33,250	1143
C371W7	BalletTech	\$	190,000	1144

C371W9	Rickenbacker Boyhood Home	\$	132,050	1145
C371X1	Variety Theater	\$	80,750	1146
C371X5	Belle's Opera House Improvements	\$	50,000	1147
C371X6	Warren Veterans Memorial	\$	50,000	1148
C371X7	Huntington Playhouse	\$	40,000	1149
C371X8	Cambridge Performing Arts Center	\$	37,500	1150
C371Y1	Mohawk Veterans' Memorial	\$	15,000	1151
C371Y6	Historic League Park Restoration	\$	142,500	1152
C371Y8	Madisonville Arts Center of Hamilton County	\$	34,200	1153
C371Z0	Marietta Citizens Armory Cultural Center	\$	190,000	1154
	Total Cultural Facilities Commission	\$	12,738,125	1155
	TOTAL Cultural and Sports Facilities Building Fund	\$	12,738,125	1156

**Section 203.70.** All items set forth in this section are 1158  
hereby appropriated out of any moneys in the state treasury to the 1159  
credit of the Ohio Parks and Natural Resources Fund (Fund 7031) 1160  
that are not otherwise appropriated: 1161

Reappropriations

	DNR DEPARTMENT OF NATURAL RESOURCES			1162
C72503	Cowan Lake State Park	\$	9,336	1163
C72508	East Harbor State Park	\$	38,125	1164
C72512	Land Acquisition	\$	1,061,155	1165
C72516	Hueston Woods State Park	\$	2,500	1166
C72518	Indian Lake State Park	\$	2,569	1167
C72526	Punderson State Park	\$	5,997	1168
C72549	Facilities Development	\$	540,467	1169
C72551	East Fork State Park	\$	5,080	1170
C72565	Lake Loramie State Park	\$	4,298	1171
C72567	John Bryan State Park Shelter Construction	\$	28,500	1172
C72570	Scippo Creek Conservation	\$	71,250	1173
C72580	Beaver Creek State Park	\$	12,000	1174



C72599	State Parks, Campgrounds, Lodges, and Cabins	\$	480,000	1175
C725A8	Park Boating Facilities	\$	1,532,000	1176
C725B7	Upgrade Underground Fuel Tanks	\$	545,787	1177
C725C0	Cap Abandoned Water Wells	\$	108,235	1178
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	2,220,717	1179
C725C5	Grand Lake St. Mary's State Park	\$	23,750	1180
C725E1	Local Parks Projects - Statewide	\$	1,696,944	1181
C725E5	Project Planning	\$	747,923	1182
C725F8	City of Huron Project	\$	209,802	1183
C725H5	Rehabilitate/Automate - Ground Water Observation Well Network	\$	43,932	1184
C725H6	Automated Stream, Lake, Ground Water Data Collection	\$	9,396	1185
C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Cod Removal	\$	387,177	1186
C725J8	Appraisal Fees - Statewide	\$	73,401	1187
C725K0	State Park Renovations/Upgrading	\$	6,170	1188
C725K2	Operations Maintenance Facilities Development and Renovation	\$	3,964	1189
C725K3	Put-In-Bay Township Port Authority	\$	75,795	1190
C725K6	Hazardous Dam Repair - Statewide	\$	23,267	1191
C725K8	Cleveland Lakefront	\$	46,347	1192
C725M0	Dam Rehabilitation	\$	9,613,246	1193
C725M8	Statewide Small Water and Wastewater Systems	\$	318,943	1194
C725N1	Handicapped Accessibility	\$	764,643	1195
C725N3	Hazardous Waste/Asbestos Abatement	\$	152,589	1196
C725N5	Wastewater/Water Systems Upgrades	\$	749,068	1197
C725N8	Operations Facilities Development	\$	26,291	1198
C725O0	Sheldon Marsh Remediation	\$	950,000	1199

C725R7	Lake Alma Restroom and Shower Upgrades	\$	678,300	1200
C725S1	Addyston Boat Ramp	\$	95,000	1201
C725S2	Sylvania Retaining Wall Project	\$	188,100	1202
TOTAL	Department of Natural Resources	\$	23,552,064	1203
TOTAL OHIO PARKS AND NATURAL RESOURCES FUND		\$	23,552,064	1204

**Section 203.71.** COWAN LAKE STATE PARK 1206

The amount reappropriated for the foregoing appropriation 1207  
item C72503, Cowan State Park, is the unencumbered and unallotted 1208  
balance as of June 30, 2012, in appropriation item C72503, Cowan 1209  
Lake State Park, minus \$9,336. 1210

EAST HARBOR STATE PARK 1211

The amount reappropriated for the foregoing appropriation 1212  
item C72508, East Harbor State Park, is the unencumbered and 1213  
unallotted balance as of June 30, 2012, in appropriation item 1214  
C72508, East Harbor State Park, minus \$38,128. 1215

HUESTON WOODS STATE PARK 1216

The amount reappropriated for the foregoing appropriation 1217  
item C72516, Hueston Woods State Park, is the unencumbered and 1218  
unallotted balance as of June 30, 2012, in appropriation item 1219  
C72516, Hueston Woods State Park, minus \$2,500. 1220

INDIAN LAKE STATE PARK 1221

The amount reappropriated for the foregoing appropriation 1222  
item C72518, Indian Lake State Park, is the unencumbered and 1223  
unallotted balance as of June 30, 2012, in appropriation item 1224  
C72518, Indian Lake State Park, minus \$2,569. 1225

PUNDERSON STATE PARK 1226

The amount reappropriated for the foregoing appropriation 1227  
item C72526, Punderson State Park, is the unencumbered and 1228  
unallotted balance as of June 30, 2012, in appropriation item 1229  
C72526, Punderson State Park, minus \$5,997. 1230

EAST FORK STATE PARK	1231
The amount reappropriated for the foregoing appropriation	1232
item C72551, East Fork State Park, is the unencumbered and	1233
unallotted balance as of June 30, 2012, in appropriation item	1234
C72551, East Fork State Park, minus \$5,080.	1235
LAKE LORAMIE STATE PARK	1236
The amount reappropriated for the foregoing appropriation	1237
item C72565, Lake Loramie State Park, is the unencumbered and	1238
unallotted balance as of June 30, 2012, in appropriation item	1239
C72565, Lake Loramie State Park, minus \$4,298.	1240
BEAVER CREEK STATE PARK	1241
The amount reappropriated for the foregoing appropriation	1242
item C72580, Beaver Creek State Park, is the unencumbered and	1243
unallotted balance as of June 30, 2012, in appropriation item	1244
C72580, Beaver Creek State Park, minus \$12,000.	1245
STATE PARKS, CAMPGROUNDS, LODGES, AND CABINS	1246
The amount reappropriated for the foregoing appropriation	1247
item C72599, State Parks, Campgrounds, Lodges, and Cabins, is the	1248
unencumbered and unallotted balance as of June 30, 2012, in	1249
appropriation item C72599, State Parks, Campgrounds, Lodges, and	1250
Cabins, plus \$79,908.	1251
LOCAL PARKS PROJECTS - STATEWIDE	1252
The amount reappropriated for the foregoing appropriation	1253
item C725E1, Local Parks Projects - Statewide, is \$249,503.38 plus	1254
the unencumbered and unallotted balance as of June 30, 2012, in	1255
appropriation item C725E1, Local Parks Projects - Statewide. The	1256
\$249,503.38 represents amounts that were previously appropriated,	1257
allocated to counties pursuant to division (D) of section 1557.06	1258
of the Revised Code, and encumbered for local project grants. The	1259
encumbrances for these local projects in the various counties	1260

shall be canceled by the Director of Natural Resources or the 1261  
Director of Budget and Management. The Director of Natural 1262  
Resources shall allocate the \$249,503.38 to the same counties the 1263  
moneys were originally allocated to, in the amount of the canceled 1264  
encumbrances. 1265

CITY OF HURON PROJECT 1266

The amount reappropriated for the foregoing appropriation 1267  
item C725F8, City of Huron Project, is the unencumbered and 1268  
unallotted balance as of June 30, 2012, in appropriation item 1269  
C725F8, City of Huron Project, minus \$209,802. 1270

REHABILITATE/AUTOMATE - GROUND WATER OBSERVATION WELL NETWORK 1271

The amount reappropriated for the foregoing appropriation 1272  
item C725H5, Rehabilitate/Automate - Ground Water Observation Well 1273  
Network, is the unencumbered and unallotted balance as of June 30, 1274  
2012, in appropriation item C725H5, Rehabilitate/Automate - Ground 1275  
Water Observation Well Network, plus \$9,396. 1276

AUTOMATED STREAM, LAKE, GROUND WATER DATA COLLECTION 1277

The amount reappropriated for the foregoing appropriation 1278  
item C725H6, Automated Stream, Lake, Ground Water Data Collection, 1279  
is the unencumbered and unallotted balance as of June 30, 2012, in 1280  
appropriation item C725H6, Automated Stream, Lake, Ground Water 1281  
Data Collection, minus \$9,396. 1282

DAM REHABILITATION 1283

Of the foregoing appropriation item C725M0, Dam 1284  
Rehabilitation, up to \$914,824 shall be used to rehabilitate the 1285  
Muskingum River Locks and Dams. 1286

WASTEWATER/WATER SYSTEM UPGRADES 1287

The amount reappropriated for the foregoing appropriation 1288  
item C725N5, Wastewater/Water System Upgrades, is the unencumbered 1289  
and unallotted balance as of June 30, 2012, in appropriation item 1290

C725N5, Wastewater/Water System Upgrades, plus \$237,378.	1291
OPERATIONS FACILITIES DEVELOPMENT	1292
The amount reappropriated for the foregoing appropriation	1293
item C725N8, Operations Facilities Development, is the	1294
unencumbered and unallotted balance as of June 30, 2012, in	1295
appropriation item C725N8, Operations Facilities Development,	1296
minus \$26,291.	1297
<b>Section 203.73.</b> For the projects appropriated in Sections	1298
203.70 and 203.71 of this act, the Ohio Department of Natural	1299
Resources shall periodically prepare and submit to the Director of	1300
Budget and Management the estimated design, planning, and	1301
engineering costs of capital-related work to be done by the	1302
Department of Natural Resources for each project. Based on the	1303
estimates, the Director of Budget and Management may release	1304
appropriations from the foregoing appropriation item C725E5,	1305
Project Planning, within the Ohio Parks and Natural Resources Fund	1306
(Fund 7031) to pay for design, planning, and engineering costs	1307
incurred by the Department of Natural Resources for such projects.	1308
Upon release of the appropriations by the Director of Budget and	1309
Management, the Department of Natural Resources shall pay for	1310
these expenses from Fund 4S90, Capital Expenses, and be reimbursed	1311
by the Ohio Parks and Natural Resources Fund (Fund 7031) using an	1312
intrastate voucher.	1313
<b>Section 203.80.</b> All items set forth in this section are	1314
hereby appropriated out of any moneys in the state treasury to the	1315
credit of the School Building Program Assistance Fund (Fund 7032)	1316
that are not otherwise appropriated:	1317
	Reappropriations
SFC SCHOOL FACILITIES COMMISSION	1318
C23002 School Building Program Assistance \$ 120,000,000	1319

C23005	Exceptional Needs	\$	1,000,000	1320
C23010	Vocation Facilities Assistance Program	\$	10,500,000	1321
C23011	Corrective Action Grants	\$	20,000,000	1322
C23012	School for the Blind/Deaf	\$	10,000,000	1323
Total School Facilities Commission		\$	161,500,000	1324
TOTAL School Building Program Assistance Fund		\$	161,500,000	1325

CONSTRUCTION OF NEW BLIND AND DEAF SCHOOLS 1326

Of the foregoing appropriation item C23002, School Building 1327  
Program Assistance, \$13,833,722 shall be used for constructing new 1328  
facilities, or renovating existing facilities, or both, on the 1329  
current campuses of the Ohio State School for the Blind and the 1330  
Ohio School for the Deaf. Notwithstanding sections 123.01 and 1331  
123.15 of the Revised Code and in addition to its powers under 1332  
Chapter 3318. of the Revised Code, the Ohio School Facilities 1333  
Commission shall administer the project pursuant to the memorandum 1334  
of understanding that the Ohio State School for the Blind, the 1335  
Ohio School for the Deaf, and the Ohio School Facilities 1336  
Commission signed on October 31, 2007. The project shall comply to 1337  
the fullest extent possible with the specifications and policies 1338  
set forth in the Ohio School Facilities Design Manual and shall 1339  
not be considered a part of any program created under Chapter 1340  
3318. of the Revised Code. As agreed to by the parties in the 1341  
memorandum of understanding, \$37,080,000 is sufficient to complete 1342  
the construction or renovation of the facilities needed for the 1343  
education of both the deaf and blind student communities and 1344  
additional appropriations will not be required. Upon issuance by 1345  
the Commission of a certificate of completion of the project, the 1346  
Commission's participation in the project shall end. 1347

The Executive Director of the Ohio School Facilities 1348  
Commission shall comply with the procedures and guidelines 1349  
established in Chapter 153. of the Revised Code. Upon the release 1350  
of funds for the project by the Controlling Board or the Director 1351

of Budget and Management, the Commission may administer the 1352  
project without the supervision, control, or approval of the 1353  
Director of Administrative Services. Any references to the 1354  
Director of Administrative Services in the Revised Code, with 1355  
respect to the administration of the project, shall be read as if 1356  
they referred to the Director of the Ohio School Facilities 1357  
Commission. 1358

CORRECTIVE ACTION GRANTS 1359

The foregoing appropriation item C23011, Corrective Action 1360  
Grants, may be used to provide funding to bring facilities up to 1361  
Ohio School Design Manual standards for a project funded pursuant 1362  
to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of the 1363  
Revised Code for the correction of work found during or after 1364  
project close-out to be defective, or for the remediation of work 1365  
found during or after project close-out to be omitted. Funding 1366  
shall only be provided for work if the impacted school district 1367  
notifies the Executive Director of the Ohio School Facilities 1368  
Commission within five years of project close-out. The Commission 1369  
may provide funding assistance necessary to take corrective 1370  
measures after evaluating defective or omitted work. If the work 1371  
to be corrected or remediated is part of a project not yet 1372  
completed, the Commission may amend the project agreement to 1373  
increase the project budget and use corrective action funding to 1374  
provide the local share of the amendment. If the work to be 1375  
corrected or remediated was part of a completed project and funds 1376  
were retained or transferred pursuant to division (C) of section 1377  
3318.12 of the Revised Code, the Commission may enter into a new 1378  
agreement to address the necessary corrective action. The 1379  
Commission shall assess responsibility for the defective or 1380  
omitted work and seek cost recovery from responsible parties, if 1381  
applicable. Any funds recovered shall be deposited into the School 1382  
Building Program Assistance Fund (Fund 7032). 1383

Section 203.90. All items set forth in subsequent sections of 1384  
this act numbered with the prefix "203.90" are hereby appropriated 1385  
out of any moneys in the state treasury to the credit of the 1386  
Mental Health Facilities Improvement Fund (Fund 7033) that are not 1387  
otherwise appropriated: 1388

Reappropriations

Section 203.90.10. DMH DEPARTMENT OF MENTAL HEALTH 1389

C58000	Hazardous Materials Abatement	\$	118,750	1390
C58001	Community Assistance Projects	\$	332,500	1391
C58002	Campus Consolidation - Automation	\$	95,000	1392
C58004	Demolition	\$	142,500	1393
C58005	Life Safety/Critical Plant Renovations	\$	23,750	1394
C58006	Patient Care/Environment Improvement	\$	285,000	1395
C58007	Infrastructure Renovations	\$	475,000	1396
C58008	Emergency Improvements	\$	285,000	1397
C58009	Patient Environment Improvement	\$	1,000	1398
	Consolidation			
C58010	Campus Consolidation	\$	23,750,000	1399
C58020	Mandel Jewish Community Center	\$	199,500	1400
	Total Department of Mental Health	\$	25,708,000	1401

COMMUNITY ASSISTANCE PROJECTS 1402

Of the foregoing appropriation item C58001, Community 1403  
Assistance Projects, \$100,000 shall be used for the Children's 1404  
Home of Cincinnati, \$100,000 shall be used for the Shaw JCC, and 1405  
\$300,000 shall be used for the Berea Children's Home. 1406

The amount reappropriated for the foregoing appropriation 1407  
item C58001, Community Assistance Projects, is the unencumbered 1408  
unallotted balance, as of June 30, 2012, in appropriation item 1409  
C58001, Community Assistance Projects, plus \$1,096,159.42. Prior 1410  
to the expenditure of this reappropriation, the Director of Mental 1411



Health shall certify to the Director of Budget and Management 1412  
canceled encumbrances in the amount of at least \$1,096,159.42. 1413

INFRASTRUCTURE RENOVATIONS 1414

The amount reappropriated for the foregoing appropriation 1415  
item C58007, Infrastructure Renovations, is the unencumbered and 1416  
unallotted balance as of June 30, 2012, in appropriation item 1417  
C58007, Infrastructure Renovations, plus \$2,995,450.24. Prior to 1418  
the expenditure of this reappropriation, the Director of Mental 1419  
Health shall certify to the Director of Budget and Management 1420  
canceled encumbrances in the amount of at least \$2,995,450.24. 1421

Reappropriations

**Section 203.90.20.** DDD DEPARTMENT OF DEVELOPMENTAL 1422  
DISABILITIES 1423

C59004	Community Assistance Projects	\$	13,913,599	1424
C59029	Emergency Generator Replacement	\$	460,362	1425
C59034	Statewide Developmental Centers	\$	1,407,067	1426
C59050	Emergency Improvements	\$	484,984	1427
C59051	Energy Conservation	\$	430,500	1428
C59055	Camp McKinley Improvements	\$	30,000	1429
C59056	The Hope Learning Center	\$	250,000	1430
TOTAL	Department of Developmental Disabilities	\$	16,976,512	1431
TOTAL	Mental Health Facilities Improvement Fund	\$	42,684,512	1432

COMMUNITY ASSISTANCE PROJECTS 1433

The foregoing appropriation item C59004, Community Assistance 1434  
Projects, may be used to provide community assistance funds for 1435  
the construction or renovation of facilities for day programs or 1436  
residential programs that provide services to persons eligible for 1437  
services from the Department of Developmental Disabilities or 1438  
county boards of developmental disabilities. 1439

The amount reappropriated for the foregoing appropriation 1440  
item C59004, Community Assistance Projects, is the unencumbered, 1441  
unallotted balance as of June 30, 2012, in appropriation item 1442  
C59004, Community Assistance Projects, plus \$8,326,255. Prior to 1443  
the expenditure of this reappropriation, the Director of 1444  
Developmental Disabilities shall certify to the Director of Budget 1445  
and Management canceled encumbrances in the Mental Health 1446  
Facilities Improvement Fund (Fund 7033) in the amount of at least 1447  
\$8,326,255. 1448

STATEWIDE DEVELOPMENTAL CENTERS 1449

The amount reappropriated for the foregoing appropriation 1450  
item C59034, Statewide Developmental Centers, is the unencumbered, 1451  
unallotted balance as of June 30, 2012, in appropriation item 1452  
C59034, Statewide Developmental Centers, plus \$167,912. Prior to 1453  
the expenditure of this reappropriation, the Director of 1454  
Developmental Disabilities shall certify to the Director of Budget 1455  
and Management canceled encumbrances in the Mental Health 1456  
Facilities Improvement Fund (Fund 7033) in the amount of at least 1457  
\$167,912. 1458

**Section 203.90.30.** The foregoing appropriations for the 1459  
Department of Mental Health, C58001, Community Assistance Projects 1460  
and Department of Developmental Disabilities, C59004, Community 1461  
Assistance Projects, may be used on facilities constructed or to 1462  
be constructed pursuant to Chapter 340., 3793., 5119., 5123., or 1463  
5126. of the Revised Code or the authority granted by section 1464  
154.20 of the Revised Code and the rules adopted pursuant to those 1465  
chapters and that section and shall be distributed by the 1466  
Department of Mental Health and the Department of Developmental 1467  
Disabilities, subject to Controlling Board approval. 1468

**Section 203.90.40.** (A) No capital improvement appropriations 1469

made in Sections 203.90 to 203.90.30 of this act shall be released 1470  
for planning or for improvement, renovation, or construction or 1471  
acquisition of capital facilities if a governmental agency, as 1472  
defined in section 154.01 of the Revised Code, does not own the 1473  
real property that constitutes the capital facilities or on which 1474  
the capital facilities are or will be located. This restriction 1475  
does not apply in any of the following circumstances: 1476

(1) The governmental agency has a long-term (at least fifteen 1477  
years) lease of, or other interest (such as an easement) in, the 1478  
real property. 1479

(2) In the case of an appropriation for capital facilities 1480  
that, because of their unique nature or location, will be owned or 1481  
be part of facilities owned by a separate nonprofit organization 1482  
and made available to the governmental agency for its use, the 1483  
nonprofit organization either owns or has a long-term (at least 1484  
fifteen years) lease of the real property or other capital 1485  
facility to be improved, renovated, constructed, or acquired and 1486  
has entered into a joint or cooperative use agreement, approved by 1487  
the Department of Mental Health or Department of Developmental 1488  
Disabilities, whichever is applicable, with the governmental 1489  
agency for that agency's use of and right to use the capital 1490  
facilities to be financed and, if applicable, improved, the value 1491  
of such use or right to use being, as determined by the parties, 1492  
reasonably related to the amount of the appropriation. 1493

(B) In the case of capital facilities referred to in division 1494  
(A)(2) of this section, the joint or cooperative use agreement 1495  
shall include, as a minimum, provisions that: 1496

(1) Specify the extent and nature of that joint or 1497  
cooperative use, extending for not fewer than fifteen years, with 1498  
the value of such use or right to use to be, as determined by the 1499  
parties and approved by the applicable department, reasonably 1500

related to the amount of the appropriation;		1501
(2) Provide for pro rata reimbursement to the state should		1502
the arrangement for joint or cooperative use by a governmental		1503
agency be terminated; and		1504
(3) Provide that procedures to be followed during the capital		1505
improvement process will comply with appropriate applicable state		1506
statutes and rules, including provisions of this act.		1507
<b>Section 205.10.</b> All items set forth in subsequent sections of		1508
this act numbered with the prefix "205" are hereby appropriated		1509
out of any moneys in the state treasury to the credit of the		1510
Higher Education Improvement Fund (Fund 7034) that are not		1511
otherwise appropriated:		1512
	Reappropriations	
<b>Section 205.10.10.</b> ETC ETECH OHIO		1513
C37405 Digital Conversion for Public Television	\$ 211,882	1514
Total eTech Ohio	\$ 211,882	1515
	Reappropriations	
<b>Section 205.10.20.</b> BOR BOARD OF REGENTS		1517
C23506 Third Frontier Project	\$ 15,689,958	1518
C23519 315 Research and Technology Corridor	\$ 2,090,000	1519
C23525 CWRU Mt. Sinai Skills and Simulation	\$ 500,000	1520
Center		
C23528 Clintonville Fiber Project	\$ 100,000	1521
C23529 Non-credit Job Training Facilities	\$ 2,011,227	1522
C23535 CWRU Energy Center	\$ 333,333	1523
Total Board of Regents	\$ 20,724,518	1524
SUPPLEMENTAL RENOVATIONS LIBRARY DEPOSITORIES		1525
The amount reappropriated for appropriation item C23524,		1526
Supplemental Renovations Library Depositories, is the unencumbered		1527

and unallotted balance in appropriation item C23524, Supplemental  
Renovations Library Depositories, minus \$95,695.

NON-CREDIT JOB TRAINING FACILITIES 1530

The amount reappropriated for the foregoing appropriation  
item C23529, Non-credit Job Training Facilities, is the  
unencumbered and unallotted balance in appropriation item C23529,  
Non-credit Job Training Facilities, as of June 30, 2012, plus  
\$866,811.

**Section 205.10.30. THIRD FRONTIER PROJECT** 1536

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

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

The Third Frontier Commission shall develop guidelines  
relative to the application for and selection of projects funded  
from appropriation item C23506, Third Frontier Project. The  
commission may develop these guidelines in consultation with other

interested parties. The Board of Regents and all state-assisted 1558  
and state-supported institutions of higher education shall take 1559  
all actions necessary to implement grants awarded by the Third 1560  
Frontier Commission. 1561

The foregoing appropriation item C23506, Third Frontier 1562  
Project, for which an appropriation is made from the Higher 1563  
Education Improvement Fund (Fund 7034), is determined to consist 1564  
of capital improvements and capital facilities for state-supported 1565  
and state-assisted institutions of higher education, and is 1566  
designated for the capital facilities to which proceeds of 1567  
obligations in the Higher Education Improvement Fund (Fund 7034) 1568  
are to be applied. 1569

**Section 205.10.40. REIMBURSEMENT FOR PROJECT COSTS** 1570

Appropriations made in sections of this act numbered with the 1571  
prefix "205" for purposes of the costs of capital facilities, the 1572  
interim financing of which the particular institution has 1573  
previously issued its own obligations anticipating the possibility 1574  
of future state appropriations to pay all or a portion of such 1575  
costs, as contemplated in division (B) of section 3345.12 of the 1576  
Revised Code, shall be paid directly to the institution or the 1577  
paying agent for those outstanding obligations in the full 1578  
principal amount of those obligations then to be paid from the 1579  
anticipated appropriation and shall be timely applied to the 1580  
retirement of a like principal amount of the institution's 1581  
obligations. 1582

Appropriations made in sections of this act numbered with the 1583  
prefix "205" for purposes of the costs of capital facilities, all 1584  
or a portion of which costs the particular institution has paid 1585  
from the institution's moneys that were temporarily available and 1586  
which expenditures were reasonably expected at the time of the 1587  
advance by the institution and the state to be reimbursed from the 1588

proceeds of obligations issued by the state, shall be directly 1589  
paid to the institution in the full amounts of those payments and 1590  
shall be timely applied to the reimbursement of those temporarily 1591  
available moneys. All reimbursements are subject to review and 1592  
approval through the capital release process. 1593

Reappropriations

<b>Section 205.20.10. UAK UNIVERSITY OF AKRON</b>			1594
C25000	Basic Renovations	\$ 1,311,106	1595
C25003	Auburn Science/Whitby Rehabilitation	\$ 373,333	1596
C25008	Supercritical Fluid Technology	\$ 16,625	1597
C25018	Nanoscale Polymers Manufacturing	\$ 113,963	1598
C25032	Administration Building Phase II	\$ 76,395	1599
C25033	Polymer Processing Center Phase II	\$ 46,887	1600
C25038	College of Education	\$ 3,594,849	1601
C25039	Campus Implementation	\$ 1,379,445	1602
C25045	Polymer Dynamics	\$ 57,000	1603
C25046	Orthopaedic Research Cluster of Northeast Ohio	\$ 2,755,000	1604
C25050	High Power Density Coating System	\$ 950,000	1605
Total University of Akron			\$ 10,674,603 1606

BASIC RENOVATIONS 1607

The amount reappropriated for the foregoing appropriation 1608  
item C25000, Basic Renovations, is the unencumbered and unallotted 1609  
balance as of June 30, 2012, in appropriation item C25000, Basic 1610  
Renovations, plus \$5,236,098. 1611

BASIC RENOVATIONS - WAYNE 1612

The amount reappropriated for appropriation item C25002, 1613  
Basic Renovations - Wayne, is the unencumbered and unallotted 1614  
balance as of June 30, 2012, in appropriation item C25002, Basic 1615  
Renovations - Wayne, plus \$550,000. 1616

COLLEGE OF EDUCATION		1617
The amount reappropriated for the foregoing appropriation		1618
item C25038, College of Education, is the unencumbered and		1619
unallotted balance as of June 30, 2012, in appropriation item		1620
C25038, College of Education, minus \$3,784,051.		1621
CAMPUS IMPLEMENTATION		1622
The amount reappropriated for the foregoing appropriation		1623
item C25039, Campus Implementation, is the unencumbered and		1624
unallotted balance as of June 30, 2012, in appropriation item		1625
C25039, Campus Implementation, minus \$1,452,047.		1626
REPLACEMENT OF GYM FLOOR		1627
The amount reappropriated for appropriation item C25040,		1628
Replacement of Gym Floor, is the unencumbered and unallotted		1629
balance as of June 30, 2012, in appropriation item C25040,		1630
Replacement of Gym Floor, minus \$150,000.		1631
MAINTENANCE BUILDING		1632
The amount reappropriated for appropriation item C25041,		1633
Maintenance Building, is the unencumbered and unallotted balance		1634
as of June 30, 2012, in appropriation item C25041, Maintenance		1635
Building, minus \$250,000.		1636
PROPERTY MANAGEMENT PROJECTS		1637
The amount reappropriated for appropriation item C25042,		1638
Property Management Projects, is the unencumbered and unallotted		1639
balance as of June 30, 2012, in appropriation item C25042,		1640
Property Management Projects, minus \$150,000.		1641
	Reappropriations	
<b>Section 205.20.20. BGU BOWLING GREEN STATE UNIVERSITY</b>		1642
C24000 Basic Renovations	\$ 4,567,308	1643
C24001 Basic Renovations - Firelands	\$ 1,054,400	1644



C24007	Materials Network	\$	7,945	1645
C24027	Reroof East, West, and North Buildings	\$	165,300	1646
C24031	Health Center Addition	\$	8,981,020	1647
C24035	Library Depository Northwest	\$	127,013	1648
C24037	Academic Buildings Rehabilitation	\$	6,430,053	1649
C24038	Health Sciences Building	\$	906,332	1650
C24042	Water Quality Lab Equipment	\$	143,235	1651
C24043	Center for Microscopy and Microanalysis	\$	117,553	1652
Total Bowling Green State University		\$	22,500,159	1653

BASIC RENOVATIONS 1654

The amount reappropriated for the foregoing appropriation 1655  
item C24000, Basic Renovations, is the unencumbered and unallotted 1656  
balance as of June 30, 2012, in appropriation item C24000, Basic 1657  
Renovations, plus \$3,971,275. 1658

ADA MODIFICATIONS 1659

The amount reappropriated for appropriation item C24004, ADA 1660  
Modifications, is the unencumbered and unallotted balance as of 1661  
June 30, 2012, in appropriation item C24004, ADA Modifications, 1662  
minus \$19,544. 1663

CHILD CARE FACILITY 1664

The amount reappropriated for appropriation item C24005, 1665  
Child Care Facility, is the unencumbered and unallotted balance as 1666  
of June 30, 2012, in appropriation item C24005, Child Care 1667  
Facility, minus \$49,406. 1668

HANNAH HALL REHABILITATION 1669

The amount reappropriated for appropriation item C24013, 1670  
Hannah Hall Rehabilitation, is the unencumbered and unallotted 1671  
balance as of June 30, 2012, in appropriation item C24013, Hannah 1672  
Hall Rehabilitation, minus \$2,005,522. 1673

THEATRE PERFORMING ARTS COMPLEX 1674

The amount reappropriated for appropriation item C24021,	1675
Theatre Performing Arts Complex, is the unencumbered and	1676
unallotted balance as of June 30, 2012, in appropriation item	1677
C24021, Theatre Performing Arts Complex, minus \$11,199,907.	1678
UNIVERSITY HALL REHABILITATION - PHASE I	1679
The amount reappropriated for appropriation item C24022,	1680
University Hall Rehabilitation - Phase I, is the unencumbered and	1681
unallotted balance as of June 30, 2012, in appropriation item	1682
C24022, University Hall Rehabilitation - Phase I, minus	1683
\$1,174,981.	1684
ADMINISTRATIVE BUILDING FIRE ALARM SYSTEM	1685
The amount reappropriated for appropriation item C24025,	1686
Administrative Building Fire Alarm System, is the unencumbered and	1687
unallotted balance as of June 30, 2012, in appropriation item	1688
C24025, Administrative Building Fire Alarm System, minus \$83,986.	1689
CAMPUS-WIDE CARPET UPGRADE	1690
The amount reappropriated for appropriation item C24026,	1691
Campus-wide Carpet Upgrade, is the unencumbered and unallotted	1692
balance as of June 30, 2012, in appropriation item C24026,	1693
Campus-wide Carpet Upgrade, minus \$329,700.	1694
INSTRUCTIONAL LABORATORY - PHASE I	1695
The amount reappropriated for appropriation item C24028,	1696
Instructional Laboratory - Phase I, is the unencumbered and	1697
unallotted balance as of June 30, 2012, in appropriation item	1698
C24028, Instructional Laboratory - Phase I, minus \$960,000.	1699
HEALTH CENTER ADDITION	1700
The amount reappropriated for the foregoing appropriation	1701
item C24031, Health Center Addition, is the unencumbered and	1702
unallotted balance as of June 30, 2012, in appropriation item	1703
C24031, Health Center Addition, plus \$7,810,088.	1704

TUNNEL UPGRADE - PHASE II			1705
The amount reappropriated for appropriation item C24034,			1706
Tunnel Upgrade - Phase II, is the unencumbered and unallotted			1707
balance as of June 30, 2012, in appropriation item C24034, Tunnel			1708
Upgrade - Phase II, minus \$98,820.			1709
ACADEMIC BUILDINGS REHABILITATION			1710
The amount reappropriated for the foregoing appropriation			1711
item C24037, Academic Buildings Rehabilitation, is the			1712
unencumbered and unallotted balance as of June 30, 2012, in			1713
appropriation item C24037, Academic Buildings Rehabilitation, plus			1714
\$3,180,503.			1715
HEALTH SCIENCES BUILDING			1716
The amount reappropriated for the foregoing appropriation			1717
item C24038, Health Sciences Building, is the unencumbered and			1718
unallotted balance as of June 30, 2012, in appropriation item			1719
C24038, Health Sciences Building, plus \$960,000.			1720
		Reappropriations	
<b>Section 205.20.30. CSU CENTRAL STATE UNIVERSITY</b>			1721
C25500 Basic Renovations	\$	3,804	1722
C25503 Academic Facility	\$	8,753	1723
C25510 Central State University Center	\$	9,477,650	1724
Total Central State University	\$	9,490,207	1725
		Reappropriations	
<b>Section 205.20.40. UCN UNIVERSITY OF CINCINNATI</b>			1727
C26500 Basic Renovations	\$	837,528	1728
C26501 Basic Renovations - Clermont	\$	705,335	1729
C26502 Raymond Walters Renovations	\$	1,115,691	1730
C26503 Instructional and Data Processing	\$	189,891	1731
Equipment			

C26541	Student Services	\$	106,162	1732
C26553	Developmental Neurobiology	\$	288,563	1733
C26604	Barrett Cancer Center	\$	27,593	1734
C26612	Clermont Renovations	\$	713,575	1735
C26614	Barrett Cancer Center	\$	645,043	1736
C26628	Rieveschl 500 Teaching Lab	\$	1,045,000	1737
C26632	Crosley Facade Renovation	\$	45,484	1738
C26634	Kehoe 223-240 Renovations	\$	59,746	1739
C26635	Memorial Hall Walkway Renovation	\$	29,004	1740
C26654	French East 200 Level Distance Learning Classroom	\$	14,566	1741
C26656	Medical Sciences Building - Radiology Academic Offices	\$	30,895	1742
C26660	French West Renovations - Phase 2	\$	12,859	1743
C26661	Rhodes Alumni Engineering Learning Center	\$	754,346	1744
Total University of Cincinnati		\$	6,621,281	1745

BASIC RENOVATIONS 1746

The amount reappropriated for the foregoing appropriation 1747  
item C26500, Basic Renovations, is the unencumbered and unallotted 1748  
balance as of June 30, 2012, in appropriation item C26500, Basic 1749  
Renovations, plus \$151,668. Prior to the expenditure of this 1750  
reappropriation, University of Cincinnati shall certify to the 1751  
Director of Budget and Management canceled encumbrances in the 1752  
amount of at least \$6,307. 1753

BASIC RENOVATIONS - CLERMONT 1754

The amount reappropriated for the foregoing appropriation 1755  
item C26501, Basic Renovations - Clermont, is the unencumbered and 1756  
unallotted balance as of June 30, 2012, in appropriation item 1757  
C26501, Basic Renovations - Clermont, plus \$19,487. 1758

RAYMOND WALTERS RENOVATIONS 1759

The amount reappropriated for the foregoing appropriation 1760

item C26502, Raymond Walters Renovations, is the unencumbered and 1761  
unallotted balance as of June 30, 2012, in appropriation item 1762  
C26502, Raymond Walters Renovations, plus \$2,904,403. 1763

INSTRUCTIONAL AND DATA PROCESSING EQUIPMENT 1764

The amount reappropriated for the foregoing appropriation 1765  
item C26503, Instructional and Data Processing Equipment, is the 1766  
unencumbered and unallotted balance as of June 30, 2012, in 1767  
appropriation item C26503, Instructional and Data Processing 1768  
Equipment, plus \$189,890. Prior to the expenditure of this 1769  
reappropriation, University of Cincinnati shall certify to the 1770  
Director of Budget and Management canceled encumbrances in the 1771  
amount of at least \$189,890. 1772

ADA MODIFICATIONS - CLERMONT 1773

The amount reappropriated for appropriation item C26509, ADA 1774  
Modifications - Clermont, is the unencumbered and unallotted 1775  
balance as of June 30, 2012, in appropriation item C26509, ADA 1776  
Modifications - Clermont, minus \$6,038. 1777

GRI BUILDING F240 RENOVATION 1778

The amount reappropriated for appropriation item C26567, GRI 1779  
Building F240 Renovation, is the unencumbered and unallotted 1780  
balance as of June 30, 2012, in appropriation item C26567, GRI 1781  
Building F240 Renovation, minus \$5,392. 1782

PETERS-JONES BUILDING RESTROOM UPGRADE 1783

The amount reappropriated for appropriation item C26568, 1784  
Peters-Jones Building Restroom Upgrade, is the unencumbered and 1785  
unallotted balance as of June 30, 2012, in appropriation item 1786  
C26568, Peters-Jones Building Restroom Upgrade, minus \$1,943. 1787

BRIDGING THE SKILLS GAP 1788

The amount reappropriated for appropriation item C26572, 1789  
Bridging the Skills Gap, is the unencumbered and unallotted 1790

balance as of June 30, 2012, in appropriation item C26572,	1791
Bridging the Skills Gap, minus \$6,789.	1792
CLERMONT SNYDER MASONRY RESTORATION	1793
The amount reappropriated for appropriation item C26591,	1794
Clermont Snyder Masonry Restoration, is the unencumbered and	1795
unallotted balance as of June 30, 2012, in appropriation item	1796
C26591, Clermont Snyder Masonry Restoration, minus \$6,909.	1797
RWC TECHNOLOGY CENTER	1798
The amount reappropriated for appropriation item C26603, RWC	1799
Technology Center, is the unencumbered and unallotted balance as	1800
of June 30, 2012, in appropriation item C26603, RWC Technology	1801
Center, minus \$1,515,508.	1802
NEW BUILDING	1803
The amount reappropriated for appropriation item C26613, New	1804
Building, is the unencumbered and unallotted balance as of June	1805
30, 2012, in appropriation item C26613, New Building, minus	1806
\$1,382,106.	1807
BARRETT CANCER CENTER	1808
The amount reappropriated for the foregoing appropriation	1809
item C26614, Barrett Cancer Center, is the unencumbered and	1810
unallotted balance as of June 30, 2012, in appropriation item	1811
C26614, Barrett Cancer Center, plus \$5,392.	1812
CLERMONT AIR HANDLING UNIT	1813
The amount reappropriated for appropriation item C26631,	1814
Clermont Air Handling Unit, is the unencumbered and unallotted	1815
balance as of June 30, 2012, in appropriation item C26631,	1816
Clermont Air Handling Unit, minus \$4,597.	1817
CROSLEY/RIEVESCHL UPGRADE WIRING	1818
The amount reappropriated for appropriation item C26640,	1819

Crosley/Rieveschl Upgrade Wiring, is the unencumbered and 1820  
 unallotted balance as of June 30, 2012, in appropriation item 1821  
 C26640, Crosley/Rieveschl Upgrade Wiring, minus \$16,331. 1822

OLD CHEMISTRY FACADE 1823

The amount reappropriated for appropriation item C26641, Old 1824  
 Chemistry Facade, is the unencumbered and unallotted balance as of 1825  
 June 30, 2012, in appropriation item C26641, Old Chemistry Facade, 1826  
 minus \$123,920. 1827

CORRY BOULEVARD STAIR RENOVATION 1828

The amount reappropriated for appropriation item C26646, 1829  
 Corry Boulevard Stair Renovation, is the unencumbered and 1830  
 unallotted balance as of June 30, 2012, in appropriation item 1831  
 C26646, Corry Boulevard Stair Renovation, minus \$5,110. 1832

Reappropriations

**Section 205.20.50. CLS CLEVELAND STATE UNIVERSITY 1833**

C26002	17th - 18th Street Block	\$	88,750	1834
C26008	Geographic Information Systems	\$	4,704	1835
C26016	Student Services	\$	9,515	1836
C26022	Campus Fire Alarm Upgrade	\$	10,080	1837
C26027	Cleveland Playhouse	\$	142,500	1838
C26040	Cleveland Museum of Art	\$	2,850,000	1839
C26041	Anthropology Department	\$	366,615	1840
	Renovation/Relocation			
C26049	Basic Science Building HVAC and	\$	19,042	1841
	Electrical Upgrade			
C26052	University Hospital Ireland Cancer	\$	2,850,000	1842
	Center			
C26053	Playhouse Square Center	\$	5,250	1843
C26054	Cardiovascular Innovation	\$	570,000	1844
C26059	Playhouse Square - Allen Theatre	\$	142,500	1845

C26060	Main Classroom Roof Renovation	\$	260,445	1846
	Total Cleveland State University	\$	7,319,401	1847

CAMPUS FIRE ALARM UPGRADE 1848

The amount reappropriated for the foregoing appropriation 1849  
item C26022, Campus Fire Alarm Upgrade, is the unencumbered and 1850  
unallotted balance as of June 30, 2012, in appropriation item 1851  
C26022, Campus Fire Alarm Upgrade, plus \$4,964. Prior to the 1852  
expenditure of this reappropriation, Cleveland State University 1853  
shall certify to the Director of Budget and Management canceled 1854  
encumbrances in the amount of at least \$4,964. 1855

CLEVELAND SPEECH AND HEARING CENTER 1856

The amount reappropriated for appropriation item C26051, 1857  
Cleveland Speech and Hearing Center, is the unencumbered and 1858  
unallotted balance in appropriation item C26051, Cleveland Speech 1859  
and Hearing Center, as of June 30, 2012, minus \$1,875. 1860

Reappropriations

**Section 205.20.60. KSU KENT STATE UNIVERSITY** 1861

C27000	Basic Renovations	\$	2,446,707	1862
C27002	Basic Renovations - East Liverpool	\$	42,250	1863
C27004	Basic Renovations - Salem	\$	60,693	1864
C27005	Basic Renovations - Stark	\$	105,298	1865
C27006	Basic Renovations - Ashtabula	\$	360,909	1866
C27027	Distributed Computation/Visualization	\$	32,141	1867
C27047	3D Microscopy Imaging	\$	77,134	1868
C27050	Ohio NMR Consortium	\$	76,760	1869
C27051	Environmental Technology Consortium	\$	54,007	1870
C27064	Ohio Organic Semiconductor	\$	60,197	1871
C27066	Theoretical Liquid Crystal Physics	\$	475,000	1872
C27079	Blossom Music Center	\$	2,386,875	1873
C27093	Main Hall Science Lab/Nurse Addition	\$	2,627,436	1874
C27095	Fire Alarm System Upgrade	\$	91,810	1875



C27096	Blossom Music Center	\$	2,850,000	1876
C270A5	Basic Renovations - Geagua	\$	52,125	1877
C270A6	Main Hall Renovations - Ashtabula	\$	935,746	1878
C270A8	Classroom Building HVAC and Energy Conservation	\$	246,076	1879
C270B0	Classroom Building Interior Renovation - Trumbull	\$	22,452	1880
C270B2	Cleveland Orchestra - Severance Hall	\$	712,500	1881
C270B7	Trumbull Site Improvements	\$	252,542	1882
C270C0	Trumbull Envelope Renovation	\$	52,558	1883
C270C4	Summit Power Plant Cooling Tower Repair Phase	\$	1,521,140	1884
C270C6	Facilities Management System Upgrade - Phases 2 and 3	\$	66,120	1885
Total Kent State University		\$	15,608,476	1886

BASIC RENOVATIONS 1887

The amount reappropriated for the foregoing appropriation 1888  
item C27000, Basic Renovations, is the unencumbered and unallotted 1889  
balance as of June 30, 2012, in appropriation item C27000, Basic 1890  
Renovations, plus \$157,670. 1891

BASIC RENOVATIONS - EAST LIVERPOOL 1892

The amount reappropriated for the foregoing appropriation 1893  
item C27002, Basic Renovations - East Liverpool, is the 1894  
unencumbered and unallotted balance as of June 30, 2012, in 1895  
appropriation item C27002, Basic Renovations - East Liverpool, 1896  
plus \$113,680. 1897

BASIC RENOVATIONS - SALEM 1898

The amount reappropriated for the foregoing appropriation 1899  
item C27004, Basic Renovations - Salem, is the unencumbered and 1900  
unallotted balance as of June 30, 2012, in appropriation item 1901  
C27004, Basic Renovations - Salem, plus \$100,000. 1902

BASIC RENOVATIONS - ASHTABULA	1903
The amount reappropriated for the foregoing appropriation	1904
item C27006, Basic Renovations - Ashtabula, is the unencumbered	1905
and unallotted balance as of June 30, 2012, in appropriation item	1906
C27006, Basic Renovations - Ashtabula, plus \$12,500.	1907
BASIC RENOVATIONS - TRUMBULL	1908
The amount reappropriated for appropriation item C27007,	1909
Basic Renovations - Trumbull, is the unencumbered and unallotted	1910
balance as of June 30, 2012, in appropriation item C27007, Basic	1911
Renovations - Trumbull, plus \$35,770.	1912
BASIC RENOVATIONS - TUSCARAWAS	1913
The amount reappropriated for appropriation item C27008,	1914
Basic Renovations - Tuscarawas, is the unencumbered and unallotted	1915
balance as of June 30, 2012, in appropriation item C27008, Basic	1916
Renovations - Tuscarawas, plus \$19,846.	1917
LIQUID CRYSTALS	1918
The amount reappropriated for appropriation item C27014,	1919
Liquid Crystals, is the unencumbered and unallotted balance as of	1920
June 30, 2012, in appropriation item C27014, Liquid Crystals,	1921
minus \$10,107.	1922
SEPARATION SCIENCE	1923
The amount reappropriated for appropriation item C27016,	1924
Separation Science, is the unencumbered and unallotted balance as	1925
of June 30, 2012, in appropriation item C27016, Separation	1926
Science, minus \$1,497.	1927
CHILD CARE FACILITY - TRUMBULL	1928
The amount reappropriated for appropriation item C27024,	1929
Child Care Facility - Trumbull, is the unencumbered and unallotted	1930
balance as of June 30, 2012, in appropriation item C27024, Child	1931
Care Facility - Trumbull, minus \$18,650.	1932

CHILD CARE FUNDS - EAST LIVERPOOL	1933
The amount reappropriated for appropriation item C27028,	1934
Child Care Funds - East Liverpool, is the unencumbered and	1935
unallotted balance as of June 30, 2012, in appropriation item	1936
C27028, Child Care Funds - East Liverpool, minus \$90,000.	1937
CHILD CARE FUNDS - TUSCARAWAS	1938
The amount reappropriated for appropriation item C27029,	1939
Child Care Funds - Tuscarawas, is the unencumbered and unallotted	1940
balance as of June 30, 2012, in appropriation item C27029, Child	1941
Care Funds - Tuscarawas, minus \$19,846.	1942
CHILD CARE FUNDS - ASHTABULA	1943
The amount reappropriated for appropriation item C27030,	1944
Child Care Funds - Ashtabula, is the unencumbered and unallotted	1945
balance as of June 30, 2012, in appropriation item C27030, Child	1946
Care Funds - Ashtabula, minus \$12,500.	1947
CHILD CARE - SALEM	1948
The amount reappropriated for appropriation item C27031,	1949
Child Care - Salem, is the unencumbered and unallotted balance as	1950
of June 30, 2012, in appropriation item C27031, Child Care -	1951
Salem, minus \$100,000.	1952
CHILD CARE - GEAUGA	1953
The amount reappropriated for appropriation item C27032,	1954
Child Care - Geauga, is the unencumbered and unallotted balance as	1955
of June 30, 2012, in appropriation item C27032, Child Care -	1956
Gauga, minus \$20,666.	1957
CHILD CARE FACILITY - GEAUGA	1958
The amount reappropriated for appropriation item C27038,	1959
Child Care Facility - Geauga, is the unencumbered and unallotted	1960
balance as of June 30, 2012, in appropriation item C27038, Child	1961
Care Facility - Geauga, minus \$2,636.	1962

KENT HALL ADDITION	1963
The amount reappropriated for appropriation item C27039, Kent Hall Addition, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C27039, Kent Hall Addition, minus \$35,125.	1964 1965 1966 1967
REHABILITATION OF FRANKLIN HALL - PLANNING	1968
The amount reappropriated for appropriation item C27053, Rehabilitation of Franklin Hall - Planning, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C27053, Rehabilitation of Franklin Hall - Planning, minus \$110,941.	1969 1970 1971 1972 1973
LAND ACQUISITION AND IMPROVEMENTS - EAST LIVERPOOL	1974
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.	1975 1976 1977 1978 1979
BASIC RENOVATIONS - GEAUGA	1980
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.	1981 1982 1983 1984
TRUMBULL LIBRARY LINK ROOF	1985
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.	1986 1987 1988 1989
	Reappropriations
<b>Section 205.20.70. MUN MIAMI UNIVERSITY</b>	1990

C28500	Basic Renovations	\$	794,429	1991
C28502	Basic Renovations - Hamilton	\$	78,570	1992
C28503	Basic Renovations - Middletown	\$	132,912	1993
C28505	Cooperative Regional Library Depository SW	\$	528,617	1994
C28508	Hoyt Hall Rehabilitation	\$	6,938	1995
C28523	Special Academic/Administrative Projects - Hamilton	\$	46,030	1996
C28525	Special Academic/Administrative Projects - Middletown	\$	7,460	1997
C28529	Southwestern Book Depository	\$	14,419	1998
C28532	MacMillan Rehabilitation Center	\$	1,425	1999
C28533	Miami University Learning Center	\$	14,250	2000
C28541	Warfield Hall Rehabilitation	\$	14,735	2001
C28544	Parrish Auditorium Rehabilitation	\$	112,185	2002
C28553	Benton Hall Rehabilitation	\$	37,049	2003
C28557	Warfield Hall Rehabilitation	\$	6,116	2004
C28559	Academic/Administration & General Improvement Project	\$	139,027	2005
C28560	Academic/Administration & Renovation Project	\$	396,938	2006
Total Miami University		\$	2,331,100	2007

BASIC RENOVATIONS 2008

The amount reappropriated for the foregoing appropriation 2009  
item C28500, Basic Renovations, is the unencumbered and unallotted 2010  
balance as of June 30, 2012, in appropriation item C28500, Basic 2011  
Renovations, plus \$126,893. 2012

HOYT HALL REHABILITATION 2013

The amount reappropriated for the foregoing appropriation 2014  
item C28508, Hoyt Hall Rehabilitation, is the unencumbered and 2015  
unallotted balance as of June 30, 2012, in appropriation item 2016  
C28508, Hoyt Hall Rehabilitation, minus \$7,303. 2017

MACMILLAN REHABILITATION CENTER 2018

The amount reappropriated for the foregoing appropriation 2019  
 item C28532, MacMillan Rehabilitation Center, is the unencumbered 2020  
 and unallotted balance as of June 30, 2012, in appropriation item 2021  
 C28532, MacMillan Rehabilitation Center, minus \$1,500. 2022

PARRISH AUDITORIUM REHABILITATION 2023

The amount reappropriated for the foregoing appropriation 2024  
 item C28544, Parrish Auditorium Rehabilitation, is the 2025  
 unencumbered and unallotted balance as of June 30, 2012, in 2026  
 appropriation item C28544, Parrish Auditorium Rehabilitation, 2027  
 minus \$118,090. 2028

Reappropriations

**Section 205.20.80. OSU OHIO STATE UNIVERSITY** 2029

C31500	Basic Renovations	\$	7,834,788	2030
C31501	Basic Renovations - Regional Campuses	\$	1,082,853	2031
C31506	Supplemental Renovations - OARDC	\$	120,011	2032
C31512	Greenhouse Modernization	\$	27,644	2033
C31515	Life Sciences Research Building	\$	188,695	2034
C31527	Instructional and Data Processing Equipment	\$	184,925	2035
C31528	Fine Particle Technologies	\$	99,794	2036
C31536	Materials Network	\$	52,104	2037
C31538	Analytical Electron Microscope	\$	348,750	2038
C31539	High Temp Alloys and Alluminoids	\$	204,600	2039
C31543	McPherson Laboratory Rehabilitation	\$	6,656	2040
C31564	Physical Sciences Building	\$	18,600	2041
C31579	Botany and Zoology Building Planning	\$	179,840	2042
C31581	Robinson Laboratory Planning	\$	23,118	2043
C31585	OARDC Feed Mill	\$	51,150	2044
C31597	Animal and Plant Biology Level 3	\$	1,396,523	2045
C315A0	Thorne Hall and Gowley Hall Renovations	\$	39,397	2046

- Phase 3

C315AB	Dreese Extension Sealant Repairs	\$	83,494	2047
C315AE	Pomerene History of Art Renovation	\$	1,860	2048
C315AF	Kottman Hall Roof Replacement	\$	849,555	2049
C315AG	Platform Technology for MRI	\$	688,200	2050
C315AH	OARDC Greenhouse Facilities	\$	32,095	2051
C315AJ	Smith Laboratory Rehabilitation	\$	7,719,423	2052
C315AK	Mathematical Science Research Institute	\$	18,845	2053
C315AM	Research Center for Clean Vehicles	\$	24,940	2054
C315AR	Microwave Thermal Sterilization	\$	1,597,379	2055
C315AT	Spirit of Women Park Art	\$	10,893	2056
C315AU	Biomedical Technology for Safe Eggs	\$	2,325,000	2057
C315AV	Edison Welding Institute Novel Smart Structures	\$	1,443,347	2058
C315AX	Sullivant Hall/Billy Ireland	\$	4,663,348	2059
C315AY	OARDC Agricultural Engineering Building Replacement	\$	92,000	2060
C315AZ	Neuromodulation Clinical Expansion	\$	2,564,773	2061
C315C3	Non-Silicon Micromachining	\$	68,811	2062
C315D0	OARDC Boiler Replacement	\$	3,508	2063
C315D2	Supercomputer Center Expansion	\$	859,016	2064
C315E0	OARDC Wooster Phone System Replacement	\$	392,368	2065
C315F3	Hazardous Waste Handling/Storage Building	\$	200,000	2066
C315F4	Agricultural Engineering Building Renovation and Addition	\$	200,000	2067
C315F6	Community Heritage Art Gallery - Lima	\$	62,886	2068
C315F8	Nanotechnology Molecular Assembly	\$	40,522	2069
C315F9	Networking and Communication	\$	81,535	2070
C315G2	Precision Navigation	\$	79,050	2071
C315H3	Dark Fiber	\$	757,032	2072
C315H9	Nanoscale Polymers Manufacturing	\$	152,098	2073
C315M8	Smith Laboratory Rehabilitation	\$	1,898	2074

C315N1	Atomic Force Microscopy	\$	167,400	2075
C315N2	Interactive Applications	\$	6,983	2076
C315P6	Chirped-Pulse Amplifier	\$	47,841	2077
C315P9	Airport Hangers 1, 2 and 3 Roof Replacement	\$	47,216	2078
C315Q6	Kottman Hall Fume Hood Repairs	\$	1,282,191	2079
C315Q9	Brown Hall Renovation/Replacement	\$	64,637	2080
C315R3	New Student Life Building	\$	930,000	2081
C315R4	Founders/Hopewell Hall Renovation	\$	941,170	2082
C315R5	Agricultural/BioEngineering Building Renovation	\$	3,600,000	2083
C315R6	Selby Hall Phytotron Facility Renovation	\$	1,294,243	2084
C315R7	Stone Laboratory Resource Facility Improvements	\$	65,324	2085
C315S4	Utility Upgrade/East Campus Area	\$	88,642	2086
C315S6	OARDC - Life Safety System	\$	670	2087
C315S8	Cunz Hall Renovation	\$	161	2088
C315S9	Murray Hall Renovation - Phase 2	\$	12,769	2089
C315T0	Cockins Hall Masonry/Roof Repair	\$	185,043	2090
C315T1	Biological Sciences Building Renovation	\$	57,507	2091
C315T4	Basic Renovations - ATI	\$	590,822	2092
C315T5	Basic Renovations - Lima	\$	26,701	2093
C315T6	Basic Renovations - Mansfield	\$	187,167	2094
C315T7	Basic Renovations - Marion	\$	391,558	2095
C315T9	Basic Renovations - OARDC	\$	1,500,784	2096
C315U0	Horticultural Operations Center	\$	7,000,000	2097
C315U1	New Maintenance Facility	\$	1,860,000	2098
C315U2	Academic Core - North	\$	1,584,269	2099
C315U4	College of Medicine Renovation and Addition	\$	345,535	2100
C315U6	Animal Science Air Handling Unit	\$	18,711	2101
C315U8	OSU African American and African Studies	\$	697,500	2102
C315V8	Mershon Auditorium HVAC Renovation	\$	15,893	2103



C315W2	Smith Laboratory Classroom Renovation	\$	6,154	2104
C315W3	Watts and MacQuigg Elevator Upgrade	\$	15,252	2105
C315W4	Inductively Coupled Sector Field Mass Spectrometer	\$	67,125	2106
C315W7	Central Chilled Water Loop Extension	\$	184,569	2107
C315W8	OARDC - Williams Hall Window Replacement	\$	26,552	2108
C315W9	ATI - Halterman Hall Fan Coil Replacement	\$	60,872	2109
C315X1	OARDC - Chilled Water Upgrade	\$	255,732	2110
C315X2	Integrated Technical Infrastructure	\$	1,343,145	2111
C315X3	Hopkins Windows and Storefront	\$	406,990	2112
C315X5	OARDC - Fisher Auditorium Heating System	\$	107,939	2113
C315X9	Stillman Second Floor and Windows	\$	52,282	2114
C315Y5	Coal Direct Chemical Looping	\$	73,733	2115
C315Y6	OARDC - Gerl Hall Air Handling Replacement	\$	12,786	2116
C315Y9	Low-cost Photovoltaic Systems	\$	239,475	2117
C315Z0	Boyd Johnston Haskett Demolishment	\$	740,123	2118
C315Z2	ATI - Livestock Working Facility	\$	134,612	2119
C315Z3	Hopkins Hall Mechanical Systems Improvements	\$	652,794	2120
C315Z6	Chemical and Biomolecular Engineering/Chemistry Building	\$	1,285,101	2121
C315Z9	University Laboratory Animal Resources Wiseman/Sisson Halls Renovation	\$	20,555	2122
Total Ohio State University		\$	65,569,852	2123

BASIC RENOVATIONS 2124

The amount reappropriated for the foregoing appropriation 2125  
item C31500, Basic Renovations, is the unencumbered and unallotted 2126  
balance as of June 30, 2012, in appropriation item C31500, Basic 2127  
Renovations, plus \$2,948,709. Prior to the expenditure of this 2128  
reappropriation, Ohio State University shall certify to the 2129  
Director of Budget and Management canceled encumbrances in the 2130

amount of at least \$128,724.	2131
SUPERCONDUCTING RADIATION	2132
The amount reappropriated for appropriation item C31523,	2133
Superconducting Radiation, is the unencumbered and unallotted	2134
balance as of June 30, 2012, in appropriation item C31523,	2135
Superconducting Radiation, minus \$65,093.	2136
BRAIN TUMOR RESEARCH CENTER	2137
The amount reappropriated for appropriation item C31524,	2138
Brain Tumor Research Center, is the unencumbered and unallotted	2139
balance as of June 30, 2012, in appropriation item C31524, Brain	2140
Tumor Research Center, minus \$6,000.	2141
ENGINEERING CENTER NET SHAPE MANUFACTURING	2142
The amount reappropriated for appropriation item C31525,	2143
Engineering Center Net Shape Manufacturing, is the unencumbered	2144
and unallotted balance as of June 30, 2012, in appropriation item	2145
C31525, Engineering Center Net Shape Manufacturing, minus \$20,730.	2146
MEMBRANE PROTEIN TYPOLOGY	2147
The amount reappropriated for appropriation item C31526,	2148
Membrane Protein Typology, is the unencumbered and unallotted	2149
balance as of June 30, 2012, in appropriation item C31526,	2150
Membrane Protein Typology, minus \$8,835.	2151
FINE PARTICLE TECHNOLOGIES	2152
The amount reappropriated for the foregoing appropriation	2153
item C31528, Fine Particle Technologies, is the unencumbered and	2154
unallotted balance as of June 30, 2012, in appropriation item	2155
C31528, Fine Particle Technologies, plus \$1,865. Prior to the	2156
expenditure of this reappropriation, Ohio State University shall	2157
certify to the Director of Budget and Management canceled	2158
encumbrances in the amount of at least \$1,865.	2159
ADVANCED PLASMA ENGINEERING	2160

The amount reappropriated for appropriation item C31529, 2161  
Advanced Plasma Engineering, is the unencumbered and unallotted 2162  
balance as of June 30, 2012, in appropriation item C31529, 2163  
Advanced Plasma Engineering, minus \$22,378. 2164

PLASMA RAMPARTS 2165

The amount reappropriated for appropriation item C31530, 2166  
Plasma Ramparts, is the unencumbered and unallotted balance as of 2167  
June 30, 2012, in appropriation item C31530, Plasma Ramparts, 2168  
minus \$1,150. 2169

IN-SITU AL-BE COMPOSITES 2170

The amount reappropriated for appropriation item C31531, 2171  
In-Situ Al-Be Composites, is the unencumbered and unallotted 2172  
balance as of June 30, 2012, in appropriation item C31531, In-Situ 2173  
Al-Be Composites, minus \$1,732. 2174

BIO-TECHNOLOGY CONSORTIUM 2175

The amount reappropriated for appropriation item C31537, 2176  
Bio-Technology Consortium, is the unencumbered and unallotted 2177  
balance as of June 30, 2012, in appropriation item C31537, 2178  
Bio-Technology Consortium, minus \$42,378. 2179

MCPHERSON LABORATORY REHABILITATION 2180

The amount reappropriated for the foregoing appropriation 2181  
item C31543, McPherson Laboratory Rehabilitation, is the 2182  
unencumbered and unallotted balance as of June 30, 2012, in 2183  
appropriation item C31543, McPherson Laboratory Rehabilitation, 2184  
plus \$7,157. Prior to the expenditure of this reappropriation, 2185  
Ohio State University shall certify to the Director of Budget and 2186  
Management canceled encumbrances in the amount of at least \$7,157. 2187

TITANIUM ALLOYS 2188

The amount reappropriated for appropriation item C31550, 2189  
Titanium Alloys, is the unencumbered and unallotted balance as of 2190

June 30, 2012, in appropriation item C31550, Titanium Alloys,	2191
minus \$54,912.	2192
ADVANCED MANUFACTURING	2193
The amount reappropriated for appropriation item C31552,	2194
Advanced Manufacturing, is the unencumbered and unallotted balance	2195
as of June 30, 2012, in appropriation item C31552, Advanced	2196
Manufacturing, minus \$38,579.	2197
MANUFACTURING PROCESSES/MATERIALS	2198
The amount reappropriated for appropriation item C31553,	2199
Manufacturing Processes/Materials, is the unencumbered and	2200
unallotted balance as of June 30, 2012, in appropriation item	2201
C31553, Manufacturing Processes/Materials, minus \$62,574.	2202
TERHERTZ STUDIES	2203
The amount reappropriated for appropriation item C31554,	2204
Terhertz Studies, is the unencumbered and unallotted balance as of	2205
June 30, 2012, in appropriation item C31554, Terhertz Studies,	2206
minus \$35,293.	2207
NMR CONSORTIUM	2208
The amount reappropriated for appropriation item C31558, NMR	2209
Consortium, is the unencumbered and unallotted balance as of June	2210
30, 2012, in appropriation item C31558, NMR Consortium, minus	2211
\$75,116.	2212
OCARNET	2213
The amount reappropriated for appropriation item C31560,	2214
OCARNET, is the unencumbered and unallotted balance as of June 30,	2215
2012, in appropriation item C31560, OCARNET, minus \$5,916.	2216
BIOPROCESSING RESEARCH	2217
The amount reappropriated for appropriation item C31561,	2218
Bioprocessing Research, is the unencumbered and unallotted balance	2219

as of June 30, 2012, in appropriation item C31561, Bioprocessing Research, minus \$1,905.	2220 2221
LOCALIZED CORROSION RESEARCH	2222
The amount reappropriated for appropriation item C31562, Localized Corrosion Research, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31562, Localized Corrosion Research, minus \$6,128.	2223 2224 2225 2226
ATM TESTBED	2227
The amount reappropriated for appropriation item C31563, ATM Testbed, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31563, ATM Testbed, minus \$3,632.	2228 2229 2230
MACHINERY ACOUSTICS	2231
The amount reappropriated for appropriation item C31570, Machinery Acoustics, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31570, Machinery Acoustics, minus \$3,803.	2232 2233 2234 2235
SENSORS AND MEASUREMENTS	2236
The amount reappropriated for appropriation item C31571, Sensors and Measurements, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31571, Sensors and Measurements, minus \$15,114.	2237 2238 2239 2240
POLYMER MAGNETS	2241
The amount reappropriated for appropriation item C31572, Polymer Magnets, is the unencumbered and unallotted balance as of June 30, 2012, in appropriation item C31572, Polymer Magnets, minus \$1,099.	2242 2243 2244 2245
A1 ALLOY CORROSION	2246
The amount reappropriated for appropriation item C31574, A1 Alloy Corrosion, is the unencumbered and unallotted balance as of	2247 2248

June 30, 2012, in appropriation item C31574, A1 Alloy Corrosion,	2249
minus \$14,291.	2250
 DON SCOTT FIELD REPLACEMENT BARNs	 2251
 The amount reappropriated for appropriation item C31582, Don	 2252
Scott Field Replacement Barns, is the unencumbered and unallotted	2253
balance as of June 30, 2012, in appropriation item C31582, Don	2254
Scott Field Replacement Barns, minus \$35,928.	2255
 OHIO BIOMENS CONSORT/MICRODEVICE	 2256
 The amount reappropriated for appropriation item C31591, Ohio	 2257
Biomens Consort/Microdevice, is the unencumbered and unallotted	2258
balance as of June 30, 2012, in appropriation item C31591, Ohio	2259
Biomens Consort/Microdevice, minus \$49,274.	2260
 PLANT/MICROBE GENOMICS FACILITIES	 2261
 The amount reappropriated for appropriation item C31592,	 2262
Plant/Microbe Genomics Facilities, is the unencumbered and	2263
unallotted balance as of June 30, 2012, in appropriation item	2264
C31592, Plant/Microbe Genomics Facilities, minus \$16,259.	2265
 NOVEM MICROFABRICATION/MEDICAL DEVICES	 2266
 The amount reappropriated for appropriation item C31593,	 2267
Novem Microfabrication/Medical Devices, is the unencumbered and	2268
unallotted balance as of June 30, 2012, in appropriation item	2269
C31593, Novem Microfabrication/Medical Devices, minus \$4,065.	2270
 BONE/MINERAL METABOLISM RESEARCH LABORATORY	 2271
 The amount reappropriated for appropriation item C31594,	 2272
Bone/Mineral Metabolism Research Laboratory, is the unencumbered	2273
and unallotted balance as of June 30, 2012, in appropriation item	2274
C31594, Bone/Mineral Metabolism Research Laboratory, minus \$5,845.	2275
 NANOSECOND INFRARED MEASUREMENT	 2276
 The amount reappropriated for appropriation item C315A2,	 2277

Nanosecond Infrared Measurement, is the unencumbered and	2278
unallotted balance as of June 30, 2012, in appropriation item	2279
C315A2, Nanosecond Infrared Measurement, minus \$2,588.	2280
DECONVOLUTION MICROSCOPE	2281
The amount reappropriated for appropriation item C315A6,	2282
Deconvolution Microscope, is the unencumbered and unallotted	2283
balance as of June 30, 2012, in appropriation item C315A6,	2284
Deconvolution Microscope, minus \$1,100.	2285
NEUROMODULATION CLINICAL EXPANSION	2286
The amount reappropriated for the foregoing appropriation	2287
item C315AZ, Neuromodulation Clinical Expansion, is the	2288
unencumbered and unallotted balance as of June 30, 2012, in	2289
appropriation item C315AZ, Neuromodulation Clinical Expansion,	2290
plus \$2,757,802. Prior to the expenditure of this reappropriation,	2291
Ohio State University shall certify to the Director of Budget and	2292
Management canceled encumbrances in the amount of at least \$3,849.	2293
ION MASS SPECTROMETRY	2294
The amount reappropriated for appropriation item C315B3, Ion	2295
Mass Spectrometry, is the unencumbered and unallotted balance as	2296
of June 30, 2012, in appropriation item C315B3, Ion Mass	2297
Spectrometry, minus \$5,538.	2298
ROLE OF MOLECULAR INTERFACES	2299
The amount reappropriated for appropriation item C315B5, Role	2300
of Molecular Interfaces, is the unencumbered and unallotted	2301
balance as of June 30, 2012, in appropriation item C315B5, Role of	2302
Molecular Interfaces, minus \$17,553.	2303
NEW MILLIMETER SPECTROMETER	2304
The amount reappropriated for appropriation item C315B8, New	2305
Millimeter Spectrometer, is the unencumbered and unallotted	2306
balance as of June 30, 2012, in appropriation item C315B8, New	2307

Millimeter Spectrometer, plus \$112. Prior to the expenditure of 2308  
this reappropriation, Ohio State University shall certify to the 2309  
Director of Budget and Management canceled encumbrances in the 2310  
amount of at least \$112. 2311

1224 KINNEAR ROAD - BALE 2312

The amount reappropriated for appropriation item C315C2, 1224 2313  
Kinnear Road - Bale, is the unencumbered and unallotted balance as 2314  
of June 30, 2012, in appropriation item C315C2, 1224 Kinnear Road 2315  
- Bale, minus \$11,105. 2316

OARDC BOILER REPLACEMENT 2317

The amount reappropriated for the foregoing appropriation 2318  
item C315D0, OARDC Boiler Replacement, is the unencumbered and 2319  
unallotted balance as of June 30, 2012, in appropriation item 2320  
C315D0, OARDC Boiler Replacement, plus \$3,772. Prior to the 2321  
expenditure of this reappropriation, Ohio State University shall 2322  
certify to the Director of Budget and Management canceled 2323  
encumbrances in the amount of at least \$3,772. 2324

SUPERCOMPUTER CENTER EXPANSION 2325

The amount reappropriated for the foregoing appropriation 2326  
item C315D2, Supercomputer Center Expansion, is the unencumbered 2327  
and unallotted balance as of June 30, 2012, in appropriation item 2328  
C315D2, Supercomputer Center Expansion, plus \$44,219. Prior to the 2329  
expenditure of this reappropriation, Ohio State University shall 2330  
certify to the Director of Budget and Management canceled 2331  
encumbrances in the amount of at least \$27,198. 2332

INFORMATION LITERACY 2333

The amount reappropriated for appropriation item C315D5, 2334  
Information Literacy, is the unencumbered and unallotted balance 2335  
as of June 30, 2012, in appropriation item C315D5, Information 2336  
Literacy, minus \$24,824. 2337



ONLINE BUSINESS MAJOR	2338
The amount reappropriated for appropriation item C315D6,	2339
Online Business Major, is the unencumbered and unallotted balance	2340
as of June 30, 2012, in appropriation item C315D6, Online Business	2341
Major, minus \$5,767.	2342
RENOVATION OF GRAVES HALL	2343
The amount reappropriated for appropriation item C315D8,	2344
Renovation of Graves Hall, is the unencumbered and unallotted	2345
balance as of June 30, 2012, in appropriation item C315D8,	2346
Renovation of Graves Hall, minus \$68,196.	2347
DUAL BEAM CHARACTERIZATION	2348
The amount reappropriated for appropriation item C315E2, Dual	2349
Beam Characterization, is the unencumbered and unallotted balance	2350
as of June 30, 2012, in appropriation item C315E2, Dual Beam	2351
Characterization, minus \$150,000.	2352
ENVIRONMENTAL TECHNOLOGY CONSORTIUM	2353
The amount reappropriated for appropriation item C315E6,	2354
Environmental Technology Consortium, is the unencumbered and	2355
unallotted balance as of June 30, 2012, in appropriation item	2356
C315E6, Environmental Technology Consortium, minus \$11,297.	2357
NANOTECHNOLOGY MOLECULAR ASSEMBLY	2358
The amount reappropriated for the foregoing appropriation	2359
item C315F8, Nanotechnology Molecular Assembly, is the	2360
unencumbered and unallotted balance as of June 30, 2012, in	2361
appropriation item C315F8, Nanotechnology Molecular Assembly, plus	2362
\$530. Prior to the expenditure of this reappropriation, Ohio State	2363
University shall certify to the Director of Budget and Management	2364
canceled encumbrances in the amount of at least \$530.	2365
PLANETARY GEAR	2366
The amount reappropriated for appropriation item C315G0,	2367

Planetary Gear, is the unencumbered and unallotted balance as of 2368  
June 30, 2012, in appropriation item C315G0, Planetary Gear, minus 2369  
\$125,000. 2370

X-RAY FLUORESCENCE SPECTROMETER 2371

The amount reappropriated for appropriation item C315G1, 2372  
X-Ray Fluorescence Spectrometer, is the unencumbered and 2373  
unallotted balance as of June 30, 2012, in appropriation item 2374  
C315G1, X-Ray Fluorescence Spectrometer, minus \$2,283. 2375

WELDING AND METAL WORKING 2376

The amount reappropriated for appropriation item C315G3, 2377  
Welding and Metal Working, is the unencumbered and unallotted 2378  
balance as of June 30, 2012, in appropriation item C315G3, Welding 2379  
and Metal Working, minus \$200,000. 2380

INDUCTIVELY COUPLED PLASMA ETCHING 2381

The amount reappropriated for appropriation item C315G5, 2382  
Inductively Coupled Plasma Etching, is the unencumbered and 2383  
unallotted balance as of June 30, 2012, in appropriation item 2384  
C315G5, Inductively Coupled Plasma Etching, minus \$126,492. 2385

ACCELERATED METALS 2386

The amount reappropriated for appropriation item C315G6, 2387  
Accelerated Metals, is the unencumbered and unallotted balance as 2388  
of June 30, 2012, in appropriation item C315G6, Accelerated 2389  
Metals, minus \$1,020,330. 2390

DARK FIBER 2391

The amount reappropriated for the foregoing appropriation 2392  
item C315H3, Dark Fiber, is the unencumbered and unallotted 2393  
balance as of June 30, 2012, in appropriation item C315H3, Dark 2394  
Fiber, plus \$142,780. Prior to the expenditure of this 2395  
reappropriation, Ohio State University shall certify to the 2396  
Director of Budget and Management canceled encumbrances in the 2397

amount of at least \$142,780.	2398
SHARED DATA BACKUP SYSTEM	2399
The amount reappropriated for appropriation item C315H4,	2400
Shared Data Backup System, is the unencumbered and unallotted	2401
balance as of June 30, 2012, in appropriation item C315H4, Shared	2402
Data Backup System, plus \$71. Prior to the expenditure of this	2403
reappropriation, Ohio State University shall certify to the	2404
Director of Budget and Management canceled encumbrances in the	2405
amount of at least \$71.	2406
DISTRIBUTED LEARNING WORKSHOP	2407
The amount reappropriated for appropriation item C315H7,	2408
Distributed Learning Workshop, is the unencumbered and unallotted	2409
balance as of June 30, 2012, in appropriation item C315H7,	2410
Distributed Learning Workshop, minus \$2,500.	2411
ACCELERATED MATURN OF MATERIALS	2412
The amount reappropriated for appropriation item C315H8,	2413
Accelerated Maturm of Materials, is the unencumbered and	2414
unallotted balance as of June 30, 2012, in appropriation item	2415
C315H8, Accelerated Maturm of Materials, minus \$14,988.	2416
GLACIAL ASSESSMENT	2417
The amount reappropriated for appropriation item C315K0,	2418
Glacial Assessment, is the unencumbered and unallotted balance as	2419
of June 30, 2012, in appropriation item C315K0, Glacial	2420
Assessment, minus \$22,763.	2421
HYBRID ELECTRIC VEHICLE MODELING	2422
The amount reappropriated for appropriation item C315K4,	2423
Hybrid Electric Vehicle Modeling, is the unencumbered and	2424
unallotted balance as of June 30, 2012, in appropriation item	2425
C315K4, Hybrid Electric Vehicle Modeling, minus \$362,314.	2426
COMPUTATIONAL NANOTECHNOLOGY	2427

The amount reappropriated for appropriation item C315K5,	2428
Computational Nanotechnology, is the unencumbered and unallotted	2429
balance as of June 30, 2012, in appropriation item C315K5,	2430
Computational Nanotechnology, minus \$1,918.	2431
COE CORROSION COOP	2432
The amount reappropriated for appropriation item C315M6, COE	2433
Corrosion Coop, is the unencumbered and unallotted balance as of	2434
June 30, 2012, in appropriation item C315M6, COE Corrosion Coop,	2435
minus \$56,780.	2436
SMITH LABORATORY REHABILITATION	2437
The amount reappropriated for the foregoing appropriation	2438
item C315M8, Smith Laboratory Rehabilitation, is the unencumbered	2439
and unallotted balance as of June 30, 2012, in appropriation item	2440
C315M8, Smith Laboratory Rehabilitation, minus \$354,431.	2441
INTEGRATED WIRELESS COMMUNICATION	2442
The amount reappropriated for appropriation item C315P4,	2443
Integrated Wireless Communication, is the unencumbered and	2444
unallotted balance as of June 30, 2012, in appropriation item	2445
C315P4, Integrated Wireless Communication, minus \$3,454.	2446
CHIRPED-PULSE AMPLIFIER	2447
The amount reappropriated for the foregoing appropriation	2448
item C315P6, Chirped-Pulse Amplifier, is the unencumbered and	2449
unallotted balance as of June 30, 2012, in appropriation item	2450
C315P6, Chirped-Pulse Amplifier, plus \$250. Prior to the	2451
expenditure of this reappropriation, Ohio State University shall	2452
certify to the Director of Budget and Management canceled	2453
encumbrances in the amount of at least \$250.	2454
AIRPORT HANGERS 1, 2 AND 3 ROOF REPLACEMENTS	2455
The amount reappropriated for the foregoing appropriation	2456
item C315P9, Airport Hangers 1, 2 and 3 Roof Replacements, is the	2457

unencumbered and unallotted balance as of June 30, 2012, in 2458  
appropriation item C315P9, Airport Hangers 1, 2 and 3 Roof 2459  
Replacements, plus \$11,500. Prior to the expenditure of this 2460  
reappropriation, Ohio State University shall certify to the 2461  
Director of Budget and Management canceled encumbrances in the 2462  
amount of at least \$11,500. 2463

PERIODIC MATERIALS ASSEMBLIES 2464

The amount reappropriated for appropriation item C315Q3, 2465  
Periodic Materials Assemblies, is the unencumbered and unallotted 2466  
balance as of June 30, 2012, in appropriation item C315Q3, 2467  
Periodic Materials Assemblies, minus \$5,174. 2468

BIO SCIENCE BUILDING FUME HOOD REPAIRS 2469

The amount reappropriated for appropriation item C315Q5, Bio 2470  
Science Building Fume Hood Repairs, is the unencumbered and 2471  
unallotted balance as of June 30, 2012, in appropriation item 2472  
C315Q5, Bio Science Building Fume Hood Repairs, minus \$84,388. 2473

BROWN HALL RENOVATION/REPLACEMENT 2474

The amount reappropriated for the foregoing appropriation 2475  
item C315Q9, Brown Hall Renovation/Replacement, is the 2476  
unencumbered and unallotted balance as of June 30, 2012, in 2477  
appropriation item C315Q9, Brown Hall Renovation/Replacement, plus 2478  
\$5,934. Prior to the expenditure of this reappropriation, Ohio 2479  
State University shall certify to the Director of Budget and 2480  
Management canceled encumbrances in the amount of at least \$5,934. 2481

FOUNDERS/HOPEWELL HALL RENOVATION 2482

The amount reappropriated for the foregoing appropriation 2483  
item C315R4, Founders/Hopewell Hall Renovation, is the 2484  
unencumbered and unallotted balance as of June 30, 2012, in 2485  
appropriation item C315R4, Founders/Hopewell Hall Renovation, plus 2486  
\$3,667. Prior to the expenditure of this reappropriation, Ohio 2487

State University shall certify to the Director of Budget and	2488
Management canceled encumbrances in the amount of at least \$3,667.	2489
KOTTMAN HALL WINDOWS/MASON RENOVATIONS	2490
The amount reappropriated for appropriation item C315S1,	2491
Kottman Hall Windows/Mason Renovations, is the unencumbered and	2492
unallotted balance as of June 30, 2012, in appropriation item	2493
C315S1, Kottman Hall Windows/Mason Renovations, minus \$985,000.	2494
POSTLE HALL PART WINDOW REPLACEMENT	2495
The amount reappropriated for appropriation item C315S2,	2496
Postle Hall Part Window Replacement, is the unencumbered and	2497
unallotted balance as of June 30, 2012, in appropriation item	2498
C315S2, Postle Hall Part Window Replacement, minus \$17,373.	2499
COCKINS HALL MASONRY/ROOF REPAIR	2500
The amount reappropriated for the foregoing appropriation	2501
item C315T0, Cockins Hall Masonry/Roof Repair, is the unencumbered	2502
and unallotted balance as of June 30, 2012, in appropriation item	2503
C315T0, Cockins Hall Masonry/Roof Repair, plus \$16,250. Prior to	2504
the expenditure of this reappropriation, Ohio State University	2505
shall certify to the Director of Budget and Management canceled	2506
encumbrances in the amount of at least \$16,250.	2507
EVANS LAB RENOVATIONS FOURTH FLOOR	2508
The amount reappropriated for appropriation item C315T2,	2509
Evans Lab Renovations Fourth Floor, is the unencumbered and	2510
unallotted balance as of June 30, 2012, in appropriation item	2511
C315T2, Evans Lab Renovations Fourth Floor, minus \$28,519.	2512
BASIC RENOVATIONS - ATI	2513
The amount reappropriated for the foregoing appropriation	2514
item C315T4, Basic Renovations - ATI, is the unencumbered and	2515
unallotted balance as of June 30, 2012, in appropriation item	2516
C315T4, Basic Renovations - ATI, plus \$132,634. Prior to the	2517

expenditure of this reappropriation, Ohio State University shall 2518  
certify to the Director of Budget and Management canceled 2519  
encumbrances in the amount of at least \$132,634. 2520

BASIC RENOVATIONS - MANSFIELD 2521

The amount reappropriated for the foregoing appropriation 2522  
item C315T6, Basic Renovations - Mansfield, is the unencumbered 2523  
and unallotted balance as of June 30, 2012, in appropriation item 2524  
C315T6, Basic Renovations - Mansfield, plus \$178,986. Prior to the 2525  
expenditure of this reappropriation, Ohio State University shall 2526  
certify to the Director of Budget and Management canceled 2527  
encumbrances in the amount of at least \$14,929. 2528

BASIC RENOVATIONS - OARDC 2529

The amount reappropriated for the foregoing appropriation 2530  
item C315T9, Basic Renovations - OARDC, is the unencumbered and 2531  
unallotted balance as of June 30, 2012, in appropriation item 2532  
C315T9, Basic Renovations - OARDC, plus \$2,754. Prior to the 2533  
expenditure of this reappropriation, Ohio State University shall 2534  
certify to the Director of Budget and Management canceled 2535  
encumbrances in the amount of at least \$2,754. 2536

COLLEGE OF MEDICINE RENOVATION AND ADDITION 2537

The amount reappropriated for the foregoing appropriation 2538  
item C315U4, College of Medicine Renovation and Addition, is the 2539  
unencumbered and unallotted balance as of June 30, 2012, in 2540  
appropriation item C315U4, College of Medicine Renovation and 2541  
Addition, plus \$6,642. Prior to the expenditure of this 2542  
reappropriation, Ohio State University shall certify to the 2543  
Director of Budget and Management canceled encumbrances in the 2544  
amount of at least \$6,642. 2545

SMITH LABORATORY CLASSROOM RENOVATIONS 2546

The amount reappropriated for the foregoing appropriation 2547

item C315W2, Smith Laboratory Classroom Renovations, is the 2548  
unencumbered and unallotted balance as of June 30, 2012, in 2549  
appropriation item C315W2, Smith Laboratory Classroom Renovations, 2550  
minus \$692,619. 2551

WATTS AND MACQUIGG ELEVATOR UPGRADE 2552

The amount reappropriated for the foregoing appropriation 2553  
item C315W3, Watts and MacQuigg Elevator Upgrade, is the 2554  
unencumbered and unallotted balance as of June 30, 2012, in 2555  
appropriation item C315W3, Watts and MacQuigg Elevator Upgrade, 2556  
plus \$12,406. Prior to the expenditure of this reappropriation, 2557  
Ohio State University shall certify to the Director of Budget and 2558  
Management canceled encumbrances in the amount of at least 2559  
\$12,406. 2560

STILLMAN ROOM 100 RENOVATION 2561

The amount reappropriated for appropriation item C315X0, 2562  
Stillman Room 100 Renovation, is the unencumbered and unallotted 2563  
balance as of June 30, 2012, in appropriation item C315X0, 2564  
Stillman Room 100 Renovation, minus \$37,470. 2565

INTEGRATED TECHNICAL INFRASTRUCTURE 2566

The amount reappropriated for the foregoing appropriation 2567  
item C315X2, Integrated Technical Infrastructure, is the 2568  
unencumbered and unallotted balance as of June 30, 2012, in 2569  
appropriation item C315X2, Integrated Technical Infrastructure, 2570  
plus \$690,143. Prior to the expenditure of this reappropriation, 2571  
Ohio State University shall certify to the Director of Budget and 2572  
Management canceled encumbrances in the amount of at least 2573  
\$690,143. 2574

OARDC - FISHER AUDITORIUM HEATING SYSTEM 2575

The amount reappropriated for the foregoing appropriation 2576  
item C315X5, OARDC - Fisher Auditorium Heating System, is the 2577



unencumbered and unallotted balance as of June 30, 2012, in 2578  
appropriation item C315X5, OARDC - Fisher Auditorium Heating 2579  
System, plus \$1,179. Prior to the expenditure of this 2580  
reappropriation, Ohio State University shall certify to the 2581  
Director of Budget and Management canceled encumbrances in the 2582  
amount of at least \$1,179. 2583

STILLMAN SECOND FLOOR AND WINDOWS 2584

The amount reappropriated for the foregoing appropriation 2585  
item C315X9, Stillman Second Floor and Windows, is the 2586  
unencumbered and unallotted balance as of June 30, 2012, in 2587  
appropriation item C315X9, Stillman Second Floor and Windows, 2588  
minus \$295,816. 2589

DRINKO HVAC 2590

The amount reappropriated for appropriation item C315Z1, 2591  
Drinko HVAC, is the unencumbered and unallotted balance as of June 2592  
30, 2012, in appropriation item C315Z1, Drinko HVAC, minus 2593  
\$37,634. 2594

MANSFIELD CAMPUS - ROOF RENOVATIONS 2595

The amount reappropriated for appropriation item C315Z4, 2596  
Mansfield Campus - Roof Renovations, is the unencumbered and 2597  
unallotted balance as of June 20, 2012, in appropriation item 2598  
C315Z4, Mansfield Campus - Roof Renovations, minus \$164,057. 2599

UNIVERSITY LABORATORY ANIMAL RESOURCES WISEMAN/SISSON HALLS 2600  
RENOVATIONS 2601

The amount reappropriated for the foregoing appropriation 2602  
item C315Z9, University Laboratory Animal Resources Wiseman/Sisson 2603  
Halls Renovations, is the unencumbered and unallotted balance as 2604  
of June 30, 2012, in appropriation item C315Z9, University 2605  
Laboratory Animal Resources Wiseman/Sisson Halls Renovations, 2606  
minus \$217,716. 2607

		Reappropriations	
<b>Section 205.20.90. OHU OHIO UNIVERSITY</b>			2608
C30000	Basic Renovations	\$ 1,300,122	2609
C30004	Basic Renovations - Eastern	\$ 21,619	2610
C30006	Basic Renovations - Zanesville	\$ 69,655	2611
C30007	Basic Renovations - Chillicothe	\$ 226,174	2612
C30008	Basic Renovations - Irononton	\$ 95,970	2613
C30025	Southeast Library Warehouse	\$ 1,009,069	2614
C30026	Elson Hall Rehabilitation - Zanesville	\$ 72,552	2615
C30048	Clippinger Laboratory Planning	\$ 1,147,916	2616
C30049	Alden Library Planning	\$ 36,316	2617
C30050	University Center Replacement	\$ 18,230	2618
C30051	Lausche Heating Plant	\$ 4,912	2619
C30060	Supplemental Basic Renovations	\$ 29,488	2620
C30061	College of Communications Baker RTVC Redevelopment	\$ 99,920	2621
C30062	Shannon Hall Interior Renovation	\$ 69,105	2622
C30063	Ohio University Eastern Campus Health and Education Center	\$ 98,762	2623
C30064	Stevenson Student Service Area	\$ 1,144,484	2624
C30073	Land Acquisition - Southern	\$ 352,289	2625
C30074	Basic Renovations-Lancaster	\$ 178,400	2626
C30075	Infrastructure Improvements	\$ 35,421	2627
C30076	Campus Entry and Grounds Improvement	\$ 308,750	2628
C30079	OU Southern Horse Park	\$ 30,393	2629
C30082	Louvee Theater Project	\$ 427,500	2630
C30084	Compost Facility Expansion	\$ 206,707	2631
C30085	Coal Storage Building Solar Array	\$ 100,130	2632
C30086	Transmission Electron Microscope	\$ 238,041	2633
Total Ohio University		\$ 7,321,925	2634
BASIC RENOVATIONS			2635
The amount reappropriated for the foregoing appropriation			2636

item C30000, Basic Renovations, is the unencumbered and unallotted 2637  
balance as of June 30, 2012, in appropriation item C30000, Basic 2638  
Renovations, plus \$307,174. Prior to the expenditure of this 2639  
reappropriation, Ohio University shall certify to the Director of 2640  
Budget and Management canceled encumbrances in the amount of at 2641  
least \$26,971. 2642

CONSERVANCY DISTRICT ASSESSMENT 2643

The amount reappropriated for appropriation item C30001, 2644  
Conservancy District Assessment, is the unencumbered and 2645  
unallotted balance as of June 30, 2012, in appropriation item 2646  
C30001, Conservancy District Assessment, minus \$8,807. 2647

BASIC RENOVATIONS - EASTERN 2648

The amount reappropriated for the foregoing appropriation 2649  
item C30004, Basic Renovations - Eastern, is the unencumbered and 2650  
unallotted balance as of June 30, 2012, in appropriation item 2651  
C30004, Basic Renovations - Eastern, plus \$30,205. Prior to the 2652  
expenditure of this reappropriation, Ohio University shall certify 2653  
to the Director of Budget and Management canceled encumbrances in 2654  
the amount of at least \$30,205. 2655

BASIC RENOVATIONS - ZANESVILLE 2656

The amount reappropriated for the foregoing appropriation 2657  
item C30006, Basic Renovations - Zanesville, is the unencumbered 2658  
and unallotted balance as of June 30, 2012, in appropriation item 2659  
C30006, Basic Renovations - Zanesville, plus \$12,336. Prior to the 2660  
expenditure of this reappropriation, Ohio University shall certify 2661  
to the Director of Budget and Management canceled encumbrances in 2662  
the amount of at least \$12,336. 2663

BASIC RENOVATIONS - CHILLICOTHE 2664

The amount reappropriated for the foregoing appropriation 2665  
item C30007, Basic Renovations - Chillicothe, is the unencumbered 2666

and unallotted balance as of June 30, 2012, in appropriation item	2667
C30007, Basic Renovations - Chillicothe, plus \$24,000.	2668
 BASIC RENOVATIONS - IRONTON	 2669
The amount reappropriated for the foregoing appropriation	2670
item C30008, Basic Renovations - Ironton, is the unencumbered and	2671
unallotted balance as of June 30, 2012, in appropriation item	2672
C30008, Basic Renovations - Ironton, plus \$33,494.	2673
 BIOMEDICAL RESEARCH CENTER	 2674
The amount reappropriated for appropriation item C30012,	2675
Biomedical Research Center, is the unencumbered and unallotted	2676
balance as of June 30, 2012, in appropriation item C30012,	2677
Biomedical Research Center, minus \$10,120.	2678
 RIDGES AUDITORIUM REHABILITATION	 2679
The amount reappropriated for appropriation item C30013,	2680
Ridges Auditorium Rehabilitation, is the unencumbered and	2681
unallotted balance as of June 30, 2012, in appropriation item	2682
C30013, Ridges Auditorium Rehabilitation, minus \$1,183.	2683
 HEALTH PROFESSIONS LABS - PHASE I	 2684
The amount reappropriated for appropriation item C30017,	2685
Health Professions Labs - Phase I, is the unencumbered and	2686
unallotted balance as of June 30, 2012, in appropriation item	2687
C30017, Health Professions Labs - Phase I, minus \$45,064.	2688
 ADA MODIFICATIONS	 2689
The amount reappropriated for appropriation item C30022, ADA	2690
Modifications, is the unencumbered and unallotted balance as of	2691
June 30, 2012, in appropriation item C30022, ADA Modifications,	2692
minus \$2,036.	2693
 SOUTHEAST LIBRARY WAREHOUSE	 2694
The amount reappropriated for the foregoing appropriation	2695

item C30025, Southeast Library Warehouse, is the unencumbered and 2696  
unallotted balance as of June 30, 2012, in appropriation item 2697  
C30025, Southeast Library Warehouse, plus \$1,335. Prior to the 2698  
expenditure of this reappropriation, Ohio University shall certify 2699  
to the Director of Budget and Management canceled encumbrances in 2700  
the amount of at least \$1,335. 2701

CENTER FOR PUBLIC POLICY 2702

The amount reappropriated for appropriation item C30030, 2703  
Center for Public Policy, is the unencumbered and unallotted 2704  
balance as of June 30, 2012, in appropriation item C30030, Center 2705  
for Public Policy, minus \$32,844. 2706

PLANT/MICROBE GENOMICS FACILITIES 2707

The amount reappropriated for appropriation item C30032, 2708  
Plant/Microbe Genomics Facilities, is the unencumbered and 2709  
unallotted balance as of June 30, 2012, in appropriation item 2710  
C30032, Plant/Microbe Genomics Facilities, minus \$38,358. 2711

PUTNAM HALL REHABILITATION 2712

The amount reappropriated for appropriation item C30035, 2713  
Putnam Hall Rehabilitation, is the unencumbered and unallotted 2714  
balance as of June 30, 2012, in appropriation item C30035, Putnam 2715  
Hall Rehabilitation, minus \$8,988. 2716

HUMAN RESOURCES TRAINING CENTER 2717

The amount reappropriated for appropriation item C30038, 2718  
Human Resources Training Center, is the unencumbered and 2719  
unallotted balance as of June 30, 2012, in appropriation item 2720  
C30038, Human Resources Training Center, minus \$1,116. 2721

STUDENT SERVICES/TELEADVISING 2722

The amount reappropriated for appropriation item C30039, 2723  
Student Services/Teleadvising, is the unencumbered and unallotted 2724  
balance as of June 30, 2012, in appropriation item C30039, Student 2725

Services/Teleadvising, minus \$15,278.	2726
SCIENCE/FINE ARTS RENOVATION - PHASE II	2727
The amount reappropriated for appropriation item C30043,	2728
Science/Fine Arts Renovation - Phase II, is the unencumbered and	2729
unallotted balance as of June 30, 2012, in appropriation item	2730
C30043, Science/Fine Arts Renovation - Phase II, minus \$446,132.	2731
LAND USE PLAN/FUTURE DEVELOPMENT	2732
The amount reappropriated for appropriation item C30044, Land	2733
Use Plan/Future Development, is the unencumbered and unallotted	2734
balance as of June 30, 2012, in appropriation item C30044, Land	2735
Use Plan/Future Development, minus \$5,613.	2736
MAINFRAME COMPUTING ALLIANCE	2737
The amount reappropriated for appropriation item C30046,	2738
Mainframe Computing Alliance, is the unencumbered and unallotted	2739
balance as of June 30, 2012, in appropriation item C30046,	2740
Mainframe Computing Alliance, minus \$10,000.	2741
TUNNEL 5 REHABILITATION	2742
The amount reappropriated for appropriation item C30047,	2743
Tunnel 5 Rehabilitation, is the unencumbered and unallotted	2744
balance as of June 30, 2012, in appropriation item C30047, Tunnel	2745
5 Rehabilitation, minus \$78,132.	2746
CLIPPINGER LABORATORY PLANNING	2747
The amount reappropriated for the foregoing appropriation	2748
item C30048, Clippinger Laboratory Planning, is the unencumbered	2749
and unallotted balance as of June 30, 2012, in appropriation item	2750
C30048, Clippinger Laboratory Planning, plus \$3,797. Prior to the	2751
expenditure of this reappropriation, Ohio University shall certify	2752
to the Director of Budget and Management canceled encumbrances in	2753
the amount of at least \$3,797.	2754
ALDEN LIBRARY PLANNING	2755

The amount reappropriated for the foregoing appropriation 2756  
item C30049, Alden Library Planning, is the unencumbered and 2757  
unallotted balance as of June 30, 2012, in appropriation item 2758  
C30049, Alden Library Planning, plus \$14,015. Prior to the 2759  
expenditure of this reappropriation, Ohio University shall certify 2760  
to the Director of Budget and Management canceled encumbrances in 2761  
the amount of at least \$14,015. 2762

UNIVERSITY CENTER REPLACEMENT 2763

The amount reappropriated for the foregoing appropriation 2764  
item C30050, University Center Replacement, is the unencumbered 2765  
and unallotted balance as of June 30, 2012, in appropriation item 2766  
C30050, University Center Replacement, minus \$109,357. 2767

LAUSCHE HEATING PLANT 2768

The amount reappropriated for the foregoing appropriation 2769  
item C30051, Lausche Heating Plant, is the unencumbered and 2770  
unallotted balance as of June 30, 2012, in appropriation item 2771  
C30051, Lausche Heating Plant, plus \$37,730. Prior to the 2772  
expenditure of this reappropriation, Ohio University shall certify 2773  
to the Director of Budget and Management canceled encumbrances in 2774  
the amount of at least \$37,730. 2775

CHILLICOTHE PARKING AND ROADWAY 2776

The amount reappropriated for appropriation item C30053, 2777  
Chillicothe Parking and Roadway, is the unencumbered and 2778  
unallotted balance as of June 30, 2012, in appropriation item 2779  
C30053, Chillicothe Parking and Roadway, minus \$24,000. 2780

SUPPLEMENTAL BASIC RENOVATIONS 2781

The amount reappropriated for the foregoing appropriation 2782  
item C30060, Supplemental Basic Renovations, is the unencumbered 2783  
and unallotted balance as of June 30, 2012, in appropriation item 2784  
C30060, Supplemental Basic Renovations, plus \$4,241. Prior to the 2785

expenditure of this reappropriation, Ohio University shall certify 2786  
to the Director of Budget and Management canceled encumbrances in 2787  
the amount of at least \$4,241. 2788

SHANNON HALL INTERIOR RENOVATION 2789

The amount reappropriated for the foregoing appropriation 2790  
item C30062, Shannon Hall Interior Renovation, is the unencumbered 2791  
and unallotted balance as of June 30, 2012, in appropriation item 2792  
C30062, Shannon Hall Interior Renovation, plus \$446,132. 2793

EASTERN CAMPUS HEALTH AND EDUCATION CENTER 2794

The amount reappropriated for the foregoing appropriation 2795  
item C30063, Eastern Campus Health and Education Center, is the 2796  
unencumbered and unallotted balance as of June 30, 2012, in 2797  
appropriation item C30063, Eastern Campus Health and Education 2798  
Center, plus \$5,613. 2799

SOUTHERN - STUDENT ACTIVITY OFFICE RENOVATION 2800

The amount reappropriated for appropriation item C30067, 2801  
Southern - Student Activity Office Renovation, is the unencumbered 2802  
and unallotted balance as of June 30, 2012, in appropriation item 2803  
C30067, Southern - Student Activity Office Renovation, minus 2804  
\$1,595. 2805

BASIC RENOVATIONS - LANCASTER 2806

The amount reappropriated for the foregoing appropriation 2807  
item C30074, Basic Renovations - Lancaster, is the unencumbered 2808  
and unallotted balance as of June 30, 2012, in appropriation item 2809  
C30074, Basic Renovations - Lancaster, plus \$68,609. Prior to the 2810  
expenditure of this reappropriation, Ohio University shall certify 2811  
to the Director of Budget and Management canceled encumbrances in 2812  
the amount of at least \$68,609. 2813

ACADEMIC BUILDING LABORATORY AND CLASSROOM RENOVATION 2814

The amount reappropriated for appropriation item C30077, 2815



Academic Building Laboratory and Classroom Renovation, is the 2816  
unencumbered and unallotted balance as of June 30, 2012, in 2817  
appropriation item C30077, Academic Building Laboratory and 2818  
Classroom Renovation, minus \$31,899. 2819

COMPOST FACILITY EXPANSION 2820

The amount reappropriated for the foregoing appropriation 2821  
item C30084, Compost Facility Expansion, is the unencumbered and 2822  
unallotted balance as of June 30, 2012, in appropriation item 2823  
C30084, Compost Facility Expansion, plus \$81,080. 2824

Reappropriations

**Section 205.30.10. SSC SHAWNEE STATE UNIVERSITY** 2825

C32400	Basic Renovations	\$	703,982	2826
C32402	Land Acquisition	\$	41,245	2827
C32405	Fine Arts Class and Lab Building	\$	28,953	2828
C32409	ADA Modifications	\$	50,528	2829
C32413	Sidewalk/Plaza Replacement	\$	194,215	2830
C32415	Land Acquisition	\$	501,135	2831
C32422	University Center Renovation	\$	5,872	2832
C32423	Administration Building Renovation	\$	916,612	2833
C32425	Motion Capture Laboratory	\$	267,235	2834
Total Shawnee State University		\$	2,709,777	2835

Reappropriations

**Section 205.30.20. UTO UNIVERSITY OF TOLEDO** 2837

C34000	Basic Renovations	\$	2,259,491	2838
C34003	Tribology	\$	65,008	2839
C34005	Greenhouse Improvements	\$	11,091	2840
C34008	Plant Operations Renovation	\$	11,520	2841
C34009	Health & Human Services Rehabilitation - Phase I	\$	50,488	2842
C34011	Gillham Hall Rehabilitation	\$	89,138	2843

C34012	Student Services	\$	67,382	2844
C34016	Bowman-Oddy-North Wing Renovations	\$	49,466	2845
C34033	Cable-Stranahan Hall Addition	\$	100,700	2846
C34038	MCO-Core Research Facility	\$	348,658	2847
C34040	MCO-Clinical Academic Renovation	\$	212,659	2848
C34041	MCO-Resource & Community Learning Center	\$	900,000	2849
C34044	Campus Infrastructure Improvement	\$	16,142	2850
C34045	Building Demolition	\$	287,653	2851
C34046	MCO - Basic Renovations	\$	393,427	2852
C34053	Thin Film Photovoltaics	\$	5,510,000	2853
C34055	Acquisition of a Matrix-Assisted Laser	\$	86,925	2854
C34056	Nitinol Commercial Accelerator	\$	2,375,950	2855
C34057	Pilot Ligno-Cellulosic Ethanol	\$	950,000	2856
Total University of Toledo		\$	13,785,698	2857

Reappropriations

<b>Section 205.30.30. WSU WRIGHT STATE UNIVERSITY</b>				2859
C27500	Basic Renovations	\$	775,523	2860
C27501	Basic Renovations - Lake	\$	4,681	2861
C27504	Library Access Consolidation System	\$	390,697	2862
C27513	Science Lab Renovations - Planning	\$	80,955	2863
C27523	Advanced Data Manager	\$	113,056	2864
C27529	Consolidated Communication Project - Greene	\$	750,000	2865
C27533	Auditorium/Classroom Upgrades	\$	224,968	2866
C27534	Student Academic Success Center	\$	237,500	2867
C27536	Nursing Institute Facility	\$	52,395	2868
C27537	Calamityville Laboratory Facility	\$	13,104	2869
Total Wright State University		\$	2,642,879	2870

BASIC RENOVATIONS 2871

The amount reappropriated for the foregoing appropriation 2872  
item C27500, Basic Renovations, is the unencumbered and unallotted 2873  
balance as of June 30, 2012, in appropriation item C27500, Basic 2874

Renovations, plus \$51,993. Prior to the expenditure of this 2875  
reappropriation, Wright State University shall certify to the 2876  
Director of Budget and Management canceled encumbrances in the 2877  
amount of at least \$27,445. 2878

LIBRARY ACCESS CONSOLIDATION SYSTEM 2879

The amount reappropriated for the foregoing appropriation 2880  
item C27504, Library Access Consolidation System, is the 2881  
unencumbered and unallotted balance as of June 30, 2012, in 2882  
appropriation item C27504, Library Access Consolidation System, 2883  
plus \$26,113. Prior to the expenditure of this reappropriation, 2884  
Wright State University shall certify to the Director of Budget 2885  
and Management canceled encumbrances in the amount of at least 2886  
\$25,863. 2887

INFORMATION TECHNOLOGY CENTER 2888

The amount reappropriated for appropriation item C27505, 2889  
Information Technology Center, is the unencumbered and unallotted 2890  
balance as of June 30, 2012, in appropriation item C27505, 2891  
Information Technology Center, minus \$23,859. 2892

SPECIALIZED COMMUNICATION 2893

The amount reappropriated for appropriation item C27506, 2894  
Specialized Communication, is the unencumbered and unallotted 2895  
balance as of June 30, 2012, in appropriation item C27506, 2896  
Specialized Communication, minus \$7,798. 2897

ENVIRONMENTAL TECHNOLOGY CONSORTIUM 2898

The amount reappropriated for appropriation item C27508, 2899  
Environmental Technology Consortium, is the unencumbered and 2900  
unallotted balance as of June 30, 2012, in appropriation item 2901  
C27508, Environmental Technology Consortium, minus \$6,297. 2902

ELECTRICAL INFRASTRUCTURE - PHASE I 2903

The amount reappropriated for appropriation item C27511, 2904

Electrical Infrastructure - Phase I, is the unencumbered and 2905  
unallotted balance as of June 30, 2012, in appropriation item 2906  
C27511, Electrical Infrastructure - Phase I, minus \$24,548. 2907

VIDEO ANALYSIS CONTENT EXTRACTION 2908

The amount reappropriated for appropriation item C27517, 2909  
Video Analysis Content Extraction, is the unencumbered and 2910  
unallotted balance as of June 30, 2012, in appropriation item 2911  
C27517, Video Analysis Content Extraction, minus \$56,641. 2912

GLENN HELEN ECO ART CLASSROOM 2913

The amount reappropriated for appropriation item C27531, 2914  
Glenn Helen Eco Art Classroom, is the unencumbered and unallotted 2915  
balance in appropriation item C27531, Glenn Helen Eco Art 2916  
Classroom, as of June 30, 2012, minus \$15,000. 2917

AUDITORIUM/CLASSROOM UPGRADES 2918

The amount reappropriated for the foregoing appropriation 2919  
item C27533, Auditorium/Classroom Upgrades, is the unencumbered 2920  
and unallotted balance as of June 30, 2012, in appropriation item 2921  
C27533, Auditorium/Classroom Upgrades, plus \$94,595. 2922

DEPOSITORY CATALOG SYSTEM 2923

The amount reappropriated for appropriation item C27542, 2924  
Depository Catalog System, is the unencumbered and unallotted 2925  
balance as of June 30, 2012, in appropriation item C27542, 2926  
Depository Catalog System, minus \$250.00. 2927

ADVANCED LASER MANUFACTURING 2928

The amount reappropriated for appropriation item C27544, 2929  
Advanced Laser Manufacturing, is the unencumbered and unallotted 2930  
balance in appropriation item C27544, Advanced Laser 2931  
Manufacturing, as of June 30, 2012, minus \$232,918. 2932

<b>Section 205.30.40. YSU YOUNGSTOWN STATE UNIVERSITY</b>			2933
C34500	Basic Renovations	\$ 6,028,758	2934
C34504	Asbestos Abatement	\$ 45,746	2935
C34507	Tod Hall Renovations	\$ 5,200	2936
C34508	Electronic Campus Infrastructure/Technology	\$ 2,585	2937
C34511	Beeghly Center Rehabilitation	\$ 12,757	2938
C34513	Chiller and Steamline Replacement - Phase 3	\$ 16,807	2939
C34514	Ward Beecher/HVAC Upgrade	\$ 127,288	2940
C34517	Classroom Updates	\$ 74,745	2941
C34518	Campus - Wide Building System Upgrades	\$ 1,680,339	2942
C34520	Residential Technology Integration	\$ 32,370	2943
C34521	Masonry Restoration	\$ 87,650	2944
C34523	Campus Development	\$ 920,281	2945
C34524	Instructional Space Upgrades	\$ 125,925	2946
C34526	Trumbull County Business Incubator	\$ 500,000	2947
Total Youngstown State University		\$ 9,660,451	2948
BASIC RENOVATIONS			2949
The amount reappropriated for the foregoing appropriation			2950
item C34500, Basic Renovations, is the unencumbered and unallotted			2951
balance as of June 30, 2012, in appropriation item C34500, Basic			2952
Renovations, plus \$73,388.			2953
TOD HALL RENOVATIONS			2954
The amount reappropriated for the foregoing appropriation			2955
item C34507, Tod Hall Renovations, is the unencumbered and			2956
unallotted balance as of June 30, 2012, in appropriation item			2957
C34507, Tod Hall Renovations, minus \$5,474.			2958
ELECTRONIC CAMPUS INFRASTRUCTURE/TECHNOLOGY			2959
The amount reappropriated for the foregoing appropriation			2960
item C34508, Electronic Campus Infrastructure/Technology, is the			2961

unencumbered and unallotted balance as of June 30, 2012, in	2962
appropriation item C34508, Electronic Campus	2963
Infrastructure/Technology, minus \$2,721.	2964
 BEEGHLY CENTER REHABILITATION	 2965
 The amount reappropriated for the foregoing appropriation	 2966
item C34511, Beeghly Center Rehabilitation, is the unencumbered	2967
and unallotted balance as of June 30, 2012, in appropriation item	2968
C34511, Beeghly Center Rehabilitation, minus \$13,429.	2969
 CHILLER AND STEAMLIN REPLACEMENT - PHASE 3	 2970
 The amount reappropriated for the foregoing appropriation	 2971
item C34513, Chiller and Steamline Replacement - Phase 3, is the	2972
unencumbered and unallotted balance as of June 30, 2012, in	2973
appropriation item C34513, Chiller and Steamline Replacement -	2974
Phase 3, minus \$17,692.	2975
 CLASSROOM UPDATES	 2976
 The amount reappropriated for the foregoing appropriation	 2977
item C34517, Classroom Updates, is the unencumbered and unallotted	2978
balance as of June 30, 2012, in appropriation item C34517,	2979
Classroom Updates, minus \$78,679.	2980
 RESIDENTIAL TECHNOLOGY INTEGRATION	 2981
 The amount reappropriated for the foregoing appropriation	 2982
item C34520, Residential Technology Integration, is the	2983
unencumbered and unallotted balance as of June 30, 2012, in	2984
appropriation item C34520, Residential Technology Integration,	2985
minus \$34,072.	2986
 INSTRUCTIONAL SPACE UPGRADES	 2987
 The amount reappropriated for the foregoing appropriation	 2988
item C34524, Instructional Space Upgrades, is the unencumbered and	2989
unallotted balance as of June 30, 2012, in appropriation item	2990
C34524, Instructional Space Upgrades, plus \$78,679.	2991

Reappropriations

<b>Section 205.30.50. NEM NORTHEAST OHIO MEDICAL UNIVERSITY</b>			2992
C30500	Basic Renovations	\$ 431,554	2993
C30501	Cooperative Regional Library Depository - Northeastern	\$ 451,144	2994
C30519	Steam to Hot Water Heating Conversion	\$ 59,848	2995
Total Northeast Ohio Medical University			2996

BASIC RENOVATIONS 2997

The amount reappropriated for the foregoing appropriation 2998  
item C30500, Basic Renovations, is the unencumbered and unallotted 2999  
balance as of June 30, 2012, in appropriation item C30500, Basic 3000  
Renovations, plus \$454,267. 3001

COOPERATIVE REGIONAL LIBRARY DEPOSITORY - NORTHEASTERN 3002

The amount reappropriated for the foregoing appropriation 3003  
item C30501, Cooperative Regional Library Depository - 3004  
Northeastern, is the unencumbered and unallotted balance as of 3005  
June 30, 2012, in appropriation item C30501, Cooperative Regional 3006  
Library - Depository Northeastern, minus \$452,200. 3007

BUILDING ENVELOPE RESTORATION 3008

The amount reappropriated for appropriation item C30515, 3009  
Building Envelope Restoration, is the unencumbered and unallotted 3010  
balance as of June 30, 2012, in appropriation item C30515, 3011  
Building Envelope Restoration, minus \$2,067. 3012

Reappropriations

<b>Section 205.30.60. CTC CINCINNATI STATE TECHNICAL AND</b>			3013
COMMUNITY COLLEGE			3014
C36100	Interior Renovations	\$ 2,144	3015
C36101	Basic Renovations	\$ 713,538	3016
C36102	Health Professions Building Planning	\$ 1,394	3017

C36107	Classroom Technology Enhancements	\$	16,993	3018
C36109	Brick Repair and Weatherproofing	\$	3,211	3019
C36116	Electrical Surge Protection	\$	95,000	3020
C36117	Campus Signage	\$	10,205	3021
C36120	Blue Ash City Conference Center	\$	150,000	3022
Total Cincinnati State Community College		\$	992,485	3023

INTERIOR RENOVATIONS 3024

The amount reappropriated for the foregoing appropriation 3025  
item C36100, Interior Renovations, is the unencumbered and 3026  
unallotted balance as of June 30, 2012, in appropriation item 3027  
C36100, Interior Renovations, minus \$2,257. 3028

HEALTH PROFESSIONS BUILDING PLANNING 3029

The amount reappropriated for the foregoing appropriation 3030  
item C36102, Health Professions Building Planning, is the 3031  
unencumbered and unallotted balance as of June 30, 2012, in 3032  
appropriation item C36102, Health Professions Building Planning, 3033  
minus \$1,467. 3034

BRICK REPAIR AND WEATHERPROOFING 3035

The amount reappropriated for the foregoing appropriation 3036  
item C36109, Brick Repair and Weatherproofing, is the unencumbered 3037  
and unallotted balance as of June 30, 2012, in appropriation item 3038  
C36109, Brick Repair and Weatherproofing, plus \$3,724. 3039

Reappropriations

**Section 205.30.70. CLT CLARK STATE COMMUNITY COLLEGE** 3040

C38509	Library Resource Center Addition	\$	285,000	3041
C38511	Clark State Health & Education Center	\$	95,000	3042
C38512	Basic Renovations	\$	735,639	3043
C38514	Center City Park in Springfield - Phase	\$	204,250	3044

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Total Clark State Community College		\$	1,319,889	3045
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Reappropriations

<b>Section 205.30.80. CTI COLUMBUS STATE COMMUNITY COLLEGE</b>			3047
C38400	Basic Renovations	\$ 315,050	3048
C38410	Planning Building F	\$ 1,271,237	3049
C38411	Columbus Hall Renovation	\$ 24,724	3050
Total Columbus State Community College			3051

BUILDING D PLANNING 3052

The amount reappropriated for appropriation item C38404, 3053  
Building D Planning, is the unencumbered and unallotted balance as 3054  
of June 30, 2012, in appropriation item C38404, Building D 3055  
Planning, minus \$59,450. 3056

RENOVATION AND ADDITION DELAWARE HALL 3057

The amount reappropriated for appropriation item C38409, 3058  
Renovation and Addition Delaware Hall, is the unencumbered and 3059  
unallotted balance as of June 30, 2012, in appropriation item 3060  
C38409, Renovation and Addition Delaware Hall, minus \$23,953. 3061

PLANNING BUILDING F 3062

The amount reappropriated for the foregoing appropriation 3063  
item C38410, Planning Building F, is the unencumbered and 3064  
unallotted balance as of June 30, 2012, in appropriation item 3065  
C38410, Planning Building F, plus \$83,403. 3066

Reappropriations

<b>Section 205.30.90. CCC CUYAHOGA COMMUNITY COLLEGE</b>			3067
C37800	Basic Renovations	\$ 617,662	3068
C37803	Technology Learning Center - Western	\$ 40,941	3069
C37812	Building A Expansion Module - Western	\$ 118,115	3070
C37816	College-Wide Wayfinding Signage System	\$ 118,825	3071
C37817	College-Wide Asset Protection & Building	\$ 599,645	3072
C37818	Healthcare Technology Building - Eastern	\$ 1,343,897	3073

C37821	Hospitality Management Program	\$	37,203	3074
C37822	Theater Renovations	\$	948,231	3075
C37824	Rock and Roll Hall of Fame Archive	\$	3,000	3076
C37826	CW Roof Replacement	\$	181,197	3077
C37831	Visiting Nurse Association	\$	142,500	3078
C37833	Cleveland Zoological Society	\$	142,500	3079
C37834	Museum of Contemporary Art Cleveland	\$	427,500	3080
C37835	Western Reserve Historical Society	\$	2,660,000	3081
Total Cuyahoga Community College				\$ 7,381,216 3082

BASIC RENOVATIONS 3083

The amount reappropriated for the foregoing appropriation 3084  
item C37800, Basic Renovations, is the unencumbered and unallotted 3085  
balance as of June 30, 2012, in appropriation item C37800, Basic 3086  
Renovations, plus \$1,033,551. 3087

NON-CREDIT JOB TRAINING 3088

The amount reappropriated for appropriation item C37805, 3089  
Non-credit Job Training, is the unencumbered and unallotted 3090  
balance in appropriation item C37805, Non-credit Job Training, as 3091  
of June 30, 2012, minus \$38,676. 3092

BUILDING A EXPANSION MODULE - WESTERN 3093

The amount reappropriated for the foregoing appropriation 3094  
item C37812, Building A Expansion Module - Western, is the 3095  
unencumbered and unallotted balance as of June 30, 2012, in 3096  
appropriation item C37812, Building A Expansion Module - Western, 3097  
minus \$82,761. 3098

THEATER RENOVATIONS 3099

The amount reappropriated for the foregoing appropriation 3100  
item C37822, Theater Renovations, is the unencumbered and 3101  
unallotted balance as of June 30, 2012, in appropriation item 3102  
C37822, Theater Renovations, minus \$950,790. 3103

CCC AUTO LAB IMPROVEMENTS 3104

The amount reappropriated for appropriation item C37830, CCC 3105  
Auto Lab Improvements, is the unencumbered and unallotted balance 3106  
in appropriation item C37830, CCC Auto Lab Improvements, as of 3107  
June 30, 2012, minus \$239. 3108

Reappropriations

**Section 205.40.10. ESC EDISON STATE COMMUNITY COLLEGE 3109**

C39000	Basic Renovations	\$	359,703	3110
C39003	Student Activities Area	\$	12,728	3111
C39004	Master Planning Project	\$	13,321	3112
C39007	Student Services	\$	13,000	3113
C39009	ESC Regional Center for Excellence	\$	23,750	3114
Total Edison State Community College		\$	422,502	3115

BASIC RENOVATIONS 3116

The amount reappropriated for the foregoing appropriation 3117  
item C39000, Basic Renovations, is the unencumbered and unallotted 3118  
balance as of June 30, 2012, in appropriation item C39000, Basic 3119  
Renovations, plus \$76,104. Prior to the expenditure of this 3120  
reappropriation, Edison State Community College shall certify to 3121  
the Director of Budget and Management canceled encumbrances in the 3122  
amount of at least \$24,023. 3123

STUDENT ACTIVITIES AREA 3124

The amount reappropriated for the foregoing appropriation 3125  
item C39003, Student Activities Area, is the unencumbered and 3126  
unallotted balance as of June 30, 2012, in appropriation item 3127  
C39003, Student Activities Area, minus \$13,398. 3128

STUDENT SERVICES 3129

The amount reappropriated for the foregoing appropriation 3130  
item C39007, Student Services, is the unencumbered and unallotted 3131  
balance as of June 30, 2012, in appropriation item C39007, Student 3132

Services, minus \$13,683. 3133

ESC REGIONAL CENTER FOR EXCELLENCE 3134

The amount reappropriated for the foregoing appropriation 3135  
 item C39009, ESC Regional Center for Excellence, is the 3136  
 unencumbered and unallotted balance as of June 30, 2012, in 3137  
 appropriation item C39009, ESC Regional Center for Excellence, 3138  
 minus \$25,000. 3139

ROADWAY IMPROVEMENT 3140

The amount reappropriated for appropriation item C39010, 3141  
 Roadway Improvement, is the unencumbered and unallotted balance in 3142  
 appropriation item C39010, Roadway Improvement, as of June 30, 3143  
 2012, minus \$16,695. 3144

Reappropriations

**Section 205.40.20. JTC EASTERN GATEWAY COMMUNITY COLLEGE 3145**

C38600	Basic Renovations	\$	335,550	3146
C38603	Campus Master Plan	\$	179,970	3147
C38607	Noncredit Job Training	\$	238,317	3148
Total Eastern Gateway Community College			\$	753,837 3149

BASIC RENOVATIONS 3150

The amount reappropriated for the foregoing appropriation 3151  
 item C38600, Basic Renovations, is the unencumbered and unallotted 3152  
 balance as of June 30, 2012, in appropriation item C38600, Basic 3153  
 Renovations, plus \$10,925. 3154

SCIENCE LABS RENOVATIONS 3155

The amount reappropriated for appropriation item C38609, 3156  
 Science Labs Renovations, is the unencumbered and unallotted 3157  
 balance as of June 30, 2012, in appropriation item C38609, Science 3158  
 Labs Renovations, minus \$10,925. 3159

Reappropriations

<b>Section 205.40.23. LCC LAKELAND COMMUNITY COLLEGE</b>			3160
C37900	Basic Renovations	\$ 1,297,000	3161
C37905	HVAC Upgrades/Rehabilitation	\$ 346,000	3162
C37907	Mooreland Educational Center Rehabilitation	\$ 24,937	3163
C37911	Non-Credit Job Training	\$ 448,400	3164
C37912	C Building East End	\$ 4,310,158	3165
Total Lakeland Community College			\$ 6,426,495 3166

C BUILDING EAST END 3167

The amount reappropriated for the foregoing appropriation 3168  
item C37912, C Building East End, is the unencumbered and 3169  
unallotted balance as of June 30, 2012, in appropriation item 3170  
C37912, C Building East End, plus \$2,413,194. 3171

C BUILDING EAST END PROJECT 3172

The amount reappropriated for appropriation item C37904, C 3173  
Building East End Project, is the unencumbered and unallotted 3174  
balance as of June 30, 2012, in appropriation item C37904, C 3175  
Building East End Project, minus \$458,992. 3176

INSTRUCTIONAL USE BUILDING 3177

The amount reappropriated for appropriation item C37909, 3178  
Instructional Use Building, is the unencumbered and unallotted 3179  
balance as of June 30, 2012, in appropriation item C37909, 3180  
Instructional Use Building, minus \$1,954,202. 3181

Reappropriations

<b>Section 205.40.30. OTC OWENS COMMUNITY COLLEGE</b>			3182
C38800	Basic Renovations	\$ 371,705	3183
C38801	Instructional and Data Processing Equipment	\$ 9,893	3184
C38811	Jerusalem Township Food Bank	\$ 100,000	3185
C38816	Penta Renovations	\$ 374,485	3186

Total Owens Community College	\$	856,083	3187		
BASIC RENOVATIONS			3188		
The amount reappropriated for the foregoing appropriation			3189		
item C38800, Basic Renovations, is the unencumbered and unallotted			3190		
balance as of June 30, 2012, in appropriation item C38800, Basic			3191		
Renovations, plus \$5,463.			3192		
EDUCATION CENTER			3193		
The amount reappropriated for appropriation item C38803,			3194		
Education Center, is the unencumbered and unallotted balance as of			3195		
June 30, 2012, in appropriation item C38803, Education Center,			3196		
minus \$5,463.			3197		
Reappropriations					
<b>Section 205.40.40. RGC RIO GRANDE COMMUNITY COLLEGE</b>			3198		
C35604	Student and Community Center	\$	118,750	3199	
Total Rio Grande Community College			\$	118,750	3200
Reappropriations					
<b>Section 205.40.50. SCC SINCLAIR COMMUNITY COLLEGE</b>			3202		
C37700	Basic Renovations	\$	142,832	3203	
C37701	Instructional and Data Processing	\$	23,022	3204	
Equipment					
C37704	Distance Learning	\$	1,813	3205	
Total Sinclair Community College			\$	167,667	3206
BASIC RENOVATIONS			3207		
The amount reappropriated for the foregoing appropriation			3208		
item C37700, Basic Renovations, is the unencumbered and unallotted			3209		
balance as of June 30, 2012, in appropriation item C37700, Basic			3210		
Renovations, plus \$7,370.			3211		
ADVANCED EDUCATION CENTER - PHASE I			3212		
The amount reappropriated for appropriation item C37702,			3213		

Advanced Education Center - Phase I, is the unencumbered and 3214  
unallotted balance as of June 30, 2012, in appropriation item 3215  
C37702, Advanced Education Center - Phase I, minus \$2,000. 3216

AUTOLAB/FIRE SCIENCE FACILITY 3217

The amount reappropriated for appropriation item C37703, 3218  
Autolab/Fire Science Facility, is the unencumbered and unallotted 3219  
balance as of June 30, 2012, in appropriation item C37703, 3220  
Autolab/Fire Science Facility, minus \$3,500. 3221

DISTANCE LEARNING 3222

The amount reappropriated for the foregoing appropriation 3223  
item C37704, Distance Learning, is the unencumbered and unallotted 3224  
balance as of June 30, 2012, in appropriation item C37704, 3225  
Distance Learning, minus \$1,870. 3226

Reappropriations

**Section 205.40.60. SOC SOUTHERN STATE COMMUNITY COLLEGE** 3227  
C32200 Basic Renovations \$ 74,312 3228  
Total Southern State Community College \$ 74,312 3229

Reappropriations

**Section 205.40.70. TTC TERRA STATE COMMUNITY COLLEGE** 3231  
C36408 Herbert-Perna Center for Physical Health \$ 339,150 3232  
Total Terra State Community College \$ 339,150 3233

NURSING ONLINE 3234

The amount reappropriated for appropriation item C36403, 3235  
Nursing Online, is the unencumbered and unallotted balance in 3236  
appropriation item C36403, Nursing Online, as of June 30, 2012, 3237  
minus \$3,873. 3238

ITB RENOVATION 3239

The amount reappropriated for appropriation item C36406, ITB 3240  
Renovation, is the unencumbered and unallotted balance in 3241

appropriation item C36406, ITB Renovation, as of June 30, 2012, 3242  
minus \$7,619. 3243

NURSING SKILLED TRADE CENTER 3244

The amount reappropriated for appropriation item C36407, 3245  
Nursing Skilled Trade Center, is the unencumbered and unallotted 3246  
balance in appropriation item C36407, Nursing Skilled Trade 3247  
Center, as of June 30, 2012, minus \$21,348. 3248

Reappropriations

**Section 205.40.80.** WTC WASHINGTON STATE COMMUNITY COLLEGE 3249

C35800	Basic Renovations	\$	784,402	3250	
C35802	ADA Modifications	\$	13,846	3251	
C35805	Industrial Certifications	\$	3,800	3252	
C35806	Child Care Matching Grant	\$	10,000	3253	
C35810	Health Science Education Facility	\$	237,500	3254	
Total Washington State Community College			\$	1,049,548	3255

Reappropriations

**Section 205.40.90.** BTC BELMONT TECHNICAL COLLEGE 3257

C36800	Basic Renovations	\$	700,393	3258	
C36801	Main Building Renovation - Phase 3	\$	46,680	3259	
C36802	Industrial and Data Processing Equipment	\$	123,070	3260	
C36803	ADA Modifications	\$	47,419	3261	
Total Belmont Technical College			\$	917,562	3262

BASIC RENOVATIONS 3263

The amount reappropriated for the foregoing appropriation 3264  
item C36800, Basic Renovations, is the unencumbered and unallotted 3265  
balance as of June 30, 2012, in appropriation item C36800, Basic 3266  
Renovations, plus \$1,338. Prior to the expenditure of this 3267  
reappropriation, Belmont Technical College shall certify to the 3268  
Director of Budget and Management canceled encumbrances in the 3269  
amount of at least \$1,338. 3270



Reappropriations

<b>Section 205.50.10. COT CENTRAL OHIO TECHNICAL COLLEGE</b>			3271
C36900	Basic Renovations	\$ 77,870	3272
Total Central Ohio Technical College			\$ 77,870 3273

Reappropriations

<b>Section 205.50.20. HTC HOCKING TECHNICAL COLLEGE</b>			3275
C36313	Perry County Community Health at Hocking	\$ 190,000	3276
Total Hocking Technical College			\$ 190,000 3277

COLLEGE HALL REHABILITATION 3278

The amount reappropriated for appropriation item C36303, 3279  
College Hall Rehabilitation, is the unencumbered and unallotted 3280  
balance in appropriation item C36303, College Hall Rehabilitation, 3281  
as of June 30, 2012, minus \$3,768. 3282

Reappropriations

<b>Section 205.50.30. LTC JAMES RHODES STATE COLLEGE</b>			3283
C38100	Basic Renovations	\$ 686,280	3284
C38108	Community Union	\$ 993,343	3285
C38109	Noncredit Job Training	\$ 177,902	3286
C38110	Design Planning for Center of Excellence	\$ 873,397	3287
for Health Sciences			
Total James Rhodes State College			\$ 2,730,922 3288

BUILDING RENOVATIONS 3289

The amount reappropriated for appropriation item C38101, 3290  
Building Renovations, is the unencumbered and unallotted balance 3291  
in appropriation item C38101, Building Renovations, as of June 30, 3292  
2012, minus \$5,000. 3293

TRAINING AND EDUCATION FACILITY 3294

The amount reappropriated for appropriation item C38102, 3295  
Training and Education Facility, is the unencumbered and 3296

unallotted balance in appropriation item C38102, Training and 3297  
 Education Facility, as of June 30, 2012, minus \$79,933. 3298

INSTRUCTIONAL AND DATA PROCESSING EQUIPMENT 3299

The amount reappropriated for appropriation item C38103, 3300  
 Instructional and Data Processing Equipment, is the unencumbered 3301  
 and unallotted balance in appropriation item C38103, Instructional 3302  
 and Data Processing Equipment, as of June 30, 2012, minus \$99,160. 3303

Reappropriations

**Section 205.50.40. MAT ZANE STATE COLLEGE** 3304

C36200	Basic Renovations	\$	95,000	3305
C36205	Willet - Pratt Center Expansion	\$	950,000	3306
C36206	Improve Campus Entrance	\$	45,600	3307
Total Zane State College		\$	1,090,600	3308

COLLEGE AND HEALTH SCIENCE HALL - ESI PHASE 2 3309

The amount reappropriated for appropriation item C36207, 3310  
 College and Health Science Hall - ESI Phase 2, is the unencumbered 3311  
 and unallotted balance in appropriation item C36207, College and 3312  
 Health Science Hall - ESI Phase 2, as of June 30, 2012, minus 3313  
 \$245,012. 3314

Reappropriations

**Section 205.50.50. MTC MARION TECHNICAL COLLEGE** 3315

C35905	Technical Education Center (TEC) Vacated	\$	451,662	3316
	Space Renovation			
Total Marion Technical College		\$	451,662	3317

Reappropriations

**Section 205.50.60. NCC NORTH CENTRAL TECHNICAL COLLEGE** 3319

C38000	Basic Renovations	\$	464,246	3320
Total North Central Technical College		\$	464,246	3321

BASIC RENOVATIONS 3322

The amount reappropriated for the foregoing appropriation 3323  
item C38000, Basic Renovations, is the unencumbered and unallotted 3324  
balance as of June 30, 2012, in appropriation item C38000, Basic 3325  
Renovations, plus \$290,578. 3326

KEHOE CENTER REHABILITATION 3327

The amount reappropriated for appropriation item C38005, 3328  
Kehoe Center Rehabilitation, is the unencumbered and unallotted 3329  
balance as of June 30, 2012, in appropriation item C38005, Kehoe 3330  
Center Rehabilitation, minus \$169,655. 3331

FALLERIUS CENTER REHABILITATION 3332

The amount reappropriated for appropriation item C38006, 3333  
Fallerius Center Rehabilitation, is the unencumbered and 3334  
unallotted balance as of June 30, 2012, in appropriation item 3335  
C38006, Fallerius Center Rehabilitation, minus \$12,644. 3336

HEALTH SCIENCE CENTER REHABILITATION 3337

The amount reappropriated for appropriation item C38007, 3338  
Health Science Center Rehabilitation, is the unencumbered and 3339  
unallotted balance as of June 30, 2012, in appropriation item 3340  
C38007, Health Science Center Rehabilitation, minus \$96,539. 3341

NCC - KEHOE CENTER 3342

The amount reappropriated for appropriation item C38010, NCC 3343  
- Kehoe Center, is the unencumbered and unallotted balance as of 3344  
June 30, 2012, in appropriation item C38010, NCC - Kehoe Center, 3345  
minus \$2,485. 3346

NCC - FALLERIUS TECHNOLOGY CENTER 3347

The amount reappropriated for appropriation item C38011, NCC 3348  
- Fallerius Technology Center, is the unencumbered and unallotted 3349  
balance as of June 30, 2012, in appropriation item C38011, NCC - 3350  
Fallerius Technology Center, minus \$9,255. 3351

Reappropriations

<b>Section 205.50.70. STC STARK TECHNICAL COLLEGE</b>			3352
C38900	Basic Renovations	\$ 4,775	3353
C38917	Wind Energy Research and Development Center	\$ 1,166,996	3354
Total Stark Technical College			3355
TOTAL Higher Education Improvement Fund			3356

**Section 205.60.10.** For all of the foregoing appropriation 3358  
 items from the Higher Education Improvement Fund (Fund 7034) that 3359  
 require local funds to be contributed by any state-supported or 3360  
 state-assisted institution of higher education, the Board of 3361  
 Regents shall not recommend that any funds be released until the 3362  
 recipient institution demonstrates to the Board of Regents and the 3363  
 Office of Budget and Management that the local funds contribution 3364  
 requirement has been secured or satisfied. The local funds shall 3365  
 be in addition to the foregoing appropriations. 3366

**Section 205.60.20.** None of the foregoing capital improvements 3367  
 appropriations for state-supported or state-assisted institutions 3368  
 of higher education shall be expended until the particular 3369  
 appropriation has been recommended for release by the Board of 3370  
 Regents and released by the Director of Budget and Management or 3371  
 the Controlling Board. Either the institution concerned, or the 3372  
 Board of Regents with the concurrence of the institution 3373  
 concerned, may initiate the request to the Director of Budget and 3374  
 Management or the Controlling Board for the release of the 3375  
 particular appropriations. 3376

**Section 205.60.30.** (A) No capital improvement 3377  
 reappropriations made in sections of this act numbered with the 3378  
 prefix "205" shall be released for planning or for improvement, 3379  
 renovation, construction, or acquisition of capital facilities if 3380

the institution of higher education or the state does not own the 3381  
real property on which the capital facilities are or will be 3382  
located. This restriction does not apply in any of the following 3383  
circumstances: 3384

(1) The institution has a long-term (at least fifteen years) 3385  
lease of, or other interest (such as an easement) in, the real 3386  
property. 3387

(2) The Board of Regents certifies to the Controlling Board 3388  
that undue delay will occur if planning does not proceed while the 3389  
property or property interest acquisition process continues. In 3390  
this case, funds may be released upon approval of the Controlling 3391  
Board to pay for planning through the development of schematic 3392  
drawings only. 3393

(3) In the case of a reappropriation for capital facilities 3394  
that, because of their unique nature or location, will be owned or 3395  
will be part of facilities owned by a separate nonprofit 3396  
organization or public body and made available to the institution 3397  
of higher education for its use, the nonprofit organization or 3398  
public body either owns or has a long-term (at least fifteen 3399  
years) lease of the real property or other capital facility to be 3400  
improved, renovated, constructed, or acquired and has entered into 3401  
a joint or cooperative use agreement, approved by the Board of 3402  
Regents, with the institution of higher education that meets the 3403  
requirements of division (C) of this section. 3404

(B) Any foregoing appropriations that require cooperation 3405  
between a technical college and a branch campus of a university 3406  
may be released by the Controlling Board upon recommendation by 3407  
the Board of Regents that the facilities proposed by the 3408  
institutions are: 3409

(1) The result of a joint planning effort by the university 3410  
and the technical college, satisfactory to the Board of Regents; 3411

(2) Facilities that will meet the needs of the region in 3412  
terms of technical and general education, taking into 3413  
consideration the totality of facilities that will be available 3414  
after the completion of these projects; 3415

(3) Planned to permit maximum joint use by the university and 3416  
technical college of the totality of facilities that will be 3417  
available upon their completion; 3418

(4) To be located on or adjacent to the branch campus of the 3419  
university. 3420

(C) In the case of capital facilities referred to in division 3421  
(A)(3) of this section, the joint or cooperative use agreements 3422  
shall include, as a minimum, provisions that: 3423

(1) Specify the extent and nature of that joint or 3424  
cooperative use, extending for not fewer than fifteen years, with 3425  
the value of such use or right to use to be reasonably related, as 3426  
determined by the parties and approved by the Board of Regents, to 3427  
the amount of the appropriations; 3428

(2) Provide for pro rata reimbursement to the state should 3429  
the arrangement for joint or cooperative use be terminated; 3430

(3) Provide that procedures to be followed during the capital 3431  
improvement process will comply with appropriate applicable state 3432  
laws and rules, including provisions of this act; 3433

(4) Provide for payment or reimbursement to the institution 3434  
of its administrative costs incurred as a result of the facilities 3435  
project, not to exceed 1.5 per cent of the appropriated amount. 3436

(D) Upon the recommendation of the Board of Regents, the 3437  
Controlling Board may approve the transfer of appropriations for 3438  
projects requiring cooperation between institutions from one 3439  
institution to another institution, with the approval of both 3440  
institutions. 3441

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

**Section 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.

**Section 205.60.50.** Those institutions locally administering capital improvement projects pursuant to sections 3345.50 and 3345.51 of the Revised Code may:

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

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

cost. 3472

**Section 205.60.60.** The Board of Regents shall adopt rules 3473  
regarding the release of moneys from all the foregoing 3474  
appropriations for capital facilities for all state-supported and 3475  
state-assisted institutions of higher education. 3476

**Section 207.10.** All items set forth in this section are 3477  
hereby appropriated out of any moneys in the state treasury to the 3478  
credit of the Parks and Recreation Improvement Fund (Fund 7035) 3479  
that are not otherwise appropriated: 3480

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES

			3481
C72511	Findley State Park	\$ 22,856	3482
C72513	Land Acquisition	\$ 571,780	3483
C72522	Lake Hope State Park	\$ 7,276	3484
C72559	Hocking Hills State Park	\$ 3,025	3485
C72576	Portage Lakes State Park	\$ 2,040	3486
C72579	East Harbor State Park Shoreline	\$ 695,642	3487
	Stabilization		
C72594	Deer Creek State Park	\$ 19,392	3488
C725A0	State Parks Campgrounds/Lodges/Cabins	\$ 837,273	3489
C725A9	Park Boating Facilities	\$ 1,517,930	3490
C725B2	State Park Maintenance Facility	\$ 1,367,820	3491
	Development		
C725B5	Buckeye Lake Dam Rehabilitation	\$ 7,597,625	3492
C725B8	Upgrade Underground Storage Tanks	\$ 62,800	3493
C725C4	Muskingum River Lock & Dam	\$ 505,620	3494
C725C6	Grand Lake St. Mary's State Park	\$ 9,337	3495
C725D0	Riverfront Improvements	\$ 5,000	3496
C725D8	Multi-Agency Radio Communication	\$ 73,011	3497
	Equipment		
C725E2	Local Parks Projects	\$ 11,028,394	3498



C725E6	Project Planning	\$	48,422	3499
C725H7	State Park Dredging/Shore Protection	\$	13,000	3500
C725K7	Hazardous Dam Repair - Statewide	\$	925,000	3501
C725L8	Statewide Trails Program	\$	925,205	3502
C725M5	Lake Erie Island State Park/Middle Bass	\$	1,640,386	3503
C725M9	Mohican State Park	\$	72,469	3504
C725N0	Handicapped Accessibility	\$	23,750	3505
C725N4	Hazardous Waste/Asbestos Abatement	\$	294,158	3506
C725N6	Wastewater and Water Systems Upgrade	\$	706,577	3507
C725R0	South Bass Island State Park	\$	29,992	3508
C725R3	State Parks Renovations/Upgrading	\$	957,754	3509
C725R4	Dam Rehabilitation - Parks	\$	680,200	3510
C725R5	Lake White State Park - Dam Rehabilitation	\$	4,310,297	3511
C725S5	Kamp Dovetail Project	\$	95,000	3512
	Total Department of Natural Resources	\$	35,049,031	3513
	TOTAL Parks and Recreation Improvement Fund	\$	35,049,031	3514

**Section 207.10.10. LOCAL PARKS PROJECTS** 3516

Of the foregoing appropriation item C725E2, Local Parks 3517  
Projects, \$50,000 plus an amount equal to two per cent of the 3518  
projects listed may be used by the Ohio Department of Natural 3519  
Resources for the administration of local projects; \$1,586,570 3520  
shall be used for Grand Lake St. Mary's Improvements; \$400,000 3521  
shall be used for the Austin Pike Project - Land Acquisition; 3522  
\$191,000 shall be used for Deerfield Township Simpson Creek 3523  
Erosion Mitigation and Bank Control; \$121,700 shall be used for 3524  
the Salt Fork State Park Concession Stand; \$100,000 shall be used 3525  
for the Crown Point Conservation Easement; \$100,000 shall be used 3526  
for the Euclid Beach Pier; \$100,000 shall be used for the Liberty 3527  
Park Expansion - Twinsburg; \$100,000 shall be used for the Lucas 3528  
County Marina; \$100,000 shall be used for the Midtown Cleveland 3529  
Mountain Bike Park; \$100,000 shall be used for the Mudbrook Trail 3530

and Greenway Project; \$69,000 shall be used for Miami and Erie 3531  
Canal Repairs in Spencerville; \$60,000 shall be used for the 3532  
Marseilles Reservoir Bulkhead Project; \$50,000 shall be used for 3533  
Dillon State Park Upgrades; \$25,000 shall be used for the 3534  
Marblehead Lighthouse State Park Life Boat Station; \$24,165 shall 3535  
be used for Tar Hollow State Park Improvements; \$20,200 shall be 3536  
used for Van Buren State Park Campground Electric and Restroom 3537  
Facility Improvements; and \$10,000 shall be used for Village of 3538  
Albany Bike Paths. 3539

FINDLEY STATE PARK 3540

The amount reappropriated for the foregoing appropriation 3541  
item C72511, Findley State Park, is the unencumbered and 3542  
unallotted balance as of June 30, 2012, in appropriation item 3543  
C72511, Findley State Park, minus \$22,856. 3544

LAKE HOPE STATE PARK 3545

The amount reappropriated for the foregoing appropriation 3546  
item C72522, Lake Hope State Park, is the unencumbered and 3547  
unallotted balance as of June 30, 2012, in appropriation item 3548  
C72522, Lake Hope State Park, minus \$7,276. 3549

HOCKING HILLS STATE PARK 3550

The amount reappropriated for the foregoing appropriation 3551  
item C72559, Hocking Hills State Park, is the unencumbered and 3552  
unallotted balance as of June 30, 2012, in appropriation item 3553  
C72559, Hocking Hills State Park, minus \$3,025. 3554

PORTAGE LAKES STATE PARK 3555

The amount reappropriated for the foregoing appropriation 3556  
item C72576, Portage Lakes State Park, is the unencumbered and 3557  
unallotted balance as of June 30, 2012, in appropriation item 3558  
C72576, Portage Lakes State Park, minus \$2,040. 3559

DEER CREEK STATE PARK 3560

The amount reappropriated for the foregoing appropriation 3561  
item C72594, Deer Creek State Park, is the unencumbered and 3562  
unallotted balance as of June 30, 2012, in appropriation item 3563  
C72594, Deer Creek State Park, minus \$19,392. 3564

RIVERFRONT IMPROVEMENTS 3565

The amount reappropriated for the foregoing appropriation 3566  
item C725D0, Riverfront Improvements, is the unencumbered and 3567  
unallotted balance as of June 30, 2012, in appropriation item 3568  
C725D0, Riverfront Improvements, minus \$5,000. 3569

MOHICAN STATE PARK 3570

The amount reappropriated for the foregoing appropriation 3571  
item C725M9, Mohican State Park, is the unencumbered and 3572  
unallotted balance as of June 30, 2012, in appropriation item 3573  
C725M9, Mohican State Park, minus \$72,469. 3574

WASTEWATER AND WATER SYSTEMS UPGRADE 3575

The amount reappropriated for the foregoing appropriation 3576  
item C725N6, Wastewater and Water Systems Upgrade, is the 3577  
unencumbered and unallotted balance as of June 30, 2012, in 3578  
appropriation item C725N6, Wastewater and Water Systems Upgrade, 3579  
plus \$162,050. 3580

SOUTH BASS ISLAND STATE PARK 3581

The amount reappropriated for the foregoing appropriation 3582  
item C725R0, South Bass Island State Park, is the unencumbered and 3583  
unallotted balance as of June 30, 2012, in appropriation item 3584  
C725R0, South Bass Island State Park, minus \$29,992. 3585

FEDERAL REIMBURSEMENT 3586

All reimbursements received from the federal government for 3587  
any expenditures made pursuant to sections of this act numbered 3588  
with the prefix "207.10" shall be deposited in the state treasury 3589  
to the credit of the Parks and Recreation Improvement Fund. 3590

**Section 207.10.20.** For the appropriations in sections of this 3591  
act numbered with the prefix "207.10," the Department of Natural 3592  
Resources shall periodically prepare and submit to the Director of 3593  
Budget and Management the estimated design, planning, and 3594  
engineering costs of capital-related work to be done by the 3595  
Department of Natural Resources for each project. Based on the 3596  
estimates, the Director of Budget and Management may release 3597  
appropriations from the foregoing appropriation item C725E6, 3598  
Project Planning, within the Parks and Recreation Improvement Fund 3599  
(Fund 7035), to pay for design, planning, and engineering costs 3600  
incurred by the Department of Natural Resources for the projects. 3601  
Upon release of the appropriations by the Director of Budget and 3602  
Management, the Department of Natural Resources shall pay for 3603  
these expenses from the Parks Capital Expenses Fund (Fund 2270), 3604  
and be reimbursed by the Parks and Recreation Improvement Fund 3605  
(Fund 7035) using an intrastate voucher. 3606

**Section 207.10.30.** (A) No capital improvement appropriations 3607  
made in sections of this act numbered with the prefix "207.10" 3608  
shall be released for planning or for improvement, renovation, 3609  
construction, or acquisition of capital facilities if a 3610  
governmental agency, as defined in section 154.01 of the Revised 3611  
Code, does not own the real property that constitutes the capital 3612  
facilities or on which the capital facilities are or will be 3613  
located. This restriction does not apply in any of the following 3614  
circumstances: 3615

(1) The governmental agency has a long-term (at least fifteen 3616  
years) lease of, or other interest (such as an easement) in, the 3617  
real property. 3618

(2) In the case of an appropriation for capital facilities 3619  
for parks and recreation that, because of their unique nature or 3620  
location, will be owned or will be part of facilities owned by a 3621

separate nonprofit organization and made available to the 3622  
governmental agency for its use, the nonprofit organization either 3623  
owns or has a long-term (at least fifteen years) lease of the real 3624  
property or other capital facility to be improved, renovated, 3625  
constructed, or acquired and has entered into a joint or 3626  
cooperative use agreement, approved by the Department of Natural 3627  
Resources, with the governmental agency for that agency's use of 3628  
and right to use the capital facilities to be financed and, if 3629  
applicable, improved, the value of such use or right to use being 3630  
reasonably related, as determined by the parties, to the amount of 3631  
the appropriation. 3632

(B) In the case of capital facilities referred to in division 3633  
(A)(2) of this section, the joint or cooperative use agreement 3634  
shall include, as a minimum, provisions that: 3635

(1) Specify the extent and nature of that joint or 3636  
cooperative use, extending for not fewer than fifteen years, with 3637  
the value of such use or right to use to be reasonably related, as 3638  
determined by the parties and approved by the applicable 3639  
department, to the amount of the appropriation; 3640

(2) Provide for pro rata reimbursement to the state should 3641  
the arrangement for joint or cooperative use by a governmental 3642  
agency be terminated; and 3643

(3) Provide that procedures to be followed during the capital 3644  
improvement process will comply with appropriate applicable state 3645  
laws and rules, including provisions of this act. 3646

**Section 207.20.** All items set forth in this section are 3647  
hereby appropriated out of any moneys in the state treasury to the 3648  
credit of the State Capital Improvements Fund (Fund 7038) that are 3649  
not otherwise appropriated: 3650

	PWC PUBLIC WORKS COMMISSION		3651
	Ohio Small Government Capital Improvement Commission		3652
C15000	Local Public Infrastructure	\$ 2,857,814	3653
C15001	Infrastructure - District 1	\$ 48,647,764	3654
C15002	Infrastructure - District 2	\$ 17,924,320	3655
C15003	Infrastructure - District 3	\$ 23,512,637	3656
C15004	Infrastructure - District 4	\$ 11,429,347	3657
C15005	Infrastructure - District 5	\$ 9,913,700	3658
C15006	Infrastructure - District 6	\$ 9,068,441	3659
C15007	Infrastructure - District 7	\$ 14,274,298	3660
C15008	Infrastructure - District 8	\$ 14,703,810	3661
C15009	Infrastructure - District 9	\$ 6,564,408	3662
C15010	Infrastructure - District 10	\$ 18,663,527	3663
C15011	Infrastructure - District 11	\$ 11,035,000	3664
C15012	Infrastructure - District 12	\$ 9,775,754	3665
C15013	Infrastructure - District 13	\$ 6,176,446	3666
C15014	Infrastructure - District 14	\$ 6,339,702	3667
C15015	Infrastructure - District 15	\$ 10,341,340	3668
C15016	Infrastructure - District 16	\$ 9,201,398	3669
C15017	Infrastructure - District 17	\$ 6,475,271	3670
C15018	Infrastructure - District 18	\$ 5,917,247	3671
C15019	Infrastructure - District 19	\$ 9,838,333	3672
C15020	Emergency Set Aside	\$ 6,647,147	3673
C15022	Ohio Small Government Capital Improvement	\$ 25,620,796	3674
	Total Public Works Commission	\$ 284,928,500	3675
	TOTAL State Capital Improvement Fund	\$ 284,928,500	3676

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 3683  
hereby appropriated out of any moneys in the state treasury to the 3684  
credit of the State Capital Improvements Revolving Loan Fund (Fund 3685  
7040) and derived from repayments of loans made to local 3686  
subdivisions for capital improvements, investment earnings on 3687  
moneys in the fund, and moneys obtained from federal or private 3688  
grants or from other sources for the purpose of making loans for 3689  
the purpose of financing or assisting in the financing of the cost 3690  
of capital improvement projects of local subdivisions: 3691

Reappropriations

	PWC PUBLIC WORKS COMMISSION		3692
C15030	Revolving Loan	\$ 10,682,750	3693
C150RA	Revolving Loan Fund-District 1	\$ 12,795,516	3694
C150RB	Revolving Loan Fund-District 2	\$ 3,822,407	3695
C150RC	Revolving Loan Fund-District 3	\$ 10,939,753	3696
C150RD	Revolving Loan Fund-District 4	\$ 3,340,046	3697
C150RE	Revolving Loan Fund-District 5	\$ 2,316,931	3698
C150RF	Revolving Loan Fund-District 6	\$ 3,005,928	3699
C150RG	Revolving Loan Fund-District 7	\$ 4,037,709	3700
C150RH	Revolving Loan Fund-District 8	\$ 2,625,974	3701
C150RI	Revolving Loan Fund-District 9	\$ 2,088,655	3702
C150RJ	Revolving Loan Fund-District 10	\$ 3,300,350	3703
C150RK	Revolving Loan Fund-District 11	\$ 3,043,037	3704
C150RL	Revolving Loan Fund-District 12	\$ 3,984,677	3705
C150RM	Revolving Loan Fund-District 13	\$ 2,004,057	3706
C150RN	Revolving Loan Fund-District 14	\$ 2,606,092	3707
C150RO	Revolving Loan Fund-District 15	\$ 2,134,763	3708
C150RP	Revolving Loan Fund-District 16	\$ 3,940,976	3709
C150RQ	Revolving Loan Fund-District 17	\$ 2,316,196	3710
C150RS	Revolving Loan Fund-District 18	\$ 2,787,326	3711
C150RT	Revolving Loan Fund-District 19	\$ 2,283,096	3712
C150RU	Small Government Program	\$ 4,258,236	3713

C150RV	Emergency Program	\$	574,145	3714
	Total Public Works Commission	\$	88,888,620	3715
	TOTAL State Capital Improvements Revolving Loan	\$	88,888,620	3716
	Fund			

The appropriations in this section shall be used in 3717  
accordance with sections 164.01 to 164.12 of the Revised Code. All 3718  
expenditures made from these appropriations shall be approved by 3719  
the Director of the Public Works Commission. The Director of the 3720  
Public Works Commission shall not allocate funds in amounts 3721  
greater than those amounts appropriated by the General Assembly. 3722

**Section 207.33.** The items set forth in this section are 3723  
hereby appropriated out of any moneys in the state treasury to the 3724  
credit of the Coal Research and Development Fund (Fund 7046) that 3725  
are not otherwise appropriated: 3726

Reappropriations

	DEV DEPARTMENT OF DEVELOPMENT			3727
C19505	Clean Coal Research and Development	\$	28,500,000	3728
	Total Department of Development	\$	28,500,000	3729
	TOTAL Coal Research and Development Fund	\$	28,500,000	3730

**Section 207.40.** All items set forth in this section are 3732  
hereby appropriated out of any moneys in the state treasury to the 3733  
credit of the Clean Ohio Conservation Fund (Fund 7056) that are 3734  
not otherwise appropriated: 3735

Reappropriations

	PWC PUBLIC WORKS COMMISSION			3736
C150AA	Clean Ohio-District 1	\$	760,628	3737
C150BB	Clean Ohio-District 2	\$	671,784	3738
C150CC	Clean Ohio-District 3	\$	2,632,097	3739
C150DD	Clean Ohio-District 4	\$	758,543	3740
C150EE	Clean Ohio-District 5	\$	732,103	3741
C150FF	Clean Ohio-District 6	\$	505,233	3742



C150GG	Clean Ohio-District 7	\$	626,978	3743
C150HH	Clean Ohio-District 8	\$	1,414,196	3744
C150II	Clean Ohio-District 9	\$	165,678	3745
C150JJ	Clean Ohio-District 10	\$	3,742,027	3746
C150KK	Clean Ohio-District 11	\$	1,139,858	3747
C150LL	Clean Ohio-District 12	\$	134,233	3748
C150MM	Clean Ohio-District 13	\$	2,046,359	3749
C150NN	Clean Ohio-District 14	\$	1,741,426	3750
C150OO	Clean Ohio-District 15	\$	1,085,741	3751
C150PP	Clean Ohio-District 16	\$	437,564	3752
C150RR	Clean Ohio-District 18	\$	469,599	3753
C150SS	Clean Ohio-District 19	\$	365,789	3754
Total Public Works Commission		\$	19,429,836	3755
TOTAL Clean Ohio Conservation Fund		\$	19,429,836	3756

**Section 207.50.** All items set forth in this section are 3758  
hereby appropriated out of any moneys in the state treasury to the 3759  
credit of the Clean Ohio Agricultural Easement Fund (Fund 7057) 3760  
that are not otherwise appropriated: 3761

Reappropriations

AGR DEPARTMENT OF AGRICULTURE			3762	
C70009	Clean Ohio Agricultural Easement	\$	5,304,744	3763
Total Department of Agriculture		\$	5,304,744	3764
TOTAL Clean Ohio Agricultural Easement Fund		\$	5,304,744	3765

AGRICULTURAL EASEMENT PURCHASE 3766

The foregoing appropriation item C70009, Clean Ohio 3767  
Agricultural Easement, shall be used in accordance with sections 3768  
901.21, 901.22, and 5301.67 to 5301.70 of the Revised Code. 3769

**Section 207.60.** All items set forth in this section are 3770  
hereby appropriated out of any moneys in the state treasury to the 3771  
credit of the Clean Ohio Trail Fund (Fund 7061) that are not 3772  
otherwise appropriated: 3773

	Reappropriations	
DNR DEPARTMENT OF NATURAL RESOURCES		3774
C72514 Clean Ohio Trail Fund	\$ 3,269,413	3775
Total Department of Natural Resources	\$ 3,269,413	3776
TOTAL Clean Ohio Trail Fund	\$ 3,269,413	3777

**Section 501.10.** CERTIFICATION OF AVAILABILITY OF MONEYS 3779

Moneys that require release shall not be expended from any 3780  
appropriation contained in this act without certification of the 3781  
Director of Budget and Management that there are sufficient moneys 3782  
in the state treasury in the fund from which the appropriation is 3783  
made. Such certification made by the Office of Budget and 3784  
Management shall be based on estimates of revenue, receipts, and 3785  
expenses. Nothing in this section limits the authority of the 3786  
Director of Budget and Management granted in section 126.07 of the 3787  
Revised Code. 3788

**Section 501.20.** LIMITATION ON USE OF CAPITAL APPROPRIATIONS 3789

The appropriations made in this act, excluding those made to 3790  
the State Capital Improvement Fund (Fund 7038) and the State 3791  
Capital Improvements Revolving Loan Fund (Fund 7040) for buildings 3792  
or structures, including remodeling and renovations, are limited 3793  
to: 3794

(A) Acquisition of real property or interests in real 3795  
property; 3796

(B) Buildings and structures, which includes construction, 3797  
demolition, complete heating, lighting, and lighting fixtures, and 3798  
all necessary utilities, ventilating, plumbing, sprinkling, and 3799  
sewer systems, when such systems are authorized or necessary; 3800

(C) Architectural, engineering, and professional services 3801  
expenses directly related to the projects; 3802

(D) Machinery that is a part of structures at the time of 3803

initial acquisition or construction;	3804
(E) Acquisition, development, and deployment of new computer systems, including the redevelopment or integration of existing and new computer systems, but excluding regular or ongoing maintenance or support agreements;	3805 3806 3807 3808
(F) Equipment that meets all the following criteria:	3809
(1) The equipment is essential in bringing the facility up to its intended use;	3810 3811
(2) The unit cost of the equipment, and not the individual parts of a unit, is about \$100 or more;	3812 3813
(3) The equipment has a useful life of five years or more; and	3814 3815
(4) The equipment is necessary for the functioning of the particular facility or project.	3816 3817
Equipment shall not be paid for from these appropriations that is not an integral part of or directly related to the basic purpose or function of a project for which moneys are appropriated. This paragraph does not apply to appropriation line items for equipment.	3818 3819 3820 3821 3822
<b>Section 501.30. CONTINGENCY RESERVE REQUIREMENT</b>	3823
Any request for release of capital appropriations by the Director of Budget and Management or the Controlling Board of capital appropriations for projects, the contracts for which are awarded by the Department of Administrative Services, shall contain a contingency reserve, the amount of which shall be determined by the Department of Administrative Services, for payment of unanticipated project expenses. Any amount deducted from the encumbrance for a contractor's contract as an assessment for liquidated damages shall be added to the encumbrance for the contingency reserve. Contingency reserve funds shall be used to	3824 3825 3826 3827 3828 3829 3830 3831 3832 3833

pay costs resulting from unanticipated job conditions, to comply 3834  
with rulings regarding building and other codes, to pay costs 3835  
related to errors or omissions in contract documents, to pay costs 3836  
associated with changes in the scope of work, and to pay the cost 3837  
of settlements and judgments related to the project. 3838

Any funds remaining upon completion of a project, may, upon 3839  
approval of the Controlling Board, be released for the use of the 3840  
institution to which the appropriation was made for another 3841  
capital facilities project or projects. 3842

**Section 501.40. AGENCY ADMINISTRATION OF CAPITAL FACILITIES 3843**  
PROJECTS 3844

Notwithstanding sections 123.01 and 123.15 of the Revised 3845  
Code, the Director of Administrative Services may authorize the 3846  
Departments of Mental Health, Developmental Disabilities, Alcohol 3847  
and Drug Addiction Services, Agriculture, Job and Family Services, 3848  
Rehabilitation and Correction, Youth Services, Public Safety, 3849  
Transportation, the Ohio Veterans Home, and the Rehabilitation 3850  
Services Commission to administer any capital facilities projects 3851  
when the estimated cost, including design fees, construction, 3852  
equipment, and contingency amounts, is less than \$1,500,000. 3853  
Requests for authorization to administer capital facilities 3854  
projects shall be made in writing to the Director of 3855  
Administrative Services by the respective state agency within 3856  
sixty days after the effective date of the act in which the 3857  
General Assembly initially makes an appropriation for the project. 3858  
Upon the release of funds for such projects by the Controlling 3859  
Board or the Director of Budget and Management, the agency may 3860  
administer the capital project or projects for which agency 3861  
administration has been authorized without the supervision, 3862  
control, or approval of the Director of Administrative Services. 3863

A state agency authorized by the Director of Administrative 3864

Services to administer capital facilities projects pursuant to 3865  
this section shall comply with the applicable procedures and 3866  
guidelines established in Chapter 153. of the Revised Code. 3867

**Section 501.50. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 3868**  
AGAINST THE STATE 3869

Except as otherwise provided in this section, an 3870  
appropriation contained in this act or in any other act may be 3871  
used for the purpose of satisfying judgments, settlements, or 3872  
administrative awards ordered or approved by the Court of Claims 3873  
or by any other court of competent jurisdiction in connection with 3874  
civil actions against the state. This authorization does not apply 3875  
to appropriations that are to be applied to or used for payment of 3876  
guarantees by or on behalf of the state or for payments under 3877  
lease agreements relating to or debt service on bonds, notes, or 3878  
other obligations of the state. Notwithstanding any other section 3879  
of law to the contrary, this authorization includes appropriations 3880  
from funds into which proceeds or direct obligations of the state 3881  
are deposited only to the extent that the judgment, settlement, or 3882  
administrative award is for or represents capital costs for which 3883  
the appropriation may otherwise be used and is consistent with the 3884  
purpose for which any related obligations were issued or entered 3885  
into. Nothing contained in this section is intended to subject the 3886  
state to suit in any forum in which it is not otherwise subject to 3887  
suit, nor is it intended to waive or compromise any defense or 3888  
right available to the state in any suit against it. 3889

**Section 501.60. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 3890**  
AND MANAGEMENT 3891

Notwithstanding section 126.14 of the Revised Code, 3892  
appropriations for appropriation items C50100, Local Jails, and 3893  
C50101, Community-Based Correctional Facilities, appropriated from 3894

the Adult Correctional Building Fund (Fund 7027) to the Department 3895  
of Rehabilitation and Correction shall be released upon the 3896  
written approval of the Director of Budget and Management. The 3897  
appropriations from the Public School Building Fund (Fund 7021), 3898  
the Education Facilities Trust Fund (Fund N087), and the School 3899  
Building Program Assistance Fund (Fund 7032) to the School 3900  
Facilities Commission, from the Transportation Building Fund (Fund 3901  
7029) to the Department of Transportation, from the Clean Ohio 3902  
Conservation Fund (Fund 7056) to the Public Works Commission, and 3903  
appropriations from the State Capital Improvement Fund (Fund 7038) 3904  
and the State Capital Improvements Revolving Loan Fund (Fund 7040) 3905  
to the Public Works Commission shall be released upon presentation 3906  
of a request to release the funds, by the agency to which the 3907  
appropriation has been made, to the Director of Budget and 3908  
Management. 3909

**Section 501.70. PREVAILING WAGE REQUIREMENT** 3910

Except as provided in section 4115.04 of the Revised Code, 3911  
moneys appropriated or reappropriated by the 129th General 3912  
Assembly shall not be used for the construction of public 3913  
improvements, as defined in section 4115.03 of the Revised Code, 3914  
unless the mechanics, laborers, or workers engaged therein are 3915  
paid the prevailing rate of wages prescribed in section 4115.04 of 3916  
the Revised Code. Nothing in this section affects the wages and 3917  
salaries established for state employees under Chapter 124. of the 3918  
Revised Code, or collective bargaining agreements entered into by 3919  
the state under Chapter 4117. of the Revised Code, while engaged 3920  
on force account work, nor does this section interfere with the 3921  
use of inmate and patient labor by the state. 3922

**Section 501.90. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND** 3923  
**MANAGEMENT** 3924

The Director of Budget and Management shall authorize both of 3925  
the following: 3926

(A) The initial release of moneys for projects from the funds 3927  
into which proceeds of direct obligations of the state are 3928  
deposited; and 3929

(B) The expenditure or encumbrance of moneys from funds into 3930  
which proceeds of direct obligations are deposited, only after 3931  
determining to the director's satisfaction that either of the 3932  
following applies: 3933

(1) The application of such moneys to the particular project 3934  
will not negatively affect any exemption or exclusion from federal 3935  
income tax of the interest or interest equivalent on obligations, 3936  
issued to provide moneys to the particular fund. 3937

(2) Moneys for the project will come from the proceeds of 3938  
obligations, the interest on which is not so excluded or exempt 3939  
and which have been authorized as "taxable obligations" by the 3940  
issuing authority. 3941

The director shall report any nonrelease of moneys pursuant 3942  
to this section to the Governor, the presiding officer of each 3943  
house of the General Assembly, and the agency for the use of which 3944  
the project is intended. 3945

**Section 503.20. SCHOOL FACILITIES ENCUMBRANCES AND** 3946  
REAPPROPRIATION 3947

At the request of the Executive Director of the Ohio School 3948  
Facilities Commission, the Director of Budget and Management may 3949  
cancel encumbrances for school district projects from a previous 3950  
biennium if the district has not raised its local share of project 3951  
costs within thirteen months of receiving Controlling Board 3952  
approval in accordance with section 3318.05 or 3318.41 of the 3953  
Revised Code. The Executive Director of the Ohio School Facilities 3954

Commission shall certify the amounts of these canceled 3955  
encumbrances to the Director of Budget and Management on a 3956  
quarterly basis. The amounts of the canceled encumbrances are 3957  
hereby appropriated. 3958

**Section 503.30.** EMERGENCY CAPITAL APPROPRIATIONS AND 3959  
AUTHORIZATION TO ISSUE OBLIGATIONS 3960

Notwithstanding any provision of law to the contrary, the 3961  
Director of Budget and Management may establish a process for, and 3962  
receive from state agencies or institutions, applications for 3963  
funding emergency or critical capital facilities needs that may be 3964  
paid from the funds identified in this section. Upon review of any 3965  
such application, if determined necessary to address emergency or 3966  
critical capital needs identified in an application, the director 3967  
may request Controlling Board approval to establish additional 3968  
capital appropriations, from the following funds in an aggregate 3969  
amount not to exceed \$50,000,000 for the FY 2013 - FY 2014 capital 3970  
biennium, minus any amounts approved under Section 503.95 of Am. 3971  
Sub. H.B. 153 of the 129th General Assembly, prior to the 3972  
effective date of this section: the Administrative Building Fund 3973  
(Fund 7026), the Adult Correctional Building Fund (Fund 7027), the 3974  
Juvenile Correctional Building Fund (Fund 7028), the Ohio Cultural 3975  
Facilities Fund (Fund 7030), the Ohio Parks and Natural Resources 3976  
Fund (Fund 7031), the Mental Health Facilities Improvement Fund 3977  
(Fund 7033), and the Parks and Recreation Improvement Fund (Fund 3978  
7035). Reference is made to Section 221.20.30 of Am. Sub. H.B. 562 3979  
(as to Fund 7026), Section 223.11 of Am. Sub. H.B. 562 (as to Fund 3980  
7027), Section 225.11 of Am. Sub. H.B. 562 (as to Fund 7028), 3981  
Section 227.11 of Am. Sub. H.B. 562 (as to Fund 7030), Section 3982  
229.11 of Am. Sub. H.B. 562 (as to Fund 7031), Section 231.40.10 3983  
of Am. Sub. H.B. 562 (as to Fund 7033), Section 233.60.30 of Am. 3984  
Sub. H.B. 562 (as to Fund 7034), and Section 235.12 of Am. Sub. 3985  
H.B. 562 (as to Fund 7035), each of which authorizes the issuance 3986



and sale of original obligations, pursuant to the applicable 3987  
constitutional and statutory authority indicated therein, in a 3988  
principal amount indicated therein. In addition to those amounts 3989  
previously authorized for each of those purposes, the Ohio Public 3990  
Facilities Commission or the Treasurer of State, as applicable, 3991  
are each hereby authorized to issue and sell additional original 3992  
obligations, pursuant to the applicable constitutional and 3993  
statutory authority, in an aggregate principal amount equal to any 3994  
additional capital appropriations approved by the Controlling 3995  
Board under the authority of this section for that purpose, plus 3996  
amounts necessary to cover the costs of issuance of those 3997  
additional original obligations. Sections 518.10 and 518.20 of Am. 3998  
Sub. H.B. 153 of the 129th General Assembly apply to the debt 3999  
service on any additional obligations issued and sold under this 4000  
paragraph. 4001

**Section 503.40.** REAPPROPRIATION OF UNEXPENDED ENCUMBERED 4002  
BALANCES OF CAPITAL APPROPRIATIONS 4003

(A)(1) An unexpended balance of a capital appropriation or 4004  
reappropriation that a state agency has lawfully encumbered prior 4005  
to the close of a capital biennium is hereby reappropriated for 4006  
the following capital biennium from the fund from which it was 4007  
originally appropriated or was reappropriated and shall be used 4008  
only for the purpose of discharging the encumbrance in the 4009  
following capital biennium. For those encumbered appropriations or 4010  
reappropriations, any Controlling Board approval previously 4011  
granted and referenced by the encumbering document remains in 4012  
effect until the encumbrance is discharged in the following 4013  
capital biennium or until the encumbrance expires at the end of 4014  
the following capital biennium. 4015

(2) At the end of the reappropriation period provided for by 4016  
division (A)(1) of this section, an unexpended balance of a 4017

capital appropriation or reappropriation that remains encumbered 4018  
at the end of that period is hereby reappropriated for the next 4019  
capital biennium from the fund from which it was originally 4020  
appropriated or was reappropriated and shall be used only for the 4021  
purpose of discharging the encumbrance in the next capital 4022  
biennium. For those encumbered appropriations or reappropriations, 4023  
any Controlling Board approval previously granted and referenced 4024  
by the encumbering document remains in effect until the 4025  
encumbrance is discharged in the next capital biennium or until 4026  
the encumbrance expires at the end of the next capital biennium. 4027

(B)(1) At the end of the reappropriation period provided for 4028  
by division (A)(2) of this section, a reappropriation made 4029  
pursuant to division (A)(2) of this section lapses, and the 4030  
encumbrance expires. 4031

(2) If an encumbrance expired pursuant to division (B)(1) of 4032  
this section, the Director of Budget and Management may 4033  
reestablish the encumbrance as provided in this division. If a 4034  
reappropriation for a project is made by the General Assembly for 4035  
the biennium immediately following the biennium in which an 4036  
encumbrance for that project expired, the Director of Budget and 4037  
Management may reestablish the encumbrance in an amount not to 4038  
exceed the amount of the expired encumbrance, in the name of the 4039  
contractor named in the expired encumbrance, and for the same 4040  
purpose specified in the expired encumbrance. The encumbrance 4041  
amount shall be in addition to the amount of the reappropriation 4042  
and is hereby reappropriated. The amount re-encumbered shall be 4043  
used only for the purpose of discharging the encumbrance in the 4044  
2016 capital biennium for which the reappropriation was made. For 4045  
those re-encumbered reappropriations, any Controlling Board 4046  
approval previously granted and referenced by the expired 4047  
encumbering document remains in effect until the encumbrance is 4048  
discharged or expires at the end of the capital biennium for which 4049

the reappropriation was made. If any portion of the amount 4050  
re-encumbered by the Director of Budget and Management under this 4051  
division is not expended prior to the close of the capital 4052  
biennium for which the reappropriation was made, that amount is 4053  
hereby reappropriated for the following capital biennium as 4054  
provided for in division (A)(1) of this section and subject to the 4055  
provisions of division (A)(1) of this section. 4056

**Section 503.50.** Capital reappropriations in this act that 4057  
have been released by the Controlling Board or the Director of 4058  
Budget and Management between June 30, 2010, and July 1, 2012, do 4059  
not require further approval or release prior to being encumbered. 4060  
Funds reappropriated in excess of such prior releases shall be 4061  
released in accordance with applicable provisions of this act. 4062

**Section 503.60.** Unless otherwise specified, the 4063  
reappropriations made in this act represent the unencumbered and 4064  
unallotted balances of prior years' capital improvements 4065  
appropriations estimated to be available on June 30, 2012. The 4066  
actual balances on June 30, 2012, for the appropriation items in 4067  
this act are hereby reappropriated. Additionally, there is hereby 4068  
reappropriated the unencumbered and unallotted balances on June 4069  
30, 2012, of any appropriation items either reappropriated in Am. 4070  
Sub. H.B. 462 of the 128th General Assembly or appropriated in Am. 4071  
Sub. H.B. 153 of the 129th General Assembly, or created by the 4072  
Controlling Board pursuant to section 127.15 of the Revised Code 4073  
from appropriation items in Am. Sub. H.B. 462 of the 128th General 4074  
Assembly and Am. Sub. H.B. 153 and Am. Sub. H.B. 114 of the 129th 4075  
General Assembly, and this act, if the Director of Budget and 4076  
Management determines that such balances are needed to complete 4077  
the projects for which they were reappropriated or appropriated. 4078  
The appropriation items and amounts that are reappropriated by 4079  
this act shall be reported to the Controlling Board within 30 days 4080

after the effective date of this section. 4081

**Section 503.70.** An appropriation for a health care facility 4082  
authorized under this act may not be released until the 4083  
requirements of sections 3702.51 to 3702.62 of the Revised Code 4084  
have been met. 4085

**Section 503.80.** All proceeds received by the state as a 4086  
result of litigation, judgments, settlements, or claims, filed by 4087  
or on behalf of any state agency as defined by section 1.60 of the 4088  
Revised Code or any state-supported or state-assisted institution 4089  
of higher education, for damages or costs resulting from the use, 4090  
removal, or hazard abatement of asbestos materials shall be 4091  
deposited in the Asbestos Abatement Distribution Fund (Fund 6740). 4092  
All funds deposited into the Asbestos Abatement Distribution Fund 4093  
are hereby appropriated to the Attorney General. To the extent 4094  
practicable, the proceeds placed in the Asbestos Abatement 4095  
Distribution Fund shall be divided among the state agencies and 4096  
state-supported or state-assisted institutions of higher education 4097  
in accordance with the general provisions of the litigation 4098  
regarding the percentage of recovery. Distribution of the proceeds 4099  
to each state agency or state-supported or state-assisted 4100  
institution of higher education shall be made in accordance with 4101  
the Asbestos Abatement Distribution Plan to be developed by the 4102  
Attorney General, the Division of Public Works within the 4103  
Department of Administrative Services, and the Office of Budget 4104  
and Management. 4105

In those circumstances where asbestos litigation proceeds are 4106  
for reimbursement of expenditures made with funds outside the 4107  
state treasury or damages to buildings not constructed with state 4108  
appropriations, direct payments shall be made to the affected 4109  
institutions of higher education. Any proceeds received for 4110

reimbursement of expenditures made with funds within the state 4111  
treasury or damages to buildings occupied by state agencies shall 4112  
be distributed to the affected agencies with an intrastate 4113  
transfer voucher to the funds identified in the Asbestos Abatement 4114  
Distribution Plan. 4115

Such proceeds shall be used for additional asbestos abatement 4116  
or encapsulation projects, or for other capital improvements, 4117  
except that proceeds distributed to the General Revenue Fund and 4118  
other funds that are not bond improvement funds may be used for 4119  
any purpose. The Controlling Board may, for bond improvement 4120  
funds, create appropriation items or increase appropriation 4121  
authority in existing appropriation items equaling the amount of 4122  
such proceeds. Such amounts approved by the Controlling Board are 4123  
hereby appropriated. Such proceeds deposited in bond improvement 4124  
funds shall not be expended until released by the Controlling 4125  
Board, which shall require certification by the Director of Budget 4126  
and Management that such proceeds are sufficient and available to 4127  
fund the additional anticipated expenditures. 4128

**Section 503.90.** OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE 4129  
REVISED CODE 4130

The capital improvements for which appropriations are made in 4131  
this act from the Ohio Parks and Natural Resources Fund (Fund 4132  
7031), the School Building Program Assistance Fund (Fund 7032), 4133  
the Higher Education Improvement Fund (Fund 7034), the State 4134  
Capital Improvements Fund (Fund 7038), the Coal Research and 4135  
Development Fund (Fund 7046), the Clean Ohio Conservation Fund 4136  
(Fund 7056), the Clean Ohio Agricultural Easement Fund (Fund 4137  
7057), and the Clean Ohio Trail Fund (Fund 7061) are determined to 4138  
be capital improvements and capital facilities for natural 4139  
resources, a statewide system of common schools, state-supported 4140  
and state-assisted institutions of higher education, local 4141

subdivision capital improvement projects, and conservation 4142  
purposes (under the Clean Ohio Program) and are designated as 4143  
capital facilities to which proceeds of obligations issued under 4144  
Chapter 151. of the Revised Code are to be applied. 4145

**Section 505.20.** OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE 4146  
REVISED CODE 4147

The capital improvements for which appropriations are made in 4148  
this act from the Highway Safety Building Fund (Fund 7025), the 4149  
Administrative Building Fund (Fund 7026), the Adult Correctional 4150  
Building Fund (Fund 7027), the Juvenile Correctional Building Fund 4151  
(Fund 7028), the Cultural and Sports Facilities Building Fund 4152  
(Fund 7030), the Mental Health Facilities Improvement Fund (Fund 4153  
7033), and the Parks and Recreation Improvement Fund (Fund 7035) 4154  
are determined to be capital improvements and capital facilities 4155  
for housing state agencies and branches of government, mental 4156  
hygiene and retardation, and parks and recreation and are 4157  
designated as capital facilities to which proceeds of obligations 4158  
issued under Chapter 154. of the Revised Code are to be applied. 4159

**Section 505.30.** Upon the request of the agency to which a 4160  
capital project appropriation item is appropriated, the Director 4161  
of Budget and Management may transfer open encumbrance amounts 4162  
between separate encumbrances for the project appropriation item 4163  
to the extent that any reductions in encumbrances are agreed to by 4164  
the contracting vendor and the agency. 4165

**Section 505.40.** Any proceeds received by the state as the 4166  
result of litigation or a settlement agreement related to any 4167  
liability for the planning, design, engineering, construction, or 4168  
constructed management of facilities operated by the Department of 4169  
Administrative Services shall be deposited into the Administrative 4170  
Building Fund (Fund 7026). 4171

**Section 701.10.** Notwithstanding any contrary provision in 4172  
section 105.41 of the Revised Code or in any rule or procedure 4173  
adopted by the Capitol Square Review and Advisory Board, the Board 4174  
shall designate, not later than October 1, 2012, a prominent place 4175  
on the lawn or other outside grounds of Capitol Square for the 4176  
erection of a permanent memorial to victims of The Holocaust 4177  
(1933-1945) and to those Ohioans who participated in the 4178  
liberation of the death camps during World War II. The Ohio Arts 4179  
Council and the Board shall work together to invite, accept, and 4180  
evaluate proposals for the concept, design, and erection of such a 4181  
memorial, and shall jointly select from among the proposals the 4182  
memorial to be designed and erected at the place designated by the 4183  
Capitol Square Review and Advisory Board for that purpose. Site 4184  
preparation, utility placement, and other preliminary construction 4185  
activities shall be paid for with public funds. Planning for and 4186  
designing and erecting the memorial shall be paid for with only 4187  
private contributions. The Capitol Square Foundation shall accept 4188  
private contributions for those purposes, and shall deposit the 4189  
contributions into the Capitol Square Holocaust Memorial Fund. 4190

**Section 733.10.** A subcommittee of the STEM Committee created 4191  
under section 3326.02 of the Revised Code is hereby established. 4192  
The subcommittee shall consist of the Superintendent of Public 4193  
Instruction, the Chancellor of the Ohio Board of Regents, and the 4194  
Director of Development or their designees. Notwithstanding 4195  
sections 3326.02 and 3326.03 of the Revised Code, during the 4196  
period from the effective date of this section to July 31, 2012, 4197  
the subcommittee shall convene to consider, and may approve, 4198  
proposals for new science, technology, engineering, and 4199  
mathematics schools to be organized in accordance with Chapter 4200  
3326. of the Revised Code, in lieu of consideration and approval 4201  
by the whole committee. On or after the effective date of this 4202

section, any proposal approved by the subcommittee shall be 4203  
treated as though it were approved by the whole committee, and the 4204  
school described in that proposal shall be entitled to open and 4205  
operate in accordance with Chapter 3326. of the Revised Code in 4206  
the same manner as any other school approved under that chapter. 4207  
The whole committee, as described in section 3326.02 of the 4208  
Revised Code, shall resume the duties to consider and approve 4209  
proposals on August 1, 2012. 4210

**Section 806.10.** The items of law contained in this act, and 4211  
their applications, are severable. If an item of law contained in 4212  
this act, or if an application of an item of law contained in this 4213  
act, is held invalid, the invalidity does not affect other items 4214  
of law contained in this act and their applications that can be 4215  
given effect without the invalid item or application. 4216