

As Introduced

130th General Assembly
Regular Session
2013-2014

H. B. No. 497

Representative Amstutz

—

A BILL

To amend sections 9.981, 105.41, 111.26, 123.01, 1
125.29, 126.03, 126.11, 154.06, 154.24, 307.021, 2
307.022, 5120.102, 5120.104, 5120.29, 5120.47, 3
5139.23, and 5139.36 of the Revised Code and to 4
make capital appropriations and changes to the law 5
governing capital projects and to make 6
reappropriations for the biennium ending June 30, 7
2016. 8

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

Section 101.01. That sections 9.981, 105.41, 111.26, 123.01, 9
125.29, 126.03, 126.11, 154.06, 154.24, 307.021, 307.022, 10
5120.102, 5120.104, 5120.29, 5120.47, 5139.23, and 5139.36 of the 11
Revised Code be amended to read as follows: 12

Sec. 9.981. (A) Sections 9.98 to 9.983 of the Revised Code 13
are applicable to bonds: 14

(1) The payment of the debt service on which is to be 15
provided for directly or indirectly by payments contracted to be 16
made in the bond proceedings by the absolute obligors, being 17
persons other than the issuer; and 18

(2) Which are authorized to be issued under sections 122.39 19
and 122.41 to 122.62, Chapter 165., 902., 3377., 3706., division 20

(A)(4) of section 4582.06, division (A)(8) of section 4582.31, 21
section 4582.48, or Chapter 6121. or 6123. of the Revised Code, 22
notwithstanding other provisions therein. 23

(B) Sections 9.98 to 9.983 of the Revised Code are applicable 24
to bonds issued under sections 306.37 and 6119.12 of the Revised 25
Code and Chapters 140., ~~152.7~~, 154., 175., and 349. of the Revised 26
Code, and to any bonds authorized under laws which expressly make 27
those sections applicable. 28

(C) Subject to division (A) of this section, the authority 29
provided in sections 9.98 to 9.983 of the Revised Code is 30
supplemental to and not in derogation of any similar authority 31
provided by, derived from, or implied by, any law, the Ohio 32
Constitution, or any charter, resolution, or ordinance, and no 33
inference shall be drawn to negate the authority thereunder by 34
reason of the express provisions of sections 9.98 to 9.983 of the 35
Revised Code. 36

(D) Sections 9.98 to 9.983 of the Revised Code shall be 37
liberally construed to permit flexibility in the arrangements 38
therein provided to enhance the issuance of such bonds and provide 39
for terms most beneficial and satisfactory to the persons which 40
undertake to provide for their payment, security, and liquidity. 41

Sec. 105.41. (A) There is hereby created in the legislative 42
branch of government the capitol square review and advisory board, 43
consisting of twelve members as follows: 44

(1) Two members of the senate, appointed by the president of 45
the senate, both of whom shall not be members of the same 46
political party; 47

(2) Two members of the house of representatives, appointed by 48
the speaker of the house of representatives, both of whom shall 49
not be members of the same political party; 50

(3) Four members appointed by the governor, with the advice and consent of the senate, not more than three of whom shall be members of the same political party, one of whom shall be the chief of staff of the governor's office, one of whom shall represent the Ohio arts council, one of whom shall represent the Ohio historical society, and one of whom shall represent the public at large;

(4) One member, who shall be a former president of the senate, appointed by the current president of the senate. If the current president of the senate, in the current president's discretion, decides for any reason not to make the appointment or if no person is eligible or available to serve, the seat shall remain vacant.

(5) One member, who shall be a former speaker of the house of representatives, appointed by the current speaker of the house of representatives. If the current speaker of the house of representatives, in the current speaker's discretion, decides for any reason not to make the appointment or if no person is eligible or available to serve, the seat shall remain vacant.

(6) The clerk of the senate and the clerk of the house of representatives.

(B) Terms of office of each appointed member of the board shall be for three years, except that members of the general assembly appointed to the board shall be members of the board only so long as they are members of the general assembly and the chief of staff of the governor's office shall be a member of the board only so long as the appointing governor remains in office. Each member shall hold office from the date of the member's appointment until the end of the term for which the member was appointed. In case of a vacancy occurring on the board, the president of the senate, the speaker of the house of representatives, or the governor, as the case may be, shall in the same manner prescribed

for the regular appointment to the commission, fill the vacancy by 83
appointing a member. Any member appointed to fill a vacancy 84
occurring prior to the expiration of the term for which the 85
member's predecessor was appointed shall hold office for the 86
remainder of the term. Any appointed member shall continue in 87
office subsequent to the expiration date of the member's term 88
until the member's successor takes office, or until a period of 89
sixty days has elapsed, whichever occurs first. 90

(C) The board shall hold meetings in a manner and at times 91
prescribed by the rules adopted by the board. A majority of the 92
board constitutes a quorum, and no action shall be taken by the 93
board unless approved by at least six members or by at least seven 94
members if a person is appointed under division (A)(4) or (5) of 95
this section. At its first meeting, the board shall adopt rules 96
for the conduct of its business and the election of its officers, 97
and shall organize by selecting a chairperson and other officers 98
as it considers necessary. Board members shall serve without 99
compensation but shall be reimbursed for actual and necessary 100
expenses incurred in the performance of their duties. 101

(D) The board may do any of the following: 102

(1) Employ or hire on a consulting basis professional, 103
technical, and clerical employees as are necessary for the 104
performance of its duties. All employees of the board are in the 105
unclassified service and serve at the pleasure of the board. For 106
purposes of section 4117.01 of the Revised Code, employees of the 107
board shall be considered employees of the general assembly, 108
except that employees who are covered by a collective bargaining 109
agreement on September 29, 2011, shall remain subject to the 110
agreement until the agreement expires on its terms, and the 111
agreement shall not be extended or renewed. Upon expiration of the 112
agreement, the employees are considered employees of the general 113
assembly for purposes of section 4117.01 of the Revised Code and 114

are in the unclassified service and serve at the pleasure of the board. 115
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(2) Hold public hearings at times and places as determined by the board; 117
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(3) Adopt, amend, or rescind rules necessary to accomplish the duties of the board as set forth in this section; 119
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(4) Sponsor, conduct, and support such social events as the board may authorize and consider appropriate for the employees of the board, employees and members of the general assembly, employees of persons under contract with the board or otherwise engaged to perform services on the premises of capitol square, or other persons as the board may consider appropriate. Subject to the requirements of Chapter 4303. of the Revised Code, the board may provide beer, wine, and intoxicating liquor, with or without charge, for those events and may use funds only from the sale of goods and services fund to purchase the beer, wine, and intoxicating liquor the board provides; 121
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(5) Purchase a warehouse in which to store items of the capitol collection trust and, whenever necessary, equipment or other property of the board. 132
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(E) The board shall do all of the following: 135

(1) Have sole authority to coordinate and approve any improvements, additions, and renovations that are made to the capitol square. The improvements shall include, but not be limited to, the placement of monuments and sculpture on the capitol grounds. 136
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(2) Subject to section 3353.07 of the Revised Code, operate the capitol square, and have sole authority to regulate all uses of the capitol square. The uses shall include, but not be limited to, the casual and recreational use of the capitol square. 141
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(3) Employ, fix the compensation of, and prescribe the duties of the executive director of the board and other employees the board considers necessary for the performance of its powers and duties;

(4) Establish and maintain the capitol collection trust. The capitol collection trust shall consist of furniture, antiques, and other items of personal property that the board shall store in suitable facilities until they are ready to be displayed in the capitol square.

(5) Perform repair, construction, contracting, purchasing, maintenance, supervisory, and operating activities the board determines are necessary for the operation and maintenance of the capitol square;

(6) Maintain and preserve the capitol square, in accordance with guidelines issued by the United States secretary of the interior for application of the secretary's standards for rehabilitation adopted in 36 C.F.R. part 67;

(7) Plan and develop a center at the capitol building for the purpose of educating visitors about the history of Ohio, including its political, economic, and social development and the design and erection of the capitol building and its grounds.

(F)(1) The board shall lease capital facilities improved by the department of administrative services or financed by the ~~Ohio building authority~~ treasurer of state pursuant to Chapter ~~152-154.~~ of the Revised Code for the use of the board, and may enter into any other agreements with the ~~authority~~ department, the Ohio public facilities commission, or any other authorized governmental agency ancillary to improvement, financing, or leasing of those capital facilities, including, but not limited to, any agreement required by the applicable bond proceedings authorized by Chapter ~~152-154.~~ of the Revised Code. Any lease of capital facilities

authorized by this section shall be governed by ~~division (D) of~~ 176
~~section 152.24 Chapter 154.~~ of the Revised Code. 177

(2) Fees, receipts, and revenues received by the board from 178
the state underground parking garage constitute available receipts 179
as defined in section ~~152.09~~ 154.24 of the Revised Code, and may 180
be pledged to the payment of bond service charges on obligations 181
issued by the ~~Ohio building authority~~ treasurer of state pursuant 182
to Chapter ~~152.~~ 154. of the Revised Code to improve, finance, or 183
purchase capital facilities useful to the board. The ~~authority~~ 184
treasurer of state may, with the consent of the board, provide in 185
the bond proceedings for a pledge of all or a portion of those 186
fees, receipts, and revenues as the ~~authority~~ treasurer of state 187
determines. The ~~authority~~ treasurer of state may provide in the 188
bond proceedings or by separate agreement with the board for the 189
transfer of those fees, receipts, and revenues to the appropriate 190
bond service fund or bond service reserve fund as required to pay 191
the bond service charges when due, and any such provision for the 192
transfer of those fees, receipts, and revenues shall be 193
controlling notwithstanding any other provision of law pertaining 194
to those fees, receipts, and revenues. 195

(3) All moneys received by the treasurer of state on account 196
of the board and required by the applicable bond proceedings or by 197
separate agreement with the board to be deposited, transferred, or 198
credited to the bond service fund or bond service reserve fund 199
established by the bond proceedings shall be transferred by the 200
treasurer of state to such fund, whether or not it is in the 201
custody of the treasurer of state, without necessity for further 202
appropriation, ~~upon receipt of notice from the Ohio building~~ 203
~~authority as prescribed in the bond proceedings.~~ 204

(G)(1) Except as otherwise provided in division (G)(2) of 205
this section, all fees, receipts, and revenues received by the 206
board from the state underground parking garage shall be deposited 207

into the state treasury to the credit of the underground parking garage operating fund, which is hereby created, to be used for the purposes specified in division (F) of this section and for the operation and maintenance of the garage. All investment earnings of the fund shall be credited to the fund.

(2) There is hereby created the parking garage automated equipment fund, which shall be in the custody of the treasurer of state but shall not be part of the state treasury. Money in the fund shall be used to purchase the automated teller machine quality dollar bills needed for operation of the parking garage automated equipment. The fund shall consist of fees, receipts, or revenues received by the board from the state underground parking garage; provided, however, that the total amount deposited into the fund at any one time shall not exceed ten thousand dollars. All investment earnings of the fund shall be credited to the fund.

(H) All donations received by the board shall be deposited into the state treasury to the credit of the capitol square renovation gift fund, which is hereby created. The fund shall be used by the board as follows:

(1) To provide part or all of the funding related to construction, goods, or services for the renovation of the capitol square;

(2) To purchase art, antiques, and artifacts for display at the capitol square;

(3) To award contracts or make grants to organizations for educating the public regarding the historical background and governmental functions of the capitol square. Chapters 125., 127., and 153. and section 3517.13 of the Revised Code do not apply to purchases made exclusively from the fund, notwithstanding anything to the contrary in those chapters or that section. All investment earnings of the fund shall be credited to the fund.

(I) Except as provided in divisions (G), (H), and (J) of this section, all fees, receipts, and revenues received by the board shall be deposited into the state treasury to the credit of the sale of goods and services fund, which is hereby created. Money credited to the fund shall be used solely to pay costs of the board other than those specified in divisions (F) and (G) of this section. All investment earnings of the fund shall be credited to the fund.

(J) There is hereby created in the state treasury the capitol square improvement fund, to be used by the board to pay construction, renovation, and other costs related to the capitol square for which money is not otherwise available to the board. Whenever the board determines that there is a need to incur those costs and that the unencumbered, unobligated balance to the credit of the underground parking garage operating fund exceeds the amount needed for the purposes specified in division (F) of this section and for the operation and maintenance of the garage, the board may request the director of budget and management to transfer from the underground parking garage operating fund to the capitol square improvement fund the amount needed to pay such construction, renovation, or other costs. The director then shall transfer the amount needed from the excess balance of the underground parking garage operating fund.

(K) As the operation and maintenance of the capitol square constitute essential government functions of a public purpose, the board shall not be required to pay taxes or assessments upon the square, upon any property acquired or used by the board under this section, or upon any income generated by the operation of the square.

(L) As used in this section, "capitol square" means the capitol building, senate building, capitol atrium, capitol grounds, the state underground parking garage, and the warehouse

owned by the board. 271

(M) The capitol annex shall be known as the senate building. 272

(N) Any person may possess a firearm in a motor vehicle in 273
the state underground parking garage at the state capitol 274
building, if the person's possession of the firearm in the motor 275
vehicle is not in violation of section 2923.16 of the Revised Code 276
or any other provision of the Revised Code. Any person may store 277
or leave a firearm in a locked motor vehicle that is parked in the 278
state underground parking garage at the state capitol building, if 279
the person's transportation and possession of the firearm in the 280
motor vehicle while traveling to the garage was not in violation 281
of section 2923.16 of the Revised Code or any other provision of 282
the Revised Code. 283

Sec. 111.26. (A) It is hereby declared to be a public purpose 284
and function of the state to facilitate the conduct of elections 285
by assisting boards of elections in acquiring state capital 286
facilities consisting of voting machines, marking devices, and 287
automatic tabulating equipment certified for use in this state 288
under section 3506.05 of the Revised Code. Those voting machines, 289
marking devices, and automatic tabulating equipment are designated 290
as capital facilities under ~~sections 152.09 to 152.33~~ Chapter 154. 291
of the Revised Code. The ~~Ohio building authority~~ treasurer of 292
state is authorized to issue revenue obligations under ~~sections~~ 293
~~152.09 to 152.33~~ section 154.24 of the Revised Code to pay all or 294
part of the cost of those state capital facilities as are 295
designated by law. 296

Boards of elections, due to their responsibilities related to 297
the proper conduct of elections under state law, are designated as 298
state agencies having jurisdiction over those state capital 299
facilities financed in part pursuant to this section and Chapter 300
~~152.~~ 154. of the Revised Code. It is hereby determined and 301

declared that voting machines, marking devices, and automatic 302
tabulating equipment financed in part under this section are for 303
the purpose of housing agencies of state government, their 304
functions and equipment. 305

(B) A county shall contribute to the cost of capital 306
facilities authorized under this section as provided below. 307

(C) Any lease of capital facilities authorized by this 308
section, the rentals of which are payable in whole or in part from 309
appropriations made by the general assembly, is governed by 310
~~division (D) of section 152.24~~ Chapter 154. of the Revised Code. 311
Such rentals constitute available receipts as defined in section 312
~~152.09~~ 154.24 of the Revised Code and may be pledged for the 313
payment of bond service charges as provided in ~~section 152.10~~ 314
Chapter 154. of the Revised Code. 315

(D) The county voting machine revolving lease/loan fund is 316
hereby created in the state treasury. The fund shall consist of 317
the net proceeds of obligations issued under ~~sections 152.09 to~~ 318
~~152.33~~ Chapter 154. of the Revised Code to finance a portion of 319
those state capital facilities described in division (A) of this 320
section, as needed to ensure sufficient moneys to support 321
appropriations from the fund. Lease payments from counties made 322
for those capital facilities financed in part from the fund and 323
interest earnings on the balance in the fund shall be credited to 324
the fund. The fund shall also receive any other authorized 325
transfers of cash. Moneys in the fund shall be used for the 326
purpose of acquiring a portion of additional capital facilities 327
described in division (A) of this section at the request of the 328
applicable board of elections. 329

Participation in the fund by a board of county commissioners 330
shall be voluntary. 331

The secretary of state shall administer the county voting 332

machine revolving lease/loan fund in accordance with this section 333
and shall enter into any lease or other agreement with the 334
department of administrative services, the Ohio ~~building authority~~ 335
public facilities commission, or any board of elections necessary 336
or appropriate to accomplish the purposes of this section. 337

(E) Acquisitions made under this section shall provide not 338
more than fifty per cent of the estimated total cost of a board of 339
county commissioners' purchase of voting machines, marking 340
devices, and automatic tabulating equipment. 341

The secretary of state shall adopt rules for the 342
implementation of the acquisition and revolving lease/loan program 343
established under this section, which rules shall require that the 344
secretary of state approve any acquisition of voting machines, 345
marking devices, and automatic tabulating equipment using money 346
made available under this section. An acquisition for any one 347
board of county commissioners shall not exceed five million 348
dollars and shall be made only for equipment purchased on or after 349
March 31, 2008. Any costs incurred on or after January 1, 2008, 350
may be considered as the county cost percentage for the purpose of 351
an acquisition made under this section. 352

Counties shall lease from the secretary of state the capital 353
facilities financed in part from the county voting machine 354
revolving lease/loan fund and may enter into any agreements 355
required under the applicable bond proceedings. All voting 356
machines, marking devices, and automatic tabulating equipment 357
purchased through this fund shall remain the property of the state 358
until all payments under the applicable county lease have been 359
made at which time ownership shall transfer to the county. Costs 360
associated with the maintenance, repair, and operation of the 361
voting machines, marking devices, and automatic tabulating 362
equipment purchased under this section shall be the responsibility 363
of the participating boards of elections and boards of county 364

commissioners. 365

Such lease may obligate the counties, as using state agencies 366
under Chapter ~~152.~~ 154. of the Revised Code, to operate the 367
capital facilities for such period of time as may be specified by 368
law and to pay such rent as the secretary of state determines to 369
be appropriate. Notwithstanding any other provision of the Revised 370
Code to the contrary, any county may enter into such a lease, and 371
any such lease is legally sufficient to obligate the county for 372
the term stated in the lease. Any such lease constitutes an 373
agreement described in division ~~(E)(D)~~ of section ~~152.24~~ 154.06 of 374
the Revised Code. 375

(F) As used in this section: 376

(1) "Automatic tabulating equipment," "marking device," and 377
"voting machine" have the same meanings as in section 3506.01 of 378
the Revised Code. 379

(2) "Equipment" has the same meaning as in section 3506.05 of 380
the Revised Code. 381

Sec. 123.01. (A) The department of administrative services, 382
in addition to those powers enumerated in Chapters 124. and 125. 383
of the Revised Code and provided elsewhere by law, shall exercise 384
the following powers: 385

(1) To prepare and suggest comprehensive plans for the 386
development of grounds and buildings under the control of a state 387
agency; 388

(2) To acquire, by purchase, gift, devise, lease, or grant, 389
all real estate required by a state agency, in the exercise of 390
which power the department may exercise the power of eminent 391
domain, in the manner provided by sections 163.01 to 163.22 of the 392
Revised Code; 393

(3) To erect, supervise, and maintain all public monuments 394

and memorials erected by the state, except where the supervision	395
and maintenance is otherwise provided by law;	396
(4) To procure, by lease, storage accommodations for a state	397
agency;	398
(5) To lease or grant easements or licenses for unproductive	399
and unused lands or other property under the control of a state	400
agency. Such leases, easements, or licenses may be granted to any	401
person or entity, shall be for a period not to exceed fifteen	402
years, and shall be executed for the state by the director of	403
administrative services, provided that the director shall grant	404
leases, easements, or licenses of university land for periods not	405
to exceed twenty-five years for purposes approved by the	406
respective university's board of trustees wherein the uses are	407
compatible with the uses and needs of the university and may grant	408
leases of university land for periods not to exceed forty years	409
for purposes approved by the respective university's board of	410
trustees pursuant to section 123.17 of the Revised Code.	411
(6) To lease space for the use of a state agency;	412
(7) To have general supervision and care of the storerooms,	413
offices, and buildings leased for the use of a state agency;	414
(8) To exercise general custodial care of all real property	415
of the state;	416
(9) To assign and group together state offices in any city in	417
the state and to establish, in cooperation with the state agencies	418
involved, rules governing space requirements for office or storage	419
use;	420
(10) To lease for a period not to exceed forty years,	421
pursuant to a contract providing for the construction thereof	422
under a lease-purchase plan, buildings, structures, and other	423
improvements for any public purpose, and, in conjunction	424
therewith, to grant leases, easements, or licenses for lands under	425

the control of a state agency for a period not to exceed forty 426
years. The lease-purchase plan shall provide that at the end of 427
the lease period, the buildings, structures, and related 428
improvements, together with the land on which they are situated, 429
shall become the property of the state without cost. 430

(a) Whenever any building, structure, or other improvement is 431
to be so leased by a state agency, the department shall retain 432
either basic plans, specifications, bills of materials, and 433
estimates of cost with sufficient detail to afford bidders all 434
needed information or, alternatively, all of the following plans, 435
details, bills of materials, and specifications: 436

(i) Full and accurate plans suitable for the use of mechanics 437
and other builders in the improvement; 438

(ii) Details to scale and full sized, so drawn and 439
represented as to be easily understood; 440

(iii) Accurate bills showing the exact quantity of different 441
kinds of material necessary to the construction; 442

(iv) Definite and complete specifications of the work to be 443
performed, together with such directions as will enable a 444
competent mechanic or other builder to carry them out and afford 445
bidders all needed information; 446

(v) A full and accurate estimate of each item of expense and 447
of the aggregate cost thereof. 448

(b) The department shall give public notice, in such 449
newspaper, in such form, and with such phraseology as the director 450
of administrative services prescribes, published once each week 451
for four consecutive weeks, of the time when and place where bids 452
will be received for entering into an agreement to lease to a 453
state agency a building, structure, or other improvement. The last 454
publication shall be at least eight days preceding the day for 455
opening the bids. The bids shall contain the terms upon which the 456

builder would propose to lease the building, structure, or other 457
improvement to the state agency. The form of the bid approved by 458
the department shall be used, and a bid is invalid and shall not 459
be considered unless that form is used without change, alteration, 460
or addition. Before submitting bids pursuant to this section, any 461
builder shall comply with Chapter 153. of the Revised Code. 462

(c) On the day and at the place named for receiving bids for 463
entering into lease agreements with a state agency, the director 464
of administrative services shall open the bids and shall publicly 465
proceed immediately to tabulate the bids upon duplicate sheets. No 466
lease agreement shall be entered into until the bureau of workers' 467
compensation has certified that the person to be awarded the lease 468
agreement has complied with Chapter 4123. of the Revised Code, 469
until, if the builder submitting the lowest and best bid is a 470
foreign corporation, the secretary of state has certified that the 471
corporation is authorized to do business in this state, until, if 472
the builder submitting the lowest and best bid is a person 473
nonresident of this state, the person has filed with the secretary 474
of state a power of attorney designating the secretary of state as 475
its agent for the purpose of accepting service of summons in any 476
action brought under Chapter 4123. of the Revised Code, and until 477
the agreement is submitted to the attorney general and the 478
attorney general's approval is certified thereon. Within thirty 479
days after the day on which the bids are received, the department 480
shall investigate the bids received and shall determine that the 481
bureau and the secretary of state have made the certifications 482
required by this section of the builder who has submitted the 483
lowest and best bid. Within ten days of the completion of the 484
investigation of the bids, the department shall award the lease 485
agreement to the builder who has submitted the lowest and best bid 486
and who has been certified by the bureau and secretary of state as 487
required by this section. If bidding for the lease agreement has 488
been conducted upon the basis of basic plans, specifications, 489

bills of materials, and estimates of costs, upon the award to the 490
builder the department, or the builder with the approval of the 491
department, shall appoint an architect or engineer licensed in 492
this state to prepare such further detailed plans, specifications, 493
and bills of materials as are required to construct the building, 494
structure, or improvement. The department shall adopt such rules 495
as are necessary to give effect to this section. The department 496
may reject any bid. Where there is reason to believe there is 497
collusion or combination among bidders, the bids of those 498
concerned therein shall be rejected. 499

(11) To acquire by purchase, gift, devise, or grant and to 500
transfer, lease, or otherwise dispose of all real property 501
required to assist in the development of a conversion facility as 502
defined in section 5709.30 of the Revised Code as that section 503
existed before its repeal by Amended Substitute House Bill 95 of 504
the 125th general assembly; 505

(12) To lease for a period not to exceed forty years, 506
notwithstanding any other division of this section, the 507
state-owned property located at 408-450 East Town Street, 508
Columbus, Ohio, formerly the state school for the deaf, to a 509
developer in accordance with this section. "Developer," as used in 510
this section, has the same meaning as in section 123.77 of the 511
Revised Code. 512

Such a lease shall be for the purpose of development of the 513
land for use by senior citizens by constructing, altering, 514
renovating, repairing, expanding, and improving the site as it 515
existed on June 25, 1982. A developer desiring to lease the land 516
shall prepare for submission to the department a plan for 517
development. Plans shall include provisions for roads, sewers, 518
water lines, waste disposal, water supply, and similar matters to 519
meet the requirements of state and local laws. The plans shall 520
also include provision for protection of the property by insurance 521

or otherwise, and plans for financing the development, and shall 522
set forth details of the developer's financial responsibility. 523

The department may employ, as employees or consultants, 524
persons needed to assist in reviewing the development plans. Those 525
persons may include attorneys, financial experts, engineers, and 526
other necessary experts. The department shall review the 527
development plans and may enter into a lease if it finds all of 528
the following: 529

(a) The best interests of the state will be promoted by 530
entering into a lease with the developer; 531

(b) The development plans are satisfactory; 532

(c) The developer has established the developer's financial 533
responsibility and satisfactory plans for financing the 534
development. 535

The lease shall contain a provision that construction or 536
renovation of the buildings, roads, structures, and other 537
necessary facilities shall begin within one year after the date of 538
the lease and shall proceed according to a schedule agreed to 539
between the department and the developer or the lease will be 540
terminated. The lease shall contain such conditions and 541
stipulations as the director considers necessary to preserve the 542
best interest of the state. Moneys received by the state pursuant 543
to this lease shall be paid into the general revenue fund. The 544
lease shall provide that at the end of the lease period the 545
buildings, structures, and related improvements shall become the 546
property of the state without cost. 547

(13) To manage the use of space owned and controlled by the 548
department, ~~including space in property under the jurisdiction of~~ 549
~~the Ohio building authority,~~ by doing all of the following: 550

(a) Biennially implementing, by state agency location, a 551
census of agency employees assigned space; 552

(b) Periodically in the discretion of the director of administrative services:	553 554
(i) Requiring each state agency to categorize the use of space allotted to the agency between office space, common areas, storage space, and other uses, and to report its findings to the department;	555 556 557 558
(ii) Creating and updating a master space utilization plan for all space allotted to state agencies. The plan shall incorporate space utilization metrics.	559 560 561
(iii) Conducting a cost-benefit analysis to determine the effectiveness of state-owned buildings;	562 563
(iv) Assessing the alternatives associated with consolidating the commercial leases for buildings located in Columbus.	564 565
(c) Commissioning a comprehensive space utilization and capacity study in order to determine the feasibility of consolidating existing commercially leased space used by state agencies into a new state-owned facility.	566 567 568 569
(14) To adopt rules to ensure that energy efficiency and conservation is considered in the purchase of products and equipment, except motor vehicles, by any state agency, department, division, bureau, office, unit, board, commission, authority, quasi-governmental entity, or institution. The department may require minimum energy efficiency standards for purchased products and equipment based on federal testing and labeling if available or on standards developed by the department. When possible, the rules shall apply to the competitive selection of energy consuming systems, components, and equipment under Chapter 125. of the Revised Code.	570 571 572 573 574 575 576 577 578 579 580
(15) To ensure energy efficient and energy conserving purchasing practices by doing all of the following:	581 582

(a) Identifying available energy efficiency and conservation opportunities;	583 584
(b) Providing for interchange of information among purchasing agencies;	585 586
(c) Identifying laws, policies, rules, and procedures that should be modified;	587 588
(d) Monitoring experience with and the cost-effectiveness of this state's purchase and use of motor vehicles and of major energy-consuming systems, components, equipment, and products having a significant impact on energy consumption by the government;	589 590 591 592 593
(e) Providing technical assistance and training to state employees involved in the purchasing process;	594 595
(f) Working with the development services agency to make recommendations regarding planning and implementation of purchasing policies and procedures that are supportive of energy efficiency and conservation.	596 597 598 599
(16) To require all state agencies, departments, divisions, bureaus, offices, units, commissions, boards, authorities, quasi-governmental entities, institutions, and state institutions of higher education to implement procedures to ensure that all of the passenger automobiles they acquire in each fiscal year, except for those passenger automobiles acquired for use in law enforcement or emergency rescue work, achieve a fleet average fuel economy of not less than the fleet average fuel economy for that fiscal year as the department shall prescribe by rule. The department shall adopt the rule prior to the beginning of the fiscal year, in accordance with the average fuel economy standards established by federal law for passenger automobiles manufactured during the model year that begins during the fiscal year.	600 601 602 603 604 605 606 607 608 609 610 611 612
Each state agency, department, division, bureau, office,	613

unit, commission, board, authority, quasi-governmental entity, 614
institution, and state institution of higher education shall 615
determine its fleet average fuel economy by dividing the total 616
number of passenger vehicles acquired during the fiscal year, 617
except for those passenger vehicles acquired for use in law 618
enforcement or emergency rescue work, by a sum of terms, each of 619
which is a fraction created by dividing the number of passenger 620
vehicles of a given make, model, and year, except for passenger 621
vehicles acquired for use in law enforcement or emergency rescue 622
work, acquired during the fiscal year by the fuel economy measured 623
by the administrator of the United States environmental protection 624
agency, for the given make, model, and year of vehicle, that 625
constitutes an average fuel economy for combined city and highway 626
driving. 627

As used in division (A)(16) of this section, "acquired" means 628
leased for a period of sixty continuous days or more, or 629
purchased. 630

(B) This section and section 125.02 of the Revised Code shall 631
not interfere with any of the following: 632

(1) The power of the adjutant general to purchase military 633
supplies, or with the custody of the adjutant general of property 634
leased, purchased, or constructed by the state and used for 635
military purposes, or with the functions of the adjutant general 636
as director of state armories; 637

(2) The power of the director of transportation in acquiring 638
rights-of-way for the state highway system, or the leasing of 639
lands for division or resident district offices, or the leasing of 640
lands or buildings required in the maintenance operations of the 641
department of transportation, or the purchase of real property for 642
garage sites or division or resident district offices, or in 643
preparing plans and specifications for and constructing such 644
buildings as the director may require in the administration of the 645

department; 646

(3) The power of the director of public safety and the 647
registrar of motor vehicles to purchase or lease real property and 648
buildings to be used solely as locations to which a deputy 649
registrar is assigned pursuant to division (B) of section 4507.011 650
of the Revised Code and from which the deputy registrar is to 651
conduct the deputy registrar's business, the power of the director 652
of public safety to purchase or lease real property and buildings 653
to be used as locations for division or district offices as 654
required in the maintenance of operations of the department of 655
public safety, and the power of the superintendent of the state 656
highway patrol in the purchase or leasing of real property and 657
buildings needed by the patrol, to negotiate the sale of real 658
property owned by the patrol, to rent or lease real property owned 659
or leased by the patrol, and to make or cause to be made repairs 660
to all property owned or under the control of the patrol; 661

(4) The power of the division of liquor control in the 662
leasing or purchasing of retail outlets and warehouse facilities 663
for the use of the division; 664

(5) The power of the director of development services to 665
enter into leases of real property, buildings, and office space to 666
be used solely as locations for the state's foreign offices to 667
carry out the purposes of section 122.05 of the Revised Code; 668

(6) The power of the director of environmental protection to 669
enter into environmental covenants, to grant and accept easements, 670
or to sell property pursuant to division (G) of section 3745.01 of 671
the Revised Code. 672

(C) Purchases for, and the custody and repair of, buildings 673
under the management and control of the capitol square review and 674
advisory board, the opportunities for Ohioans with disabilities 675
agency, the bureau of workers' compensation, or the departments of 676

public safety, job and family services, mental health and 677
addiction services, developmental disabilities, and rehabilitation 678
and correction; buildings of educational and benevolent 679
institutions under the management and control of boards of 680
trustees; and purchases or leases for, and the custody and repair 681
of, office space used for the purposes of the joint legislative 682
ethics committee are not subject to the control and jurisdiction 683
of the department of administrative services. 684

If the joint legislative ethics committee so requests, the 685
committee and the director of administrative services may enter 686
into a contract under which the department of administrative 687
services agrees to perform any services requested by the committee 688
that the department is authorized under this section to perform. 689

(D) Any instrument by which real property is acquired 690
pursuant to this section shall identify the agency of the state 691
that has the use and benefit of the real property as specified in 692
section 5301.012 of the Revised Code. 693

Sec. 125.29. ~~CHILD CARE SERVICES~~ 694

Notwithstanding section 125.28 of the Revised Code, the 695
~~Department~~ department of ~~Administrative Services~~ administrative 696
services may operate or contract for child care services in any 697
~~building owned or maintained by the Ohio Building Authority (OBA),~~ 698
~~any~~ facility owned or maintained by the ~~Department of~~ 699
~~Administrative Services,~~ department or any other state agency if 700
the ~~Director~~ director of ~~Administrative Services~~ administrative 701
services determines such space is available; such space shall be 702
used to provide child care services to a group of individuals of 703
whom at least ~~50~~ fifty per cent are ~~State~~ state of Ohio employees; 704
and priority for such child care services will be given to ~~State~~ 705
state of Ohio employees even if it results in the displacement of 706
non-state employees. 707

If the ~~Department of Administrative Services~~ department 708
allots space in a ~~non-OBA-controlled~~ facility controlled by it for 709
the provision of child care services, such space may be provided 710
without charge for rent or services. For the purpose of this 711
section, "services" includes the provision of lighting, heating, 712
cooling, electricity, maintenance, security systems, or any other 713
utility type services. The ~~Director of Administrative Services~~ 714
director shall adopt rules governing the operation of such child 715
care services. 716

Sec. 126.03. (A) The director of budget and management shall: 717
718

(1) Prepare biennially a capital plan and, with the 719
concurrence of the governor, submit it to the general assembly. 720
The capital plan shall contain recommendations as to the 721
acquisition of real estate and the construction of public 722
improvements. The capital plan shall extend through a period of at 723
least six years in the future and shall identify the projects 724
which should be undertaken in each biennium of the period through 725
which the plan extends, together with estimated costs of all such 726
recommended projects. 727

(2) Require biennially, from the chief administrative 728
authorities of affected state agencies, their recommendations as 729
to the acquisition of real estate and construction of public 730
improvements which will be needed through a period of at least six 731
years in the future, together with a description of each proposed 732
public improvement and the estimated capacity of the improvement 733
in terms of its proposed use, a demonstration of the need for the 734
real estate or public improvement, the benefits in governmental 735
operations expected to result from the acquisition or 736
construction, the state agencies which will occupy or control the 737
real estate or improvement, and the location of the real estate or 738

public improvement. The director shall evaluate such recommended 739
projects as to their validity and as to the comparative degree of 740
need among them; notify the chief administrative authorities of 741
the recommending agencies of the action taken on each such 742
recommendation; and consult with and seek the recommendations of 743
the chief administrative authorities of the affected agencies on 744
all projects being considered for inclusion in the capital plan, 745
whether originally proposed by the director of budget and 746
management or by a state agency. 747

(3) At the request and with the concurrence of the governor, 748
prepare and recommend to the general assembly a biennial capital 749
budget that includes the recommendations of the director as to 750
projects to be undertaken or revised during the fiscal biennium 751
following the latest biennium for which a capital appropriations 752
act was enacted. The capital budget shall include all projects 753
which the director considers to be necessary and feasible, whether 754
originally proposed by the director or by a state agency. 755

(B) In the capital plan and capital budget prepared under 756
this section, the director of budget and management shall not 757
provide for the acquisition of rights-of-way for, construction of, 758
or reconstruction of transportation facilities by the director of 759
transportation, other than transportation facilities financed by 760
the ~~Ohio building authority~~ treasurer of state. Division (A)(2) of 761
this section does not require the director of transportation to 762
provide to the director of budget and management recommendations 763
for the acquisition of rights-of-way for, construction of, or 764
reconstruction of transportation facilities, other than 765
transportation facilities financed by the ~~Ohio building authority~~ 766
treasurer of state. 767

Sec. 126.11. (A)(1) The director of budget and management 768
shall, upon consultation with the treasurer of state, coordinate 769

and approve the scheduling of initial sales of publicly offered 770
securities of the state and of publicly offered fractionalized 771
interests in or securitized issues of public obligations of the 772
state. The director shall from time to time develop and distribute 773
to state issuers an approved sale schedule for each of the 774
obligations covered by division (A) or (B) of this section. 775
Division (A) of this section applies only to those obligations on 776
which the state or a state agency is the direct obligor or obligor 777
on any backup security or related credit enhancement facility or 778
source of money subject to state appropriations that is intended 779
for payment of those obligations. 780

(2) The issuers of obligations pursuant to section 151.03, 781
151.04, 151.05, 151.07, 151.08, or 151.09 or Chapter ~~152.01~~ 5537. 782
of the Revised Code shall submit to the director: 783

(a) For review and approval: the projected sale date, amount, 784
and type of obligations proposed to be sold; their purpose, 785
security, and source of payment; the proposed structure and 786
maturity schedule; the trust agreement and any supplemental 787
agreements; and any credit enhancement facilities or interest rate 788
hedges for the obligations; 789

(b) For review and comment: the authorizing order or 790
resolution; preliminary and final offering documents; method of 791
sale; preliminary and final pricing information; and any written 792
reports or recommendations of financial advisors or consultants 793
relating to those obligations; 794

(c) Promptly after each sale of those obligations: final 795
terms, including sale price, maturity schedule and yields, and 796
sources and uses; names of the original purchasers or 797
underwriters; a copy of the final offering document and of the 798
transcript of proceedings; and any other pertinent information 799
requested by the director. 800

(3) The issuer of obligations pursuant to section 151.06 or 151.40 or Chapter 154. of the Revised Code shall submit to the director:

(a) For review and mutual agreement: the projected sale date, amount, and type of obligations proposed to be sold; their purpose, security, and source of payment; the proposed structure and maturity schedule; the trust agreement and any supplemental agreements; and any credit enhancement facilities or interest rate hedges for the obligations;

(b) For review and comment: the authorizing order or resolution; preliminary and final offering documents; method of sale; preliminary and final pricing information; and any written reports or recommendations of financial advisors or consultants relating to those obligations;

(c) Promptly after each sale of those obligations: final terms, including sale price, maturity schedule and yields, and sources and uses; names of the original purchasers or underwriters; a copy of the final offering document and of the transcript of proceedings; and any other pertinent information requested by the director.

(4) The issuers of obligations pursuant to Chapter 166., 4981., 5540., or 6121., or section 5531.10, of the Revised Code shall submit to the director:

(a) For review and comment: the projected sale date, amount, and type of obligations proposed to be sold; the purpose, security, and source of payment; and preliminary and final offering documents;

(b) Promptly after each sale of those obligations: final terms, including a maturity schedule; names of the original purchasers or underwriters; a copy of the complete continuing disclosure agreement pursuant to S.E.C. rule 15c2-12 or equivalent

rule as from time to time in effect; and any other pertinent 832
information requested by the director. 833

(5) Not later than thirty days after the end of a fiscal 834
year, each issuer of obligations subject to divisions (A) and (B) 835
of this section shall submit to the director and to the treasurer 836
of state a sale plan for the then current fiscal year for each 837
type of obligation, projecting the amount and term of each 838
issuance, the method of sale, and the month of sale. 839

(B) Issuers of obligations pursuant to section 3318.085 or 840
Chapter 175., 3366., 3706., 3737., 6121., or 6123. of the Revised 841
Code shall submit to the director copies of the preliminary and 842
final offering documents upon their availability if not previously 843
submitted pursuant to division (A) of this section. 844

(C) Not later than the first day of January of each year, 845
every state agency obligated to make payments on outstanding 846
public obligations with respect to which fractionalized interests 847
have been publicly issued, such as certificates of participation, 848
shall submit a report to the director of the amounts payable from 849
state appropriations under those public obligations during the 850
then current and next two fiscal years, identifying the 851
appropriation or intended appropriation from which payment is 852
expected to be made. 853

(D)(1) Information relating generally to the historic, 854
current, or future demographics or economy or financial condition 855
or funds or general operations of the state, and descriptions of 856
any state contractual obligations relating to public obligations, 857
to be contained in any offering document, continuing disclosure 858
document, or written presentation prepared, approved, or provided, 859
or committed to be provided, by an issuer in connection with the 860
original issuance and sale of, or rating, remarketing, or credit 861
enhancement facilities relating to, public obligations referred to 862
in division (A) of this section shall be approved as to format and 863

accuracy by the director before being presented, published, or 864
disseminated in preliminary, draft, or final form, or publicly 865
filed in paper, electronic, or other format. 866

(2) Except for information described in division (D)(1) of 867
this section that is to be contained in an offering document, 868
continuing disclosure document, or written presentation, division 869
(D)(1) of this section does not inhibit direct communication 870
between an issuer and a rating agency, remarketing agent, or 871
credit enhancement provider concerning an issuance of public 872
obligations referred to in division (A) of this section or matters 873
associated with that issuance. 874

(3) The materials approved and provided pursuant to division 875
(D) of this section are the information relating to the particular 876
subjects provided by the state or state agencies that are required 877
or contemplated by any applicable state or federal securities laws 878
and any commitments by the state or state agencies made under 879
those laws. Reliance for the purpose should not be placed on any 880
other information publicly provided, in any format including 881
electronic, by any state agency for other purposes, including 882
general information provided to the public or to portions of the 883
public. A statement to that effect shall be included in those 884
materials so approved or provided. 885

(E) Issuers of obligations referred to in division (A) of 886
this section may take steps, by formal agreement, covenants in the 887
proceedings, or otherwise, as may be necessary or appropriate to 888
comply or permit compliance with applicable lawful disclosure 889
requirements relating to those obligations, and may, subject to 890
division (D) of this section, provide, make available, or file 891
copies of any required disclosure materials as necessary or 892
appropriate. Any such formal agreement or covenant relating to 893
subjects referred to in division (D) of this section, and any 894
description of that agreement or covenant to be contained in any 895

offering document, shall be approved by the director before being 896
entered into or published or publicly disseminated in preliminary, 897
draft, or final form or publicly filed in paper, electronic, or 898
other format. The director shall be responsible for making all 899
filings in compliance with those requirements relating to direct 900
obligations of the state, including fractionalized interests in 901
those obligations. 902

(F) No state agency or official shall, without the approval 903
of the director of budget and management and either the general 904
assembly or the state controlling board, do either of the 905
following: 906

(1) Enter into or commit to enter into a public obligation 907
under which fractionalized interests in the payments are to be 908
publicly offered, which payments are anticipated to be made from 909
money from any source appropriated or to be appropriated by the 910
general assembly or in which the provision stated in section 9.94 911
of the Revised Code is not included; 912

(2) Except as otherwise expressly authorized for the purpose 913
by law, agree or commit to provide, from money from any source to 914
be appropriated in the future by the general assembly, financial 915
assistance to or participation in the costs of capital facilities, 916
or the payment of debt charges, directly or by way of a credit 917
enhancement facility, a reserve, rental payments, or otherwise, on 918
obligations issued to pay costs of capital facilities. 919

(G) As used in this section, "interest rate hedge" has the 920
same meaning as in section 9.98 of the Revised Code; "credit 921
enhancement facilities," "debt charges," "fractionalized interests 922
in public obligations," "obligor," "public issuer," and 923
"securities" have the same meanings as in section 133.01 of the 924
Revised Code; "public obligation" has the same meaning as in 925
division (GG)(2) of section 133.01 of the Revised Code; 926
"obligations" means securities or public obligations or 927

fractionalized interests in them; "issuers" means issuers of 928
securities or state obligors on public obligations; "offering 929
document" means an official statement, offering circular, private 930
placement memorandum, or prospectus, or similar document; and 931
"director" means the director of budget and management or the 932
employee of the office of budget and management designated by the 933
director for the purpose. 934

Sec. 154.06. In connection with capital facilities financed 935
pursuant to this chapter and authorization by the general 936
assembly, the commission may: 937

(A) Acquire by appropriation, subject to Chapter 163. of the 938
Revised Code, or by gift, grant, lease, or purchase, or 939
combination thereof, and hold, lease, and dispose of real estate 940
and interests therein and personal property for the purposes of 941
~~Chapter 154. of the Revised Code~~ this chapter; 942

(B) Acquire, purchase, construct, reconstruct, equip, 943
furnish, improve, alter, enlarge, remodel, renovate, rehabilitate, 944
maintain, repair, and operate capital facilities for the purposes 945
set forth in ~~Chapter 154. of the Revised Code~~ this chapter; 946

(C) Enter into agreements with the director of administrative 947
services providing for the director to acquire by appropriation, 948
subject to Chapter 163. of the Revised Code, real estate and 949
interests therein on behalf of the commission for the purposes of 950
~~Chapter 154. of the Revised Code~~ this chapter and the director may 951
enter into such agreements and appropriate pursuant thereto; 952

(D) Enter into leases or other agreements with governmental 953
agencies upon such terms as are mutually satisfactory, which may 954
include provisions, among others, for rental payments commencing 955
at or at any time after execution of such lease and before 956
completion of the capital facilities leased thereby, provisions 957
relating to the disposition of such capital facilities, and 958

provisions, if determined by the commission, for waiver of rights 959
of repossession by the commission; and such governmental agencies 960
may enter into such leases and agreements with the commission and 961
into subleases and agreements between governmental agencies 962
pertaining to capital facilities financed ~~by the commission~~ 963
pursuant to this chapter, upon terms and conditions mutually 964
satisfactory to the parties and without competitive bidding, and 965
any agreement of such governmental agency to make rental, use, or 966
other payments or payment of purchase price, in installments or 967
otherwise, or repayments to or at the direction of the commission, 968
and the obligations shall not be deemed to constitute 969
indebtedness, bonded or otherwise, or bonds, notes, or other 970
evidence of indebtedness of such governmental agency for the 971
purpose of Chapter 133. of the Revised Code or any other purpose; 972
such lease and agreements requiring payments beyond the current 973
year are continuing contracts for the purposes of sections 5705.41 974
and 5705.44 of the Revised Code; 975

(E) Contract for the services of financial consultants, 976
appraisers, consulting engineers, architects, construction and 977
accounting experts, and other consultants and independent 978
contractors, as are necessary in its judgment to carry out its 979
functions and responsibilities under ~~Chapter 154. of the Revised~~ 980
~~Code~~ this chapter; 981

(F) Enter into agreements with one or more governmental 982
agencies or any combination thereof for the management or general 983
custodial care and supervision of capital facilities, and such 984
governmental agencies are authorized to enter into such agreements 985
with the commission upon terms and conditions mutually 986
satisfactory to the parties; 987

(G) Borrow money or accept advances, loans, gifts, grants, 988
devises, or bequests from, and enter into contracts or agreements 989
therefor with, any governmental agency or person, and hold and 990

apply advances, loans, gifts, grants, devises, or bequests, and 991
the capital facilities to which the same relate, according to the 992
terms thereof, which advances, loans, gifts, grants, or devises 993
may, as to real estate be in fee simple or of any lesser estate 994
and may be subject to reasonable reservations, and which advances 995
or loans received from any governmental agency or person may be 996
repaid in accordance with the terms of such advance or loan; 997

(H) Enter into agreements or arrangements with the 998
appropriate governmental agency for the planning and installation 999
of streets, roads, alleys, public parks and recreation areas, 1000
public utility facilities, and other necessary appurtenances to 1001
its capital facilities; 1002

(I) Purchase or provide for fire and extended coverage 1003
insurance for its property and such other insurance the commission 1004
may agree to provide under applicable bond proceedings; 1005

(J) Enter into contracts and execute all instruments 1006
necessary or incidental to the performance of its duties and the 1007
execution of its powers and do all other acts necessary or proper 1008
to the fulfillment of its purposes and to carry out the powers 1009
expressly granted in ~~Chapter 154. of the Revised Code~~ this 1010
chapter. 1011

Any instrument by which real property is acquired pursuant to 1012
this section shall identify the agency of the state that has the 1013
use and benefit of the real property as specified in section 1014
5301.012 of the Revised Code. 1015

Sec. 154.24. (A) In addition to the definitions provided in 1016
section 154.01 of the Revised Code: 1017

(1) "Capital facilities" includes, for purposes of this 1018
section, storage and parking facilities related to such capital 1019
facilities. 1020

(2) "Costs of capital facilities" includes, for purposes of 1021
this section, the costs of assessing, planning, and altering 1022
capital facilities, and the financing thereof, all related direct 1023
administrative expenses and allocable portions of direct costs of 1024
lessee state agencies, and all other expenses necessary or 1025
incident to the assessment, planning, alteration, maintenance, 1026
equipment, or furnishing of capital facilities and the placing of 1027
the same in use and operation, including any one, part of, or 1028
combination of such classes of costs and expenses. 1029

(3) "Governmental agency" includes, for purposes of this 1030
section, any state of the United States or any department, 1031
division, or agency of any state. 1032

(4) "State agency" includes, for purposes of this section, 1033
branches, authorities, courts, the general assembly, counties, 1034
municipal corporations, and any other governmental entities of 1035
this state that enter into leases with the commission pursuant to 1036
this section or that are designated by law as state agencies for 1037
the purpose of performing a state function that is to be housed by 1038
a capital facility for which the issuing authority is authorized 1039
to issue revenue obligations pursuant to this section. 1040

(B) Subject to authorization by the general assembly under 1041
section 154.02 of the Revised Code, the issuing authority may 1042
issue obligations pursuant to this chapter to pay costs of capital 1043
facilities for housing branches and agencies of state government, 1044
including capital facilities for the purpose of housing personnel, 1045
equipment, or functions, or any combination thereof that a state 1046
agency is responsible for housing, including obligations to pay 1047
the costs of capital facilities described in section 307.021 of 1048
the Revised Code, and the costs of capital facilities in which one 1049
or more state agencies are participating with the federal 1050
government, municipal corporations, counties, or other 1051
governmental entities, or any one or more of them, and in which 1052

that portion of the facility allocated to the participating state 1053
agencies is to be used for the purpose of housing branches and 1054
agencies of state government including housing personnel, 1055
equipment, or functions, or any combination thereof. Such 1056
participation may be by grants, loans, or contributions to other 1057
participating governmental agencies for any of those capital 1058
facilities. 1059

(C) The commission may lease any capital facilities for 1060
housing branches and agencies of state government to, and make or 1061
provide for other agreements with respect to the use or purchase 1062
of such capital facilities with, any state agency or governmental 1063
agency having authority under law to operate such capital 1064
facilities. 1065

(D)(1) For purposes of this division, "available receipts" 1066
means fees, charges, revenues, grants, subsidies, income from the 1067
investment of moneys, proceeds from the sale of goods or services, 1068
and all other revenues or receipts derived from the operation, 1069
leasing, or other disposition of capital facilities financed with 1070
obligations issued under this section or received by or on behalf 1071
of any state agency for which capital facilities are financed with 1072
obligations issued under this section or any state agency 1073
participating in or by which the capital facilities are 1074
constructed or financed; the proceeds of obligations issued under 1075
this section and ~~sections~~ section 154.11 or 154.12 of the Revised 1076
Code; and any moneys appropriated by a governmental agency, and 1077
gifts, grants, donations, and pledges, and receipts therefrom, 1078
available for the payment of bond service charges on such 1079
obligations. 1080

(2) The issuing authority may pledge all, or such portion as 1081
it determines, of the available receipts to the payment of bond 1082
service charges on obligations issued under this section and 1083
section 154.11 or 154.12 of the Revised Code and for the 1084

establishment and maintenance of any reserves, as provided in the 1085
bond proceedings, and make other provisions therein with respect 1086
to such available receipts as authorized by this chapter, which 1087
provisions shall be controlling notwithstanding any other 1088
provision of law pertaining thereto. 1089

(E) There are hereby created in the custody of the treasurer 1090
of state, but separate and apart from and not a part of the state 1091
treasury, the administrative facilities bond service trust fund, 1092
the adult correctional facilities bond service trust fund, the 1093
juvenile correctional facilities bond service trust fund, the 1094
transportation facilities bond service trust fund, and the public 1095
safety bond service trust fund. All money received by or on 1096
account of the issuing authority or the commission and required by 1097
the applicable bond proceedings to be deposited, transferred, or 1098
credited to any of these funds, and all other money transferred or 1099
allocated to or received for the purposes of any of these funds, 1100
shall be deposited with the treasurer of state and credited to 1101
such fund, subject to applicable provisions of the bond 1102
proceedings, but without necessity for any act or appropriation. 1103
These bond service funds are trust funds and are hereby pledged to 1104
the payment of bond service charges on the applicable obligations 1105
issued pursuant to this section and section 154.11 or 154.12 of 1106
the Revised Code to the extent provided in the applicable bond 1107
proceedings, and payment thereof from such funds shall be made or 1108
provided for by the treasurer of state in accordance with such 1109
bond proceedings without necessity for any act or appropriation. 1110

(F) There are hereby created in the state treasury the 1111
administrative building fund, the adult correctional building 1112
fund, the juvenile correctional building fund, the transportation 1113
building fund, and the public safety building fund. Subject to the 1114
bond proceedings therefor, the proceeds of the sale of obligations 1115
pursuant to this section shall be credited to the appropriate 1116

fund, except that any accrued interest shall be credited to the 1117
appropriate bond service trust fund created pursuant to this 1118
section. These funds may also consist of gifts, grants, 1119
appropriated money, and other sums and securities received to the 1120
credit of such fund. All investment earnings of each fund shall be 1121
credited to the fund. The funds shall be applied to pay the costs 1122
of capital facilities as defined in this section and set forth in 1123
the bond proceedings. 1124

(G) This section is to be applied with other applicable 1125
provisions of this chapter. 1126

Sec. 307.021. (A) It is hereby declared to be a public 1127
purpose and function of the state, and a matter of urgent 1128
necessity, that the state acquire, construct, or renovate capital 1129
facilities for use as county, multicounty, municipal-county, and 1130
multicounty-municipal jail facilities or workhouses, as 1131
single-county or district community-based correctional facilities 1132
authorized under section 2301.51 of the Revised Code, as minimum 1133
security misdemeanor jails under sections 341.34 and 753.21 of 1134
the Revised Code, and as single-county or joint-county juvenile 1135
facilities authorized under section 2151.65 of the Revised Code in 1136
order to comply with constitutional standards and laws for the 1137
incarceration of alleged and convicted offenders against state and 1138
local laws, and for use as county family court centers. For these 1139
purposes, counties and municipal corporations are designated as 1140
state agencies to perform duties of the state in relation to such 1141
facilities, workhouses, jails, and centers, and such facilities, 1142
workhouses, jails, and centers are designated as state capital 1143
facilities. The ~~Ohio building authority~~ treasurer of state is 1144
authorized to issue revenue obligations under ~~sections 152.09 to~~ 1145
~~152.33~~ Chapter 154. of the Revised Code to pay all or part of the 1146
cost of such state capital facilities as are designated by law. 1147

The office of the sheriff, due to its responsibilities 1148
concerning alleged and convicted offenders against state laws, is 1149
designated as the state agency having jurisdiction over such jail, 1150
workhouse, community-based correctional, or county minimum 1151
security misdemeanor jail capital facilities in any one county or 1152
over any district community-based correctional facilities. The 1153
corrections commission, due to its responsibilities in relation to 1154
such offenders, is designated as the state agency having 1155
jurisdiction over any such multicounty, municipal-county, or 1156
multicounty-municipal jail, workhouse, or correctional capital 1157
facilities. The office of the chief of police or marshal of a 1158
municipal corporation, due to its responsibilities concerning 1159
certain alleged and convicted criminal offenders, is designated as 1160
the state agency having jurisdiction over any such municipal 1161
corporation minimum security misdemeanor jail capital facilities 1162
in the municipal corporation. The juvenile court, as defined in 1163
section 2151.011 of the Revised Code, is designated as the branch 1164
of state government having jurisdiction over any such family court 1165
center or single-county or joint-county juvenile capital 1166
facilities. It is hereby determined and declared that such capital 1167
facilities are for the purpose of housing such state agencies, 1168
their functions, equipment, and personnel. 1169

(B) The capital facilities provided for in this section may 1170
be included in capital facilities in which one or more 1171
governmental entities are participating or in which other 1172
facilities of the county or counties, or any municipal 1173
corporations, are included pursuant to division (B) of section 1174
~~152.31 or 152.33~~ 154.24 of the Revised Code or in an agreement 1175
between any county or counties and any municipal corporation or 1176
municipal corporations for participating in the joint 1177
construction, acquisition, or improvement of public works, public 1178
buildings, or improvements benefiting the parties in the same 1179
manner as set forth in section 153.61 of the Revised Code. 1180

(C) A county or counties or a municipal corporation or 1181
municipal corporations may contribute to the cost of capital 1182
facilities authorized under this section. 1183

(D) A county or counties, and any municipal corporations, 1184
shall lease capital facilities described in this section that are 1185
constructed, reconstructed, or otherwise improved, ~~or~~ which 1186
facilities are financed by the ~~Ohio building authority treasurer~~ 1187
of state pursuant to ~~sections 152.09 to 152.33~~ Chapter 154. of the 1188
Revised Code, for the use of the county or counties and any 1189
municipal corporations, and may enter into other agreements 1190
ancillary to the construction, reconstruction, improvement, 1191
financing, leasing, or operation of such capital facilities, 1192
including, but not limited to, any agreements required by the 1193
applicable bond proceedings authorized by ~~sections 152.09 to~~ 1194
~~152.33~~ Chapter 154. of the Revised Code. 1195

Such lease may obligate the county or counties and any 1196
municipal corporation, as using state agencies under Chapter ~~152-~~ 1197
~~154.~~ of the Revised Code, to occupy and operate such capital 1198
facilities for such period of time as may be specified by law and 1199
to pay such rent as the ~~authority~~ treasurer of state determines to 1200
be appropriate. Notwithstanding any other section of the Revised 1201
Code, any county or counties or municipal corporation may enter 1202
into such a lease, and any such lease is legally sufficient to 1203
obligate the political subdivision for the term stated in the 1204
lease. Any such lease constitutes an agreement described in 1205
division ~~(E)~~(D) of section ~~152.24~~ 154.06 of the Revised Code. 1206

(E) If rental payments required from the county or counties 1207
or municipal corporation by a lease established pursuant to this 1208
section are not paid in accordance with such lease, the funds 1209
which otherwise would be apportioned to the lessees from the 1210
county undivided local government fund, pursuant to sections 1211
5747.51 to 5747.53 of the Revised Code, shall be reduced by the 1212

amount of rent ~~payable to the authority~~ owed. The county treasurer 1213
immediately shall pay the amount of such reductions to the 1214
~~authority~~ treasurer of state. 1215

(F) Any lease of capital facilities authorized by this 1216
section, the rentals of which are payable in whole or in part from 1217
appropriations made by the general assembly, is governed by 1218
~~division (D) of section 152.24~~ Chapter 154. of the Revised Code. 1219
Such rentals constitute available receipts as defined in section 1220
~~152.09~~ 154.24 of the Revised Code and may be pledged for the 1221
payment of bond service charges as provided in that section ~~152.10~~ 1222
~~of the Revised Code~~. 1223

(G) Any provision of section ~~152.21, 152.22, or 152.26~~ 123.01 1224
of the Revised Code that applies to buildings and facilities 1225
~~described in section 152.19 of the Revised Code~~ also applies to 1226
the buildings and facilities described in this section, unless it 1227
is inconsistent with this section. 1228

Sec. 307.022. (A) The board of county commissioners of any 1229
county may do both of the following without following the 1230
competitive bidding requirements of section 307.86 of the Revised 1231
Code: 1232

(1) Enter into a lease, including a lease with an option to 1233
purchase, of correctional facilities for a term not in excess of 1234
forty years. Before entering into the lease, the board shall 1235
publish, once a week for three consecutive weeks in a newspaper of 1236
general circulation in the county or as provided in section 7.16 1237
of the Revised Code, a notice that the board is accepting 1238
proposals for a lease pursuant to this division. The notice shall 1239
state the date before which the proposals are required to be 1240
submitted in order to be considered by the board. 1241

(2) Subject to compliance with this section, grant leases, 1242
easements, and licenses with respect to, or sell, real property 1243

owned by the county if the real property is to be leased back by 1244
the county for use as correctional facilities. 1245

The lease under division (A)(1) of this section shall require 1246
the county to contract, in accordance with Chapter 153., sections 1247
307.86 to 307.92, and Chapter 4115. of the Revised Code, for the 1248
construction, improvement, furnishing, and equipping of 1249
correctional facilities to be leased pursuant to this section. 1250
Prior to the board's execution of the lease, it may require the 1251
lessor under the lease to cause sufficient money to be made 1252
available to the county to enable the county to comply with the 1253
certification requirements of division (D) of section 5705.41 of 1254
the Revised Code. 1255

A lease entered into pursuant to division (A)(1) of this 1256
section by a board may provide for the county to maintain and 1257
repair the correctional facility during the term of the leasehold, 1258
may provide for the county to make rental payments prior to or 1259
after occupation of the correctional facilities by the county, and 1260
may provide for the board to obtain and maintain any insurance 1261
that the lessor may require, including, but not limited to, public 1262
liability, casualty, builder's risk, and business interruption 1263
insurance. The obligations incurred under a lease entered into 1264
pursuant to division (A)(1) of this section shall not be 1265
considered to be within the debt limitations of section 133.07 of 1266
the Revised Code. 1267

(B) The correctional facilities leased under division (A)(1) 1268
of this section may include any or all of the following: 1269

(1) Facilities in which one or more other governmental 1270
entities are participating or in which other facilities of the 1271
county are included; 1272

(2) Facilities acquired, constructed, or renovated by or on 1273
behalf of the department of rehabilitation and correction or the 1274

department of administrative services, or financed by the ~~Ohio~~ 1275
building authority treasurer of state, and leased to the county 1276
pursuant to section 307.021 of the Revised Code; 1277

(3) Correctional facilities that are under construction or 1278
have been completed and for which no permanent financing has been 1279
arranged. 1280

(C) As used in this section: 1281

(1) "Correctional facilities" includes, but is not limited 1282
to, jails, detention facilities, workhouses, community-based 1283
correctional facilities, and family court centers. 1284

(2) "Construction" has the same meaning as in division (B) of 1285
section 4115.03 of the Revised Code. 1286

Sec. 5120.102. As used in sections 5120.102 to 5120.105 of 1287
the Revised Code: 1288

(A) "Private, nonprofit organization" means a private 1289
association, organization, corporation, or other entity that is 1290
exempt from federal income taxation under section 501(a) and is 1291
described in section 501(c) of the "Internal Revenue Code of 1292
1986," 100 Stat. 2085, 26 U.S.C.A. 501, as amended. 1293

(B) "Governmental agency" means a state agency; a municipal 1294
corporation, county, township, other political subdivision or 1295
special district in this state established by or pursuant to law, 1296
or a combination of those political subdivisions or special 1297
districts; the United States or a department, division, or agency 1298
of the United States; or an agency, commission, or authority 1299
established pursuant to an interstate compact or agreement. 1300

(C) "State agency" means the state or one of its branches, 1301
offices, boards, commissions, authorities, departments, divisions, 1302
or other units or agencies of the state. 1303

(D) "Halfway house organization" means a private, nonprofit 1304

organization or a governmental agency that provides programs or 1305
activities in areas directly concerned with housing and monitoring 1306
offenders who are under the community supervision of the 1307
department of rehabilitation and correction or whom a court places 1308
in a halfway house pursuant to section 2929.16 or 2929.26 of the 1309
Revised Code. 1310

(E) "Halfway house facility" means a capital facility in this 1311
state to which all of the following apply: 1312

(1) The construction of the capital facility is authorized or 1313
funded by the general assembly pursuant to division (C) of section 1314
5120.105 of the Revised Code. 1315

(2) The state owns or has a sufficient real property interest 1316
in the capital facility or in the site of the capital facility for 1317
a period of not less than the greater of the useful life of the 1318
capital facility, as determined by the director of budget and 1319
management using the guidelines for maximum maturities as provided 1320
under divisions (B), (C), and (E) of section 133.20 of the Revised 1321
Code and certified to the department of rehabilitation and 1322
correction and the ~~Ohio building authority~~ treasurer of state, or 1323
the final maturity of obligations issued by the ~~Ohio building~~ 1324
~~authority~~ treasurer of state to finance the capital facility. 1325

(3) The capital facility is managed directly by, or by 1326
contract with, the department of rehabilitation and correction and 1327
is used for housing offenders who are under the community 1328
supervision of the department of rehabilitation and correction or 1329
whom a court places in a halfway house pursuant to section 2929.16 1330
or 2929.26 of the Revised Code. 1331

(F) "Construction" includes acquisition, demolition, 1332
reconstruction, alteration, renovation, remodeling, enlargement, 1333
improvement, site improvements, and related equipping and 1334
furnishing. 1335

(G) "General building services" means general building 1336
services for a halfway house facility that include, but are not 1337
limited to, general custodial care, security, maintenance, repair, 1338
painting, decoration, cleaning, utilities, fire safety, grounds 1339
and site maintenance and upkeep, and plumbing. 1340

(H) "Manage," "operate," or "management" means the provision 1341
of, or the exercise of control over the provision of, activities 1342
that relate to the housing of offenders in correctional 1343
facilities, including, but not limited to, providing for release 1344
services for offenders who are under the community supervision of 1345
the department of rehabilitation and correction or are placed by a 1346
court in a halfway house pursuant to section 2929.16 or 2929.26 of 1347
the Revised Code, and who reside in halfway house facilities. 1348

Sec. 5120.104. (A) It is hereby declared to be a public 1349
purpose and an essential governmental function of the state that 1350
the department of rehabilitation and correction, in the name of 1351
the state and for the use and benefit of the department, purchase, 1352
acquire, construct, own, lease, or sublease capital facilities or 1353
sites for capital facilities for use as halfway house facilities. 1354

(B) The director of rehabilitation and correction may lease 1355
or sublease capital facilities or sites for capital facilities 1356
under division (A) of this section to or from, and may make any 1357
other agreement with respect to the purchase, construction, 1358
management, or operation of those capital facilities with, a 1359
halfway house organization or the Ohio ~~building authority~~ public 1360
facilities commission, the department of administrative services, 1361
or any other state agency having authority over that function. The 1362
director may make any lease, sublease, or other agreement under 1363
this division without the necessity for advertisement, auction, 1364
competitive bidding, court order, or other action or formality 1365
otherwise required by law. Notwithstanding any other provision of 1366

the Revised Code, the director shall make each lease or sublease 1367
to or from the Ohio ~~building authority~~ public facilities 1368
commission or halfway house organization in accordance with 1369
~~division (D) of section 152.24~~ Chapter 154. of the Revised Code. 1370

(C) The director, by a sale, lease, sublease, release, or 1371
other agreement, may dispose of real or personal property or a 1372
lesser interest in real or personal property that is held or owned 1373
by the state for the use and benefit of the department, if the 1374
department does not need the property or interest for its 1375
purposes. The department shall make a sale, lease, sublease, 1376
release, or other agreement under this division upon the terms 1377
that it determines, subject to the approval by the governor in the 1378
case of a sale, lease, sublease, release, or other agreement 1379
regarding real property or an interest in real property. The 1380
director may make a lease, sublease, or other grant of use of 1381
property or an interest in property under this division without 1382
the necessity for advertisement, auction, competitive bidding, 1383
court order, or other action or formality otherwise required by 1384
law. 1385

(D) The director may grant an easement or other interest in 1386
real property held by the state for the use and benefit of the 1387
department if that easement or interest will not interfere with 1388
the use of the property as a halfway house facility. 1389

(E) All property purchased, acquired, constructed, owned, 1390
leased, or subleased by the department in the exercise of its 1391
powers and duties are public property used exclusively for a 1392
public purpose, and that property and the income derived by the 1393
department from the property are exempt from all taxation within 1394
this state, including without limitation, ad valorem and excise 1395
taxes. 1396

Sec. 5120.29. (A) There is hereby created, in the state 1397

treasury, the institutional services fund, which shall be used for 1398
the: 1399

(1) Purchase of material, supplies, and equipment and the 1400
erection and extension of buildings used in services provided 1401
between institutions of the department of rehabilitation and 1402
correction; 1403

(2) Payment of compensation to employees necessary to carry 1404
on institutional services; 1405

(3) Payment of prisoners confined in state correctional 1406
institutions a portion of their earnings in accordance with rules 1407
adopted pursuant to section 5145.03 of the Revised Code. 1408

(B) There is hereby created, in the state treasury, the Ohio 1409
penal industries manufacturing fund, which shall be used for the: 1410

(1) Purchase of material, supplies, and equipment and the 1411
erection and extension of buildings used in manufacturing 1412
industries and agriculture; 1413

(2) Purchase of lands and buildings necessary to carry on or 1414
extend the manufacturing industries and agriculture upon the 1415
approval of the governor; 1416

(3) Payment of compensation to employees necessary to carry 1417
on the manufacturing industries and agriculture; 1418

(4) Payment of prisoners confined in state correctional 1419
institutions a portion of their earnings in accordance with rules 1420
adopted pursuant to section 5145.03 of the Revised Code. 1421

(C) The department of rehabilitation and correction shall, in 1422
accordance with rules adopted pursuant to section 5145.03 of the 1423
Revised Code and subject to any pledge made as provided in 1424
division (D) of this section, place to the credit of each prisoner 1425
the prisoner's earnings and pay the earnings so credited to the 1426
prisoner or the prisoner's family. 1427

(D) Receipts credited to the funds created in divisions (A) 1428
and (B) of this section constitute available receipts as defined 1429
in section ~~152.09~~ 154.24 of the Revised Code, and may be pledged 1430
to the payment of bond service charges on obligations issued by 1431
the ~~Ohio building authority~~ treasurer of state pursuant to ~~Chapter~~ 1432
~~152. of the Revised Code~~ that section to construct, reconstruct, 1433
or otherwise improve capital facilities useful to the department. 1434
The ~~authority~~ treasurer of state may, with the consent of the 1435
department, provide in the bond proceedings for a pledge of all or 1436
such portion of receipts credited to the funds as the ~~authority~~ 1437
treasurer of state determines. The ~~authority~~ treasurer of state 1438
may provide in the bond proceedings for the transfer of receipts 1439
credited to the funds to the appropriate bond service fund or bond 1440
service reserve fund as required to pay the bond service charges 1441
when due, and any such provision for the transfer of receipts 1442
shall be controlling notwithstanding any other provision of law 1443
pertaining to such receipts. 1444

All receipts received by the treasurer of state on account of 1445
the department and required by the applicable bond proceedings to 1446
be deposited, transferred, or credited to the bond service fund or 1447
bond service reserve fund established by such bond proceedings 1448
shall be transferred by the treasurer of state to such fund, 1449
whether or not such fund is in the custody of the treasurer of 1450
state, without necessity for further appropriation, ~~upon receipt~~ 1451
~~of notice from the Ohio building authority as prescribed in the~~ 1452
~~bond proceedings~~. The ~~authority~~ treasurer of state may covenant in 1453
the bond proceedings that so long as any obligations are 1454
outstanding to which receipts credited to the fund are pledged, 1455
the state and the department shall neither reduce the prices 1456
charged pursuant to section 5120.28 of the Revised Code nor the 1457
level of manpower collectively devoted to the production of goods 1458
and services for which prices are set pursuant to section 5120.28 1459
of the Revised Code, which covenant shall be controlling 1460

notwithstanding any other provision of law; provided, that no 1461
covenant shall require the general assembly to appropriate money 1462
derived from the levying of excises or taxes to purchase such 1463
goods and services or to pay rent or bond service charges. 1464

Sec. 5120.47. The department of rehabilitation and correction 1465
shall lease capital facilities constructed, reconstructed, or 1466
otherwise improved, ~~or~~ which facilities are financed by the ~~Ohio~~ 1467
~~building authority~~ treasurer of state pursuant to Chapter ~~152-~~ 1468
~~154.~~ of the Revised Code, for the use of the department, and may 1469
enter into any other agreements with the ~~authority~~ Ohio public 1470
facilities commission, the department of administrative services, 1471
or any other authorized state agency ancillary to the 1472
construction, reconstruction, improvement, financing, leasing, or 1473
operation of such capital facilities, including, but not limited 1474
to, any agreements required by the applicable bond proceedings 1475
authorized by Chapter ~~152-~~ 154. of the Revised Code. Such 1476
agreements shall not be subject to section 5120.24 of the Revised 1477
Code. Any lease of capital facilities authorized by this section 1478
shall be governed by ~~division (D) of section 152.24~~ Chapter 154. 1479
of the Revised Code. 1480

Sec. 5139.23. The department of youth services shall lease 1481
capital facilities ~~which are~~ constructed, reconstructed, or 1482
improved, ~~or~~ which facilities are financed by the ~~Ohio building~~ 1483
~~authority~~ treasurer of state pursuant to section 307.021 and 1484
Chapter ~~152-~~ 154. of the Revised Code, for the use of the 1485
department, and may enter into any other agreements with the 1486
~~authority~~ Ohio public facilities commission, the department of 1487
administrative services, or any other authorized state agency 1488
ancillary to the construction, reconstruction, improvement, 1489
financing, leasing, or operation of such facilities, including, 1490
but not limited to agreements required by the applicable bond 1491

proceedings authorized by Chapter ~~152.~~ 154. of the Revised Code. 1492
Rentals from such leases shall constitute available receipts as 1493
defined in section ~~152.09~~ 154.24 of the Revised Code and may be 1494
pledged for the payment of bond service charges as provided in 1495
that section ~~152.10~~ of the Revised Code. 1496

Sec. 5139.36. (A) In accordance with this section and the 1497
rules adopted under it and from funds appropriated to the 1498
department of youth services for the purposes of this section, the 1499
department shall make grants that provide financial resources to 1500
operate community corrections facilities for felony delinquents. 1501

(B)(1) Each community corrections facility that intends to 1502
seek a grant under this section shall file an application with the 1503
department of youth services at the time and in accordance with 1504
the procedures that the department shall establish by rules 1505
adopted in accordance with Chapter 119. of the Revised Code. In 1506
addition to other items required to be included in the 1507
application, a plan that satisfies both of the following shall be 1508
included: 1509

(a) It reduces the number of felony delinquents committed to 1510
the department from the county or counties associated with the 1511
community corrections facility. 1512

(b) It ensures equal access for minority felony delinquents 1513
to the programs and services for which a potential grant would be 1514
used. 1515

(2) The department of youth services shall review each 1516
application submitted pursuant to division (B)(1) of this section 1517
to determine whether the plan described in that division, the 1518
community corrections facility, and the application comply with 1519
this section and the rules adopted under it. 1520

(C) To be eligible for a grant under this section and for 1521

continued receipt of moneys comprising a grant under this section, 1522
a community corrections facility shall satisfy at least all of the 1523
following requirements: 1524

(1) Be constructed, reconstructed, or improved, ~~or~~ and be 1525
financed by the ~~Ohio building authority~~ treasurer of state 1526
pursuant to section 307.021 of the Revised Code and Chapter ~~152-~~ 1527
154. of the Revised Code, for the use of the department of youth 1528
services and be designated as a community corrections facility; 1529

(2) Have written standardized criteria governing the types of 1530
felony delinquents that are eligible for the programs and services 1531
provided by the facility; 1532

(3) Have a written standardized intake screening process and 1533
an intake committee that at least performs both of the following 1534
tasks: 1535

(a) Screens all eligible felony delinquents who are being 1536
considered for admission to the facility in lieu of commitment to 1537
the department; 1538

(b) Notifies, within ten days after the date of the referral 1539
of a felony delinquent to the facility, the committing court 1540
whether the felony delinquent will be admitted to the facility. 1541

(4) Comply with all applicable fiscal and program rules that 1542
the department adopts in accordance with Chapter 119. of the 1543
Revised Code and demonstrate that felony delinquents served by the 1544
facility have been or will be diverted from a commitment to the 1545
department. 1546

(D) The department of youth services shall determine the 1547
method of distribution of the funds appropriated for grants under 1548
this section to community corrections facilities. 1549

(E)(1) The department of youth services shall adopt rules in 1550
accordance with Chapter 119. of the Revised Code to establish the 1551

minimum occupancy threshold of community corrections facilities. 1552

(2) The department may make referrals for the placement of 1553
children in its custody to a community corrections facility. At 1554
least forty-five days prior to the referral of a child or within 1555
any shorter period prior to the referral of the child that the 1556
committing court may allow, the department shall notify the 1557
committing court of its intent to place the child in a community 1558
corrections facility. The court shall have thirty days after the 1559
receipt of the notice to approve or disapprove the placement. If 1560
the court does not respond to the notice of the placement within 1561
that thirty-day period, the department shall proceed with the 1562
placement and debit the county in accordance with sections 5139.41 1563
to 5139.43 of the Revised Code. A child placed in a community 1564
corrections facility pursuant to this division shall remain in the 1565
legal custody of the department of youth services during the 1566
period in which the child is in the community corrections 1567
facility. 1568

(3) Counties that are not associated with a community 1569
corrections facility may refer children to a community corrections 1570
facility with the consent of the facility. The department of youth 1571
services shall debit the county that makes the referral in 1572
accordance with sections 5139.41 to 5139.43 of the Revised Code. 1573

(F) The board or other governing body of a community 1574
corrections facility shall meet not less often than once per 1575
quarter. A community corrections facility may reimburse the 1576
members of the board or other governing body of the facility and 1577
the members of an advisory board created by the board or other 1578
governing body of the facility for their actual and necessary 1579
expenses incurred in the performance of their official duties. The 1580
members of the board or other governing body of the facility and 1581
the members of an advisory board created by the board or other 1582
governing body of the facility shall serve without compensation. 1583

Section 101.02. That existing sections 9.981, 105.41, 111.26, 1584
123.01, 125.29, 126.03, 126.11, 154.06, 154.24, 307.021, 307.022, 1585
5120.102, 5120.104, 5120.29, 5120.47, 5139.23, and 5139.36 of the 1586
Revised Code are hereby repealed. 1587

Section 201.10. Except as otherwise provided in this act, all 1588
appropriation items in this act are appropriated out of any moneys 1589
in the state treasury to the credit of the designated fund that 1590
are not otherwise appropriated. 1591

Section 203.10. ADJ ADJUTANT GENERAL 1592

Army National Guard Service Contract Fund (Fund 3420) 1593

C74537	Renovation Projects - Federal Share	\$	4,709,406	1594
TOTAL Army National Guard Service Contract Fund				\$ 4,709,406 1595

Administrative Building Fund (Fund 7026) 1596

C74535	Renovations and Improvements	\$	4,338,294	1597
C74538	Lahm Air Base Improvements	\$	100,000	1598
TOTAL Administrative Building Fund				\$ 4,438,294 1599
TOTAL ALL FUNDS				\$ 9,147,700 1600

Section 205.10. AGO ATTORNEY GENERAL 1602

Administrative Building Fund (Fund 7026) 1603

C05502	Bowling Green Facility	\$	2,500,000	1604
C05515	Data Center Renovations	\$	4,005,941	1605
C05516	BCI London HVAC	\$	1,126,543	1606
C05517	General Building Renovations	\$	200,000	1607
C05518	OPOTA TTC Shooting Range	\$	70,921	1608
C05519	OPOTA TTC Simulators	\$	220,000	1609
C05520	BCI London Garage Conversion	\$	387,246	1610
TOTAL Administrative Building Fund				\$ 8,510,651 1611
TOTAL ALL FUNDS				\$ 8,510,651 1612

Section 207.10. BOARD OF REGENTS AND STATE INSTITUTIONS OF	1614
HIGHER EDUCATION	1615
BOR BOARD OF REGENTS	1616
Higher Education Improvement Fund (Fund 7034)	1617
C23501 Ohio Supercomputer Center \$ 12,000,000	1618
C23502 Research Facility Action and Investment \$ 3,500,000	1619
Funds	
C23516 Ohio Library and Information Network \$ 12,000,000	1620
C23524 Supplemental Renovations - Library \$ 2,000,000	1621
Depositories	
C23529 Workforce Based Training and Equipment \$ 8,500,000	1622
C23530 Technology Initiatives \$ 4,500,000	1623
C23532 Dark Fiber/OARnet \$ 7,000,000	1624
C23550 Small Campus Targeted Workforce \$ 16,000,000	1625
Development Expansion	
C23551 Research Portal \$ 500,000	1626
C23553 Dublink Ignite Fiber Optic Project \$ 300,000	1627
C23554 Upper Arlington Public Fiber Network \$ 500,000	1628
C23555 Multi-Jurisdictional Fiber Utility \$ 1,000,000	1629
TOTAL Higher Education Improvement Fund \$ 67,800,000	1630
TOTAL ALL FUNDS \$ 67,800,000	1631
RESEARCH FACILITY ACTION AND INVESTMENT FUNDS	1632
The foregoing appropriation item C23502, Research Facility	1633
Action and Investment Funds, shall be used for a program of grants	1634
to be administered by the Board of Regents to provide timely	1635
availability of capital facilities for research programs and	1636
research-oriented instructional programs at or involving	1637
state-supported and state-assisted institutions of higher	1638
education.	1639
SMALL CAMPUS TARGETED WORKFORCE DEVELOPMENT EXPANSION	1640
(A) The foregoing appropriation item C23550, Small Campus	1641

Targeted Workforce Development Expansion, shall be used by the 1642
Chancellor of the Board of Regents to provide funding to support 1643
eligible capital projects at community colleges as defined in 1644
section 3354.01 of the Revised Code, state community colleges as 1645
defined in section 3358.01 of the Revised Code, and technical 1646
colleges as defined in section 3357.01 of the Revised Code. 1647
Columbus State Community College, Cuyahoga Community College, 1648
Owens Community College, and Sinclair Community College shall be 1649
ineligible for funding under this section. Funding awarded under 1650
this section shall not be used for land acquisition. 1651

(B) The Chancellor shall establish a competitive process for 1652
awarding funds appropriated to the foregoing appropriation item 1653
C23550, Small Campus Targeted Workforce Development Expansion. In 1654
establishing this process, the Chancellor shall consider the 1655
following criteria: 1656

(1) No eligible institution, as defined under division (A) of 1657
this section, shall receive a total allocation greater than 1658
\$5,000,000; 1659

(2) No eligible institution, as defined under division (A) of 1660
this section, shall receive funding for more than one individual 1661
project; 1662

(3) Eligible projects must have been submitted to the 1663
Chancellor during the most recent biennial capital planning 1664
process as described in section 126.03 of the Revised Code; 1665

(4) Eligible projects must be supported by public and private 1666
sector stakeholders within the community in which the project will 1667
reside; 1668

(5) The extent to which local matching funds have been raised 1669
and/or pledged to support the completion of the project. The 1670
source and amount of local matching funds shall be identified and 1671
verified through documentation provided by the institution to the 1672

Chancellor. The minimum amount of verified local matching funds 1673
needed to qualify for funding under this section shall be based 1674
upon the number of student full-time equivalent (FTE) enrollments 1675
at each institution, consistent with the definitions in the Higher 1676
Education Information (HEI) system's enrollment files, as 1677
contained in the most recently verified annual FTE enrollment data 1678
provided by the institution to the Chancellor; 1679

(a) Institutions with FTE between 0 and 1,749 shall be 1680
required to provide a minimum 20% local match; 1681

(b) Institutions with FTE between 1,750 and 3,499 shall be 1682
required to provide a minimum 30% local match; 1683

(c) Institutions with FTE between 3,500 and 6,999 shall be 1684
required to provide a minimum 40% local match; 1685

(d) Institutions with FTE of 7,000 and greater shall be 1686
required to provide a minimum 50% local match. 1687

(6) The extent to which the project will allow the 1688
institution to train and prepare students for careers in an 1689
in-demand field, as defined by the Governor's Office of Workforce 1690
Transformation. 1691

(7) The extent to which the project will address the critical 1692
needs of the institution, including but not limited to workforce 1693
projects, student success and completion initiatives, major 1694
renovation and expansion projects, new buildings, maintenance, and 1695
safety-related issues. 1696

(8) The extent to which the institution is fully prepared to 1697
execute and complete the project within a reasonable timeline as 1698
determined by the Chancellor. 1699

(C) Prior to the awarding of any funds under this section, 1700
the Chancellor shall consult with and share preliminary funding 1701
recommendations with the Director of Budget and Management and the 1702

Governor's Office of Workforce Transformation. 1703

(D) Upon the completion of the competitive allocation process 1704
as defined in division (B) of this section and the consultation 1705
process as defined in division (C) of this section, the Chancellor 1706
shall seek the approval of the Controlling Board to transfer 1707
appropriation to any institution receiving a project allocation. 1708

Section 207.20. BTC BELMONT TECHNICAL COLLEGE 1709

Higher Education Improvement Fund (Fund 7034) 1710
C36805 Priority Maintenance Renovations \$ 900,000 1711
TOTAL Higher Education Improvement Fund \$ 900,000 1712
TOTAL ALL FUNDS \$ 900,000 1713

Section 207.30. BGU BOWLING GREEN STATE UNIVERSITY 1715

Higher Education Improvement Fund (Fund 7034) 1716
C24045 Allied Health and Sciences Building - \$ 1,000,000 1717
Firelands
C24046 Moseley Hall Science Laboratories \$ 16,000,000 1718
C24048 K-12/Higher Education Technology \$ 1,250,000 1719
Enhancement Initiative
C24049 Norwalk Area Opportunity Center \$ 250,000 1720
TOTAL Higher Education Improvement Fund \$ 18,500,000 1721
TOTAL ALL FUNDS \$ 18,500,000 1722

Section 207.40. COT CENTRAL OHIO TECHNICAL COLLEGE 1724

Higher Education Improvement Fund (Fund 7034) 1725
C36911 Adena Hall Renovations \$ 1,700,000 1726
TOTAL Higher Education Improvement Fund \$ 1,700,000 1727
TOTAL ALL FUNDS \$ 1,700,000 1728

Section 207.50. CSU CENTRAL STATE UNIVERSITY 1730

Higher Education Improvement Fund (Fund 7034) 1731

C25512	Brown Library Structural Repair and Renovations	\$	4,500,000	1732
C25513	Direct Metal Sintering (3-D) Manufacturing Initiative	\$	500,000	1733
TOTAL	Higher Education Improvement Fund	\$	5,000,000	1734
TOTAL	ALL FUNDS	\$	5,000,000	1735

Section 207.60. CTC CINCINNATI STATE COMMUNITY COLLEGE 1737

	Higher Education Improvement Fund (Fund 7034)			1738
C36127	Center for Workforce Innovation and Education	\$	4,600,000	1739
C36128	Mt. Healthy Facility	\$	200,000	1740
C36130	Hebrew Union - American Jewish Archives	\$	225,000	1741
C36131	Boys and Girls Hope Home	\$	300,000	1742
C36132	Jewish Family Service Center of Cincinnati	\$	50,000	1743
C36133	Butler Tech and Career Development - Bioscience	\$	500,000	1744
TOTAL	Higher Education Improvement Fund	\$	5,875,000	1745
TOTAL	ALL FUNDS	\$	5,875,000	1746

Section 207.70. CLT CLARK STATE COMMUNITY COLLEGE 1748

	Higher Education Improvement Fund (Fund 7034)			1749
C38519	Energy Efficiency Improvements	\$	2,100,000	1750
C38520	Springfield Downtown Parking Facility	\$	250,000	1751
C38521	Springfield UAS Hangar	\$	500,000	1752
C38522	Food and Bioscience Training Center	\$	1,000,000	1753
TOTAL	Higher Education Improvement Fund	\$	3,850,000	1754
TOTAL	ALL FUNDS	\$	3,850,000	1755

Section 207.80. CLS CLEVELAND STATE UNIVERSITY 1757

	Higher Education Improvement Fund (Fund 7034)			1758
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C26064	Engaged Learning Laboratories	\$	9,000,000	1759
C26065	Main Classroom Renovation	\$	4,000,000	1760
C26066	Center for Research and Innovation	\$	1,600,000	1761
C26067	St. Vincent Charity Medical Center - Geriatric Behavioral Health Project	\$	500,000	1762
TOTAL Higher Education Improvement Fund		\$	15,100,000	1763
TOTAL ALL FUNDS		\$	15,100,000	1764

Section 207.90. CTI COLUMBUS STATE COMMUNITY COLLEGE 1766

Higher Education Improvement Fund (Fund 7034)				1767
C38420	Technology Upgrades	\$	8,950,000	1768
C38421	Elevator Safety Repairs & Replacements	\$	1,015,000	1769
C38422	Student Success Welcome Center	\$	500,000	1770
C38423	Roof Repair & Replacements	\$	35,000	1771
TOTAL Higher Education Improvement Fund		\$	10,500,000	1772
TOTAL ALL FUNDS		\$	10,500,000	1773

Section 207.100. CCC CUYAHOGA COMMUNITY COLLEGE 1775

Higher Education Improvement Fund (Fund 7034)				1776
C37838	Structural Concrete Repairs	\$	7,000,000	1777
C37839	Roof Repair and Replacements	\$	2,900,000	1778
C37840	Workforce Economic Development Renovations	\$	1,700,000	1779
TOTAL Higher Education Improvement Fund		\$	11,600,000	1780
TOTAL ALL FUNDS		\$	11,600,000	1781

Section 207.110. JTC EASTERN GATEWAY COMMUNITY COLLEGE 1783

Higher Education Improvement Fund (Fund 7034)				1784
C38611	Welding Laboratory Renovation	\$	723,598	1785
C38612	Health Wing Renovation	\$	433,948	1786
C38613	Fire System Replacements	\$	172,596	1787
C38614	General Science Laboratory Renovations	\$	169,858	1788

C38615	Nursing Outreach Initiative	\$	250,000	1789
C38616	Technology Belt Oil and Gas Learning Center	\$	250,000	1790
TOTAL Higher Education Improvement Fund		\$	2,000,000	1791
TOTAL ALL FUNDS		\$	2,000,000	1792

Section 207.120. ESC EDISON STATE COMMUNITY COLLEGE 1794

Higher Education Improvement Fund (Fund 7034)				1795
C39016	Roof Repair and Replacements	\$	430,000	1796
C39017	Electronic Lock System	\$	252,000	1797
C39018	HVAC Repair and Replacements	\$	250,000	1798
C39019	Parking Lot Resurfacing	\$	218,000	1799
C39020	Security Cameras	\$	160,000	1800
TOTAL Higher Education Improvement Fund		\$	1,310,000	1801
TOTAL ALL FUNDS		\$	1,310,000	1802

Section 207.130. HTC HOCKING TECHNICAL COLLEGE 1804

Higher Education Improvement Fund (Fund 7034)				1805
C36317	Sidewalk and Lighting Renovations	\$	1,000,000	1806
C36318	Integrated Security Solution	\$	500,000	1807
C36319	Roof Repair and Replacements	\$	400,000	1808
C36320	Chiller and Plumbing Repairs	\$	350,000	1809
C36321	Workforce Development and Training Center Renovation	\$	1,250,000	1810
TOTAL Higher Education Improvement Fund		\$	3,500,000	1811
TOTAL ALL FUNDS		\$	3,500,000	1812

Section 207.140. LTC JAMES RHODES STATE COLLEGE 1814

Higher Education Improvement Fund (Fund 7034)				1815
C38113	Cook Hall Renovations	\$	1,500,000	1816
C38114	Energy Efficiency Upgrades	\$	300,000	1817
C38115	Water Pressure Improvements	\$	150,000	1818

C38116	Center for Health Science Education and Innovation	\$	5,000,000	1819
TOTAL Higher Education Improvement Fund		\$	6,950,000	1820
TOTAL ALL FUNDS		\$	6,950,000	1821

Section 207.150. KSU KENT STATE UNIVERSITY 1823

Higher Education Improvement Fund (Fund 7034)				1824
C27003	Classroom Building Renovations - East Liverpool	\$	420,000	1825
C27005	Science Lab Expansion - Salem	\$	500,000	1826
C27008	HVAC Repair and Replacements - Trumbull	\$	950,000	1827
C27079	Cleveland Orchestra - Blossom Music Center	\$	1,750,000	1828
C270E6	Science Lab Renovations	\$	18,500,000	1829
C270E7	Fine Arts Building Renovation - Stark	\$	1,500,000	1830
C270E8	Main Hall Renovations - Ashtabula	\$	1,000,000	1831
C270E9	Founders Hall Renovation - Tuscarawas	\$	1,000,000	1832
C270F1	HVAC Repair and Replacements - Geauga	\$	259,000	1833
C270F2	Western Reserve Public Media Multimedia Room Upgrade	\$	50,000	1834
TOTAL Higher Education Improvement Fund		\$	25,929,000	1835
TOTAL ALL FUNDS		\$	25,929,000	1836

Section 207.160. LCC LAKELAND COMMUNITY COLLEGE 1838

Higher Education Improvement Fund (Fund 7034)				1839
C37915	Renovation and Expansion of Science Hall and Health Technologies Building	\$	3,520,000	1840
TOTAL Higher Education Improvement Fund		\$	3,520,000	1841
TOTAL ALL FUNDS		\$	3,520,000	1842

Section 207.170. LOR LORAIN COMMUNITY COLLEGE 1844

Higher Education Improvement Fund (Fund 7034)				1845
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C38312	Health Careers Building Renovation	\$	2,400,000	1846
C38313	SMART Center for Sensor Commercialization	\$	2,000,000	1847
C38314	Think [Box] at CWRU	\$	1,000,000	1848
TOTAL Higher Education Improvement Fund		\$	5,400,000	1849
TOTAL ALL FUNDS		\$	5,400,000	1850

Section 207.180. MTC MARION TECHNICAL COLLEGE 1852

Higher Education Improvement Fund (Fund 7034)				1853
C35907	Roof and Electrical Repairs	\$	1,000,000	1854
TOTAL Higher Education Improvement Fund		\$	1,000,000	1855
TOTAL ALL FUNDS		\$	1,000,000	1856

Section 207.190. MUN MIAMI UNIVERSITY 1858

Higher Education Improvement Fund (Fund 7034)				1859
C28574	Shideler Hall Renovations	\$	21,000,000	1860
C28575	Mosler Hall - Hamilton	\$	800,000	1861
C28576	Gardner-Harvey Technology Upgrades - Middletown	\$	500,000	1862
C28577	The Mill	\$	100,000	1863
TOTAL Higher Education Improvement Fund		\$	22,400,000	1864
TOTAL ALL FUNDS		\$	22,400,000	1865

Section 207.200. NCC NORTH CENTRAL TECHNICAL COLLEGE 1867

Higher Education Improvement Fund (Fund 7034)				1868
C38010	Kehoe Center Infrastructure Renovation	\$	350,000	1869
C38014	IT Data Infrastructure Upgrade Project	\$	1,400,000	1870
C38015	Crawford County Higher Education Center	\$	850,000	1871
C38016	MEDAL Talent Innovation Network	\$	500,000	1872
C38017	Ashland University College of Nursing	\$	1,000,000	1873
TOTAL Higher Education Improvement Fund		\$	4,100,000	1874
TOTAL ALL FUNDS		\$	4,100,000	1875

Section 207.210. NEM NORTHEAST OHIO MEDICAL UNIVERSITY			1877
Higher Education Improvement Fund (Fund 7034)			1878
C30526	HVAC Repair and Replacements	\$ 1,244,750	1879
C30527	Roof Repair and Replacements	\$ 792,000	1880
C30528	Summa Regional Health Professions Virtual Care Simulation Labs	\$ 750,000	1881
TOTAL Higher Education Improvement Fund			\$ 2,786,750 1882
TOTAL ALL FUNDS			\$ 2,786,750 1883
 Section 207.220. NTC NORTHWEST STATE COMMUNITY COLLEGE			 1885
Higher Education Improvement Fund (Fund 7034)			1886
C38209	Student Services and Advising Center	\$ 1,400,000	1887
TOTAL Higher Education Improvement Fund			\$ 1,400,000 1888
TOTAL ALL FUNDS			\$ 1,400,000 1889
 Section 207.230. OSU OHIO STATE UNIVERSITY			 1891
Higher Education Improvement Fund (Fund 7034)			1892
C315DK	Pomerene Hall Renovation	\$ 37,200,000	1893
C315DL	Oxley Hall Renovation	\$ 15,600,000	1894
C315DM	Roof Repair and Replacements	\$ 6,309,958	1895
C315DN	Fire System Replacements	\$ 5,295,000	1896
C315DP	HVAC Repair and Replacements	\$ 5,189,500	1897
C315DQ	Elevator Safety Repairs and Replacements	\$ 4,755,000	1898
C315DR	Infrastructure Improvements	\$ 1,170,000	1899
C315DS	Building Envelope Repair	\$ 1,075,000	1900
C315DT	Plumbing Repair	\$ 919,000	1901
C315DU	Road/Bridge Improvements	\$ 850,000	1902
C315DV	Electrical Infrastructure	\$ 696,500	1903
C315DW	Emergency Generator Replacement	\$ 200,000	1904
C315DX	Thorne Hall - Wooster	\$ 4,600,000	1905
C315DY	Farm Operations Building - Wooster	\$ 1,900,000	1906

C315DZ	HVAC Repair and Replacements - Wooster	\$	856,000	1907
C315EA	Roof Repair and Replacements - Wooster	\$	825,292	1908
C315EB	Adena Hall Renovations - Newark	\$	2,000,000	1909
C315EC	Repave Campus Parking Lots - Mansfield	\$	850,000	1910
C315ED	Replace Sidewalks and Curbs - Mansfield	\$	630,000	1911
C315EE	Road Resurfacing - Lima	\$	700,000	1912
C315EF	HVAC Repair and Replacements - Lima	\$	452,000	1913
C315EG	Resurfacing of Parking Lots - Lima	\$	300,000	1914
C315EH	Campus Security Improvements - Lima	\$	132,000	1915
C315EI	Cook Hall Boilers - Lima	\$	112,000	1916
C315EJ	Roof and Electrical Repairs - Marion	\$	1,850,000	1917
C315EK	OSU African-American Extension Center	\$	250,000	1918
C315EL	Reeb School Renewal	\$	2,000,000	1919
C315EM	Tech Town Ohio Research Center	\$	250,000	1920
C315EN	Hattie Larlham NEO Food Hub and Workforce Development Center	\$	250,000	1921
C315EP	Life Care Alliance	\$	1,500,000	1922
C315EQ	Agricultural Center at Harvest Ridge	\$	500,000	1923
TOTAL	Higher Education Improvement Fund	\$	99,217,250	1924
TOTAL	ALL FUNDS	\$	99,217,250	1925

Section 207.240. OHU OHIO UNIVERSITY

1927

Higher Education Improvement Fund (Fund 7034)

1928

C30128	Campus Roadway Improvements	\$	6,000,000	1929
C30129	Roof Repair and Replacements	\$	4,250,000	1930
C30130	HVAC Repair and Replacements	\$	3,400,000	1931
C30131	College of Fine Arts Infrastructure Upgrades	\$	2,700,000	1932
C30132	Campus Classroom Upgrades	\$	1,500,000	1933
C30133	Electrical Distribution Upgrades	\$	1,000,000	1934
C30134	Utility Tunnel Upgrades	\$	1,000,000	1935
C30135	Campus Accessibility Improvements	\$	850,000	1936
C30136	Building Envelope Restorations	\$	750,000	1937

C30137	Parking Lot Repairs - Eastern	\$	600,000	1938
C30138	Roof Repair and Replacements - Eastern	\$	150,000	1939
C30139	Energy Efficiency Upgrades - Southern	\$	400,000	1940
C30140	Ironton Parking Lot Improvements - Southern	\$	300,000	1941
C30141	Safety and Security System Improvements - Southern	\$	100,000	1942
C30142	Proctorville Parking Lot Addition - Southern	\$	70,000	1943
C30143	Elson Hall Classroom Renovations - Zanesville	\$	600,000	1944
C30144	Roof Repair and Replacements - Zanesville	\$	450,000	1945
C30145	Brasee Hall Roof and Building Envelope - Lancaster	\$	600,000	1946
C30146	Herrold Hall HVAC - Lancaster	\$	400,000	1947
C30147	Bennett Hall Electrical - Chillicothe	\$	950,000	1948
C30150	Athens Center for Art and Healing	\$	175,000	1949
C30152	Raymond S. Wilkes Gallery for the Visual Arts	\$	44,000	1950
C30153	Ohio River Research and Development Center	\$	325,000	1951
C30154	Ohio University Southern Walking Path	\$	100,000	1952
C30155	Muskingum Recreation Center	\$	250,000	1953
TOTAL	Higher Education Improvement Fund	\$	26,964,000	1954
TOTAL	ALL FUNDS	\$	26,964,000	1955

Section 207.250. OTC OWENS COMMUNITY COLLEGE

1957

	Higher Education Improvement Fund (Fund 7034)			1958
C38816	Penta Renovations	\$	4,750,000	1959
C38826	College Hall Renovation	\$	750,000	1960
C38827	Manufacturing Training Simulators	\$	290,000	1961
TOTAL	Higher Education Improvement Fund	\$	5,790,000	1962
TOTAL	ALL FUNDS	\$	5,790,000	1963

Section 207.260. RGC RIO GRANDE COMMUNITY COLLEGE			1965
Higher Education Improvement Fund (Fund 7034)			1966
C35608	College Completion to Career Center	\$ 987,000	1967
TOTAL Higher Education Improvement Fund			\$ 987,000 1968
TOTAL ALL FUNDS			\$ 987,000 1969
 Section 207.270. SSC SHAWNEE STATE UNIVERSITY			1971
Higher Education Improvement Fund (Fund 7034)			1972
C32428	Health Sciences Program Expansion	\$ 4,000,000	1973
TOTAL Higher Education Improvement Fund			\$ 4,000,000 1974
TOTAL ALL FUNDS			\$ 4,000,000 1975
 Section 207.280. SCC SINCLAIR COMMUNITY COLLEGE			1977
Higher Education Improvement Fund (Fund 7034)			1978
C37712	Life and Sciences Education Center	\$ 4,000,000	1979
C37721	National Unmanned Aerial System Training Center	\$ 4,000,000	1980
TOTAL Higher Education Improvement Fund			\$ 8,000,000 1981
TOTAL ALL FUNDS			\$ 8,000,000 1982
 Section 207.290. SOC SOUTHERN STATE COMMUNITY COLLEGE			1984
Higher Education Improvement Fund (Fund 7034)			1985
C32206	Adams County Satellite Campus	\$ 1,250,000	1986
C32207	Highland County Hi-TEC	\$ 100,000	1987
C32208	Southern Gateway Economic Innovation Development Center	\$ 500,000	1988
C32209	Turning Point	\$ 100,000	1989
TOTAL Higher Education Improvement Fund			\$ 1,950,000 1990
TOTAL ALL FUNDS			\$ 1,950,000 1991
 Section 207.300. STC STARK TECHNICAL COLLEGE			1993

Higher Education Improvement Fund (Fund 7034)			1994
C38921	HVAC Repair and Replacements	\$ 2,483,890	1995
C38922	Student Center One-Stop Renovations	\$ 500,400	1996
C38923	Atrium Skylight Glass Replacement	\$ 220,000	1997
C38924	Parking Lot Resurfacing	\$ 95,710	1998
C38925	Stark State 3-D Center	\$ 500,000	1999
C38926	Akron Global Business Accelerator	\$ 2,000,000	2000
TOTAL Higher Education Improvement Fund		\$ 5,800,000	2001
TOTAL ALL FUNDS		\$ 5,800,000	2002

Section 207.310. TTC TERRA STATE COMMUNITY COLLEGE 2004

Higher Education Improvement Fund (Fund 7034)			2005
C36410	Campus Entrance Road	\$ 1,200,000	2006
TOTAL Higher Education Improvement Fund		\$ 1,200,000	2007
TOTAL ALL FUNDS		\$ 1,200,000	2008

Section 207.320. UAK UNIVERSITY OF AKRON 2010

Higher Education Improvement Fund (Fund 7034)			2011
C25002	Basic Renovations - Wayne	\$ 800,000	2012
C25053	Law Building Renovation	\$ 5,000,000	2013
C25054	General Lab Renovations	\$ 4,000,000	2014
C25055	Auburn Science and Engineering Center	\$ 3,300,000	2015
C25056	Research Lab Renovations	\$ 2,500,000	2016
C25057	Electrical Infrastructure - Loops	\$ 2,500,000	2017
C25058	Central Hower Infrastructure	\$ 1,200,000	2018
C25059	Capitol Square Internship Center	\$ 500,000	2019
C25061	Stow-Munroe Falls Distance Learning Center	\$ 50,000	2020
C25063	Austen BioInnovation Institute	\$ 750,000	2021
C25064	E.J. Thomas Hall	\$ 1,000,000	2022
C25065	Battered Women's Shelter - Medina & Summit Counties	\$ 300,000	2023

TOTAL Higher Education Improvement Fund	\$	21,900,000	2024
TOTAL ALL FUNDS	\$	21,900,000	2025

Section 207.330. UCN UNIVERSITY OF CINCINNATI 2027

Higher Education Improvement Fund (Fund 7034)			2028
C26530 Medical Sciences Building Renovation and Expansion	\$	28,800,000	2029
C26676 Wherry and Health Professions Building Rehabilitation	\$	8,000,000	2030
C26677 Roof Repair and Replacements - Blue Ash	\$	1,170,000	2031
C26678 Muntz Hall - Blue Ash	\$	1,000,000	2032
C26679 HVAC Repair and Replacements - Clermont	\$	1,750,000	2033
C26682 Boys and Girls Club	\$	250,000	2034
C26683 Children's College Hill Campus Mental Health Services Facility	\$	350,000	2035
C26684 Whole Home Modifications	\$	215,000	2036
C26685 Clermont County Airport Improvements	\$	500,000	2037
TOTAL Higher Education Improvement Fund	\$	42,035,000	2038
TOTAL ALL FUNDS	\$	42,035,000	2039

Section 207.340. UTO UNIVERSITY OF TOLEDO 2041

Higher Education Improvement Fund (Fund 7034)			2042
C34058 Campus Energy Cost Reduction Project	\$	1,500,000	2043
C34067 Anatomy Specimen Storage Facility	\$	3,500,000	2044
C34068 Academic Technology and Renovation Projects	\$	3,000,000	2045
C34069 Campus Infrastructure Improvements	\$	3,000,000	2046
C34070 NW Ohio Plastics Training Center	\$	2,000,000	2047
C34071 Elevator Safety Repairs and Replacements	\$	2,000,000	2048
C34072 Building Automation System Upgrades	\$	1,500,000	2049
C34073 Mechanical System Improvements	\$	1,500,000	2050
C34074 Backbone Core Router Replacements	\$	1,600,000	2051

C34075	Network Infrastructure Replacement	\$	1,400,000	2052
C34076	Northwest Ohio Food Partnership Center	\$	1,000,000	2053
C34077	Mercy College Science Facilities Expansion and Renovation	\$	500,000	2054
C34078	Northwest Ohio Workforce Development and Advanced Manufacturing Training Center	\$	1,000,000	2055
C34079	Promedica Transformative Low Income Medical Senior Housing	\$	250,000	2056
TOTAL	Higher Education Improvement Fund	\$	23,750,000	2057
TOTAL	ALL FUNDS	\$	23,750,000	2058

Section 207.350. WTC WASHINGTON STATE COMMUNITY COLLEGE 2060

	Higher Education Improvement Fund (Fund 7034)			2061
C35800	Roof and HVAC Upgrades	\$	900,000	2062
C35812	Marietta YMCA Health Wellness and Education Facility	\$	250,000	2063
TOTAL	Higher Education Improvement Fund	\$	1,150,000	2064
TOTAL	ALL FUNDS	\$	1,150,000	2065

Section 207.360. WSU WRIGHT STATE UNIVERSITY 2067

	Higher Education Improvement Fund (Fund 7034)			2068
C27549	Classroom Modernization and Maintenance	\$	5,000,000	2069
C27550	Creative Arts Center	\$	3,650,000	2070
C27551	Veterans and Workforce Gateways	\$	3,500,000	2071
C27552	Shared Services - Salt Storage	\$	1,000,000	2072
C27553	Data Analytics and Visualization Environment	\$	600,000	2073
C27554	Modernization of Library - Lake	\$	960,000	2074
C27555	Advanced Manufacturing Center - CNC and Robotics Academy	\$	475,000	2075
C27556	Darke County Workforce Center	\$	500,000	2076
C27557	Integrated Laboratory for Applied	\$	350,000	2077

	Airspace and Human Performance Simulation			
C27558	Dayton Regional Cyber Lab and Analyst Innovation Center	\$	750,000	2078
C27559	Progressive Agricultural Convention and Educational (PACE) Center	\$	1,500,000	2079
C27560	Dayton Boys & Girls Club	\$	50,000	2080
C27561	UAS Verification/Validation Testing Center (UAS V/VTC)	\$	350,000	2081
C27562	Materials Manufacturing Growth	\$	750,000	2082
C27563	Student Education Center for Advanced Manufacturing	\$	250,000	2083
C27564	Gaming Research Integration for Learning Laboratory (GRILL)	\$	250,000	2084
C27565	Dayton Children's Hospital Comprehensive Cancer Center Tower	\$	350,000	2085
	TOTAL Higher Education Improvement Fund	\$	20,285,000	2086
	TOTAL ALL FUNDS	\$	20,285,000	2087

Section 207.370. YSU YOUNGSTOWN STATE UNIVERSITY 2089

	Higher Education Improvement Fund (Fund 7034)			2090
C34524	Instructional Space Upgrades	\$	1,000,000	2091
C34531	Campus Elevator Upgrades	\$	2,500,000	2092
C34534	Roof Renovations	\$	1,500,000	2093
C34537	Campus Core Exterior Lighting Upgrades	\$	800,000	2094
C34541	Utility Distribution Upgrades/Expansion	\$	2,500,000	2095
C34542	Campus Wide Building System Upgrades	\$	1,500,000	2096
C34543	Moser Hall Advanced Manufacturing Laboratory	\$	700,000	2097
C34544	Restrooms Renovations	\$	400,000	2098
C34545	Youngstown Technology Block Building #5	\$	1,500,000	2099
C34546	TBEIC Energy Integration Laboratory - Shared Resource Center	\$	250,000	2100

TOTAL Higher Education Improvement Fund	\$	12,650,000	2101
TOTAL ALL FUNDS	\$	12,650,000	2102

Section 207.380. MAT ZANE STATE COLLEGE 2104

Higher Education Improvement Fund (Fund 7034)			2105
C36210 Roof Repairs and Replacements	\$	525,000	2106
C36211 College Health Sciences - Repurpose Space	\$	350,000	2107
C36212 Concrete and Asphalt Repairs	\$	150,000	2108
C36213 College Hall - Replace Doors	\$	75,000	2109
C36214 Muskingum County Business Incubator	\$	225,000	2110
TOTAL Higher Education Improvement Fund	\$	1,325,000	2111
TOTAL ALL FUNDS	\$	1,325,000	2112

Section 207.410. For all of the foregoing appropriation items 2114
from the Higher Education Improvement Fund (Fund 7034) or the 2115
Higher Education Improvement Taxable Fund (Fund 7024) that require 2116
local funds to be contributed by any state-supported or 2117
state-assisted institution of higher education, the Board of 2118
Regents shall not recommend that any funds be released until the 2119
recipient institution demonstrates to the Board of Regents and the 2120
Office of Budget and Management that the local funds contribution 2121
requirement has been secured or satisfied. The local funds are in 2122
addition to the foregoing appropriations. 2123

Section 207.420. None of the foregoing capital improvements 2124
appropriations for state-supported or state-assisted institutions 2125
of higher education shall be expended until the particular 2126
appropriation has been recommended for release by the Board of 2127
Regents and released by the Director of Budget and Management or 2128
the Controlling Board. Either the institution concerned, or the 2129
Board of Regents with the concurrence of the institution 2130
concerned, may initiate the request to the Director of Budget and 2131

Management or the Controlling Board for the release of the 2132
particular appropriation. 2133

Section 207.430. (A) No capital improvement appropriations in 2134
this act made from Fund 7034 or Fund 7024 shall be released for 2135
planning or for improvement, renovation, construction, or 2136
acquisition of capital facilities if the institution of higher 2137
education or the state does not own the real property on which the 2138
capital facilities are or will be located. This restriction does 2139
not apply in any of the following circumstances: 2140

(1) The institution has a long-term (at least twenty years) 2141
lease of, or other interest (such as an easement) in, the real 2142
property. 2143

(2) The Board of Regents certifies to the Controlling Board 2144
that undue delay will occur if planning does not proceed while the 2145
property or property interest acquisition process continues. In 2146
this case, funds may be released upon approval of the Controlling 2147
Board to pay for planning through the development of schematic 2148
drawings only. 2149

(3) In the case of an appropriation for capital facilities 2150
that, because of their unique nature or location, will be owned or 2151
will be part of facilities owned by a separate nonprofit 2152
organization or public body and will be made available to the 2153
institution of higher education for its use, the nonprofit 2154
organization or public body either owns or has a long-term (at 2155
least twenty years) lease of the real property or other capital 2156
facility to be improved, renovated, constructed, or acquired and 2157
has entered into a joint or cooperative use agreement with the 2158
institution of higher education that meets the requirements of 2159
division (C) of this section. 2160

(B) Any foregoing appropriations that require cooperation 2161

between a technical college and a branch campus of a university 2162
may be released by the Controlling Board upon recommendation by 2163
the Board of Regents that the facilities proposed by the 2164
institutions are: 2165

(1) The result of a joint planning effort by the university 2166
and the technical college, satisfactory to the Board of Regents; 2167

(2) Facilities that will meet the needs of the region in 2168
terms of technical and general education, taking into 2169
consideration the totality of facilities that will be available 2170
after the completion of the projects; 2171

(3) Planned to permit maximum joint use by the university and 2172
technical college of the totality of facilities that will be 2173
available upon their completion; and 2174

(4) To be located on or adjacent to the branch campus of the 2175
university. 2176

(C) The Board of Regents shall adopt rules regarding the 2177
release of moneys from all the foregoing appropriations for 2178
capital facilities for all state-supported or state-assisted 2179
institutions of higher education. In the case of capital 2180
facilities referred to in division (A)(3) of this section, the 2181
joint or cooperative use agreements shall include, as a minimum, 2182
provisions that: 2183

(1) Specify the extent and nature of that joint or 2184
cooperative use, extending for not fewer than twenty years, with 2185
the value of such use or right to use to be, as is determined by 2186
the parties and approved by the Board of Regents, reasonably 2187
related to the amount of the appropriations; 2188

(2) Provide for pro rata reimbursement to the state should 2189
the arrangement for joint or cooperative use be terminated; 2190

(3) Provide that procedures to be followed during the capital 2191

improvement process will comply with appropriate applicable state 2192
statutes and rules, including the provisions of this act; and 2193

(4) Provide for payment or reimbursement to the institution 2194
of its administrative costs incurred as a result of the facilities 2195
project, not to exceed 1.5 per cent of the appropriated amount. 2196

(D) Upon the recommendation of the Board of Regents, the 2197
Controlling Board may approve the transfer of appropriations for 2198
projects requiring cooperation between institutions from one 2199
institution to another institution with the approval of both 2200
institutions. 2201

(E) Notwithstanding section 127.14 of the Revised Code, the 2202
Controlling Board, upon the recommendation of the Board of 2203
Regents, may transfer amounts appropriated to the Board of Regents 2204
to accounts of state-supported or state-assisted institutions 2205
created for that same purpose. 2206

Section 207.440. The Ohio Public Facilities Commission is 2207
hereby authorized to issue and sell, in accordance with Section 2n 2208
of Article VIII, Ohio Constitution, and Chapter 151. and 2209
particularly sections 151.01 and 151.04 of the Revised Code, 2210
original obligations in an aggregate principal amount not to 2211
exceed \$500,000,000, in addition to the original issuance of 2212
obligations heretofore authorized by prior acts of the General 2213
Assembly. These authorized obligations shall be issued, subject to 2214
applicable constitutional and statutory limitations, as needed to 2215
provide sufficient moneys to the credit of the Higher Education 2216
Improvement Fund (Fund 7034) and the Higher Education Improvement 2217
Taxable Fund (Fund 7024) to pay costs of capital facilities as 2218
defined in sections 151.01 and 151.04 of the Revised Code for 2219
state-supported and state-assisted institutions of higher 2220
education. 2221

Section 207.450. The requirements of Chapters 123. and 153. 2222
of the Revised Code, with respect to the powers and duties of the 2223
Director of Administrative Services, and the requirements of 2224
section 127.16 of the Revised Code, with respect to the 2225
Controlling Board, do not apply to projects of community college 2226
districts, which include Cuyahoga Community College, Eastern 2227
Gateway Community College, Lakeland Community College, Lorain 2228
Community College, Rio Grande Community College, and Sinclair 2229
Community College; and technical college districts, which include 2230
Belmont Technical College, Central Ohio Technical College, Hocking 2231
Technical College, James Rhodes State College, Marion Technical 2232
College, Zane State College, North Central Technical College, and 2233
Stark Technical College. 2234

Section 207.460. Those institutions locally administering 2235
capital improvement projects pursuant to section 3345.50 of the 2236
Revised Code may: 2237

(A) Establish charges for recovering costs directly related 2238
to project administration as defined by the Director of 2239
Administrative Services. The Department of Administrative 2240
Services, in consultation with the Office of Budget and 2241
Management, shall review and approve these administrative charges 2242
when the charges are in excess of 1.5 per cent of the total 2243
construction budget, provided that total administrative charges 2244
paid by the state do not exceed four per cent of the state's 2245
contribution to the total construction budget. 2246

(B) Seek reimbursement from state capital appropriations to 2247
the institution for the in-house design services performed by the 2248
institution for the capital projects. Acceptable charges are 2249
limited to design document preparation work that is done by the 2250
institution. These reimbursable design costs shall be shown as 2251
"A/E fees" within the project's budget that is submitted to the 2252

Controlling Board or the Director of Budget and Management as part 2253
of a request for release of funds. The reimbursement for in-house 2254
design shall not exceed seven per cent of the estimated 2255
construction cost. 2256

Section 207.470. TRANSFERS OF HIGHER EDUCATION CAPITAL 2257
APPROPRIATIONS 2258

The Director of Budget and Management may transfer 2259
appropriations between the Higher Education Improvement Fund and 2260
the Higher Education Improvement Taxable Fund as necessary to 2261
maintain the exclusion from the calculation of gross income for 2262
federal income taxation purposes under the "Internal Revenue Code 2263
of 1986," 100 Stat. 2085, 26 U.S.C. 1 et seq., with respect to 2264
obligations issued to fund projects appropriated from the Higher 2265
Education Improvement Fund. 2266

The Director may also create new appropriation items within 2267
the Higher Education Improvement Taxable Fund and make transfers 2268
of appropriations to them for projects originally funded from 2269
appropriations made from the Higher Education Improvement Fund. 2270
The projects that are funded under new appropriation items created 2271
in this manner shall automatically be designated as specific for 2272
purposes of section 126.14 of the Revised Code. 2273

Section 209.10. ETC BROADCAST EDUCATIONAL MEDIA COMMISSION 2274

Higher Education Improvement Fund (Fund 7034) 2275

C37406	Network Operations Center - Electrical	\$	200,000	2276
	Upgrades			
C37412	OGT Facilities and Equipment	\$	800,000	2277
C37413	Statehouse News Bureau	\$	40,230	2278
C37414	Cincinnati Association for the Blind and	\$	3,589	2279
	Visually Impaired			
C37415	Cleveland Sight Center	\$	5,280	2280

C37416	Goodwill Miami Valley - Production Equipment	\$	50,085	2281
C37417	Goodwill Akron - Production Equipment	\$	5,188	2282
C37418	Voicecorps Reading Service	\$	4,754	2283
C37419	Youngstown Radio Reading Service	\$	8,170	2284
TOTAL	Higher Education Improvement Fund	\$	1,117,296	2285
TOTAL	ALL FUNDS	\$	1,117,296	2286

Section 211.10. CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD 2288

	Administrative Building Fund (Fund 7026)			2289
C87406	Statehouse Grounds Repair/Improvements	\$	209,000	2290
C87407	Statehouse Repair/Improvements	\$	680,000	2291
TOTAL	Administrative Building Fund	\$	889,000	2292
TOTAL	ALL FUNDS	\$	889,000	2293

Section 213.10. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES 2295

	Administrative Building Fund (Fund 7026)			2296
C10010	Surface Road Building Renovations	\$	1,857,000	2297
C10015	SOCC Facility Renovations	\$	8,964,959	2298
C10019	25 South Front Street Building Renovations	\$	355,000	2299
C10020	North High Street Complex Renovation	\$	11,687,500	2300
C10034	Aronoff Center - Systems/Capital Replacement	\$	2,000,000	2301
TOTAL	Administrative Building Fund	\$	24,864,459	2302
TOTAL	ALL FUNDS	\$	24,864,459	2303

Section 213.20. The Treasurer of State is hereby authorized 2305
to issue and sell, in accordance with Section 2i of Article VIII, 2306
Ohio Constitution, and Chapter 154. and other applicable sections 2307
of the Revised Code, original obligations in an aggregate 2308
principal amount not to exceed \$120,000,000 in addition to the 2309
original issuance of obligations heretofore authorized by prior 2310

acts of the General Assembly. These authorized obligations shall 2311
be issued, subject to applicable constitutional and statutory 2312
limitations, as needed to provide sufficient moneys to the credit 2313
of the Administrative Building Fund (Fund 7026) to pay costs 2314
associated with previously authorized capital facilities and the 2315
appropriations in this act made from Fund 7026. 2316

Section 215.10. AGR DEPARTMENT OF AGRICULTURE 2317

Administrative Building Fund (Fund 7026) 2318

C70007	Building and Grounds	\$	1,200,000	2319
C70020	Agricultural Laboratory Facilities	\$	400,000	2320
TOTAL Administrative Building Fund				2321

Clean Ohio Agricultural Easement Fund (Fund 7057) 2322

C70009	Clean Ohio Agricultural Easement	\$	12,500,000	2323
TOTAL Clean Ohio Agricultural Easement				2324
TOTAL ALL FUNDS				2325

Section 217.10. COM DEPARTMENT OF COMMERCE 2327

State Fire Marshal Fund (Fund 5460) 2328

C80008	Master Plan Update	\$	75,000	2329
C80023	SFM Renovations and Improvements	\$	3,055,000	2330
C80024	Natural Gas Fire Training Area	\$	250,000	2331
C80025	Chlorine Trailer	\$	25,000	2332
TOTAL State Fire Marshal Fund				2333
TOTAL ALL FUNDS				2334

Section 219.10. DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES 2336

Mental Health Facilities Improvement Fund (Fund 7033) 2337

C59004	Community Assistance Projects	\$	15,000,000	2338
C59034	Statewide Developmental Centers	\$	5,040,000	2339
C59059	Welcome House, Inc.	\$	75,000	2340

C59060	Providence House	\$	191,640	2341
C59061	Medina Creative Housing	\$	50,000	2342
TOTAL	Department of Developmental Disabilities	\$	20,356,640	2343
TOTAL ALL FUNDS		\$	20,356,640	2344

COMMUNITY ASSISTANCE PROJECTS 2345

The foregoing appropriation item C59004, Community Assistance 2346
Projects, may be used to provide community assistance funds for 2347
the development, purchase, construction, or renovation of 2348
facilities for day programs or residential programs that provide 2349
services to persons eligible for services from the Department of 2350
Developmental Disabilities or county boards of developmental 2351
disabilities and shall be distributed by the Department of 2352
Developmental Disabilities subject to Controlling Board approval. 2353

Section 219.20. (A) No capital improvement appropriations 2354
made in Section 219.10 or 221.10 of this act shall be released for 2355
planning or for improvement, renovation, or construction or 2356
acquisition of capital facilities if a governmental agency, as 2357
defined in section 154.01 of the Revised Code, does not own the 2358
real property that constitutes the capital facilities or on which 2359
the capital facilities are or will be located. This restriction 2360
does not apply in any of the following circumstances: 2361

(1) The governmental agency has a long-term (at least fifteen 2362
years) lease of, or other interest (such as an easement) in, the 2363
real property. 2364

(2) In the case of an appropriation for capital facilities 2365
that, because of their unique nature or location, will be owned or 2366
be part of facilities owned by a separate nonprofit organization 2367
and made available to the governmental agency for its use or 2368
operated by the nonprofit organization under contract with the 2369
governmental agency, the nonprofit organization either owns or has 2370
a long-term (at least fifteen years) lease of the real property or 2371

other capital facilities to be improved, renovated, constructed, 2372
or acquired and has entered into a joint or cooperative use 2373
agreement, approved by the Department of Developmental 2374
Disabilities, with the governmental agency for that agency's use 2375
of and right to use the capital facilities to be financed and, if 2376
applicable, improved, the value of such use or right to use being, 2377
as determined by the parties, reasonably related to the amount of 2378
the appropriation. 2379

(B) In the case of capital facilities referred to in division 2380
(A)(2) of this section, the joint or cooperative use agreement 2381
shall include, at a minimum, provisions that: 2382

(1) Specify the extent and nature of that joint or 2383
cooperative use, extending for not fewer than fifteen years, with 2384
the value of such use or right to use to be, as determined by the 2385
parties and approved by the approving department, reasonably 2386
related to the amount of the appropriation; 2387

(2) Provide for pro rata reimbursement to the state should 2388
the arrangement for joint or cooperative use by the governmental 2389
agency be terminated; 2390

(3) Provide that procedures to be followed during the capital 2391
improvement process will comply with applicable state statutes and 2392
rules, including the provisions in this act. 2393

Section 221.10. MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION 2394
SERVICES 2395

Mental Health Facilities Improvement Fund (Fund 7033)			2396
C58001	Community Assistance Projects	\$ 15,000,000	2397
C58007	Infrastructure Renovations	\$ 2,000,000	2398
C58022	Talbert House	\$ 300,000	2399
C58023	Cornerstone of Hope Butterfly Treehouse	\$ 40,000	2400
C58024	Bellefaire Jewish Children's Home	\$ 1,500,000	2401

C58025	Nancy's Place Replacement	\$	500,000	2402
C58026	Cocoon Shelter	\$	47,500	2403
TOTAL Mental Health Facilities Improvement Fund		\$	19,387,500	2404
TOTAL ALL FUNDS		\$	19,387,500	2405

COMMUNITY ASSISTANCE PROJECTS 2406

The foregoing appropriation for the Department of Mental 2407
Health and Addiction Services, C58001, Community Assistance 2408
Projects, may be used for facilities constructed or to be 2409
constructed pursuant to Chapter 340., 3793., 5119., 5123., or 2410
5126. of the Revised Code or the authority granted by section 2411
154.20 of the Revised Code and the rules issued pursuant to those 2412
chapters and shall be distributed by the Department of Mental 2413
Health and Addiction Services subject to Controlling Board 2414
approval. 2415

Section 221.20. The Treasurer of State is hereby authorized 2416
to issue and sell in accordance with Section 2i of Article VIII, 2417
Ohio Constitution, and Chapter 154. of the Revised Code, 2418
particularly section 154.20 of the Revised Code, original 2419
obligations in an aggregate principal amount not to exceed 2420
\$40,000,000 in addition to the original issuance of obligations 2421
heretofore authorized by prior acts of the General Assembly. These 2422
authorized obligations shall be issued, subject to applicable 2423
constitutional and statutory limitations, as needed to provide 2424
sufficient moneys to the credit of the Mental Health Facilities 2425
Improvement Fund (Fund 7033) to pay costs of capital facilities as 2426
defined in section 154.01 of the Revised Code for mental hygiene 2427
and retardation. 2428

Section 223.10. DNR DEPARTMENT OF NATURAL RESOURCES 2429

Wildlife Fund (Fund 7015) 2430			
C725K9	Wildlife Area Building	\$	6,400,000 2431

Development/Renovations			
TOTAL Wildlife Fund		\$ 6,400,000	2432
Administrative Building Fund (Fund 7026)			2433
C725D5 Fountain Square Telephone Improvements	\$	2,250,000	2434
C725D7 MARCS Equipment	\$	2,490,150	2435
C725E0 DNR Fairgrounds Areas Upgrading	\$	485,000	2436
C725N7 District Office Renovations	\$	2,000,000	2437
TOTAL Administrative Building Fund	\$	7,225,150	2438
Ohio Parks and Natural Resources Fund (Fund 7031)			2439
C72549 Facilities Development	\$	1,250,000	2440
C72599 State Parks, Campgrounds, Lodges, Cabins	\$	2,600,000	2441
C725C2 Canals Hydraulics Work and Support	\$	200,000	2442
Facilities			
C725E1 Local Parks Projects Statewide	\$	11,366,525	2443
C725E5 Project Planning	\$	2,749,000	2444
C725J0 Natural Areas/Preserves	\$	1,000,000	2445
Maintenance/Facilities			
C725K0 State Park Renovations/Upgrading	\$	13,027,940	2446
C725N5 Wastewater/Water Systems Upgrades	\$	12,055,000	2447
C725N8 Operations Facilities Development	\$	2,500,000	2448
C72501 The Wilds	\$	500,000	2449
C725T3 Healthy Lake Erie Initiative	\$	10,000,000	2450
TOTAL Ohio Parks and Natural Resources Fund	\$	57,248,465	2451
Parks and Recreation Improvement Fund (Fund 7035)			2452
C725A0 State Parks, Campgrounds, Lodges, Cabins	\$	42,050,000	2453
C725B2 State Park Maintenance Facility	\$	3,000,000	2454
Development			
C725B5 Buckeye Lake Dam Rehabilitation	\$	4,000,000	2455
C725E2 Local Parks Projects	\$	35,639,595	2456
C725E6 Project Planning	\$	5,901,000	2457
C725M5 Lake Erie Island State Park/Middle Bass	\$	6,000,000	2458
Island State Park			

C725R4	Dam Rehabilitation - Parks	\$	41,100,000	2459
	TOTAL Parks and Recreation Improvement Fund	\$	137,690,595	2460
	Clean Ohio Trail Fund (Fund 7061)			2461
C72514	Clean Ohio Trail Fund	\$	12,500,000	2462
	TOTAL Clean Ohio Trail Fund	\$	12,500,000	2463
	Waterways Safety Fund (Fund 7086)			2464
C725A7	Cooperative Funding for Boating Facilities	\$	9,200,000	2465
C725N9	Operations Facilities Development	\$	820,000	2466
C725Q6	Facilities Development	\$	5,363,274	2467
	TOTAL Waterways Safety Fund	\$	15,383,274	2468
	TOTAL ALL FUNDS	\$	236,447,484	2469

FEDERAL REIMBURSEMENT 2470

All reimbursements received from the federal government for 2471
any expenditures made pursuant to this section shall be deposited 2472
in the state treasury to the credit of the Parks and Recreation 2473
Improvement Fund (Fund 7035). 2474

LOCAL PARK PROJECTS STATEWIDE 2475

Of the foregoing appropriation item C725E1, Local Parks 2476
Projects Statewide, an amount equal to two per cent of the 2477
projects listed may be used by the Department of Natural Resources 2478
for the administration of local projects, \$3,500,000 shall be used 2479
for the Flats East Gateway and Riverfront Park, \$1,000,000 shall 2480
be used for the City of Celina Boardwalk, \$1,000,000 shall be used 2481
for the Middletown River Center, \$1,000,000 shall be used for the 2482
Voice of America Multi-Purpose Field and Athletic Complex, 2483
\$1,000,000 shall be used for the Euclid Waterfront Improvements 2484
Plan - Phase II Implementation, \$875,000 shall be used for the 2485
Preble County Agricultural Facility Improvements, \$500,000 shall 2486
be used for the New Economy Neighborhood - Phase II, \$500,000 2487
shall be used for the Nimisila Spillway Replacement Project, 2488

\$350,000 shall be used for the Perry Township Park Lakeshore 2489
Stabilization, \$300,000 shall be used for the Fairfield Sports 2490
Complex Entrance, \$250,000 shall be used for the Riverfront 2491
Enhancement, \$250,000 shall be used for the Earl Thomas Conley 2492
Riverside Park Campground, \$150,000 shall be used for the Treasure 2493
Island River Corridor Improvement, \$150,000 shall be used for the 2494
Russ Nature Reserve, \$100,000 shall be used for the Hillsboro 2495
North High Trail and Pedestrian Bridge, \$100,000 shall be used for 2496
the PASA Field Lighting, \$100,000 shall be used for the Gallipolis 2497
Riverfront Project - Phase I, \$80,000 shall be used for the Black 2498
River Landing Pavilion, \$50,000 shall be used for the Loudonville 2499
Public Swimming Pool, \$35,000 shall be used for the A.S.K. 2500
Playground, \$30,000 shall be used for the Medina Community 2501
Recreation Center, \$25,000 shall be used for the Newbury Veterans' 2502
Memorial Park, and \$21,525 shall be used for the Black Swamp 2503
Education Center Parking Lot. 2504

LOCAL PARKS PROJECTS 2505

Of the foregoing appropriation item C725E2, Local Parks 2506
Projects, an amount equal to two per cent of the projects listed 2507
may be used by the Department of Natural Resources for the 2508
administration of local projects, \$15,000,000 shall be used for 2509
the Veterans Memorial, \$5,000,000 shall be used for the City of 2510
Cleveland - Lakefront Access Project, \$4,000,000 shall be used for 2511
the Banks Project - Phase IIIA, \$1,500,000 shall be used for the 2512
Fifth Third Field Sports Plaza, \$1,500,000 shall be used for the 2513
Lima Stadium Park, \$1,000,000 shall be used for the Little Miami 2514
Scenic Trail- Bridge Construction, \$500,000 shall be used for the 2515
Shaker Heights Van Aken District, \$500,000 shall be used for the 2516
Cascade Plaza Renovation, \$500,000 shall be used for the Olentangy 2517
Greenway Trail Highbanks Connector, \$500,000 shall be used for 2518
Hilliard Station Park, \$500,000 shall be used for the MidPointe 2519
Crossing - Swift Park, \$500,000 shall be used for the Smale 2520

Riverfront Park, \$500,000 shall be used for the Green Township 2521
Harrison Avenue Hike/Bike Fitness Trail, \$300,000 shall be used 2522
for the Historic Loveland Bike Trail Parking Spur, \$400,000 shall 2523
be used for the City of Sylvania River Trail, \$285,545 shall be 2524
used for the Celina Westview Park Quad, \$250,000 shall be used for 2525
the New Bremen Lions Park Development, \$250,000 shall be used for 2526
the Montgomery County Agricultural Facility Improvements, \$250,000 2527
shall be used for Northam Park, \$250,000 shall be used for the 2528
Urban Youth Academy - Roselawn Park, \$250,000 shall be used for 2529
the Miamisburg Riverfront Park, \$218,000 shall be used for Laurel 2530
Park, Winesburg, \$165,000 shall be used for the Fredericktown Bike 2531
Path, \$150,000 shall be used for the Logan County Agricultural 2532
Facility Improvements, \$150,000 shall be used for the Help All 2533
Kids Play Hilliard Fields Sports Complex, \$150,000 shall be used 2534
for York Township Park, \$150,000 shall be used for Eastview Park, 2535
\$120,000 shall be used for the Shelby County Agricultural Facility 2536
Improvements, \$100,000 shall be used for the Ohio to Erie Trail, 2537
\$100,000 shall be used for Mt. Vernon Foundation Park, \$100,000 2538
shall be used for the Shanes Park Expansion, \$92,000 shall be used 2539
for the Defiance County Agricultural Facility Improvements, 2540
\$50,000 shall be used for the Moonville Rail Trail Bridges and 2541
Construction, \$50,000 shall be used for the All-Pro Freight 2542
Stadium Improvements, \$50,000 shall be used for the Bowling Green 2543
Nature Center, \$49,000 shall be used for the Lynchburg Old School 2544
Park, \$45,000 shall be used for the Bruce L. Chapin Bridge - 2545
Northcoast Inland Trail, \$40,000 shall be used for Pyramid Hill 2546
Sculpture Park, \$35,000 shall be used for Coldwater Memorial Park, 2547
\$32,300 shall be used for the Norwalk Soccer Shelter, \$30,000 2548
shall be used for the Round Town Bike Trail, and \$27,750 shall be 2549
used for the Shalersville Park Walking Trail. 2550

Section 223.20. For the appropriations in this act made from 2551
the Parks and Recreation Improvement Fund (Fund 7035), the 2552

Department of Natural Resources shall periodically prepare and 2553
submit to the Director of Budget and Management the estimated 2554
design, planning, and engineering costs of capital-related work to 2555
be done by the Department of Natural Resources for each project. 2556
Based on the estimates, the Director of Budget and Management may 2557
release appropriations from the foregoing appropriation item 2558
C725E6, Project Planning, within Fund 7035, to pay for design, 2559
planning, and engineering costs incurred by the Department for the 2560
projects. Upon release of the appropriations by the Director of 2561
Budget and Management, the Department of Natural Resources shall 2562
pay for these expenses from the Parks Capital Expenses Fund (Fund 2563
2270), and be reimbursed from Fund 7035 using an intrastate 2564
voucher. 2565

Section 223.23. For the appropriations in this act made from 2566
the Ohio Parks and Natural Resources Fund (Fund 7031), the Ohio 2567
Department of Natural Resources shall periodically prepare and 2568
submit to the Director of Budget and Management the estimated 2569
design, planning, and engineering costs of capital-related work to 2570
be done by the Department of Natural Resources for each project. 2571
Based on those estimates, the Director of Budget and Management 2572
may release appropriations from the foregoing appropriation item 2573
C275E5, Project Planning, within Fund 7031 to pay for design, 2574
planning, and engineering costs incurred by the Department of 2575
Natural Resources for the projects. Upon release of the 2576
appropriations by the Director of Budget and Management, the 2577
Department of Natural Resources shall pay for these expenses from 2578
the Capital Expenses Fund (Fund 4S90) and be reimbursed by Fund 2579
7031 using an intrastate voucher. 2580

Section 223.30. The Ohio Public Facilities Commission is 2581
hereby authorized to issue and sell, in accordance with Section 21 2582

of Article VIII, Ohio Constitution, and Chapter 151. and 2583
particularly sections 151.01 and 151.05 of the Revised Code, 2584
original obligations in an aggregate principal amount not to 2585
exceed \$57,000,000 in addition to the original issuance of 2586
obligations heretofore authorized by prior acts of the General 2587
Assembly. These authorized obligations shall be issued, subject to 2588
applicable constitutional and statutory limitations, as needed to 2589
provide sufficient moneys to the credit of the Ohio Parks and 2590
Natural Resources Fund (Fund 7031) to pay costs of capital 2591
facilities as defined in sections 151.01 and 151.05 of the Revised 2592
Code. 2593

Section 223.40. The Treasurer of State is hereby authorized 2594
to issue and sell, in accordance with Section 2i of Article VIII, 2595
Ohio Constitution, and Chapter 154. of the Revised Code, 2596
particularly section 154.22 of the Revised Code, original 2597
obligations in an aggregate principal amount not to exceed 2598
\$139,000,000, in addition to the original issuance of obligations 2599
heretofore authorized by prior acts of the General Assembly. These 2600
authorized obligations shall be issued, subject to applicable 2601
constitutional and statutory limitations, as needed to provide 2602
sufficient moneys to the credit of the Parks and Recreation 2603
Improvement Fund (Fund 7035) to pay the costs of capital 2604
facilities for parks and recreation as defined in section 154.01 2605
of the Revised Code. 2606

Section 225.10. DOT DEPARTMENT OF TRANSPORTATION 2607
Transportation Building Fund (Fund 7029) 2608
C77705 Statewide Land and Buildings \$ 100,000,000 2609
TOTAL Transportation Building Fund \$ 100,000,000 2610
TOTAL ALL FUNDS \$ 100,000,000 2611

Section 225.20. The Treasurer of State is hereby authorized 2613
to issue and sell, in accordance with Section 2i of Article VIII, 2614
Ohio Constitution and Chapter 154. and section 307.021 of the 2615
Revised Code, original obligations in an aggregate principal 2616
amount not to exceed \$100,000,000 in addition to the original 2617
issuance of obligations heretofore authorized by prior acts of the 2618
General Assembly. These authorized obligations shall be issued, 2619
subject to applicable constitutional and statutory limitations, to 2620
pay costs associated with previously authorized capital facilities 2621
and the capital facilities referred to in Section 225.10 of this 2622
act for the Department of Transportation. 2623

Section 227.10. DPS DEPARTMENT OF PUBLIC SAFETY 2624

Administrative Building Fund (Fund 7026) 2625

C76034 EMA Building System and Equipment \$ 526,600 2626

C76039 Clinton County Farmer's and Sportsman's Association \$ 50,000 2627

C76040 Wayne County Emergency Services Infrastructure \$ 589,000 2628

TOTAL Administrative Building Fund \$ 1,165,600 2629

Highway Safety Fund (Fund 7036) 2630

C76000 Platform Scales Improvements \$ 350,000 2631

C76036 Shipley Building Renovations and Improvements \$ 2,250,000 2632

C76037 Cincinnati Consolidated Center Renovations and Improvements \$ 3,500,000 2633

C76038 Brook Park Facility Renovations and Improvements \$ 900,000 2634

TOTAL Highway Safety Fund \$ 7,000,000 2635

TOTAL ALL FUNDS \$ 8,165,600 2636

Section 229.10. DRC DEPARTMENT OF REHABILITATION AND 2638

CORRECTION			2639
Adult Correctional Building Fund (Fund 7027)			2640
C50101	Community-Based Correctional Facilities	\$ 15,000,000	2641
C50136	General Building Renovations	\$ 114,000,000	2642
C501FD	Project Management	\$ 1,000,000	2643
TOTAL Adult Correctional Building Fund		\$ 130,000,000	2644
TOTAL ALL FUNDS		\$ 130,000,000	2645

Section 229.20. The Treasurer of State is hereby authorized 2647
to issue and sell, in accordance with Section 2i of Article VIII, 2648
Ohio Constitution, and Chapter 154. and section 307.021 of the 2649
Revised Code, original obligations in an aggregate principal 2650
amount not to exceed \$126,000,000 in addition to the original 2651
issuance of obligations heretofore authorized by prior acts of the 2652
General Assembly. These authorized obligations shall be issued, 2653
subject to applicable constitutional and statutory limitations, as 2654
needed to provide sufficient moneys to the credit of the Adult 2655
Correctional Building Fund (Fund 7027) to pay costs associated 2656
with previously authorized capital facilities and the 2657
appropriations in this act from Fund 7027 for the Department of 2658
Rehabilitation and Correction. 2659

Section 231.10. DVS DEPARTMENT OF VETERANS SERVICES 2660

Nursing Home - Federal Fund (Fund 3190)			2661
C90065	G - Resident Safety and Fire Alarm Replacement	\$ 498,030	2662
C90067	S - Veterans Hall HVAC Mechanical Upgrade	\$ 3,742,375	2663
C90069	S - Window Replacement	\$ 1,474,422	2664
TOTAL Nursing Home - Federal Fund		\$ 5,714,827	2665
Veterans' Home Improvement Fund (Fund 6040)			2666

C90064	G - Resident Safety and Fire Alarm Replacement	\$	268,170	2667
C90066	S - Veterans Hall HVAC Mechanical Upgrade	\$	2,015,125	2668
C90068	S - Window Replacement	\$	793,919	2669
C90070	G - Parking Lot Expansion	\$	1,086,000	2670
C90071	S - Pharmacy Relocation and Automation	\$	685,000	2671
C90072	S-G Resident Room Furniture and Equipment	\$	610,600	2672
TOTAL Veterans Home Improvement Fund		\$	5,458,814	2673
TOTAL ALL FUNDS		\$	11,173,641	2674

Section 233.10. DYS DEPARTMENT OF YOUTH SERVICES 2676

Juvenile Correctional Building Fund (Fund 7028)				2677
C47001	Fire Suppression, Safety, and Security	\$	995,240	2678
C47002	General Institutional Renovations	\$	3,683,697	2679
C47003	Community Rehabilitation Centers	\$	3,942,600	2680
C47004	Housing Unit Replacements - Circleville JCF	\$	24,920,760	2681
C47007	Local Juvenile Detention Centers	\$	1,212,024	2682
C47017	Roof Replacement - Administrative Building	\$	1,350,000	2683
TOTAL Juvenile Correctional Building Fund		\$	36,104,321	2684
TOTAL ALL FUNDS		\$	36,104,321	2685

Section 233.20. COMMUNITY REHABILITATION CENTERS 2687

From the foregoing appropriation item C47003, Community 2688
 Rehabilitation Centers, the Department of Youth Services shall 2689
 designate the projects involving the construction and renovation 2690
 of single county and multicounty community corrections facilities 2691
 for which the Treasurer of State is authorized to issue 2692
 obligations. 2693

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

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

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

Section 233.30. LOCAL JUVENILE DETENTION CENTERS

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

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

The Department of Youth Services shall comply with the guidelines set forth in this section, accept and review applications, designate projects, and determine the amount of state match funding to be applied to each project. The department shall, with the advice of the county or counties participating in

a project, determine the funded design capacity of the detention 2724
centers that are designated to receive funding. Notwithstanding 2725
any provisions to the contrary contained in Chapter 152. or 153. 2726
of the Revised Code, the Department of Youth Services may 2727
coordinate, review, and monitor the drawdown and use of funds for 2728
the renovation and construction of projects for which designated 2729
funds are provided. 2730

(A) The Department of Youth Services shall develop a weighted 2731
numerical formula to determine the amount, if any, of state match 2732
that may be provided to a single county or multicounty detention 2733
center project. The formula shall include the factors specified 2734
below in division (A)(1) of this section and may include the 2735
factors specified below in division (A)(2) of this section. The 2736
weight assigned to the factors specified in division (A)(1) of 2737
this section shall be not less than twice the weight assigned to 2738
factors specified in division (A)(2) of this section. 2739

(1)(a) The number of detention center beds needed in the 2740
county or group of counties, as estimated by the Department of 2741
Youth Services, is significantly more than the number of beds 2742
currently available. 2743

(b) Any existing detention center in the county or group of 2744
counties does not meet health, safety, or security standards for 2745
detention centers as established by the Department of Youth 2746
Services. 2747

(c) The Department of Youth Services projects that the county 2748
or group of counties have a need for a sufficient number of 2749
detention beds to make the project economically viable. 2750

(2)(a) The percentage of children in the county or group of 2751
counties living below the poverty level is above the state 2752
average. 2753

(b) The per capita income in the county or group of counties 2754

is below the state average. 2755

(B) The formula developed by the Department of Youth Services 2756
shall yield a percentage of state match ranging from zero to sixty 2757
per cent based on the above factors. Notwithstanding the foregoing 2758
provisions, if a single county or multicounty system currently has 2759
no detention center beds, or if the projected need for detention 2760
center beds as estimated by the Department of Youth Services is 2761
greater than one hundred twenty per cent of current detention 2762
center bed capacity, then the percentage of state match shall be 2763
sixty per cent. To determine the dollar amount of the state match 2764
for new construction projects, the percentage of state match is 2765
multiplied by \$125,000 per bed for detention centers with a 2766
designated capacity of ninety-nine beds or less, and by \$130,000 2767
per bed for detention centers with a design capacity of one 2768
hundred beds or more. To determine the dollar amount of the state 2769
match for renovation projects the percentage match shall be 2770
multiplied by the actual cost of the renovation, provided that the 2771
cost of the renovation does not exceed \$100,000 per bed. The 2772
funding authorized under this section that may be applied to a 2773
construction or renovation project shall not exceed the actual 2774
cost of the project. 2775

The funding authorized under this section shall not be 2776
applied to any project unless the detention center will be built 2777
in compliance with health, safety, and security standards for 2778
detention centers as established by the Department of Youth 2779
Services. In addition, the funding authorized under this section 2780
shall not be applied to the renovation of a detention center 2781
unless the renovation is for the purpose of increasing the number 2782
of beds in the center, or to meet health, safety, or security 2783
standards for detention centers as established by the Department 2784
of Youth Services. 2785

Section 233.40. The Treasurer of State is hereby authorized 2786
to issue and sell, in accordance with Section 2i of Article VIII, 2787
Ohio Constitution, and Chapter 154. and other applicable sections 2788
of the Revised Code, original obligations in an aggregate 2789
principal amount not to exceed \$34,000,000 in addition to the 2790
original issuance of obligations heretofore authorized by prior 2791
acts of the General Assembly. These authorized obligations shall 2792
be issued, subject to applicable constitutional and statutory 2793
limitations, as needed to provide sufficient moneys to the credit 2794
of the Juvenile Correctional Building Fund (Fund 7028) to pay the 2795
costs associated with previously authorized capital facilities and 2796
the appropriations in this act from Fund 7028 for the Department 2797
of Youth Services. 2798

Section 235.10. DEV DEVELOPMENT SERVICES AGENCY 2799

Coal Research and Development Fund (Fund 7046)			2800
C19505 Coal Research and Development	\$	3,000,000	2801
TOTAL Coal Research and Development Fund	\$	3,000,000	2802
TOTAL ALL FUNDS	\$	3,000,000	2803

Section 235.20. The Ohio Public Facilities Commission is 2805
hereby authorized to issue and sell, in accordance with Section 15 2806
of Article VIII, Ohio Constitution, and Chapter 151. of the 2807
Revised Code, and particularly sections 151.01 and 151.07 of the 2808
Revised Code, original obligations in an aggregate principal 2809
amount not to exceed \$5,000,000 in addition to the original 2810
obligations heretofore authorized by prior acts of the General 2811
Assembly. These authorized obligations shall be issued, subject to 2812
applicable constitutional and statutory limitations, in amounts 2813
necessary to ensure sufficient moneys to the credit of the Coal 2814
Research and Development Fund (Fund 7046) to pay costs of research 2815
and development of clean coal technology projects. 2816

Section 237.10. EXP EXPOSITIONS COMMISSION			2817
Administrative Building Fund (Fund 7026)			2818
C72300	Electric Upgrade	\$ 1,000,000	2819
C72312	Renovations and Equipment Replacement	\$ 1,500,000	2820
C72318	Building Renovations and Repairs - Gilligan Building	\$ 8,500,000	2821
C72319	Exhibit and Activity Facilities	\$ 38,000,000	2822
TOTAL Administrative Building Fund			\$ 49,000,000 2823
TOTAL ALL FUNDS			\$ 49,000,000 2824
 Section 239.10. FCC FACILITIES CONSTRUCTION COMMISSION			 2826
Lottery Profits Education Fund (Fund 7017)			2827
C23014	Classroom Facilities Assistance Program - Lottery Profits	\$ 100,000,000	2828
TOTAL Lottery Profits Education Fund			\$ 100,000,000 2829
Administrative Building Fund (Fund 7026)			2830
C23016	Energy Conservation Projects	\$ 3,000,000	2831
C230E5	State Agency Planning/Assessment	\$ 500,000	2832
TOTAL Administrative Building Fund			\$ 3,500,000 2833
Cultural and Sports Facilities Building Fund (Fund 7030)			2834
C23022	Woodward Opera House Redevelopment	\$ 100,000	2835
C23023	OHS - Ohio History Center Exhibit Replacement	\$ 840,750	2836
C23024	OHS - Statewide Site Exhibit Renovation	\$ 420,000	2837
C23025	OHS - Statewide Site Repairs	\$ 1,152,700	2838
C23027	OHS - Zoar Village Building Restoration	\$ 502,500	2839
C23028	OHS - Basic Renovations and Emergency Repairs	\$ 850,000	2840
C23030	OHS - Rankin House State Memorial	\$ 653,000	2841
C23031	OHS - Harding Home State Memorial	\$ 250,000	2842
C23032	OHS - Ohio Historical Center	\$ 985,000	2843

	Rehabilitation			
C23033	OHS - Stowe House State Memorial	\$	300,000	2844
C23038	OHS - Fort Amanda State Memorial	\$	395,000	2845
C23042	Tecumseh - Sugarloaf Mountain	\$	33,500	2846
	Amphitheatre			
C23044	OHS - Ohio River Museum	\$	52,200	2847
C23045	OHS - Lockington Locks Stabilization	\$	358,900	2848
C23057	OHS - Online Portal to Ohio's Heritage	\$	1,246,000	2849
C23059	Lake Erie Nature and Science Center	\$	300,000	2850
C23068	Huntington House	\$	75,000	2851
C23077	Columbus Museum of Art: Expansion and Renovation Phase 3	\$	1,101,000	2852
C23083	Stan Hywet Hall & Gardens Restoration	\$	1,560,522	2853
C23091	Ohio Theatre - Toledo	\$	201,000	2854
C23098	Twin City Opera House	\$	400,000	2855
C230A1	Preble County Historical Society	\$	50,000	2856
C230A6	Secrest Auditorium Renovation	\$	125,000	2857
C230B1	Karamu House	\$	1,060,522	2858
C230C5	OHS - Collections Storage Facility	\$	212,000	2859
	Object Evaluation			
C230C6	OHS - Historic Site Signage	\$	300,000	2860
C230C8	OHS - Serpent Mound	\$	397,900	2861
C230D1	OHS - Great Circle Earthworks	\$	75,000	2862
C230D4	OHS - Fort Laurens	\$	45,000	2863
C230E6	OHS - Exhibits for Native American Sites	\$	500,000	2864
C230E7	OHS - Hayes Presidential Center	\$	50,000	2865
C230E8	OHS - Armstrong Air and Space Museum	\$	45,000	2866
C230E9	OHS - Museum of Ceramics	\$	223,850	2867
C230F1	OHS - Campus Martius Museum	\$	145,200	2868
C230F2	Second Century Project	\$	200,000	2869
C230F3	Stuart's Opera House	\$	500,000	2870
C230F4	The Gordon, Hauss, Folk Company Mill	\$	250,000	2871
C230F5	Thatcher Temple Art Building	\$	37,500	2872

C230F6	Fitton Center for Creative Arts	\$	100,000	2873
C230F7	Oxford Community Arts Center	\$	450,000	2874
C230F8	Gammon House Improvements	\$	75,000	2875
C230F9	Clark State Community College Performing Arts Center	\$	275,000	2876
C230G1	Murphy Theatre	\$	150,000	2877
C230G2	Johnson-Humrick House Museum	\$	57,960	2878
C230G3	Public artPARK	\$	200,000	2879
C230G4	Schines Art Park	\$	357,500	2880
C230G5	Bedford Historical Society	\$	100,000	2881
C230G6	Rainey Institute - Safe Parking	\$	\$125,000	2882
C230G7	Ukrainian Museum - Archives	\$	125,000	2883
C230G8	Cleveland African American Museum Restoration and Expansion	\$	150,000	2884
C230G9	Great Lakes Science Center Omnimax Theatre	\$	500,000	2885
C230H1	Cleveland Music School Settlement - Burke Mansion Performing Arts Center	\$	255,000	2886
C230H2	Cozad Bates House	\$	365,131	2887
C230H3	Beck Center	\$	402,349	2888
C230H4	Savanna Ridge Enterprise Zone - Cleveland Metroparks Zoo	\$	500,000	2889
C230H5	University Hospital Seidman Cancer Center Proton Therapy Center	\$	500,000	2890
C230H6	Severance Hall	\$	1,500,000	2891
C230H7	Western Reserve Historical Society	\$	750,000	2892
C230H8	Cleveland Institute of Art Campus Unification Project	\$	1,000,000	2893
C230H9	Gordon Square Arts District	\$	1,000,000	2894
C230J1	Rock and Roll Hall of Fame	\$	1,060,522	2895
C230J2	Cleveland Museum of Art - Final Phase	\$	2,000,000	2896
C230J3	Playhouse Square Ohio Theatre	\$	1,500,000	2897
C230J4	Cleveland Museum of Natural History	\$	2,500,000	2898

C230J5	Phillis Wheatley - Hunter's Cove House	\$	350,000	2899
C230J6	West Side Market Renovation	\$	500,000	2900
C230J7	Cardinal Center	\$	75,000	2901
C230J8	War of 1812 Bicentennial Native American Bowery Education Center	\$	24,913	2902
C230J9	St. Clair Memorial Hall	\$	500,000	2903
C230K1	Historic Strand Theatre Renovation	\$	150,000	2904
C230K2	Delaware Veterans Memorial Plaza	\$	320,000	2905
C230K3	African-American Legacy Project	\$	75,000	2906
C230K4	Ohio Glass Museum Furnace System	\$	10,000	2907
C230K5	Saylor House and Reese-Peters House Preservation	\$	20,000	2908
C230K6	Victoria Opera House Restoration Phase 2	\$	30,000	2909
C230K7	Georgian Museum Storage Facility	\$	30,000	2910
C230K8	Sherman House Museum	\$	35,000	2911
C230K9	Washington Court House Auditorium Project	\$	100,000	2912
C230L1	McCoy Community Center of the Arts - Video Projection System	\$	50,000	2913
C230L2	Glass Axis Relocation	\$	150,000	2914
C230L3	Harmony Project	\$	300,000	2915
C230L4	CCAD Cinematic Arts and Motion Capture Studio and Auditorium	\$	750,000	2916
C230L5	Columbus Theater-Based Community Development Project	\$	1,000,000	2917
C230L6	Franklin Park Conservatory Joint Recreation District	\$	1,000,000	2918
C230L7	Sauder Village - 1920 Homestead	\$	300,000	2919
C230L8	Fulton County Visitor and Heritage Center	\$	1,000,000	2920
C230L9	Ariel-Ann Carson Dater Performing Arts Centre	\$	100,000	2921
C230M1	French Art Colony/Riverby Theatre Guild	\$	100,000	2922

C230M2	Geauga County Historical Society	\$	56,000	2923
C230M3	Chardon Lyric Theatre	\$	50,000	2924
C230M4	Chardon Heritage House	\$	200,000	2925
C230M5	Incline Theater Project	\$	550,000	2926
C230M6	Cincinnati Art Museum - Make Room for Art	\$	825,000	2927
C230M7	Hamilton County Memorial Hall	\$	2,000,000	2928
C230M8	Cincinnati Zoo	\$	2,000,000	2929
C230M9	Union Terminal Restoration	\$	5,000,000	2930
C230N1	Cincinnati Music Hall Revitalization	\$	5,000,000	2931
C230N2	Kan Du Community Arts Center	\$	520,000	2932
C230N3	Findlay Central Auditorium	\$	1,000,000	2933
C230N4	Appalachian Forest Museum	\$	100,000	2934
C230N5	Logan Theater	\$	25,000	2935
C230N6	Willard Train Viewing Platform	\$	50,000	2936
C230N7	Markay Theatre Renovation	\$	150,000	2937
C230N8	Grand Theater Restoration Project	\$	140,000	2938
C230N9	South Leroy Historic Meeting House Restoration	\$	15,000	2939
C230P1	Willoughby Fine Arts Association - Facility Expansion	\$	500,000	2940
C230P2	Ironton Cultural Arts Operations Facility	\$	100,000	2941
C230P3	Sterling Theater Revitalization Project	\$	200,000	2942
C230P4	Logan County Veterans' Memorial Hall	\$	250,000	2943
C230P5	Columbia Station 1812 Block House Project	\$	28,000	2944
C230P6	Avon Isle Renovation Phase 2	\$	82,775	2945
C230P7	Oberlin Gasholder Building/Underground Railroad Center	\$	200,000	2946
C230P8	Carnegie Building Renovation	\$	500,000	2947
C230P9	Toledo Zoo	\$	750,000	2948
C230Q1	Imagination Station Improvements	\$	695,000	2949

C230Q2	War of 1812 Exhibit	\$	35,000	2950
C230Q3	Columbus Zoo and Aquarium	\$	1,000,000	2951
C230Q4	Toledo Repertoire Theatre	\$	150,000	2952
C230Q5	Valentine Theatre Initiative	\$	136,000	2953
C230Q6	Southern Park Historic District	\$	250,000	2954
C230Q7	Butler Institute of Art	\$	279,717	2955
C230Q8	Stambaugh Auditorium	\$	500,000	2956
C230Q9	Marion Palace Theatre	\$	731,000	2957
C230R1	Bradford Rail Museum	\$	275,000	2958
C230R2	K12 and TEJAS Building Project	\$	50,000	2959
C230R3	River Run Murals Project	\$	82,500	2960
C230R4	Dayton Contemporary Dance Company Studio Renovations	\$	125,000	2961
C230R5	Wright Company Factory Project	\$	250,000	2962
C230R6	Victoria Theatre and Metropolitan Arts Center	\$	825,000	2963
C230R7	Preserving & Updating the Historic Dayton Art Institute	\$	2,198,500	2964
C230R8	National Ceramic Museum and Heritage Center Renovation	\$	100,000	2965
C230R9	Opera House Project	\$	100,000	2966
C230S1	Tecumseh Theater - Opera House Restoration	\$	140,000	2967
C230S2	Perry County Historical and Cultural Arts Center	\$	341,600	2968
C230S3	Hayden Auditorium - Hiram	\$	260,854	2969
C230S4	Majestic Theater Renovation	\$	36,000	2970
C230S5	Lucy Webb Hayes Heritage Center Exterior Replacement and Restoration	\$	100,000	2971
C230S6	Pumphouse Center for the Arts	\$	130,000	2972
C230S7	Historic Sidney Theatre	\$	500,000	2973
C230S8	Pro Football Hall of Fame	\$	10,000,000	2974
C230S9	Park Theater Renovation	\$	159,078	2975

C230T1	Akron Civic Theater	\$	530,261	2976
C230T2	John Brown House and Grounds	\$	50,000	2977
C230T3	Hale Farm	\$	500,000	2978
C230T4	Urichsville Clay Museum	\$	150,000	2979
C230T5	Mason Historical Society	\$	350,000	2980
C230T6	Cincinnati Zoo - Big Cat Facility	\$	1,000,000	2981
C230T7	Historic Theatre Restoration	\$	500,000	2982
C230T8	County Line Historical Society	\$	46,000	2983
C230T9	Pemberville Opera House Elevator Project	\$	220,000	2984
C230U1	Wood County Historical Center & Museum Accessibility Project	\$	600,000	2985
C230U2	Avon Lake - Folger House	\$	150,000	2986
C230U3	DeYor Performing Arts Center	\$	100,000	2987
TOTAL	Cultural and Sports Facilities Building Fund	\$	82,900,704	2988
	School Building Program Assistance Fund (Fund 7032)			2989
C23002	School Building Program Assistance	\$	575,000,000	2990
TOTAL	School Building Program Assistance Fund	\$	575,000,000	2991
TOTAL ALL FUNDS		\$	761,400,704	2992

STATE AGENCY PLANNING/ASSESSMENT 2993

The foregoing appropriation item C230E5, State Agency 2994
 Planning/Assessment, shall be used by the Facilities Construction 2995
 Commission to provide assistance to any state agency for 2996
 assessment, capital planning, and maintenance management. 2997

GEAUGA COUNTY HISTORICAL SOCIETY 2998

Of the foregoing appropriation item C230M2, Geauga County 2999
 Historical Society, \$12,000 shall be used for Geauga Historical 3000
 Society - White Barn Restoration, \$18,000 shall be used for Geauga 3001
 Historical Society - Maple Museum, and \$26,000 shall be used for 3002
 Geauga Historical Society - Lennah Bond Center. 3003

SCHOOL BUILDING PROGRAM ASSISTANCE 3004

The foregoing appropriation item C23002, School Building 3005

Program Assistance, shall be used by the School Facilities 3006
Commission to provide funding to school districts that receive 3007
conditional approval from the Commission pursuant to Chapter 3318. 3008
of the Revised Code. 3009

Section 239.20. The Treasurer of State is hereby authorized 3010
to issue and sell, in accordance with Section 2i of Article VIII, 3011
Ohio Constitution, and Chapter 154. and other applicable sections 3012
of the Revised Code, original obligations in an aggregate 3013
principal amount not to exceed \$75,000,000 in addition to the 3014
original issuance of obligations heretofore authorized by prior 3015
acts of the General Assembly. These authorized obligations shall 3016
be issued, subject to applicable constitutional and statutory 3017
limitations, as needed to provide sufficient moneys to the credit 3018
of the Cultural and Sports Facilities Building Fund (Fund 7030) to 3019
pay costs of capital facilities as defined in section 154.01 of 3020
the Revised Code, including construction as defined in division 3021
(H) of section 123.28 of the Revised Code, of the Ohio cultural 3022
capital facilities designated in appropriations in this act made 3023
from Fund 7030. 3024

Section 239.30. The Ohio Public Facilities Commission is 3025
hereby authorized to issue and sell, in accordance with Section 2n 3026
of Article VIII, Ohio Constitution, and Chapter 151. and 3027
particularly sections 151.01 and 151.03 of the Revised Code, 3028
original obligations in an aggregate principal amount not to 3029
exceed \$500,000,000, in addition to the original issuance of 3030
obligations heretofore authorized by prior acts of the General 3031
Assembly. These authorized obligations shall be issued, subject to 3032
applicable constitutional and statutory limitations, as needed to 3033
provide sufficient moneys to the credit of the School Building 3034
Program Assistance Fund (Fund 7032) to pay the costs to the state 3035
of constructing classroom facilities pursuant to sections 3318.01 3036

to 3318.33 of the Revised Code. 3037

Section 243.10. JSC JUDICIARY SUPREME COURT 3038

Administrative Building Fund (Fund 7026) 3039

C00502 General Building Renovations \$ 4,955,435 3040

TOTAL Administrative Building Fund \$ 4,955,435 3041

TOTAL ALL FUNDS \$ 4,955,435 3042

Section 245.10. PWC PUBLIC WORKS COMMISSION 3044

State Capital Improvements Fund (Fund 7038) 3045

C15000 Local Public Infrastructure/State CIP \$ 300,000,000 3046

TOTAL State Capital Improvements Fund \$ 300,000,000 3047

State Capital Improvements Revolving Loan Fund (Fund 7040) 3048

C15030 Revolving Loan \$ 69,000,000 3049

TOTAL State Capital Improvements Revolving Loan \$ 69,000,000 3050

Fund

Clean Ohio Conservation Fund (Fund 7056) 3051

C15060 Clean Ohio Conservation Program \$ 75,000,000 3052

TOTAL Clean Ohio Conservation Fund \$ 75,000,000 3053

TOTAL ALL FUNDS \$ 444,000,000 3054

LOCAL PUBLIC INFRASTRUCTURE 3055

The foregoing appropriation item C15000, Local Public 3056

Infrastructure/State CIP, shall be used in accordance with 3057

sections 164.01 to 164.12 of the Revised Code. The Director of the 3058

Public Works Commission may certify to the Director of Budget and 3059

Management that a need exists to appropriate investment earnings 3060

to be used in accordance with sections 164.01 to 164.12 of the 3061

Revised Code. If the Director of Budget and Management determines 3062

pursuant to division (D) of section 164.08 and section 164.12 of 3063

the Revised Code that investment earnings are available to support 3064

additional appropriations, such amounts are hereby appropriated. 3065

If the Public Works Commission receives refunds due to 3066
project overpayments that are discovered during a post-project 3067
audit, the Director of the Public Works Commission may certify to 3068
the Director of Budget and Management that refunds have been 3069
received. In certifying the refunds, the Director of the Public 3070
Works Commission shall provide the Director of Budget and 3071
Management information on the project refunds. The certification 3072
shall detail by project the source and amount of project 3073
overpayments received and include any supporting documentation 3074
required or requested by the Director of Budget and Management. 3075
Upon receipt of the certification, the Director of Budget and 3076
Management shall determine if the project refunds are necessary to 3077
support existing appropriations. If the project refunds are 3078
available to support additional appropriations, these amounts are 3079
hereby appropriated to appropriation item C15030, Revolving Loan. 3080

REVOLVING LOAN 3081

The foregoing appropriation item C15030, Revolving Loan, 3082
shall be used in accordance with sections 164.01 to 164.12 of the 3083
Revised Code. 3084

If the Public Works Commission receives refunds due to 3085
project overpayments that are discovered during a post-project 3086
audit, the Director of the Public Works Commission may certify to 3087
the Director of Budget and Management that refunds have been 3088
received. In certifying the refunds, the Director of the Public 3089
Works Commission shall provide the Director of Budget and 3090
Management information on the project refunds. The certification 3091
shall detail by project the source and amount of project 3092
overpayments received and include any supporting documentation 3093
required or requested by the Director of Budget and Management. 3094
Upon receipt of the certification, the Director of Budget and 3095
Management shall determine if the project refunds are necessary to 3096
support existing appropriations. If the project refunds are 3097

available to support additional appropriations, these amounts are 3098
hereby appropriated to appropriation item C15030, Revolving Loan. 3099

STATE CAPITAL IMPROVEMENTS REVOLVING LOAN FUND 3100

Revenues to the State Capital Improvements Revolving Loan 3101
Fund (Fund 7040) shall consist of all repayments of loans made to 3102
local subdivisions for capital improvements, investment earnings 3103
on moneys in the fund, and moneys obtained from federal or private 3104
grants or from other sources for the purpose of making loans for 3105
the purpose of financing or assisting in the financing of the cost 3106
of capital improvement projects of local subdivisions. 3107

If the Public Works Commission receives refunds due to 3108
project overpayments that are discovered during the post-project 3109
audit, the Director of the Public Works Commission may certify to 3110
the Director of Budget and Management that refunds have been 3111
received. If the Director of Budget and Management determines that 3112
the project refunds are available to support additional 3113
appropriations, such amounts are hereby appropriated. 3114

Section 245.20. The Ohio Public Facilities Commission is 3115
hereby authorized to issue and sell, in accordance with Section 2p 3116
of Article VIII, Ohio Constitution, and sections 151.01 and 151.08 3117
of the Revised Code, original obligations, in an aggregate 3118
principal amount not to exceed \$300,000,000, in addition to the 3119
original obligations heretofore authorized by prior acts of the 3120
General Assembly. These authorized obligations shall be issued and 3121
sold from time to time and in amounts necessary to ensure 3122
sufficient moneys to the credit of the State Capital Improvements 3123
Fund (Fund 7038) to pay costs of capital improvement projects of 3124
local subdivisions. 3125

Section 245.30. The Ohio Public Facilities Commission is 3126
hereby authorized to issue and sell, in accordance with Section 2o 3127

and 2q of Article VIII, Ohio Constitution, and pursuant to 3128
sections 151.01 and 151.09 of the Revised Code, original 3129
obligations of the state in an aggregate principal amount not to 3130
exceed \$100,000,000 in addition to the original issuance of 3131
obligations heretofore authorized by prior acts of the General 3132
Assembly. These authorized obligations shall be issued and sold 3133
from time to time, subject to applicable constitutional and 3134
statutory limitations, as needed to ensure sufficient moneys to 3135
the credit of the Clean Ohio Conservation Fund (Fund 7056), the 3136
Clean Ohio Agricultural Easement Fund (Fund 7057), and the Clean 3137
Ohio Trail Fund (Fund 7061) to pay costs of conservation projects. 3138

Section 247.10. OSB SCHOOL FOR THE BLIND 3139

Administrative Building Fund (Fund 7026) 3140
C22616 Renovations and Improvements \$ 1,039,460 3141
TOTAL Administrative Building Fund \$ 1,039,460 3142
TOTAL ALL FUNDS \$ 1,039,460 3143

Section 249.10. OSD SCHOOL FOR THE DEAF 3145

Administrative Building Fund (Fund 7026) 3146
C22107 Renovations and Improvements \$ 967,770 3147
TOTAL Administrative Building Fund \$ 967,770 3148
TOTAL ALL FUNDS \$ 967,770 3149

Reappropriations

Section 251.10. ADJ ADJUTANT GENERAL 3151

Army National Guard Service Contract Fund (Fund 3420) 3152
C74519 Armory Construction - Federal Share \$ 3,752,854 3153
C74536 Construct Delaware Training and \$ 3,023,490 3154
Community Center - Federal Share
TOTAL Army National Guard Service Contract Fund \$ 6,776,344 3155
Community Match Armories Fund (Fund 5U80) 3156

C74520	Armory Construction - Local Share	\$	2,418,078	3157
	TOTAL Community Match Armories Fund	\$	2,418,078	3158
	Administrative Building Fund (Fund 7026)			3159
C74525	Construct Delaware Training and Community Center - State Share	\$	1,179,804	3160
C74535	Renovations and Improvements	\$	657,971	3161
	TOTAL Administrative Building Fund	\$	1,837,775	3162
	TOTAL ALL FUNDS	\$	11,032,197	3163

RENOVATIONS AND IMPROVEMENTS 3164

The amount reappropriated for the foregoing appropriation 3165
item C74535, Renovations and Improvements, is the unencumbered and 3166
unallotted balance as of June 30, 2014, in appropriation item 3167
C74535, plus the unencumbered and unallotted balance as of June 3168
30, 2014, in appropriation item C74502, Roof Replacement - Various 3169
Facilities, plus \$103,519. Prior to the expenditure of this 3170
appropriation, the Adjutant General shall certify to the Director 3171
of Budget and Management canceled encumbrances in the amount of at 3172
least \$103,519. 3173

Reappropriations

Section 253.10. BOARD OF REGENTS AND STATE INSTITUTIONS OF 3174
HIGHER EDUCATION 3175

BOR BOARD OF REGENTS 3176

	Higher Education Improvement Taxable Fund (Fund 7024)			
C23547	Central State Student Activity Center - Taxable	\$	18,430,000	3178
	TOTAL Higher Education Improvement Taxable Fund	\$	18,430,000	3179
	Higher Education Improvement Fund (Fund 7034)			3180
C23502	Research Facility Action and Investment Funds	\$	4,437,343	3181
C23506	Third Frontier Project	\$	3,808,835	3182
C23524	Supplemental Renovations - Library	\$	305,190	3183

	Depositories			
C23525	CWRU Mt. Sinai Skills and Simulation Center	\$	485,000	3184
C23528	Clintonville Fiber Project	\$	97,000	3185
C23529	Workforce Based Training and Equipment	\$	2,829,306	3186
C23530	Technology Initiatives	\$	1,213,761	3187
C23535	CWRU Cleveland Center for Membrane and Structural Biology	\$	323,333	3188
	TOTAL Higher Education Improvement Fund	\$	13,499,768	3189
	TOTAL ALL FUNDS	\$	31,929,768	3190

THIRD FRONTIER PROJECT 3191

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, 2014, and ending June 30, 2016.

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

Section 253.20. BTC BELMONT TECHNICAL COLLEGE			3211
Higher Education Improvement Fund (Fund 7034)			3212
C36800	Basic Renovations	\$ 402,184	3213
C36801	Main Building Renovation - Phase 3	\$ 47,663	3214
C36802	Industrial and Data Processing Equipment	\$ 125,661	3215
C36803	ADA Modifications	\$ 48,417	3216
C36804	Health Sciences Center	\$ 4,372,997	3217
TOTAL Higher Education Improvement Fund			\$ 4,996,922 3218
TOTAL ALL FUNDS			\$ 4,996,922 3219

BASIC RENOVATIONS 3220

The amount reappropriated for the foregoing appropriation 3221
item C36800, Basic Renovations, is the unencumbered and unallotted 3222
balance as of June 30, 2014, in appropriation item C36800, Basic 3223
Renovations, plus \$4,329. Prior to the expenditure of this 3224
appropriation, Belmont Technical College shall certify to the 3225
Director of Budget and Management canceled encumbrances in the 3226
amount of at least \$4,329. 3227

Reappropriations

Section 253.30. BGU BOWLING GREEN STATE UNIVERSITY			3228
Higher Education Improvement Fund (Fund 7034)			3229
C24000	Basic Renovations	\$ 2,544,739	3230
C24001	Basic Renovations - Firelands	\$ 209,049	3231
C24007	Materials Network	\$ 911	3232
C24031	Health Center Addition	\$ 9,025,035	3233
C24035	Library Depository Northwest	\$ 411,209	3234
C24037	Academic Buildings Rehabilitation	\$ 15,043,965	3235
C24042	Water Quality Lab Equipment	\$ 146,250	3236
C24043	Center for Microscopy and Microanalysis	\$ 120,027	3237
C24045	Allied Health and Science Building - Firelands	\$ 873,000	3238
TOTAL Higher Education Improvement Fund			\$ 28,374,185 3239

TOTAL ALL FUNDS		\$	28,374,185	3240
BASIC RENOVATIONS				3241
The amount reappropriated for the foregoing appropriation				3242
item C24000, Basic Renovations, is the unencumbered and unallotted				3243
balance as of June 30, 2014, in appropriation item C24000, Basic				3244
Renovations, plus \$88,898. Prior to the expenditure of this				3245
appropriation, Bowling Green State University shall certify to the				3246
Director of Budget and Management canceled encumbrances in the				3247
amount of at least \$88,898.				3248
BASIC RENOVATIONS - FIRELANDS				3249
The amount reappropriated for the foregoing appropriation				3250
item C24001, Basic Renovations - Firelands, is the unencumbered				3251
and unallotted balance as of June 30, 2014, in appropriation item				3252
C24001, Basic Renovations - Firelands, plus \$8,419. Prior to the				3253
expenditure of this appropriation, Bowling Green State University				3254
shall certify to the Director of Budget and Management canceled				3255
encumbrances in the amount of at least \$8,419.				3256
			Reappropriations	
Section 253.40. CWR CASE WESTERN RESERVE UNIVERSITY				3257
Higher Education Improvement Fund (Fund 7034)				3258
C31100 Northeast Ohio Biomedical Research		\$	32,737	3259
Consortium				
C31101 MEMSNet		\$	17,052	3260
C31102 Pharmacological Sciences		\$	9,594	3261
C31103 Institutional Animal Resources		\$	62,219	3262
C31104 Ohio BioMEMS Consortium/Microdevice		\$	10,671	3263
C31106 Propulsion Systems		\$	30,784	3264
C31107 Fire and Explosion Sci Tech		\$	31,018	3265
C31110 Organic Semiconductor Consortium		\$	65,716	3266
C31111 Nanoscale Hybrid Materials		\$	1,047	3267
C31115 Condensed Matter Physics		\$	313,833	3268

TOTAL Higher Education Improvement Fund	\$	574,671	3269
TOTAL ALL FUNDS	\$	574,671	3270

Reappropriations

Section 253.50. COT CENTRAL OHIO TECHNICAL COLLEGE			3272
Higher Education Improvement Fund (Fund 7034)			3273
C36900 Basic Renovations	\$	75,446	3274
C36909 LeFevre Hall Cooling System/Generator	\$	286,150	3275
TOTAL Higher Education Improvement Fund	\$	361,596	3276
TOTAL ALL FUNDS	\$	361,596	3277

Reappropriations

Section 253.60. CSU CENTRAL STATE UNIVERSITY			3279
Higher Education Improvement Fund (Fund 7034)			3280
C25500 Basic Renovations	\$	3,884	3281
C25501 Instructional and Data Processing	\$	18,669	3282
Replacement			
C25503 Academic Facility	\$	8,937	3283
C25510 Central State University Center	\$	6,951,960	3284
TOTAL Higher Education Improvement Fund	\$	6,983,450	3285
TOTAL ALL FUNDS	\$	6,983,450	3286

CENTRAL STATE UNIVERSITY CENTER 3287

The amount reappropriated for the foregoing appropriation 3288
 item C25510, Central State University Center, is the unencumbered 3289
 and unallotted balance as of June 30, 2014, in appropriation item 3290
 C25510, Central State University Center, plus \$213,498. Prior to 3291
 the expenditure of this appropriation, Central State University 3292
 shall certify to the Director of Budget and Management canceled 3293
 encumbrances in the amount of at least \$213,498. 3294

Reappropriations

Section 253.70. CTC CINCINNATI STATE COMMUNITY COLLEGE			3295
Higher Education Improvement Fund (Fund 7034)			3296

C36101	Basic Renovations	\$	630,117	3297
C36103	Instructional and Data Processing Equipment	\$	109,658	3298
C36107	Classroom Technology Enhancements	\$	17,350	3299
C36109	Brick Repair and Weatherproofing	\$	6,891	3300
C36124	STEM Laboratory Renovations	\$	16,107	3301
TOTAL	Higher Education Improvement Fund	\$	780,123	3302
TOTAL ALL FUNDS		\$	780,123	3303

BASIC RENOVATIONS 3304

The amount reappropriated for the foregoing appropriation 3305
 item C36101, Basic Renovations, is the unencumbered and unallotted 3306
 balance as of June 30, 2014, in appropriation item C36101, Basic 3307
 Renovations, plus the unencumbered and unallotted balance as of 3308
 June 30, 2014, in appropriation item C36116, Electrical Surge 3309
 Protection. 3310

Reappropriations

Section 253.80.	CLT CLARK STATE COMMUNITY COLLEGE			3311
	Higher Education Improvement Fund (Fund 7034)			3312
C38512	Basic Renovations	\$	735,639	3313
TOTAL	Higher Education Improvement Fund	\$	735,639	3314
TOTAL ALL FUNDS		\$	735,639	3315

Reappropriations

Section 253.90.	CLS CLEVELAND STATE UNIVERSITY			3317
	Higher Education Improvement Taxable Fund (Fund 7024)			3318
C26062	Fenn College of Engineering - Taxable	\$	1,234,810	3319
TOTAL	Higher Education Improvement Taxable Fund	\$	1,234,810	3320
	Higher Education Improvement Fund (Fund 7034)			3321
C26002	17th - 18th Street Block	\$	90,615	3322
C26008	Geographic Information Systems	\$	4,802	3323
C26016	Student Services	\$	9,716	3324

C26022	Campus Fire Alarm Upgrade	\$	15,108	3325
C26027	Cleveland Playhouse	\$	150,000	3326
C26040	Cleveland Museum of Art	\$	3,000,000	3327
C26041	Anthropology Department Renovation/Relocation	\$	374,332	3328
C26053	Playhouse Square Center	\$	5,092	3329
C26059	Playhouse Square - Allen Theatre	\$	150,000	3330
C26061	Fenn College of Engineering	\$	11,113,290	3331
TOTAL	Higher Education Improvement Fund	\$	14,912,955	3332
TOTAL	ALL FUNDS	\$	16,147,765	3333

FENN COLLEGE OF ENGINEERING 3334

The amount reappropriated for the foregoing appropriation 3335
item C26061, Fenn College of Engineering, is the unencumbered and 3336
unallotted balance as of June 30, 2014, in appropriation item 3337
C26061, Fenn College of Engineering, plus the unencumbered and 3338
unallotted balance as of June 30, 2014, in appropriation item 3339
C26060, Main Classroom Roof Renovation. 3340

Reappropriations

Section 253.100.	CTI COLUMBUS STATE COMMUNITY COLLEGE			3341
	Higher Education Improvement Fund (Fund 7034)			3342
C38400	Basic Renovations	\$	255,587	3343
C38411	Columbus Hall Renovation	\$	18,169	3344
TOTAL	Higher Education Improvement Fund	\$	273,756	3345
TOTAL	ALL FUNDS	\$	273,756	3346

BASIC RENOVATIONS 3347

The amount reappropriated for the foregoing appropriation 3348
item C38400, Basic Renovations, is the unencumbered and unallotted 3349
balance as of June 30, 2014, in appropriation item C38400, Basic 3350
Renovations, plus \$13,563, plus the unencumbered and unallotted 3351
balance as of June 30, 2014, in appropriation item C38410, 3352
Planning Building F. Prior to the expenditure of this 3353

appropriation, Columbus State Community College shall certify to 3354
the Director of Budget and Management canceled encumbrances in the 3355
amount of at least \$13,563. 3356

Reappropriations

Section 253.110. CCC CUYAHOGA COMMUNITY COLLEGE			3357
Higher Education Improvement Fund (Fund 7034)			3358
C37800	Basic Renovations	\$ 908,444	3359
C37812	Building A Expansion Module - Western	\$ 1,164	3360
C37817	College-Wide Asset Protection & Building	\$ 14,920	3361
C37818	Healthcare Technology Building - Eastern	\$ 15,944	3362
C37821	Hospitality Management Program	\$ 10,583	3363
C37834	Museum of Contemporary Art Cleveland	\$ 6,750	3364
C37835	Western Reserve Historical Society	\$ 42,000	3365
C37836	Crile Building Renovation, Western	\$ 7,328,647	3366
Campus			
C37837	Roof Replacements, Western Campus	\$ 123,582	3367
TOTAL Higher Education Improvement Fund			3368
TOTAL ALL FUNDS			3369

Reappropriations

Section 253.120. JTC EASTERN GATEWAY COMMUNITY COLLEGE			3371
Higher Education Improvement Fund (Fund 7034)			3372
C38600	Basic Renovations	\$ 15,597	3373
C38601	Instructional and Data Processing	\$ 17,505	3374
Equipment			
C38603	Campus Master Plan	\$ 183,758	3375
C38607	Noncredit Job Training	\$ 215,204	3376
TOTAL Higher Education Improvement Fund			3377
TOTAL ALL FUNDS			3378

Reappropriations

Section 253.130. ESC EDISON STATE COMMUNITY COLLEGE 3380

Higher Education Improvement Fund (Fund 7034)			3381
C39000	Basic Renovations	\$ 75,898	3382
C39011	Replace West Hall Windows	\$ 300,700	3383
C39012	Replace North Hall Roof	\$ 12,931	3384
C39013	Expand Parking Lot	\$ 259,475	3385
C39014	Access Improvements	\$ 261,900	3386
C39015	Information Technology Upgrades	\$ 135,800	3387
TOTAL Higher Education Improvement Fund		\$ 1,046,704	3388
TOTAL ALL FUNDS		\$ 1,046,704	3389

Reappropriations

Section 253.140. HTC HOCKING TECHNICAL COLLEGE			3391
Higher Education Improvement Fund (Fund 7034)			3392
C36300	Basic Renovations	\$ 126,619	3393
C36313	Perry County Community Health at Hocking	\$ 200,000	3394
TOTAL Higher Education Improvement Fund		\$ 326,619	3395
TOTAL ALL FUNDS		\$ 326,619	3396

BASIC RENOVATIONS 3397

The amount reappropriated for the foregoing appropriation 3398
item C36300, Basic Renovations, is the unencumbered and unallotted 3399
balance as of June 30, 2014, in appropriation item C36300, Basic 3400
Renovations, plus \$126,619. Prior to the expenditure of this 3401
appropriation, Hocking Technical College shall certify to the 3402
Director of Budget and Management canceled encumbrances in the 3403
amount of at least \$126,619. 3404

Reappropriations

Section 253.150. LTC JAMES RHODES STATE COLLEGE			3405
Higher Education Improvement Fund (Fund 7034)			3406
C38100	Basic Renovations	\$ 653,178	3407
C38110	Design Planning for Center of Excellence for Health Sciences	\$ 789,099	3408

C38112	Technology Laboratory Repairs	\$	855,239	3409
	TOTAL Higher Education Improvement Fund	\$	2,297,516	3410
	TOTAL ALL FUNDS	\$	2,297,516	3411

Reappropriations

	Section 253.160. KSU KENT STATE UNIVERSITY			3413
	Higher Education Improvement Taxable Fund (Fund 7024)			3414
C270E4	Theoretical Liquid Crystal Physics	\$	41,000	3415
	TOTAL Higher Education Improvement Taxable Fund	\$	41,000	3416
	Higher Education Improvement Fund (Fund 7034)			3417
C27000	Basic Renovations	\$	445,492	3418
C27002	Basic Renovations - East Liverpool	\$	113,845	3419
C27004	Basic Renovations - Salem	\$	163,887	3420
C27005	Basic Renovations - Stark	\$	60,605	3421
C27006	Basic Renovations - Ashtabula	\$	79,333	3422
C27007	Basic Renovations - Trumbull	\$	35,770	3423
C27008	Basic Renovations - Tuscarawas	\$	19,846	3424
C27051	Environmental Technology Consortium	\$	56,850	3425
C27064	Ohio Organic Semiconductor	\$	44,620	3426
C27079	Blossom Music Center	\$	2,512,500	3427
C27095	Fire Alarm System Upgrade	\$	96,238	3428
C27096	Blossom Music Center	\$	3,000,000	3429
C270A5	Basic Renovations - Geauga	\$	78,170	3430
C270B0	Classroom Building Interior Renovation - Trumbull	\$	7,677	3431
C270B2	Cleveland Orchestra - Severance Hall	\$	750,000	3432
C270B7	Trumbull Site Improvements	\$	260,393	3433
C270C0	Trumbull Envelope Renovation	\$	36,910	3434
C270C4	Summit Power Plant Cooling Tower Repair Phase	\$	31,376	3435
C270C6	Facilities Management System Upgrade - Phases 2 and 3	\$	23,177	3436
C270C7	Cunningham Hall Repairs	\$	5,000,000	3437

C270C8	Williams Hall Repairs	\$	5,000,000	3438
C270C9	Smith Hall Repairs	\$	1,000,000	3439
C270D1	Multidiscipline Research Labs	\$	5,000,000	3440
C270D3	Mary Patterson Building Renovations - East Liverpool	\$	330,000	3441
C270D5	Science Lab Expansion - Salem	\$	485,000	3442
C270D6	Fine Arts Building Renovations - Stark	\$	43,418	3443
C270D7	Library Renovations - Stark	\$	615,000	3444
C270D8	HVAC Replacements - Trumbull	\$	855,000	3445
C270E1	Music and Speech Mechanical Piping System	\$	28,356	3446
C270E2	Classroom Building Renovations - Tuscarawas	\$	119,877	3447
TOTAL Higher Education Improvement Fund		\$	26,293,340	3448
TOTAL ALL FUNDS		\$	26,334,340	3449

Reappropriations

Section 253.170. LCC LAKELAND COMMUNITY COLLEGE				3451
Higher Education Improvement Fund (Fund 7034)				3452
C37900	Basic Renovations	\$	1,003,675	3453
C37905	HVAC Upgrades/Rehabilitation	\$	49,195	3454
C37913	Roadway, Parking Lot, and Sidewalk Renovations	\$	485,000	3455
C37915	Renovation and Expansion of Science Hall and Health Technologies Building	\$	1,971,932	3456
TOTAL Higher Education Improvement Fund		\$	3,509,802	3457
TOTAL ALL FUNDS		\$	3,509,802	3458

Reappropriations

Section 253.180. LOR LORAIN COMMUNITY COLLEGE				3460
Higher Education Improvement Fund (Fund 7034)				3461
C38301	Instructional and Data Processing Equipment	\$	93,103	3462
C38309	Physical Science Building Renovations	\$	2,619,795	3463

C38310	Energy Efficiency Projects	\$	618,295	3464
TOTAL Higher Education Improvement Fund		\$	3,331,193	3465
TOTAL ALL FUNDS		\$	3,331,193	3466

Reappropriations

Section 253.190. MTC MARION TECHNICAL COLLEGE				3468
Higher Education Improvement Fund (Fund 7034)				3469
C35904	Instructional and Data Processing	\$	20,714	3470
	Equipment			
C35905	Technical Education Center (TEC) Vacated	\$	465,474	3471
	Space Renovation			
TOTAL Higher Education Improvement Fund		\$	486,188	3472
TOTAL ALL FUNDS		\$	486,188	3473

Reappropriations

Section 253.200. MUN MIAMI UNIVERSITY				3475
Higher Education Improvement Fund (Fund 7034)				3476
C28500	Basic Renovations	\$	61,816	3477
C28503	Basic Renovations - Middletown	\$	131,270	3478
C28505	Cooperative Regional Library Depository	\$	623,336	3479
	SW			
C28529	Southwestern Book Depository	\$	14,723	3480
C28533	Miami University Learning Center	\$	14,550	3481
C28541	Warfield Hall Rehabilitation	\$	15,045	3482
C28553	Benton Hall Rehabilitation	\$	37,829	3483
C28557	Warfield Hall Rehabilitation	\$	6,245	3484
C28560	Academic/Administration and Renovation	\$	238,177	3485
	Project			
TOTAL Higher Education Improvement Fund		\$	1,142,991	3486
TOTAL ALL FUNDS		\$	1,142,991	3487

Reappropriations

Section 253.210. NCC NORTH CENTRAL TECHNICAL COLLEGE				3489
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Higher Education Improvement Fund (Fund 7034)			3490
C38000	Basic Renovations	\$	13,903 3491
C38012	Health Sciences Center Renovation	\$	751,168 3492
C38013	Kehoe Center Bridge Replacement	\$	566,251 3493
TOTAL Higher Education Improvement Fund		\$	1,331,322 3494
TOTAL ALL FUNDS		\$	1,331,322 3495

Reappropriations

Section 253.220. NEM NORTHEAST OHIO MEDICAL UNIVERSITY			3497
Higher Education Improvement Taxable Fund (Fund 7024)			3498
C30524	REDIZONE Partnership Development - Taxable	\$	63,050 3499
TOTAL Higher Education Improvement Taxable Fund		\$	63,050 3500
Higher Education Improvement Fund (Fund 7034)			3501
C30500	Basic Renovations	\$	564,256 3502
C30501	Cooperative Regional Library Depository - Northeastern	\$	500,231 3503
C30502	Instructional and Data Processing Equipment	\$	41,980 3504
C30519	Steam to Hot Water Heating Conversion	\$	35,738 3505
C30520	Research and Graduate Education Building	\$	533,500 3506
C30521	Creation of a Biomechanics-Gait Laboratory	\$	436,500 3507
C30522	REDIZONE Partnership Development	\$	567,450 3508
TOTAL Higher Education Improvement Fund		\$	2,679,655 3509
TOTAL ALL FUNDS		\$	2,742,705 3510

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation			3512
item C30500, Basic Renovations, is the unencumbered and unallotted			3513
balance as of June 30, 2014, in appropriation item C30500, Basic			3514
Renovations, plus the unencumbered and unallotted balance as of			3515
June 30, 2014, in appropriation items C30523, Simulation Center			3516
Partnership and C30525, Simulation Center Partnership - Taxable.			3517

Reappropriations

Section 253.230. OSU OHIO STATE UNIVERSITY			3518
Higher Education Improvement Fund (Fund 7034)			3519
C31500	Basic Renovations	\$ 1,790,744	3520
C31501	Basic Renovations - Regional Campuses	\$ 294,550	3521
C31528	Fine Particle Technologies	\$ 206,361	3522
C31536	Materials Network	\$ 54,344	3523
C31538	Analytical Electron Microscope	\$ 363,750	3524
C31539	High Temp Alloys and Alluminoids	\$ 213,400	3525
C31559	Versatile Film Facility	\$ 60,985	3526
C31564	Physical Sciences Building	\$ 19,400	3527
C31597	Animal and Plant Biology Level 3	\$ 955,765	3528
C315AG	Platform Technology for MRI	\$ 717,800	3529
C315AJ	Smith Laboratory Rehabilitation	\$ 1,680,880	3530
C315AK	Mathematical Science Research Institute	\$ 13,970	3531
C315AM	Research Center for Clean Vehicles	\$ 26,012	3532
C315AX	Sullivant Hall/Billy Ireland	\$ 155,309	3533
C315AY	OARDC Agricultural Engineering Building	\$ 224,514	3534
	Replacement		
C315AZ	Neuromodulation Clinical Expansion	\$ 2,373,676	3535
C315BE	Chiller Replacements	\$ 1,940,000	3536
C315BF	Boiler Replacements	\$ 873,708	3537
C315BG	Building Automation System	\$ 708,100	3538
C315BH	Utility Tunnel Safety Upgrades	\$ 238,135	3539
C315BM	Graves Hall Elevators	\$ 3,161,089	3540
C315BO	McCracken Power Plant Elevators	\$ 530,784	3541
C315BQ	Hayes Hall Foundation Repairs	\$ 591,700	3542
C315BR	Replacement Emergency Generators	\$ 1,940,000	3543
C315BT	Mendenhall Lab Roof	\$ 3,530,606	3544
C315BV	South Campus Sewer	\$ 1,358,000	3545
C315BX	Library Renovation - Lima	\$ 950,600	3546
C315BY	Domestic Water Booster Pumps - Lima	\$ 154,351	3547

C315BZ	Service Building Controls Update - Lima	\$	32,980	3548
C315C3	Non-Silicon Micromachining	\$	71,771	3549
C315CA	Morrill Hall Renovations - Marion	\$	970,000	3550
C315CB	Student Union Renovations - Mansfield	\$	959,727	3551
C315CC	Founder Hall Renovations - Newark	\$	1,067,000	3552
C315CD	Lefevre Hall - Newark	\$	366,660	3553
C315CH	Newark Maintenance Facility	\$	873,000	3554
C315CJ	Exterior Building Improvements - ATI	\$	440,287	3555
C315CK	Equipment Storage/Chemical Mixing Facility - ATI	\$	437,203	3556
C315CM	Hale Hall Renovation	\$	2,522,000	3557
C315CN	Kottman Hall Renovation	\$	7,315,934	3558
C315CP	Apple Creek Farm - ATI	\$	1,940,000	3559
C315CQ	Campus Roadway - Mansfield	\$	727,500	3560
C315CR	Parking Lot and Road Improvements - ATI	\$	388,000	3561
C315CS	Greenhouse Improvements - ATI	\$	1,014,190	3562
C315CT	Classroom and Laboratory Improvements - ATI-FAES	\$	2,910,000	3563
C315CU	Soil and Water Conservation System - ATI	\$	291,000	3564
C315CV	ADA Restroom Upgrades - ATI-FAES	\$	485,000	3565
C315CW	Laboratory Spaces - ATI	\$	213,400	3566
C315CX	Dining Services Renovation - ATI	\$	628,560	3567
C315CY	Road and Parking Lot Repavement - OARDC	\$	599,963	3568
C315CZ	Outdoor Lighting Replacement - OARDC	\$	630,500	3569
C315D2	Supercomputer Center Expansion	\$	2,097,905	3570
C315DA	OARDC Animal Housing	\$	1,499,998	3571
C315DB	Academic Building Replacement Heaters	\$	1,843,582	3572
C315DC	OARDC - Selby Greenhouse Renovation - Phase 1	\$	1,552,000	3573
C315DD	OARDC Interior Lighting Upgrade	\$	145,500	3574
C315DE	Ohio Library and Information Network	\$	1,972,598	3575
C315DG	Galvin Restrooms - Lima	\$	485,000	3576
C315DJ	Enarson Classroom HVAC	\$	582,000	3577

C315E0	OARDC Wooster Phone System Replacement	\$	961,689	3578
C315F8	Nanotechnology Molecular Assembly	\$	42,265	3579
C315F9	Networking and Communication	\$	66,883	3580
C315G2	Precision Navigation	\$	82,450	3581
C315H3	Dark Fiber	\$	2,137,328	3582
C315H9	Nanoscale Polymers Manufacturing	\$	166,948	3583
C315L1	Ohio Commons for Digital Education	\$	7,558	3584
C315L3	Non-credit Job Education and Training	\$	33,702	3585
C315N1	Atomic Force Microscopy	\$	174,600	3586
C315N2	Interactive Applications	\$	7,283	3587
C315P6	Chirped-Pulse Amplifier	\$	49,899	3588
C315R3	New Student Life Building	\$	2,092,537	3589
C315R4	Founders/Hopewell Hall Renovation	\$	350,076	3590
C315R7	Stone Laboratory Resource Facility	\$	2,011	3591
	Improvements			
C315S4	Utility Upgrade/East Campus Area	\$	597,365	3592
C315T4	Basic Renovations - ATI	\$	398,352	3593
C315T5	Basic Renovations - Lima	\$	245,980	3594
C315T6	Basic Renovations - Mansfield	\$	67,992	3595
C315T7	Basic Renovations - Marion	\$	121,802	3596
C315T9	Basic Renovations - OARDC	\$	964,710	3597
C315U2	Academic Core - North	\$	334,195	3598
C315U8	OSU African American and African Studies	\$	727,500	3599
C315W4	Inductively Coupled Sector Field Mass	\$	70,012	3600
	Spectrometer			
C315W9	ATI - Halterman Hall Fan Coil Replacement	\$	2,090	3601
C315X2	Integrated Technical Infrastructure	\$	2,291,996	3602
C315X3	Hopkins Windows and Storefront	\$	47,609	3603
C315Y5	Coal Direct Chemical Looping	\$	74,930	3604
C315Z2	ATI - Livestock Working Facility	\$	10,220	3605
C315Z3	Hopkins Hall Mechanical Systems	\$	100,125	3606
	Improvements			
C315Z6	Chemical and Biomolecular	\$	183,284	3607

Engineering/Chemistry Building

TOTAL Higher Education Improvement Fund	\$	72,605,182	3608
TOTAL ALL FUNDS	\$	72,605,182	3609

BASIC RENOVATIONS 3610

The amount reappropriated for the foregoing appropriation 3611
item C31500, Basic Renovations, is the unencumbered and unallotted 3612
balance as of June 30, 2014, in appropriation item C31500, Basic 3613
Renovations, plus \$291,588. Prior to the expenditure of this 3614
appropriation, The Ohio State University shall certify to the 3615
Director of Budget and Management canceled encumbrances in the 3616
amount of at least \$291,588. 3617

OHIO LIBRARY AND INFORMATION NETWORK 3618

The amount reappropriated for the foregoing appropriation 3619
item C315DE, Ohio Library and Information Network, is the 3620
unencumbered and unallotted balance as of June 30, 2014, in 3621
appropriation item C315DE, Ohio Library and Information Network, 3622
plus \$74,000. Prior to the expenditure of this appropriation, The 3623
Ohio State University shall certify to the Director of Budget and 3624
Management canceled encumbrances from Wright State University 3625
appropriation item C27504, Library Access Consolidation System, in 3626
the amount of at least \$74,000. 3627

BASIC RENOVATIONS - ATI 3628

The amount reappropriated for the foregoing appropriation 3629
item C315T4, Basic Renovations - ATI, is the unencumbered and 3630
unallotted balance as of June 30, 2014, in appropriation item 3631
C315T4, Basic Renovations - ATI, plus \$16,405. Prior to the 3632
expenditure of this appropriation, The Ohio State University shall 3633
certify to the Director of Budget and Management canceled 3634
encumbrances in the amount of at least \$16,405. 3635

BASIC RENOVATIONS - LIMA 3636

The amount reappropriated for the foregoing appropriation 3637

item C315T5, Basic Renovations - Lima, is the unencumbered and 3638
 unallotted balance as of June 30, 2014, in appropriation item 3639
 C315T5, Basic Renovations - Lima, plus \$19,682. Prior to the 3640
 expenditure of this appropriation, The Ohio State University shall 3641
 certify to the Director of Budget and Management canceled 3642
 encumbrances in the amount of at least \$19,682. 3643

BASIC RENOVATIONS - OARDC 3644

The amount reappropriated for the foregoing appropriation 3645
 item C315T9, Basic Renovations - OARDC, is the unencumbered and 3646
 unallotted balance as of June 30, 2014, in appropriation item 3647
 C315T9, Basic Renovations - OARDC, plus \$41,815. Prior to the 3648
 expenditure of this appropriation, The Ohio State University shall 3649
 certify to the Director of Budget and Management canceled 3650
 encumbrances in the amount of at least \$41,815. 3651

Reappropriations

Section 253.240. OHU OHIO UNIVERSITY 3652

Higher Education Improvement Fund (Fund 7034) 3653

C30000	Basic Renovations	\$	507,490	3654
C30007	Basic Renovations - Chillicothe	\$	258,553	3655
C30008	Basic Renovations - Ironton	\$	37,338	3656
C30025	Southeast Library Warehouse	\$	936,919	3657
C30026	Elson Hall Rehabilitation - Zanesville	\$	74,079	3658
C30050	University Center Replacement	\$	18,602	3659
C30060	Supplemental Basic Renovations	\$	28,136	3660
C30061	College of Communications Baker RTVC	\$	78,452	3661
	Redevelopment			
C30062	Shannon Hall Interior Renovation	\$	208,434	3662
C30063	Ohio University Eastern Campus Health	\$	104,206	3663
	and Education Center			
C30064	Stevenson Student Service Area	\$	1,168,578	3664
C30073	Land Acquisition - Southern	\$	262,705	3665

C30074	Basic Renovations - Lancaster	\$	249,405	3666
C30075	Infrastructure Improvements	\$	8,214	3667
C30079	OU Southern Horse Park	\$	1,698	3668
C30085	Coal Storage Building Solar Array	\$	10,714	3669
C30087	West Green Roof Replacement	\$	1,067,000	3670
C30088	Alden Library Renovations	\$	1,495,255	3671
C30089	Haning Hall Elevator Addition	\$	92,980	3672
C30090	Park Place Utility Tunnel Structure Repair	\$	194,000	3673
C30091	Clippinger/Accelerator Building Roof Repairs	\$	500,848	3674
C30092	Cutler Hall High Voltage Upgrade	\$	339,500	3675
C30093	Convocation Center Roof/Ramp Repairs	\$	1,238,811	3676
C30094	Lindley Hall Steam Piping Replacement	\$	1,176,125	3677
C30095	Memorial Auditorium Repairs	\$	1,455,000	3678
C30096	Campus Fire Alarm Upgrades	\$	145,500	3679
C30097	Exterior Painting/Woodwork Repair	\$	727,500	3680
C30099	Campus Accessibility Improvements	\$	266,750	3681
C30100	Ridges Building #26 Demolition	\$	18,704	3682
C30101	Glidden Rehearsal Hall HVAC Upgrade	\$	317,187	3683
C30103	Chubb/Sing Tao/Siegfred Roof Repair	\$	291,000	3684
C30104	Pruitt Field Repairs	\$	138,297	3685
C30105	Campus Safety Lighting Improvements	\$	485,000	3686
C30108	Cutler and Wilson Halls Waterproofing	\$	504,400	3687
C30110	Kennedy Museum Elevator Upgrade	\$	1,742,013	3688
C30111	Campus Roadway Improvements	\$	727,500	3689
C30112	Bentley Hall Roof Replacement	\$	412,250	3690
C30113	Lasher Hall Roof Replacement	\$	194,000	3691
C30114	Stocker Air Handling Unit Replacements	\$	436,985	3692
C30115	Utility Meter Replacements	\$	108,567	3693
C30116	Bird Arena Cooling Equipment Upgrades	\$	412,880	3694
C30117	Shoemaker Center Repairs - Chillicothe	\$	357,639	3695
C30118	Shannon Hall Renovations - Eastern	\$	523,606	3696

C30119	Brasee Hall Renovations - Lancaster	\$	426,800	3697
C30120	Herrold Hall Renovations - Lancaster	\$	436,500	3698
C30121	HVAC and Lighting Upgrades - Southern	\$	359,870	3699
C30122	Classroom and Lab Renovations - Southern	\$	145,500	3700
C30123	Collins Center Repairs - Southern	\$	194,000	3701
C30124	Campus Center Roof Replacement - Zanesville	\$	242,500	3702
C30125	Herrold Hall Renovations - Zanesville	\$	562,600	3703
C30126	Plant Growth Chamber Research	\$	58,200	3704
C30127	500 MHZ NMR Spectrometer	\$	92,591	3705
C30148	Campus Chilled Water/AHU Improvements	\$	709,766	3706
C30149	Campus Roof Replacements	\$	200,000	3707
TOTAL	Higher Education Improvement Fund	\$	22,751,147	3708
TOTAL	ALL FUNDS	\$	22,751,147	3709

BASIC RENOVATIONS - CHILLICOTHE 3710

The amount reappropriated for the foregoing appropriation 3711
item C30007, Basic Renovations - Chillicothe, is the unencumbered 3712
and unallotted balance as of June 30, 2014, in appropriation item 3713
C30007, Basic Renovations - Chillicothe, plus \$9,099. Prior to the 3714
expenditure of this appropriation, Ohio University shall certify 3715
to the Director of Budget and Management canceled encumbrances in 3716
the amount of at least \$9,099. 3717

ELSON HALL REHABILITATION - ZANESVILLE 3718

The amount reappropriated for the foregoing appropriation 3719
item C30026, Elson Hall Rehabilitation - Zanesville, is the 3720
unencumbered and unallotted balance as of June 30, 2014, in 3721
appropriation item C30026, Elson Hall Rehabilitation - Zanesville, 3722
plus the unencumbered and unallotted balance as of June 30, 2014, 3723
in appropriation item C30006, Basic Renovations - Zanesville. 3724

SHANNON HALL INTERIOR RENOVATIONS 3725

The amount reappropriated for the foregoing appropriation 3726

item C30062, Shannon Hall Interior Renovations, is the 3727
unencumbered and unallotted balance as of June 30, 2014, in 3728
appropriation item C30062, Shannon Hall Interior Renovations, plus 3729
the unencumbered and unallotted balance as of June 30, 2014, in 3730
appropriation item C30004, Basic Renovations - Eastern. 3731

BASIC RENOVATIONS - LANCASTER 3732

The amount reappropriated for the foregoing appropriation 3733
item C30074, Basic Renovations - Lancaster, is the unencumbered 3734
and unallotted balance as of June 30, 2014, in appropriation item 3735
C30074, Basic Renovations - Lancaster, plus \$700. Prior to the 3736
expenditure of this appropriation, Ohio University shall certify 3737
to the Director of Budget and Management canceled encumbrances in 3738
the amount of at least \$700. 3739

ALDEN LIBRARY RENOVATIONS 3740

The amount reappropriated for the foregoing appropriation 3741
item C30088, Alden Library Renovations, is the unencumbered and 3742
unallotted balance as of June 30, 2014, in appropriation item 3743
C30088, Alden Library Renovations, plus the unencumbered and 3744
unallotted balance as of June 30, 2014, in appropriation item 3745
C30049, Alden Library Planning. 3746

PRUITT FIELD REPAIRS 3747

The amount reappropriated for the foregoing appropriation 3748
item C30104, Pruitt Field Repairs, is the unencumbered and 3749
unallotted balance as of June 30, 2014, in appropriation item 3750
C30104, Pruitt Field Repairs, plus the unencumbered and unallotted 3751
balance as of June 30, 2014, in appropriation items C30051, 3752
Lausche Heating Plant, C30084, Compost Facility Expansion, and 3753
C30102, Peden Stadium Concrete Restoration. 3754

CAMPUS CHILLED WATER/AHU IMPROVEMENTS 3755

The amount reappropriated for the foregoing appropriation 3756

item C30148, Campus Chilled Water/AHU Improvements, is the 3757
unencumbered and unallotted balance as of June 30, 2014, in 3758
appropriation item C30148, Campus Chilled Water/AHU Improvements, 3759
plus the unencumbered and unallotted balance as of June 30, 2014, 3760
in appropriation item C30048, Clippinger Lab Planning. 3761

CAMPUS ROOF REPLACEMENTS 3762

The amount reappropriated for the foregoing appropriation 3763
item C30149, Campus Roof Replacements, is the unencumbered and 3764
unallotted balance as of June 30, 2014, in appropriation item 3765
C30149, Campus Roof Replacements, plus the unencumbered and 3766
unallotted balance as of June 30, 2014, in appropriation item 3767
C30106, RTVC Building Roof Replacement. 3768

Reappropriations

Section 253.250. OTC OWENS COMMUNITY COLLEGE 3769

Higher Education Improvement Fund (Fund 7034) 3770

C38800 Basic Renovations \$ 296,649 3771

C38801 Instructional and Data Processing \$ 151,189 3772

Equipment

C38811 Jerusalem Township Food Bank \$ 97,000 3773

C38816 Penta Renovations \$ 223,094 3774

C38821 College Hall Renovation \$ 102,640 3775

C38823 HVAC Repairs \$ 251,773 3776

C38824 Access Improvement Projects \$ 77,600 3777

TOTAL Higher Education Improvement Fund \$ 1,199,945 3778

TOTAL ALL FUNDS \$ 1,199,945 3779

BASIC RENOVATIONS 3780

The amount reappropriated for the foregoing appropriation 3781
item C38800, Basic Renovations, is the unencumbered and unallotted 3782
balance as of June 30, 2014, in appropriation item C38800, Basic 3783
Renovations, plus \$148,837, plus the unencumbered and unallotted 3784
balance as of June 30, 2014, in appropriation item C38822, 3785

Administration Hall Exterior Repairs. Prior to the expenditure of 3786
this appropriation, Owens Community College shall certify to the 3787
Director of Budget and Management canceled encumbrances in the 3788
amount of at least \$148,837. 3789

PENTA RENOVATIONS 3790

The amount reappropriated for the foregoing appropriation 3791
item C38816, Penta Renovations, is the unencumbered and unallotted 3792
balance as of June 30, 2014, in appropriation item C38816, Penta 3793
Renovations, plus the unencumbered and unallotted balance as of 3794
June 30, 2014, in appropriation items C38819, High Bay Renovations 3795
and C38820, Heritage Hall Renovations. 3796

Reappropriations

Section 253.260. RGC RIO GRANDE COMMUNITY COLLEGE 3797

Higher Education Improvement Fund (Fund 7034) 3798

C35600 Basic Renovations \$ 1,443,544 3799

C35601 Instructional and Data Processing \$ 206,847 3800
Equipment

C35603 Child Care Facility \$ 1,018 3801

C35604 Student and Community Center \$ 121,250 3802

C35607 Wood Hall Emergency Repairs \$ 416,227 3803

TOTAL Higher Education Improvement Fund \$ 2,188,886 3804

TOTAL ALL FUNDS \$ 2,188,886 3805

Reappropriations

Section 253.270. SSC SHAWNEE STATE UNIVERSITY 3807

Higher Education Improvement Fund (Fund 7034) 3808

C32400 Basic Renovations \$ 479,732 3809

C32401 Massie Hall Renovation \$ 32,189 3810

C32406 Utilities and Landscaping \$ 4,538 3811

C32408 Plaza/Road/Landscaping \$ 23,786 3812

C32409 ADA Modifications \$ 51,591 3813

C32411	Chiller Replacement	\$	11,691	3814
C32412	Kricker Hall Renovation	\$	1,873	3815
C32415	Land Acquisition	\$	470,945	3816
C32418	Natatorium Renovation	\$	11,370	3817
C32425	Motion Capture Laboratory	\$	272,861	3818
C32426	Plaza Concrete Renovations	\$	1,014,739	3819
TOTAL Higher Education Improvement Fund		\$	2,375,315	3820
TOTAL ALL FUNDS		\$	2,375,315	3821

BASIC RENOVATIONS 3822

The amount reappropriated for the foregoing appropriation 3823
item C32400, Basic Renovations, is the unencumbered and unallotted 3824
balance as of June 30, 2014, in appropriation item C32400, Basic 3825
Renovations, plus \$103,274, plus the unencumbered and unallotted 3826
balance as of June 30, 2014, in appropriation items C32404, 3827
Math/Science Building, and C32413, Sidewalk/Plaza Replacement. 3828
Prior to the expenditure of this appropriation, Shawnee State 3829
University shall certify to the Director of Budget and Management 3830
canceled encumbrances in the amount of at least \$103,274. 3831

LAND ACQUISITION 3832

The amount reappropriated for the foregoing appropriation 3833
item C32415, Land Acquisition, is the unencumbered and unallotted 3834
balance as of June 30, 2014, in appropriation item C32415, Land 3835
Acquisition, plus the unencumbered and unallotted balance as of 3836
June 30, 2014, in appropriation item C32402, Land Acquisition. 3837

Reappropriations

Section 253.280. SCC SINCLAIR COMMUNITY COLLEGE				3838
Higher Education Improvement Taxable Fund (Fund 7024)				3839
C37720	Life and Sciences Education Center -	\$	388,000	3840
	Taxable			
TOTAL Higher Education Improvement Taxable Fund		\$	388,000	3841
Higher Education Improvement Fund (Fund 7034)				3842

C37700	Basic Renovations	\$	7,148	3843
C37711	Non-credit Job Training	\$	22,060	3844
C37712	Life and Sciences Education Center	\$	3,492,000	3845
C37715	Replace Air Temperature Control Devices	\$	57,230	3846
C37716	Replace Building 14 Roof	\$	4,753	3847
C37717	Replace Building 9 Boilers	\$	291,000	3848
C37718	Exterior Masonry Repairs	\$	86,006	3849
C37719	Access Control and Security Cameras	\$	3,233	3850
TOTAL Higher Education Improvement Fund		\$	3,963,430	3851
TOTAL ALL FUNDS		\$	4,351,430	3852

Reappropriations

Section 253.290. SOC SOUTHERN STATE COMMUNITY COLLEGE				3854
Higher Education Improvement Fund (Fund 7034)				3855
C32200	Basic Renovations	\$	7,450	3856
C32203	Instructional and Data Processing Equipment	\$	27,298	3857
C32205	Central Campus Exterior Renovations	\$	758,964	3858
TOTAL Higher Education Improvement Fund		\$	793,712	3859
TOTAL ALL FUNDS		\$	793,712	3860

BASIC RENOVATIONS 3861

The amount reappropriated for the foregoing appropriation 3862
item C32200, Basic Renovations, is the unencumbered and unallotted 3863
balance as of June 30, 2014, in appropriation item C32200, Basic 3864
Renovations, plus \$7,450. Prior to the expenditure of this 3865
appropriation, Southern State Community College shall certify to 3866
the Director of Budget and Management canceled encumbrances in the 3867
amount of at least \$7,450. 3868

Reappropriations

Section 253.300. STC STARK TECHNICAL COLLEGE				3869
Higher Education Improvement Fund (Fund 7034)				3870

C38900	Basic Renovations	\$	30,081	3871
C38918	Energy Industry Training Center	\$	4,756,734	3872
TOTAL	Higher Education Improvement Fund	\$	4,786,815	3873
TOTAL ALL FUNDS		\$	4,786,815	3874

BASIC RENOVATIONS 3875

The amount reappropriated for the foregoing appropriation 3876
item C38900, Basic Renovations, is the unencumbered and unallotted 3877
balance as of June 30, 2014, in appropriation item C38900, Basic 3878
Renovations, plus \$25,206. Prior to the expenditure of this 3879
appropriation, Stark State Community College shall certify to the 3880
Director of Budget and Management canceled encumbrances in the 3881
amount of at least \$25,206. 3882

Reappropriations

Section 253.310.	TTC TERRA STATE COMMUNITY COLLEGE			3883
	Higher Education Improvement Fund (Fund 7034)			3884
C36401	Instructional and Data Processing	\$	25,255	3885
	Equipment			
C36408	Herbert-Perna Center for Physical Health	\$	375,000	3886
TOTAL	Higher Education Improvement Fund	\$	400,255	3887
TOTAL ALL FUNDS		\$	400,255	3888

Reappropriations

Section 253.320.	UAK UNIVERSITY OF AKRON			3890
	Higher Education Improvement Fund (Fund 7034)			3891
C25000	Basic Renovations	\$	2,280,974	3892
C25002	Basic Renovations - Wayne	\$	385,731	3893
C25008	Supercritical Fluid Technology	\$	16,975	3894
C25018	Nanoscale Polymers Manufacturing	\$	116,361	3895
C25032	Administration Building Phase II	\$	78,004	3896
C25033	Polymer Processing Center Phase II	\$	47,874	3897
C25045	Polymer Dynamics	\$	58,200	3898

C25051	Zook Hall Renovations	\$	15,520,000	3899
	TOTAL Higher Education Improvement Fund	\$	18,504,119	3900
	TOTAL ALL FUNDS	\$	18,504,119	3901

BASIC RENOVATIONS - WAYNE 3902

The amount reappropriated for the foregoing appropriation 3903
item C25002, Basic Renovations - Wayne, is the unencumbered and 3904
unallotted balance as of June 30, 2014, in appropriation item 3905
C25002, Basic Renovations - Wayne, plus the unencumbered and 3906
unallotted balance as of June 30, 2014, in appropriation item 3907
C25052, Science Laboratory Renovations - Wayne. 3908

Reappropriations

	Section 253.330. UCN UNIVERSITY OF CINCINNATI			3909
	Higher Education Improvement Fund (Fund 7034)			3910
C26530	Medical Science Building Renovation and Expansion	\$	9,700,000	3911
C26553	Developmental Neurobiology	\$	294,637	3912
C26586	People Working Cooperatively	\$	100,000	3913
C26604	Barrett Cancer Center	\$	26,765	3914
C26606	Hebrew Union College	\$	119,167	3915
C26615	Beech Acres	\$	3,665	3916
C26616	Forest Park Homeland Security Facility	\$	50,000	3917
C26628	Rieveschl 500 Teaching Lab	\$	67,303	3918
C26657	Blue Ash City Conference Center	\$	150,000	3919
C26666	Snyder Building Roof Replacement - Clermont	\$	1,455,000	3920
C26669	General Electric Aviation Research Center	\$	4,850,000	3921
C26671	Muntz Hall Renovations, 100 Level	\$	298,290	3922
C26673	MRI Pilot Microfactory	\$	77,600	3923
C26675	Kettering Lab - Mechanical and Electrical Renovation	\$	286,152	3924
C26680	Muntz Hall Rehabilitation - Phase 1	\$	1,150,000	3925

C26681	Institutional Roof Replacements	\$	815,000	3926
TOTAL	Higher Education Improvement Fund	\$	19,443,579	3927
TOTAL	ALL FUNDS	\$	19,443,579	3928

KETTERING LAB - MECHANICAL AND ELECTRICAL RENOVATION 3929

The amount reappropriated for the foregoing appropriation 3930
 item C26675, Kettering Lab - Mechanical and Electrical Renovation, 3931
 is the unencumbered and unallotted balance as of June 30, 2014, in 3932
 appropriation item C26675, Kettering Lab - Mechanical and 3933
 Electrical Renovation, plus the unencumbered and unallotted 3934
 balance as of June 30, 2014, in appropriation items C26541, 3935
 Student Services, and C26571, Gas Turbine Spray Combustion. 3936

MUNTZ HALL REHABILITATION - PHASE 1 3937

The amount reappropriated for the foregoing appropriation 3938
 item C26680, Muntz Hall Rehabilitation - Phase 1, is the 3939
 unencumbered and unallotted balance as of June 30, 2014, in 3940
 appropriation item C26680, Muntz Hall Rehabilitation - Phase 1, 3941
 plus the unencumbered and unallotted balance as of June 30, 2014, 3942
 in appropriation items C26502, Raymond Walters Renovations, and 3943
 C26667, Muntz Hall Roof Replacement - Blue Ash. 3944

INSTITUTIONAL ROOF REPLACEMENTS 3945

The amount reappropriated for the foregoing appropriation 3946
 item C26681, Institutional Roof Replacements, is the unencumbered 3947
 and unallotted balance as of June 30, 2014, in appropriation item 3948
 C26681, Institutional Roof Replacements, plus the unencumbered and 3949
 unallotted balance as of June 30, 2014, in appropriation item 3950
 C26665, Health Professions Building Roof Repairs. 3951

Reappropriations

Section 253.340.	UTO UNIVERSITY OF TOLEDO			3952
	Higher Education Improvement Fund (Fund 7034)			3953
C34000	Basic Renovations	\$	990,548	3954

C34003	Tribology	\$	66,376	3955
C34005	Greenhouse Improvements	\$	11,324	3956
C34012	Student Services	\$	68,800	3957
C34040	MCO - Clinical Academic Renovation	\$	493,545	3958
C34046	MCO - Basic Renovations	\$	382,948	3959
C34055	Acquisition of a Matrix-Assisted Laser	\$	88,755	3960
C34061	University Hall Renovations	\$	259,882	3961
C34062	Steam/Chilled Water Line Renovation	\$	308,920	3962
C34063	Core Search Lab Renovations	\$	1,781,890	3963
TOTAL Higher Education Improvement Fund		\$	4,452,988	3964
TOTAL ALL FUNDS		\$	4,452,988	3965

MCO - CLINICAL ACADEMIC RENOVATION 3966

The amount reappropriated for the foregoing appropriation 3967
item C34040, MCO - Clinical Academic Renovation, is the 3968
unencumbered and unallotted balance as of June 30, 2014, in 3969
appropriation item C34040, MCO - Clinical Academic Renovation, 3970
plus the unencumbered and unallotted balances as of June 30, 2014, 3971
in appropriation items C34038, MCO - Core Research Facility, 3972
C34044, Campus Infrastructure Improvement, and C34045, Building 3973
Demolition. 3974

Reappropriations

Section 253.350. WTC WASHINGTON STATE COMMUNITY COLLEGE				3975
Higher Education Improvement Fund (Fund 7034)				3976
C35800	Basic Renovations	\$	800,916	3977
C35802	ADA Modifications	\$	14,137	3978
C35805	Industrial Certifications	\$	3,880	3979
C35806	Child Care Matching Grant	\$	9,748	3980
C35807	WTC Health Sciences Center	\$	30,946	3981
C35810	Health Science Education Facility	\$	242,500	3982
TOTAL Higher Education Improvement Fund		\$	1,102,127	3983
TOTAL ALL FUNDS		\$	1,102,127	3984

Reappropriations

Section 253.360. WSU WRIGHT STATE UNIVERSITY			3986
Higher Education Improvement Taxable Fund (Fund 7024)			3987
C27547	Neuroscience Engineering College - Taxable	\$ 1,164,000	3988
TOTAL Higher Education Improvement Taxable Fund			\$ 1,164,000 3989
Higher Education Improvement Fund (Fund 7034)			3990
C27500	Basic Renovations	\$ 11,902	3991
C27501	Basic Renovations - Lake	\$ 213,329	3992
C27513	Science Lab Renovations - Planning	\$ 82,659	3993
C27523	Advanced Data Manager	\$ 56,277	3994
C27533	Auditorium/Classroom Upgrades	\$ 309,975	3995
C27534	Student Academic Success Center	\$ 242,500	3996
C27545	Neuroscience Engineering College	\$ 10,476,000	3997
C27546	Engineering Program Renovation	\$ 242,500	3998
TOTAL Higher Education Improvement Fund			\$ 11,635,142 3999
TOTAL ALL FUNDS			\$ 12,799,142 4000

BASIC RENOVATIONS 4001

The amount reappropriated for the foregoing appropriation 4002
item C27500, Basic Renovations, is the unencumbered and unallotted 4003
balance as of June 30, 2014, in appropriation item C27500, Basic 4004
Renovations, plus \$2,662. Prior to the expenditure of this 4005
appropriation, Wright State University shall certify to the 4006
Director of Budget and Management canceled encumbrances in the 4007
amount of at least \$2,662. 4008

Reappropriations

Section 253.370. YSU YOUNGSTOWN STATE UNIVERSITY			4009
Higher Education Improvement Fund (Fund 7034)			4010
C34500	Basic Renovations	\$ 4,841,778	4011
C34504	Asbestos Abatement	\$ 46,709	4012

C34514	Ward Beecher/HVAC Upgrade	\$	129,967	4013
C34518	Campus - Wide Building System Upgrades	\$	45,639	4014
C34521	Masonry Restoration	\$	43,656	4015
C34523	Campus Development	\$	19,980	4016
C34524	Instructional Space Upgrades	\$	204,895	4017
C34529	Non-Credit Job Training	\$	241,530	4018
C34530	Melnick Hall Renovations	\$	2,066,923	4019
C34531	Campus Elevator Upgrades	\$	806,089	4020
C34534	Roof Renovations	\$	1,776,771	4021
C34535	Building Exterior Repairs	\$	1,299,168	4022
C34536	Storm Water Upgrades	\$	242,500	4023
C34537	Campus Core Lighting Upgrades	\$	480,150	4024
C34538	Emergency Generator Upgrades	\$	339,500	4025
C34539	Edmund J. Salata Complex Renovation	\$	291,000	4026
C34540	Cushwa Hall Renovations	\$	79,786	4027
TOTAL	Higher Education Improvement Fund	\$	12,956,041	4028
TOTAL	ALL FUNDS	\$	12,956,041	4029

BASIC RENOVATIONS 4030

The amount reappropriated for the foregoing appropriation 4031
item C34500, Basic Renovations, is the unencumbered and unallotted 4032
balance as of June 30, 2014, in appropriation item C34500, Basic 4033
Renovations, plus \$111,510. Prior to the expenditure of this 4034
appropriation, Youngstown State University shall certify to the 4035
Director of Budget and Management canceled encumbrances in the 4036
amount of at least \$111,510. 4037

Section 253.410. For all of the foregoing appropriation items 4038
from the Higher Education Improvement Fund (Fund 7034) that 4039
require local funds to be contributed by any state-supported or 4040
state-assisted institution of higher education, the Board of 4041
Regents shall not recommend that any funds be released until the 4042
recipient institution demonstrates to the Board of Regents and the 4043
Office of Budget and Management that the local funds contribution 4044

requirement has been secured or satisfied. The local funds shall 4045
be in addition to the foregoing appropriations. 4046

Section 253.420. None of the foregoing capital improvements 4047
appropriations for state-supported or state-assisted institutions 4048
of higher education shall be expended until the particular 4049
appropriation has been recommended for release by the Board of 4050
Regents and released by the Director of Budget and Management or 4051
the Controlling Board. Either the institution concerned, or the 4052
Board of Regents with the concurrence of the institution 4053
concerned, may initiate the request to the Director of Budget and 4054
Management or the Controlling Board for the release of the 4055
particular appropriations. 4056

Section 253.430. (A) No capital improvement reappropriations 4057
made in this act from the Higher Education Improvement Taxable 4058
Fund (Fund 7024) or the Higher Education Improvement Fund (Fund 4059
7034) shall be released for planning or for improvement, 4060
renovation, construction, or acquisition of capital facilities if 4061
the institution of higher education or the state does not own the 4062
real property on which the capital facilities are or will be 4063
located. This restriction does not apply in any of the following 4064
circumstances: 4065

(1) The institution has a long-term (at least twenty years) 4066
lease of, or other interest (such as an easement) in, the real 4067
property. 4068

(2) The Board of Regents certifies to the Controlling Board 4069
that undue delay will occur if planning does not proceed while the 4070
property or property interest acquisition process continues. In 4071
this case, funds may be released upon approval of the Controlling 4072
Board to pay for planning through the development of schematic 4073
drawings only. 4074

(3) In the case of a reappropriation for capital facilities 4075
that, because of their unique nature or location, will be owned or 4076
will be part of facilities owned by a separate nonprofit 4077
organization or public body and made available to the institution 4078
of higher education for its use, the nonprofit organization or 4079
public body either owns or has a long-term (at least fifteen 4080
years) lease of the real property or other capital facility to be 4081
improved, renovated, constructed, or acquired and has entered into 4082
a joint or cooperative use agreement, approved by the Board of 4083
Regents, with the institution of higher education that meets the 4084
requirements of division (C) of this section. 4085

(B) Any foregoing appropriations that require cooperation 4086
between a technical college and a branch campus of a university 4087
may be released by the Controlling Board upon recommendation by 4088
the Board of Regents that the facilities proposed by the 4089
institutions are: 4090

(1) The result of a joint planning effort by the university 4091
and the technical college, satisfactory to the Board of Regents; 4092

(2) Facilities that will meet the needs of the region in 4093
terms of technical and general education, taking into 4094
consideration the totality of facilities that will be available 4095
after the completion of these projects; 4096

(3) Planned to permit maximum joint use by the university and 4097
technical college of the totality of facilities that will be 4098
available upon their completion; 4099

(4) To be located on or adjacent to the branch campus of the 4100
university. 4101

(C) In the case of capital facilities referred to in division 4102
(A)(3) of this section, the joint or cooperative use agreements 4103
shall include, as a minimum, provisions that: 4104

(1) Specify the extent and nature of that joint or 4105

cooperative use, extending for not fewer than fifteen years, with 4106
the value of such use or right to use to be reasonably related, as 4107
determined by the parties and approved by the Board of Regents, to 4108
the amount of the appropriations; 4109

(2) Provide for pro rata reimbursement to the state should 4110
the arrangement for joint or cooperative use be terminated; 4111

(3) Provide that procedures to be followed during the capital 4112
improvement process will comply with appropriate applicable state 4113
laws and rules, including provisions of this act; 4114

(4) Provide for payment or reimbursement to the institution 4115
of its administrative costs incurred as a result of the facilities 4116
project, not to exceed 1.5 per cent of the appropriated amount. 4117

(D) Upon the recommendation of the Board of Regents, the 4118
Controlling Board may approve the transfer of appropriations for 4119
projects requiring cooperation between institutions from one 4120
institution to another institution, with the approval of both 4121
institutions. 4122

(E) Notwithstanding section 127.14 of the Revised Code, the 4123
Controlling Board, upon the recommendation of the Board of 4124
Regents, may transfer amounts appropriated to the Board of Regents 4125
to accounts of state-supported or state-assisted institutions 4126
created for that same purpose. 4127

Section 253.440. The requirements of Chapters 123. and 153. 4128
of the Revised Code, with respect to the powers and duties of the 4129
Director of Administrative Services in the procedure for and award 4130
of contracts for capital improvement projects, and the 4131
requirements of section 127.16 of the Revised Code, with respect 4132
to the Controlling Board, do not apply to projects of community 4133
college districts and technical college districts. 4134

Section 253.450. Those institutions locally administering 4135

capital improvement projects pursuant to sections 3345.50 and 4136
3345.51 of the Revised Code may: 4137

(A) Establish charges for recovering costs directly related 4138
to project administration as defined by the Director of 4139
Administrative Services. The Department of Administrative Services 4140
shall review and approve these administrative charges when such 4141
charges are in excess of 1.5 per cent of the total construction 4142
budget. 4143

(B) Seek reimbursement from state capital appropriations to 4144
the institution for the in-house design services performed by the 4145
institution for such capital projects. Acceptable charges shall be 4146
limited to design document preparation work that is done by the 4147
institution. These reimbursable design costs shall be shown as 4148
"A/E fees" within the project's budget that is submitted to the 4149
Controlling Board or the Director of Budget and Management as part 4150
of a request for release of funds. The reimbursement for in-house 4151
design may not exceed seven per cent of the estimated construction 4152
cost. 4153

Section 253.460. The Board of Regents shall adopt rules 4154
regarding the release of moneys from all the foregoing 4155
appropriations for capital facilities for all state-supported and 4156
state-assisted institutions of higher education. 4157

Reappropriations

Section 255.10. ETC BROADCAST EDUCATIONAL MEDIA COMMISSION 4158
Higher Education Improvement Fund (Fund 7034) 4159

C37406	Network Operations Center Upgrade	\$	2,757,917	4160
C37410	Ohio RRS	\$	4,485	4161
C37411	Cleveland RRS	\$	25,741	4162
TOTAL Higher Education Improvement Fund		\$	2,788,143	4163
TOTAL ALL FUNDS		\$	2,788,143	4164

Reappropriations

Section 257.10. CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD			4166
Administrative Building Fund (Fund 7026)			4167
C87406	Statehouse Grounds Repair/Improvements	\$ 45,381	4168
C87407	Statehouse Repair/Improvements	\$ 554,627	4169
C87409	Cupola Gutters and Ancillary Roof	\$ 5,693	4170
C87411	ADA Specific Sidewalk Ramp Replacement	\$ 7,337	4171
C87412	Capitol Square Security	\$ 1,244,528	4172
TOTAL Administrative Building Fund			\$ 1,857,566 4173
TOTAL ALL FUNDS			\$ 1,857,566 4174

Reappropriations

Section 259.10. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES			4176
Administrative Building Fund (Fund 7026)			4177
C10000	Governor's Residence	\$ 376,384	4178
C10010	Office Services Building Renovation	\$ 776,561	4179
C10011	Statewide Communications System	\$ 199,723	4180
C10015	SOCC Renovations	\$ 333,180	4181
C10016	Hamilton St/Local Government Center - Plan	\$ 57,500	4182
C10019	25 S. Front Street Renovations	\$ 367,932	4183
C10020	North High Building Complex Renovations	\$ 10,685,993	4184
C10021	Office Space Planning	\$ 4,796,323	4185
C10022	Governor's Residence Security Upgrade	\$ 24,250	4186
C10023	eSecure Ohio	\$ 160,043	4187
C10025	eGovernment Infrastructure	\$ 82,675	4188
C10026	DAS Building Security	\$ 11,067	4189
C10031	Operations Facilities Improvement	\$ 191,978	4190
TOTAL Administrative Building Fund			\$ 18,063,609 4191
General Revenue Fund (GRF)			4192
C10008	Urban Areas Community Improvement	\$ 20,000	4193
TOTAL General Revenue Fund			\$ 20,000 4194

TOTAL ALL FUNDS	\$ 18,083,609	4195
MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM		4196
There is hereby continued a Multi-Agency Radio Communications System (MARCS) Steering Committee consisting of the designees of the Directors of Administrative Services, Public Safety, Natural Resources, Transportation, Rehabilitation and Correction, and Budget and Management, and the State Fire Marshal or the State Fire Marshal's designee. The Director of Administrative Services or the Director's designee shall chair the Committee. The Committee shall provide assistance to the Director of Administrative Services for effective and efficient implementation of MARCS as well as develop policies for the ongoing management of the system. Upon dates prescribed by the Directors of Administrative Services and Budget and Management, the MARCS Steering Committee shall report to the Directors on the progress of MARCS implementation and the development of policies related to the system.		4197 4198 4199 4200 4201 4202 4203 4204 4205 4206 4207 4208 4209 4210 4211
The foregoing appropriation item C10011, Statewide Communications System, shall be used to purchase or construct the components of MARCS that are not specific to any one agency. The equipment may include, but is not limited to, multi-agency equipment at the Emergency Operations Center/Joint Dispatch Facility, computer and telecommunications equipment used for the functioning and integration of the system, communications towers, tower sites, tower equipment, and linkages among towers and between towers and the State of Ohio Network for Integrated Communication (SONIC) system. The Director of Administrative Services shall, with the concurrence of the MARCS Steering Committee, determine the specific use of funds.		4212 4213 4214 4215 4216 4217 4218 4219 4220 4221 4222 4223
The amount reappropriated for the foregoing appropriation item C10011, Statewide Communications System, is the unencumbered and unallotted balance as of June 30, 2014, in appropriation item		4224 4225 4226

C10011, Statewide Communications System, plus \$66,092. Prior to 4227
the expenditure of this reappropriation, the Director of 4228
Administrative Services shall certify to the Director of Budget 4229
and Management canceled encumbrances in the Administrative 4230
Building Fund (Fund 7026) in the amount of at least \$66,092. 4231
Spending from this appropriation item shall not be subject to 4232
Chapters 123. and 153. of the Revised Code. 4233

SOCC RENOVATIONS 4234

The amount reappropriated for the foregoing appropriation 4235
item C10015, SOCC Renovations, is the unencumbered and unallotted 4236
balance as of June 30, 2014, in appropriation item C10015, SOCC 4237
Renovations, plus \$36,166. Prior to the expenditure of this 4238
reappropriation, the Director of Administrative Services shall 4239
certify to the Director of Budget and Management canceled 4240
encumbrances in the Administrative Building Fund (Fund 7026) in 4241
the amount of at least \$36,166. 4242

NORTH HIGH BUILDING COMPLEX RENOVATIONS 4243

The amount reappropriated for the foregoing appropriation 4244
item C10020, North High Building Complex Renovations, is the 4245
unencumbered and unallotted balance as of June 30, 2014, in 4246
appropriation item C10020, North High Building Complex 4247
Renovations, plus \$845,454. Prior to the expenditure of this 4248
reappropriation, the Director of Administrative Services shall 4249
certify to the Director of Budget and Management canceled 4250
encumbrances in the Administrative Building Fund (Fund 7026) in 4251
the amount of at least \$845,454. 4252

OFFICE SPACE PLANNING 4253

The amount reappropriated for the foregoing appropriation 4254
item C10021, Office Space Planning, is the unencumbered and 4255
unallotted balance as of June 30, 2014, in appropriation item 4256
C10021, Office Space Planning, plus \$60,126. Prior to the 4257

expenditure of this reappropriation, the Director of 4258
Administrative Services shall certify to the Director of Budget 4259
and Management canceled encumbrances in the Administrative 4260
Building Fund (Fund 7026) in the amount of at least \$60,126. 4261

ESECURE OHIO 4262

The amount reappropriated for the foregoing appropriation 4263
item C10023, eSecure Ohio, is the unencumbered and unallotted 4264
balance as of June 30, 2014, in appropriation item C10023, eSecure 4265
Ohio, plus \$31,590. Prior to the expenditure of this 4266
reappropriation, the Director of Administrative Services shall 4267
certify to the Director of Budget and Management canceled 4268
encumbrances in the Administrative Building Fund (Fund 7026) in 4269
the amount of at least \$31,590. 4270

Reappropriations

Section 261.10. AGR DEPARTMENT OF AGRICULTURE 4271
Administrative Building Fund (Fund 7026) 4272
C70007 Building and Grounds Renovation \$ 856,470 4273
C70014 Grounds Security/Emergency Power \$ 79,370 4274
TOTAL Administrative Building Fund \$ 935,840 4275
Clean Ohio Agricultural Easement Fund (Fund 7057) 4276
C70009 Clean Ohio Agricultural Easement \$ 485,000 4277
TOTAL Clean Ohio Agricultural Easement Fund \$ 485,000 4278
TOTAL ALL FUNDS \$ 1,420,840 4279

CLEAN OHIO AGRICULTURAL EASEMENT 4280

The foregoing appropriation item C70009, Clean Ohio 4281
Agricultural Easement, shall be used in accordance with sections 4282
901.21, 901.22, and 5301.67 to 5301.70 of the Revised Code. 4283

Reappropriations

Section 263.10. AGO ATTORNEY GENERAL 4284
Administrative Building Fund (Fund 7026) 4285

C05502	Bowling Green Facility	\$	1,536,326	4286
C05504	Fire Suppression and Records Retention	\$	485,000	4287
C05507	OPOTA Student Safety Improvements	\$	17,809	4288
C05509	Re-Key BCI Facility	\$	33,832	4289
C05512	Renovations and Reconfiguration of BCI for Richfield CCU and Lab	\$	237,138	4290
TOTAL Administrative Building Fund		\$	2,310,105	4291
TOTAL ALL FUNDS		\$	2,310,105	4292

BOWLING GREEN FACILITY 4293

The amount reappropriated for the foregoing appropriation 4294
item C05502, Bowling Green Facility, is the unencumbered and 4295
unallotted balance as of June 30, 2014, in appropriation item 4296
C05502, Bowling Green Facility, plus the unencumbered and 4297
unallotted balance as of June 30, 2014, in appropriation item 4298
C05505, Richfield Repairs, plus the unencumbered and unallotted 4299
balance as of June 30, 2014, in appropriation item C05506, Update 4300
BCI/OPOTA HVAC Systems, plus the unencumbered and unallotted 4301
balance as of June 30, 2014, in appropriation item C05513, BCI 4302
London Entrance/Parking Lot. 4303

Reappropriations

Section 265.10. COM DEPARTMENT OF COMMERCE				4304
State Fire Marshal Fund (Fund 5460)				4305
C80004	Emergency Generator Replacement	\$	78,697	4306
C80005	IT Infrastructure	\$	188,169	4307
C80007	Driver Training/Road Improvement	\$	7,062	4308
C80012	Roof Replacement Main and Training	\$	10,449	4309
C80021	State Fire Marshal Campus Infrastructure Rehabilitation	\$	487,219	4310
C80022	State Fire Marshal Campus Land and Land Improvements	\$	465,659	4311
TOTAL State Fire Marshal Fund		\$	1,237,255	4312

TOTAL ALL FUNDS \$ 1,237,255 4313

Reappropriations

Section 267.10. DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES 4315

Mental Health Facilities Improvement Fund (Fund 7033) 4316

C59034 Statewide Developmental Centers \$ 1,940,000 4317

TOTAL Mental Health Facilities Improvement Fund \$ 1,940,000 4318

TOTAL ALL FUNDS \$ 1,940,000 4319

Reappropriations

Section 269.10. MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION 4321

SERVICES 4322

Mental Health Facilities Improvement Fund (Fund 7033) 4323

C58000 Hazardous Materials Abatement \$ 121,250 4324

C58001 Community Assistance Projects \$ 485,000 4325

C58004 Demolition \$ 145,500 4326

C58006 Patient Care/Environment Improvement \$ 291,000 4327

C58007 Infrastructure Renovations \$ 485,000 4328

C58008 Emergency Improvements \$ 291,000 4329

C58009 Patient Environment Improvement \$ 1,202 4330

Consolidation

C58010 Campus Consolidation \$ 4,850,000 4331

C58020 Mandel Jewish Community Center \$ 210,000 4332

TOTAL Mental Health Facilities Improvement Fund \$ 6,879,952 4333

TOTAL ALL FUNDS \$ 6,879,952 4334

Section 269.20. The foregoing appropriation item C58001, 4336

Community Assistance Projects, may be used on facilities 4337

constructed or to be constructed pursuant to Chapter 340., 3793., 4338

5119., 5123., or 5126. of the Revised Code or the authority 4339

granted by section 154.20 of the Revised Code and the rules 4340

adopted pursuant to those chapters and that section and shall be 4341

distributed by the Department of Mental Health subject to 4342

Controlling Board approval.			4343
		Reappropriations	
Section 273.10.	DNR DEPARTMENT OF NATURAL RESOURCES		4344
Wildlife Fund (Fund 7015)			4345
C72555	Statewide Fish Hatchery Improvement	\$ 685,516	4346
C725B0	Access Development	\$ 49,929	4347
C725B6	Upgrade Underground Fuel Tanks	\$ 61,542	4348
C725B9	Cap Abandoned Water Wells	\$ 48,233	4349
C725K9	Wildlife Area Building Development/Renovation	\$ 2,160,823	4350
C725L9	Dam Rehabilitation	\$ 270,705	4351
TOTAL Wildlife Fund		\$ 3,276,748	4352
Administrative Building Fund (Fund 7026)			4353
C725D5	Fountain Square Building and Telephone System Improvements	\$ 1,569,544	4354
C725D7	Multi-Agency Radio Communications Equipment	\$ 516,190	4355
C725E0	DNR Fairgrounds Areas Upgrading	\$ 110,322	4356
C725N0	Handicapped Accessibility	\$ 28,758	4357
TOTAL Administrative Building Fund		\$ 2,224,814	4358
Ohio Parks and Natural Resources Fund (Fund 7031)			4359
C72512	Land Acquisition	\$ 719,745	4360
C72549	Facilities Development	\$ 427,550	4361
C72567	John Bryan State Park Shelter Construction	\$ 29,100	4362
C72570	Scippo Creek Conservation	\$ 75,000	4363
C72599	State Parks, Campgrounds, Lodges, and Cabins	\$ 108,419	4364
C725B7	Upgrade Underground Fuel Tanks	\$ 603,352	4365
C725C0	Cap Abandoned Water Wells	\$ 107,603	4366
C725C2	Rehabilitate Canals, Hydraulic Works,	\$ 962,599	4367

	and Support Facilities			
C725C5	Grand Lake St. Marys State Park	\$	24,250	4368
C725E1	Local Parks Projects - Statewide	\$	4,261,531	4369
C725E5	Project Planning	\$	369,349	4370
C725H5	Rehabilitate/Automate - Ground Water Observation Well Network	\$	53,046	4371
C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Cod Removal	\$	395,328	4372
C725J8	Appraisal Fees - Statewide	\$	74,947	4373
C725K0	State Park Renovations/Upgrading	\$	970,000	4374
C725K3	Put-In-Bay Township Port Authority	\$	79,784	4375
C725M0	Dam Rehabilitation	\$	27,539,115	4376
C725M8	Statewide Small Water and Wastewater Systems	\$	325,658	4377
C725N1	Handicapped Accessibility	\$	297,826	4378
C725N3	Hazardous Waste/Asbestos Abatement	\$	117,664	4379
C725N5	Wastewater/Water Systems Upgrades	\$	3,793,973	4380
C725R7	Lake Alma Restroom and Shower Upgrades	\$	631,470	4381
	TOTAL Ohio Parks and Natural Resources Fund	\$	41,967,309	4382
	Parks and Recreation Improvement Fund (Fund 7035)			4383
C72513	Land Acquisition	\$	184,506	4384
C72579	East Harbor State Park Shoreline Stabilization	\$	203,687	4385
C725A0	State Parks Campgrounds/Lodges/Cabins	\$	3,203,684	4386
C725B5	Buckeye Lake Dam Rehabilitation	\$	7,754,665	4387
C725C6	Grand Lake St. Marys State Park	\$	9,533	4388
C725D8	Multi-Agency Radio Communication Equipment	\$	74,547	4389
C725E2	Local Parks Projects	\$	9,670,337	4390
C725H7	State Park Dredging/Shore Protection	\$	13,580	4391
C725K7	Hazardous Dam Repair - Statewide	\$	24,301	4392
C725L8	Statewide Trails Program	\$	821,802	4393

C725N0	Handicapped Accessibility	\$	24,250	4394
C725N4	Hazardous Waste/Asbestos Abatement	\$	183,950	4395
C725R5	Lake White State Park - Dam Rehabilitation	\$	3,817,350	4396
TOTAL Parks and Recreation Improvement Fund		\$	25,986,192	4397
Clean Ohio Trail Fund (Fund 7061)				4398
C72514	Clean Ohio Trail Fund	\$	12,553,243	4399
TOTAL Clean Ohio Trail Fund		\$	12,553,243	4400
Waterways Safety Fund (Fund 7086)				4401
C725A7	Cooperative Funding for Boating Facilities	\$	5,662,065	4402
C725N9	Operations Facilities	\$	1,330,151	4403
TOTAL Waterways Safety Fund		\$	6,992,216	4404
TOTAL ALL FUNDS		\$	93,000,522	4405

Section 273.20. For the projects appropriated in this act 4407
from the Ohio Parks and Natural Resources Fund (Fund 7031), the 4408
Ohio Department of Natural Resources shall periodically prepare 4409
and submit to the Director of Budget and Management the estimated 4410
design, planning, and engineering costs of capital-related work to 4411
be done by the Department of Natural Resources for each project. 4412
Based on the estimates, the Director of Budget and Management may 4413
release appropriations from the foregoing appropriation item 4414
C725E5, Project Planning, within Fund 7031 to pay for design, 4415
planning, and engineering costs incurred by the Department of 4416
Natural Resources for such projects. Upon release of the 4417
appropriations by the Director of Budget and Management, the 4418
Department of Natural Resources shall pay for these expenses from 4419
the Capital Expenses Fund (Fund 4S90) and be reimbursed by Fund 4420
7031 using an intrastate voucher. 4421

Section 273.30. LOCAL PARKS PROJECTS 4422

The amount reappropriated for appropriation item C725E2, 4423

Local Parks Projects, is the unencumbered and unallotted balance 4424
on June 30, 2014, of appropriation item C725E2, Local Parks 4425
Projects, plus the unencumbered and unallotted balance on June 30, 4426
2014, of appropriation item C30082, Louvee Theatre Project, and 4427
appropriation item C23058, Bucyrus Little Theatre Restoration. 4428

Of the foregoing appropriation item C725E2, Local Parks 4429
Projects, \$50,000 plus an amount equal to two per cent of the 4430
projects listed may be used by the Ohio Department of Natural 4431
Resources for the administration of local projects; \$486,570 shall 4432
be used for the Grand Lake St. Marys Improvements; \$191,000 shall 4433
be used for Deerfield Township Simpson Creek Erosion Mitigation 4434
and Bank Control; \$100,000 shall be used for the Crown Point 4435
Conservation Easement; \$100,000 shall be used for the Euclid Beach 4436
Pier; \$100,000 shall be used for the Liberty Park Expansion - 4437
Twinsburg; \$100,000 shall be used for the Lucas County Marina; 4438
\$100,000 shall be used for the Midtown Cleveland Mountain Bike 4439
Park; \$100,000 shall be used for the Mudbrook Trail and Greenway 4440
Project; \$69,000 shall be used for the Miami & Erie Canal Repairs 4441
in Spencerville; \$60,000 shall be used for the Marseilles 4442
Reservoir Bulkhead Project; \$10,000 shall be used for Village of 4443
Albany Bike Paths; \$450,000 shall be used for the Wellston City 4444
Parks and Recreation Improvements Project; and \$250,000 shall be 4445
used for the Schines Art Park - Bucyrus. 4446

FEDERAL REIMBURSEMENT 4447

All reimbursements received from the federal government for 4448
any expenditures made pursuant to appropriations in this act made 4449
from the Parks and Recreation Improvement Fund (Fund 7035) shall 4450
be deposited in the state treasury to the credit of Fund 7035. 4451

Section 273.40. For the appropriations in this act made from 4452
the Parks and Recreation Improvement Fund (Fund 7035), the 4453
Department of Natural Resources shall periodically prepare and 4454

submit to the Director of Budget and Management the estimated 4455
design, planning, and engineering costs of capital-related work to 4456
be done by the Department of Natural Resources for each project. 4457
Based on the estimates, the Director of Budget and Management may 4458
release appropriations from the foregoing appropriation item 4459
C725E6, Project Planning, within Fund 7035, to pay for design, 4460
planning, and engineering costs incurred by the Department of 4461
Natural Resources for the projects. Upon release of the 4462
appropriations by the Director of Budget and Management, the 4463
Department of Natural Resources shall pay for these expenses from 4464
the Parks Capital Expenses Fund (Fund 2270), and be reimbursed by 4465
Fund 7035 using an intrastate voucher. 4466

Reappropriations

Section 275.10. DPS DEPARTMENT OF PUBLIC SAFETY			4467
Highway Safety Building Fund (Fund 7025)			4468
C76001	Public Safety Office Building	\$ 97,000	4469
C76009	Alum Creek Warehouse Renovations	\$ 9,700	4470
C76035	Alum Creek Facility Renovations and Upgrades	\$ 377,379	4471
TOTAL Highway Safety Building Fund			4472
			\$ 484,079
Administrative Building Fund (Fund 7026)			4473
C76004	Multi-Agency Radio Communications	\$ 38,321	4474
C76008	VHF Radio System Improvements	\$ 86,195	4475
C76020	NOAA National Weather Radio CVRG	\$ 15,541	4476
C76034	EMA Building System and Equipment	\$ 483,387	4477
TOTAL Administrative Building Fund			4478
			\$ 623,444
Highway Safety Fund (Fund 7036)			4479
C76000	Platform Scales Improvement	\$ 218,672	4480
C76021	OSHP Academy Maintenance	\$ 83,229	4481
C76032	In-Car Arbitrator Equipment	\$ 294,801	4482
C76033	Alum Creek Facility HVAC	\$ 599,460	4483

TOTAL Highway Safety Fund	\$	1,196,162	4484
TOTAL ALL FUNDS	\$	2,303,685	4485

ALUM CREEK FACILITY RENOVATIONS AND UPGRADES 4486

The amount reappropriated for the foregoing appropriation 4487
 item C76035, Alum Creek Facility Renovations and Upgrades, is the 4488
 unencumbered and unallotted balance as of June 30, 2014, in 4489
 appropriation item C76035, plus the unencumbered and unallotted 4490
 balance as of June 30, 2014, in appropriation item C76019, Alum 4491
 Creek Facility Roof Renovation. 4492

EMA BUILDING SYSTEM AND EQUIPMENT 4493

The amount reappropriated for the foregoing appropriation 4494
 item C76034, EMA Building System and Equipment, is the 4495
 unencumbered and unallotted balance as of June 30, 2014, in 4496
 appropriation item C76034, plus the unencumbered and unallotted 4497
 balance as of June 30, 2014, in appropriation item C76017, 4498
 Upgrade/Replace-State EOC Equipment. 4499

Reappropriations

Section 277.10. DRC DEPARTMENT OF REHABILITATION AND 4500
CORRECTION 4501

Adult Correctional Building Fund (Fund 7027) 4502

C50100	Local Jails	\$	31,753	4503
C50101	Community-Based Correctional Facilities	\$	597,597	4504
C50103	Asbestos Removal	\$	2,690,731	4505
C50104	Powerhouse/Utility Improvements	\$	6,978,057	4506
C50105	Water System/Plant Improvements	\$	12,311,919	4507
C50106	Industrial Equipment - Statewide	\$	184,354	4508
C50110	Security Improvements - Statewide	\$	17,689,039	4509
C50114	Community Residential Program	\$	2,650,262	4510
C50134	Statewide Fire Alarm Systems	\$	2,317,816	4511
C50136	General Building Renovations	\$	73,877,254	4512
C50154	Perimeter, Lighting, Alarm, Sallyports	\$	144,707	4513

C50175	Mandown Alert Communication System - Statewide	\$	3,271,910	4514
C50176	Manufacturing/Storage Building Additions - Statewide	\$	116,923	4515
C50177	Tuck-pointing - Statewide	\$	21,587	4516
C501AG	Administrative Building Roof Upgrade	\$	68,100	4517
C501B3	Electrical Systems Upgrade	\$	11,850,811	4518
C501B4	Emergency Projects	\$	128,275	4519
C501CX	Door Control System Upgrade	\$	33,961	4520
C501DD	Telephone Upgrade - SOCF	\$	245,973	4521
C501G6	Site Improvements - MNCI	\$	10,485	4522
C501K4	Waste Water Treatment Plant Improvements - SCI	\$	408,679	4523
C501P1	Rear Entry Sally Port Addition - FPRC	\$	23,415	4524
C501Q3	Roof Renovation - MNCI	\$	76,240	4525
C501T9	Medical Infirmary Addition	\$	25,362	4526
C501U0	+/-Reentry Center - CCI	\$	148,950	4527
C501X7	HVAC Replacement - TCI	\$	1,212	4528
C501Y6	Roof Renovation - CRC	\$	38,499	4529
TOTAL Adult Correctional Building Fund		\$	135,943,871	4530
TOTAL ALL FUNDS		\$	135,943,871	4531

Section 277.20. LOCAL JAILS 4533

From the foregoing appropriation item C50100, Local Jails, 4534
the Department of Rehabilitation and Correction shall designate 4535
the projects involving the construction and renovation of county, 4536
multicounty, municipal-county, and multicounty-municipal jail 4537
facilities and workhouses, including correctional centers 4538
authorized under sections 153.61 and 307.93 of the Revised Code, 4539
for which the Treasurer of State is authorized to issue 4540
obligations. 4541

Notwithstanding any provisions to the contrary in Chapter 4542
152. or 153. of the Revised Code, the Department of Rehabilitation 4543

and Correction may coordinate, review, and monitor the drawdown 4544
and use of funds for the renovation or construction of projects 4545
for which designated funds are provided. 4546

The funding authorized under this section shall not be 4547
applied to any such facilities that are not designated by the 4548
Department of Rehabilitation and Correction. The amount of funding 4549
authorized under this section that may be applied to a project 4550
designated for initial funding after July 1, 2000, involving the 4551
construction or renovation of county, multicounty, 4552
municipal-county, and multicounty-municipal jail facilities and 4553
workhouses, including correctional centers authorized under 4554
sections 153.61 and 307.93 of the Revised Code, shall not exceed 4555
\$35,000 per bed of the total allowable cost of the project in the 4556
case of construction of county and municipal-county jail 4557
facilities, workhouses, and correctional centers, or multicounty 4558
or multicounty-municipal jail facilities, workhouses, and 4559
correctional centers and shall not exceed thirty per cent of the 4560
total allowable cost of the project in the case of renovation of 4561
county, multicounty, municipal-county, and multicounty-municipal 4562
jail facilities, workhouses, and correctional centers. If a 4563
political subdivision is in the planning phase of constructing a 4564
multicounty or multicounty-municipal jail facility, workhouse, or 4565
correctional center on or before the effective date of this 4566
section, the Department of Rehabilitation and Correction shall 4567
fund that facility at \$42,000 per bed. Multicounty or 4568
multicounty-municipal jail facility construction projects 4569
initiated after the effective date of this section may be 4570
considered for, but are not entitled to be awarded, funding at 4571
\$42,000 per bed. The higher per bed award is at the discretion of 4572
the Department of Rehabilitation and Correction and is contingent 4573
upon available funds, the impact of the project, and inclusion of 4574
at least three counties in the project. 4575

The cost-per-bed funding authorized under this section that 4576
may be applied to a construction project shall not exceed the 4577
actual cost-per-bed of the project. The thirty per cent funding 4578
authorized under this section that may be applied to a renovation 4579
project shall not exceed \$35,000 per bed of the total allowable 4580
cost of the project. 4581

The funding authorized under this section shall not be 4582
applied to any project involving the construction of a county, 4583
multicounty, municipal-county, or multicounty-municipal jail 4584
facility or workhouse, including a correctional center established 4585
under sections 153.61 and 307.93 of the Revised Code, unless the 4586
facility, workhouse, or correctional center will be built in 4587
compliance with "The Minimum Standards for Jails in Ohio" and the 4588
plans have been approved under section 5120.10 of the Revised 4589
Code. In addition, the funding authorized under this section shall 4590
not be applied to any project involving the renovation of a 4591
county, multicounty, municipal-county, or multicounty-municipal 4592
jail facility or workhouse, including a correctional center 4593
established under sections 153.61 and 307.93 of the Revised Code, 4594
unless the renovation is for the purpose of bringing the facility, 4595
workhouse, or correctional center into compliance with "The 4596
Minimum Standards for Jails in Ohio" and the plans have been 4597
approved under section 5120.10 of the Revised Code. 4598

Section 277.30. COMMUNITY-BASED CORRECTIONAL FACILITIES 4599

The Department of Rehabilitation and Correction may designate 4600
to the Treasurer of State or the Ohio Public Facilities Commission 4601
the sites of, and, notwithstanding any provisions to the contrary 4602
in Chapter 152. or 153. of the Revised Code, may review the 4603
renovation or construction of the single county and district 4604
community-based correctional facilities funded by the foregoing 4605
appropriation item C50101, Community-Based Correctional 4606

Facilities. 4607

Section 277.40. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 4608

The foregoing appropriation item C50114, Community 4609
Residential Program, may be used by the Department of 4610
Rehabilitation and Correction, pursuant to sections 5120.103 to 4611
5120.105 of the Revised Code, to provide for the construction or 4612
renovation of halfway house facilities for offenders eligible for 4613
community supervision by the Department of Rehabilitation and 4614
Correction. 4615

Section 277.50. GENERAL BUILDING RENOVATIONS 4616

The amount reappropriated for the foregoing appropriation 4617
item C50136, General Building Renovations, is the unencumbered and 4618
unallotted balance as of June 30, 2014, in appropriation item 4619
C50136, General Building Renovations, plus \$2,306,616. Prior to 4620
the expenditure of this appropriation, the Director of the 4621
Department of Rehabilitation and Correction shall certify to the 4622
Director of Budget and Management canceled encumbrances in line 4623
items in the Adult Correctional Building Fund (Fund 7027) in the 4624
amount of at least \$2,306,616. 4625

Reappropriations

Section 279.10. DVS DEPARTMENT OF VETERANS SERVICES 4626

Nursing Home - Federal Fund (Fund 3190) 4627

C90020	G-HVAC Controls Upgrade	\$	539,555	4628
C90042	G-Nurse Call, Electrical, Doors, Floors	\$	480,155	4629
C90044	S-Electric Panel and Service Supply	\$	3,782,684	4630
	Upgrade			
C90046	S-Domestic Water Project	\$	478,561	4631
C90047	S-S/G HVAC	\$	2,436,920	4632
C90048	S-S/G Replacement of Sewer Lines and	\$	2,890,085	4633

Traps Phase			
TOTAL Nursing Home - Federal Fund	\$	10,607,960	4634
Veterans Home Improvement Fund (Fund 6040)			4635
C90028 G-HVAC Controls Upgrade	\$	255,480	4636
C90052 G-Nurse Call, Electrical, Doors, Floors	\$	191,045	4637
C90054 S-Electric Panel and Service Supply Upgrade	\$	1,599,743	4638
C90056 S- Domestic Water Project	\$	165,219	4639
C90057 S- S/G HVAC	\$	2,086,132	4640
C90058 S-S/G Replacement of Sewer Lines and Traps Phase	\$	1,146,440	4641
C90059 S-G NH/DOM Resident Furniture Replacement	\$	592,282	4642
C90061 S-VH/G/S Renovate Steam Lines	\$	1,001,626	4643
TOTAL Veterans Home Improvement Fund	\$	7,037,967	4644
Administrative Building Fund (Fund 7026)			4645
C90063 S-Resurface Blacktop Roads and Parking Lots	\$	3,468,610	4646
TOTAL Administrative Building Fund	\$	3,468,610	4647
TOTAL ALL FUNDS	\$	21,114,537	4648

Reappropriations

Section 281.10. DYS DEPARTMENT OF YOUTH SERVICES			4650
Juvenile Correctional Building Fund (Fund 7028)			4651
C47001 Fire Suppression/Safety/Security	\$	285,394	4652
C47002 General Institutional Renovations	\$	3,020,502	4653
C47003 Community Rehabilitation Centers	\$	307,260	4654
C47007 Local Juvenile Detention Centers	\$	54,743	4655
C47015 Programming Space for High Risk Youth	\$	784,875	4656
C47017 Roof Replacement - SJCF	\$	1,697,962	4657
C470A1 Roof Replacement	\$	1,135,385	4658
TOTAL Juvenile Correctional Building Fund	\$	7,286,121	4659
TOTAL ALL FUNDS	\$	7,286,121	4660

Section 281.20. COMMUNITY REHABILITATION CENTERS 4662

From the foregoing appropriation item C47003, Community 4663
Rehabilitation Centers, the Department of Youth Services shall 4664
designate the projects involving the construction and renovation 4665
of single-county and multicounty community corrections facilities 4666
for which the Treasurer of State is authorized to issue 4667
obligations. 4668

The Department of Youth Services may review and approve the 4669
renovation and construction of projects for which funds are 4670
provided. The proceeds of any obligations authorized under this 4671
section shall not be applied to any such facilities that are not 4672
designated and approved by the Department of Youth Services. 4673

The Department of Youth Services shall adopt guidelines to 4674
accept and review applications and designate projects. The 4675
guidelines shall require the county or counties to justify the 4676
need for the facility and to comply with timelines for the 4677
submission of documentation pertaining to the site, program, and 4678
construction. 4679

For purposes of this section, "community corrections 4680
facilities" has the same meaning as in section 5139.36 of the 4681
Revised Code. 4682

Section 281.30. LOCAL JUVENILE DETENTION CENTERS 4683

From the foregoing appropriation item C47007, Local Juvenile 4684
Detention Centers, the Department of Youth Services shall 4685
designate the projects involving the construction and renovation 4686
of county and multicounty juvenile detention centers for which the 4687
Treasurer of State is authorized to issue obligations. 4688

The Department of Youth Services may review and approve the 4689
renovation and construction of projects for which funds are 4690
provided. The proceeds of any obligations authorized under this 4691

section shall not be applied to any such facilities that are not 4692
designated by the Department of Youth Services. 4693

The Department of Youth Services shall comply with the 4694
guidelines set forth in this section, accept and review 4695
applications, designate projects, and determine the amount of 4696
state match funding to be applied to each project. The department 4697
shall, with the advice of the county or counties participating in 4698
a project, determine the funded design capacity of the detention 4699
centers that are designated to receive funding. Notwithstanding 4700
any provisions to the contrary contained in Chapter 152. or 153. 4701
of the Revised Code, the Department of Youth Services may 4702
coordinate, review, and monitor the drawdown and use of funds for 4703
the renovation and construction of projects for which designated 4704
funds are provided. 4705

(A) The Department of Youth Services shall develop a weighted 4706
numerical formula to determine the amount, if any, of state match 4707
that may be provided to a single or multicounty detention center 4708
project. The formula shall include the factors specified below in 4709
division (A)(1) of this section and may include the factors 4710
specified below in division (A)(2) of this section. The weight 4711
assigned to the factors specified in division (A)(1) of this 4712
section shall be not less than twice the weight assigned to 4713
factors specified in division (A)(2) of this section. 4714

(1)(a) The number of detention center beds needed in the 4715
county or group of counties, as estimated by the Department of 4716
Youth Services, is significantly more than the number of beds 4717
currently available. 4718

(b) Any existing detention center in the county or group of 4719
counties does not meet health, safety, or security standards for 4720
detention centers as established by the Department of Youth 4721
Services. 4722

(c) The Department of Youth Services projects that the county 4723
or group of counties have a need for a sufficient number of 4724
detention beds to make the project economically viable. 4725

(2)(a) The percentage of children in the county or group of 4726
counties living below the poverty level is above the state 4727
average. 4728

(b) The per capita income in the county or group of counties 4729
is below the state average. 4730

(B) The formula developed by the Department of Youth Services 4731
shall yield a percentage of state match ranging from zero to sixty 4732
per cent based on the above factors. Notwithstanding the foregoing 4733
provisions, if a single county or multicounty system currently has 4734
no detention center beds, or if the projected need for detention 4735
center beds as estimated by the Department of Youth Services is 4736
greater than one hundred twenty per cent of current detention 4737
center bed capacity, then the percentage of state match shall be 4738
sixty per cent. To determine the dollar amount of the state match 4739
for new construction projects, the percentage of state match is 4740
multiplied by \$125,000 per bed for detention centers with a 4741
designated capacity of ninety-nine beds or less, and by \$130,000 4742
per bed for detention centers with a design capacity of one 4743
hundred beds or more. To determine the dollar amount of the state 4744
match for renovation projects the percentage match shall be 4745
multiplied by the actual cost of the renovation, provided that the 4746
cost of the renovation does not exceed \$100,000 per bed. The 4747
funding authorized under this section that may be applied to a 4748
construction or renovation project shall not exceed the actual 4749
cost of the project. 4750

The funding authorized under this section shall not be 4751
applied to any project unless the detention center will be built 4752
in compliance with health, safety, and security standards for 4753
detention centers as established by the Department of Youth 4754

Services. In addition, the funding authorized under this section 4755
shall not be applied to the renovation of a detention center 4756
unless the renovation is for the purpose of increasing the number 4757
of beds in the center, or to meet health, safety, or security 4758
standards for detention centers as established by the Department 4759
of Youth Services. 4760

Reappropriations

Section 283.10. DEV DEVELOPMENT SERVICES AGENCY 4761
Coal Research and Development Fund (Fund 7046) 4762
C19505 Clean Coal Research and Development \$ 26,506,571 4763
TOTAL Coal Research and Development Fund \$ 26,506,571 4764
TOTAL ALL FUNDS \$ 26,506,571 4765

Reappropriations

Section 285.10. EXP EXPOSITIONS COMMISSION 4767
Administrative Building Fund (Fund 7026) 4768
C72300 Electric and Lighting Upgrade \$ 194,000 4769
C72303 Building Renovations and Repairs \$ 430,434 4770
C72305 Facility Improvements and Modernization \$ 626,108 4771
Plan
C72309 Masonry Renovations \$ 58,029 4772
C72312 Renovations and Equipment Replacement \$ 291,000 4773
C72315 North Parking Lot Improvements and \$ 5,825 4774
Paving
TOTAL Administrative Building Fund \$ 1,605,396 4775
TOTAL ALL FUNDS \$ 1,605,396 4776

Reappropriations

Section 287.10. FCC FACILITIES CONSTRUCTION COMMISSION 4778
Capital Donations Fund (Fund 5A10) 4779
C230E2 Capital Donations \$ 1,044,169 4780
TOTAL Capital Donations Fund \$ 1,044,169 4781

Lottery Profits Education Fund (Fund 7017)			4782
C23014 Classroom Facilities Assistance Program	\$	242,500,000	4783
- Lottery Profits			
TOTAL Lottery Profits Education Fund	\$	242,500,000	4784
Public School Building Fund (Fund 7021)			4785
C23001 Public School Buildings	\$	67,468,369	4786
C23004 Exceptional Needs	\$	1,397,077	4787
C23008 Emergency School Building Assistance	\$	9,395,011	4788
TOTAL Public School Building Fund	\$	78,260,457	4789
Administrative Building Fund (Fund 7026)			4790
C23016 Energy Conservation Project	\$	488,570	4791
C230E3 Hazardous Substance Abatement	\$	666,838	4792
C230E4 Americans with Disabilities Act	\$	809,212	4793
TOTAL Administrative Building Fund	\$	1,964,620	4794
Cultural and Sports Facilities Building Fund (Fund 7030)			4795
C23022 Woodward Opera House Renovation	\$	1,200,000	4796
C23026 Delaware County Cultural Arts Center	\$	140,000	4797
C23028 OHS - Basic Renovations and Emergency	\$	423,338	4798
C23029 OHS - Buffington Island State Memorial	\$	33,475	4799
C23031 OHS - Harding Home State Memorial	\$	100,000	4800
C23035 Trumpet in the Land	\$	150,000	4801
C23036 The Anchorage	\$	50,000	4802
C23037 Galion Historic Big Four Depot	\$	200,000	4803
Restoration			
C23039 Malinta Historical Society Caboose	\$	6,000	4804
Exhibit			
C23040 Broad Street Historical Renovation	\$	300,000	4805
C23041 Aurora Outdoor Amphitheatre	\$	50,000	4806
C23042 Tecumseh Sugarloaf Mountain Amphitheatre	\$	120,000	4807
C23043 Marietta Colony Theatre	\$	585,000	4808
C23046 The Mandel Center	\$	250,000	4809
C23048 First Lunar Flight Project	\$	25,000	4810
C23050 The Octagon House	\$	100,000	4811

C23051	Paul Brown Museum	\$	75,000	4812
C23052	Little Brown Jug Facility Improvements	\$	50,000	4813
C23053	Applecreek Historical Society	\$	50,000	4814
C23054	Bucyrus Historic Depot Renovations	\$	30,000	4815
C23055	Portland Civil War Museum and Historical Displays	\$	25,000	4816
C23056	Monroe City Historical Society Building Repair	\$	5,000	4817
C23059	Lake Erie Nature & Science Center	\$	200,000	4818
C23060	Hallsville Historical Society	\$	100,000	4819
C23061	Madeira Historical Society/Miller House	\$	60,000	4820
C23062	Village of Edinburg Veterans Memorial	\$	35,000	4821
C23063	Redbrick Center for the Arts	\$	200,000	4822
C23064	BalletTech	\$	200,000	4823
C23065	Rickenbacker Boyhood Home	\$	139,000	4824
C23066	Variety Theater	\$	85,000	4825
C23067	Belle's Opera House Improvements	\$	50,000	4826
C23068	Huntington Playhouse	\$	40,000	4827
C23069	Cambridge Performing Arts Center	\$	37,500	4828
C23070	Mohawk Veterans' Memorial	\$	15,000	4829
C23071	Historic League Park Restoration	\$	150,000	4830
C23072	Madisonville Arts Center of Hamilton County	\$	36,000	4831
C23073	Marietta Citizens Armory Cultural Center	\$	200,000	4832
TOTAL	Cultural and Sports Facilities Building Fund	\$	5,515,313	4833
	School Building Program Assistance Fund (Fund 7032)			4834
C23002	School Building Program Assistance	\$	97,510,174	4835
C23005	Exceptional Needs	\$	1,138,510	4836
C23010	Vocation Facilities Assistance Program	\$	794,140	4837
C23011	Corrective Action Program Grants	\$	20,449,980	4838
C23019	College Prep Boarding School Facility	\$	15,613,389	4839
C23020	School Security Grant Program	\$	11,640,000	4840
TOTAL	School Building Program Assistance Fund	\$	147,146,193	4841

Education Facilities Trust Fund (Fund N087)		4842
C23006 Classroom Facilities Assistance Program	\$ 11,134,698	4843
TOTAL Education Facilities Trust Fund	\$ 11,134,698	4844
TOTAL ALL FUNDS	\$ 487,565,450	4845

CORRECTIVE ACTION PROGRAM GRANTS 4846

The foregoing appropriation item C23011, Corrective Action 4847
Program Grants, may be used to provide funding to bring facilities 4848
up to Ohio School Design Manual standards for a project funded 4849
pursuant to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of 4850
the Revised Code for the correction of work that is found after 4851
occupancy of the facility to be defective, or to have been 4852
omitted. Funding shall only be provided for work if the impacted 4853
school district notifies the Executive Director of the Ohio School 4854
Facilities Commission within five years after occupancy of the 4855
facility for which the district seeks the funding. The Commission 4856
may provide funding assistance necessary to take corrective 4857
measures after evaluating defective or omitted work. If the work 4858
to be corrected or remediated is part of a project not yet 4859
completed, the Commission may amend the project agreement to 4860
increase the project budget and use corrective action funding to 4861
provide the state portion of the amendment. If the work to be 4862
corrected or remediated was part of a completed project and funds 4863
were retained or transferred pursuant to division (C) of section 4864
3318.12 of the Revised Code, the Commission may enter into a new 4865
agreement to address the necessary corrective action. The 4866
Commission shall assess responsibility for the defective or 4867
omitted work and seek cost recovery from responsible parties, if 4868
applicable. Any funds recovered shall be applied first to the 4869
district portion of the cost of the corrective action. Any 4870
remaining funds shall be applied to the state portion and 4871
deposited into the School Building Program Assistance Fund (Fund 4872
7032). 4873

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 4874

The foregoing appropriation item C230E3, Hazardous Substance 4875
Abatement, shall be used to fund the removal of asbestos, PCB, 4876
radon gas, and other contamination hazards from state facilities. 4877

Prior to the release of funds for asbestos abatement, the 4878
Ohio Facilities Construction Commission shall review proposals 4879
from state agencies to use these funds for asbestos abatement 4880
projects based on criteria developed by the Ohio Facilities 4881
Construction Commission. Upon a determination by the Ohio 4882
Facilities Construction Commission that the requesting agency 4883
cannot fund the asbestos abatement project or other toxic 4884
materials removal through existing capital and operating 4885
appropriations, the Commission may request the release of funds 4886
for such projects by the Controlling Board. State agencies 4887
intending to fund asbestos abatement or other toxic materials 4888
removal through existing capital and operating appropriations 4889
shall notify the Executive Director of the Ohio Facilities 4890
Construction Commission of the nature and scope prior to 4891
commencing the project. 4892

Only agencies that have received appropriations for capital 4893
projects from the Administrative Building Fund (Fund 7026) are 4894
eligible to receive funding from this item. Public school 4895
districts are not eligible. 4896

The amount reappropriated for the foregoing appropriation 4897
item C230E3, Hazardous Substance Abatement, is the unencumbered 4898
and unallotted balance as of June 30, 2014, in appropriation item 4899
C230E3, Hazardous Substance Abatement, plus the unencumbered and 4900
unallotted balance as of June 30, 2014, in appropriation item 4901
C10004, Hazardous Substance Abatement. 4902

ENERGY CONSERVATION PROJECT 4903

The foregoing appropriation item C23016, Energy Conservation 4904

Project, shall be used to perform energy conservation renovations, 4905
including the United States Environmental Protection Agency's 4906
Energy Star Program, in state-owned facilities. Prior to the 4907
release of funds for renovation, state agencies shall have 4908
performed a comprehensive energy audit for each project. The Ohio 4909
Facilities Construction Commission shall review and approve 4910
proposals from state agencies to use these funds for energy 4911
conservation. Public school districts and state-supported and 4912
state-assisted institutions of higher education are not eligible 4913
for funding from this item. 4914

The amount reappropriated for the foregoing appropriation 4915
item C23016, Energy Conservation Project, is the unencumbered and 4916
unallotted balance as of June 30, 2014, in appropriation item 4917
C23016, Energy Conservation Project, plus the unencumbered and 4918
unallotted balance as of June 30, 2014, in appropriation item 4919
C10013, Energy Conservation Projects. 4920

The amount reappropriated for the foregoing appropriation 4921
item C23016, Energy Conservation Project, is the unencumbered and 4922
unallotted balance as of June 30, 2014, in appropriation item 4923
C23016, Energy Conservation Project, plus \$117,552. Prior to the 4924
expenditure of this appropriation, the Director of the Department 4925
of Administrative Services shall certify to the Director of Budget 4926
and Management canceled encumbrances from Department of 4927
Administrative Services appropriation item C10013, Energy 4928
Conservation Projects, in the amount of at least \$117,552. 4929

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT 4930

The foregoing appropriation item C230E4, Americans with 4931
Disabilities Act, shall be used to renovate state-owned facilities 4932
to provide access for physically disabled persons in accordance 4933
with Title II of the Americans with Disabilities Act. 4934

Prior to the release of funds for renovation, state agencies 4935

shall perform self-evaluations of state-owned facilities 4936
identifying barriers to access to service. State agencies shall 4937
prioritize access barriers and develop a transition plan for the 4938
removal of these barriers. The Ohio Facilities Construction 4939
Commission shall review proposals from state agencies to use these 4940
funds for Americans with Disabilities Act renovations. 4941

Only agencies that have received appropriations for capital 4942
projects from the Administrative Building Fund (Fund 7026) are 4943
eligible to receive funding from this item. Public school 4944
districts are not eligible. 4945

The amount reappropriated for the foregoing appropriation 4946
item C230E4, Americans with Disabilities Act, is the unencumbered 4947
and unallotted balance as of June 30, 2014, in appropriation item 4948
C230E4, Americans with Disabilities Act, plus the unencumbered and 4949
unallotted balance as of June 30, 2014, in appropriation item 4950
C10009, Americans with Disabilities Act. 4951

Reappropriations

Section 289.10. JFS DEPARTMENT OF JOB AND FAMILY SERVICES 4952
Special Administrative Fund (Fund 4A90) 4953
C60005 Youngstown Office Improvements \$ 517,980 4954
C60007 Lima Office Improvements \$ 138,846 4955
C60009 Central Office Improvements \$ 163,978 4956
TOTAL Special Administrative Fund \$ 820,804 4957
TOTAL ALL FUNDS \$ 820,804 4958

Reappropriations

Section 291.10. PWC PUBLIC WORKS COMMISSION 4960
State Capital Improvements Fund (Fund 7038) 4961
C15000 Local Public Infrastructure \$ 2,917,978 4962
C15001 Infrastructure - District 1 \$ 52,758,514 4963
C15002 Infrastructure - District 2 \$ 20,778,037 4964

C15003	Infrastructure - District 3	\$	23,857,903	4965
C15004	Infrastructure - District 4	\$	10,963,909	4966
C15005	Infrastructure - District 5	\$	9,261,954	4967
C15006	Infrastructure - District 6	\$	12,154,386	4968
C15007	Infrastructure - District 7	\$	13,791,658	4969
C15008	Infrastructure - District 8	\$	16,891,181	4970
C15009	Infrastructure - District 9	\$	9,510,621	4971
C15010	Infrastructure - District 10	\$	16,553,815	4972
C15011	Infrastructure - District 11	\$	13,767,714	4973
C15012	Infrastructure - District 12	\$	12,851,721	4974
C15013	Infrastructure - District 13	\$	5,761,949	4975
C15014	Infrastructure - District 14	\$	6,839,174	4976
C15015	Infrastructure - District 15	\$	10,645,615	4977
C15016	Infrastructure - District 16	\$	10,046,420	4978
C15017	Infrastructure - District 17	\$	9,930,433	4979
C15018	Infrastructure - District 18	\$	7,584,715	4980
C15019	Infrastructure - District 19	\$	13,374,068	4981
C15020	Emergency Set Aside	\$	6,993,033	4982
C15022	Ohio Small Government Capital Improvement	\$	27,226,346	4983
TOTAL State Capital Improvement Fund		\$	314,461,144	4984
State Capital Improvements Revolving Loan Fund (Fund 7040)				4985
C15030	Revolving Loan	\$	4,932,450	4986
C150RA	Revolving Loan Fund-District 1	\$	19,951,312	4987
C150RB	Revolving Loan Fund-District 2	\$	7,796,563	4988
C150RC	Revolving Loan Fund-District 3	\$	12,465,699	4989
C150RD	Revolving Loan Fund-District 4	\$	4,700,256	4990
C150RE	Revolving Loan Fund-District 5	\$	2,962,771	4991
C150RF	Revolving Loan Fund-District 6	\$	4,084,582	4992
C150RG	Revolving Loan Fund-District 7	\$	4,422,705	4993
C150RH	Revolving Loan Fund-District 8	\$	3,124,441	4994
C150RI	Revolving Loan Fund-District 9	\$	2,697,817	4995
C150RJ	Revolving Loan Fund-District 10	\$	3,781,370	4996

C150RK	Revolving Loan Fund-District 11	\$	3,085,373	4997
C150RL	Revolving Loan Fund-District 12	\$	6,134,097	4998
C150RM	Revolving Loan Fund-District 13	\$	2,009,435	4999
C150RN	Revolving Loan Fund-District 14	\$	2,338,340	5000
C150RO	Revolving Loan Fund-District 15	\$	2,968,224	5001
C150RP	Revolving Loan Fund-District 16	\$	4,965,804	5002
C150RQ	Revolving Loan Fund-District 17	\$	1,679,926	5003
C150RS	Revolving Loan Fund-District 18	\$	3,499,959	5004
C150RT	Revolving Loan Fund-District 19	\$	2,543,113	5005
C150RU	Small Government Program	\$	6,812,597	5006
C150RV	Emergency Program	\$	1,324,804	5007
TOTAL	State Capital Improvements Revolving Loan Fund	\$	108,281,638	5008
	Clean Ohio Conservation Fund (Fund 7056)			5009
C150AA	Clean Ohio-District 1	\$	4,388,257	5010
C150BB	Clean Ohio-District 2	\$	3,974,040	5011
C150CC	Clean Ohio-District 3	\$	5,424,015	5012
C150DD	Clean Ohio-District 4	\$	2,752,377	5013
C150EE	Clean Ohio-District 5	\$	2,868,801	5014
C150FF	Clean Ohio-District 6	\$	2,416,804	5015
C150GG	Clean Ohio-District 7	\$	2,172,341	5016
C150HH	Clean Ohio-District 8	\$	3,496,877	5017
C150II	Clean Ohio-District 9	\$	1,914,129	5018
C150JJ	Clean Ohio-District 10	\$	5,283,313	5019
C150KK	Clean Ohio-District 11	\$	4,393,855	5020
C150LL	Clean Ohio-District 12	\$	2,042,556	5021
C150MM	Clean Ohio-District 13	\$	4,517,551	5022
C150NN	Clean Ohio-District 14	\$	4,763,664	5023
C150OO	Clean Ohio-District 15	\$	3,733,558	5024
C150PP	Clean Ohio-District 16	\$	4,053,712	5025
C150QQ	Clean Ohio-District 17	\$	3,621,028	5026
C150RR	Clean Ohio-District 18	\$	3,953,897	5027
C150SS	Clean Ohio-District 19	\$	1,593,993	5028

TOTAL Clean Ohio Conservation Fund	\$ 67,364,768	5029
TOTAL ALL FUNDS	\$ 490,107,550	5030

The appropriations in this act made from the State Capital
Improvements Fund (Fund 7038) 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 291.20. The appropriations in this act made from the
State Capital Improvements Revolving Loan Fund (Fund 7040) are
from moneys derived from repayments of loans made to local
subdivisions for capital improvements, investment earnings on
moneys in the fund, and moneys obtained from federal or private
grants or from other sources for the purpose of making loans for
the purpose of financing or assisting in the financing of the cost
of capital improvement projects of local subdivisions. These
appropriations 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.

Reappropriations

Section 293.10. OSB SCHOOL FOR THE BLIND
Administrative Building Fund (Fund 7026)
C22616 Renovations and Improvements \$ 1,449,718
TOTAL Administrative Building Fund \$ 1,449,718
TOTAL ALL FUNDS \$ 1,449,718

RENOVATIONS AND IMPROVEMENTS

The amount reappropriated for the foregoing appropriation 5058
item C22616, Renovations and Improvements, is the unencumbered and 5059
unallotted balance as of June 30, 2014, in appropriation item 5060
C22616, Renovations and Improvements, plus the unencumbered and 5061
unallotted balance as of June 30, 2014, in appropriation item 5062
C22607, Renovation of Science Lab Greenhouse, appropriation item 5063
C22614, New School Lighting, and appropriation item C22624, 5064
Natatorium Renovations. 5065

Reappropriations

Section 295.10. OSD SCHOOL FOR THE DEAF 5066
Administrative Building Fund (Fund 7026) 5067
C22107 Renovations and Improvements \$ 1,930,632 5068
TOTAL Administrative Building Fund \$ 1,930,632 5069
TOTAL ALL FUNDS \$ 1,930,632 5070

RENOVATIONS AND IMPROVEMENTS 5071

The amount reappropriated for the foregoing appropriation 5072
item C22107, Renovations and Improvements, is the unencumbered and 5073
unallotted balance as of June 30, 2014, in appropriation item 5074
C22107, Renovations and Improvements, plus the unencumbered and 5075
unallotted balance as of June 30, 2014, in appropriation item 5076
C22104, Boilers, Blowers, and Controls for the School Complex, 5077
appropriation item C22108, High School Window Replacement, and 5078
appropriation item C22109, High School HVAC. 5079

Section 509.10. CERTIFICATION OF AVAILABILITY OF MONEYS 5080

Moneys that require release shall not be expended from any 5081
appropriation contained in this act without certification of the 5082
Director of Budget and Management that there are sufficient moneys 5083
in the state treasury in the fund from which the appropriation is 5084
made. Such certification made by the Office of Budget and 5085
Management shall be based on estimates of revenue, receipts, and 5086

expenses. Nothing in this section limits the authority of the 5087
Director of Budget and Management granted in section 126.07 of the 5088
Revised Code. 5089

Section 509.20. LIMITATION ON USE OF CAPITAL APPROPRIATIONS 5090

The appropriations made in this act, excluding those made 5091
from the State Capital Improvement Fund (Fund 7038) and the State 5092
Capital Improvements Revolving Loan Fund (Fund 7040) for buildings 5093
or structures, including remodeling and renovations, are limited 5094
to: 5095

(A) Acquisition of real property or interests in real 5096
property; 5097

(B) Buildings and structures, which includes construction, 5098
demolition, complete heating and cooling, lighting, and lighting 5099
fixtures, and all necessary utilities, ventilating, plumbing, 5100
sprinkling, water and sewer systems, when such systems are 5101
authorized or necessary; 5102

(C) Architectural, engineering, and professional services 5103
expenses directly related to the projects; 5104

(D) Machinery that is a part of structures at the time of 5105
initial acquisition or construction; 5106

(E) Acquisition, development, and deployment of new computer 5107
systems, including the redevelopment or integration of existing 5108
and new computer systems, but excluding regular or ongoing 5109
maintenance or support agreements; 5110

(F) Equipment that meets all the following criteria: 5111

(1) The equipment is essential in bringing the facility up to 5112
its intended use; 5113

(2) The unit cost of the equipment, and not the individual 5114
parts of a unit, is about \$100 or more; 5115

(3) The equipment has a useful life of five years or more; 5116
and 5117

(4) The equipment is necessary for the functioning of the 5118
particular facility or project. 5119

Equipment shall not be paid for from these appropriations 5120
that is not an integral part of or directly related to the basic 5121
purpose or function of a project for which moneys are 5122
appropriated. This paragraph does not apply to appropriation line 5123
items for equipment. 5124

Section 509.30. CONTINGENCY RESERVE REQUIREMENT 5125

Any request for release of capital appropriations by the 5126
Director of Budget and Management or the Controlling Board for 5127
projects, the contracts for which are awarded by the Department of 5128
Administrative Services, shall contain a contingency reserve, the 5129
amount of which shall be determined by the Department of 5130
Administrative Services, for payment of unanticipated project 5131
expenses. Any amount deducted from the encumbrance for a 5132
contractor's contract as an assessment for liquidated damages 5133
shall be added to the encumbrance for the contingency reserve. 5134
Contingency reserve funds shall be used to pay costs resulting 5135
from unanticipated job conditions, to comply with rulings 5136
regarding building and other codes, to pay costs related to errors 5137
or omissions in contract documents, to pay costs associated with 5138
changes in the scope of work, and to pay the cost of settlements 5139
and judgments related to the project. 5140

Any funds remaining upon completion of a project, may, upon 5141
approval of the Controlling Board, be released for the use of the 5142
institution to which the appropriation was made for another 5143
capital facilities project or projects. 5144

Section 509.50. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 5145

AGAINST THE STATE 5146

Except as otherwise provided in this section, an 5147
appropriation contained in this act or in any other act may be 5148
used for the purpose of satisfying judgments, settlements, or 5149
administrative awards ordered or approved by the Court of Claims 5150
or by any other court of competent jurisdiction in connection with 5151
civil actions against the state. This authorization does not apply 5152
to appropriations that are to be applied to or used for payment of 5153
guarantees by or on behalf of the state or for payments under 5154
lease agreements relating to or debt service on bonds, notes, or 5155
other obligations of the state. Notwithstanding any other section 5156
of law to the contrary, this authorization includes appropriations 5157
from funds into which proceeds or direct obligations of the state 5158
are deposited only to the extent that the judgment, settlement, or 5159
administrative award is for or represents capital costs for which 5160
the appropriation may otherwise be used and is consistent with the 5161
purpose for which any related obligations were issued or entered 5162
into. Nothing contained in this section is intended to subject the 5163
state to suit in any forum in which it is not otherwise subject to 5164
suit, nor is it intended to waive or compromise any defense or 5165
right available to the state in any suit against it. 5166

Section 509.60. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 5167
AND MANAGEMENT 5168

Notwithstanding section 126.14 of the Revised Code, 5169
appropriations for appropriation items C50100, Local Jails, and 5170
C50101, Community-Based Correctional Facilities, appropriated from 5171
the Adult Correctional Building Fund (Fund 7027) to the Department 5172
of Rehabilitation and Correction shall be released upon the 5173
written approval of the Director of Budget and Management. The 5174
appropriations from the Public School Building Fund (Fund 7021), 5175
the Education Facilities Trust Fund (Fund N087), and the School 5176

Building Program Assistance Fund (Fund 7032) to the School 5177
Facilities Commission, from the Transportation Building Fund (Fund 5178
7029) to the Department of Transportation, from the Clean Ohio 5179
Conservation Fund (Fund 7056) to the Public Works Commission, and 5180
appropriations from the State Capital Improvement Fund (Fund 7038) 5181
and the State Capital Improvements Revolving Loan Fund (Fund 7040) 5182
to the Public Works Commission shall be released upon presentation 5183
of a request to release the funds, by the agency to which the 5184
appropriation has been made, to the Director of Budget and 5185
Management. 5186

Section 509.70. PREVAILING WAGE REQUIREMENT 5187

Except as provided in section 4115.04 of the Revised Code, 5188
moneys appropriated or reappropriated by the 130th General 5189
Assembly shall not be used for the construction of public 5190
improvements, as defined in section 4115.03 of the Revised Code, 5191
unless the mechanics, laborers, or workers engaged therein are 5192
paid the prevailing rate of wages prescribed in section 4115.04 of 5193
the Revised Code. Nothing in this section affects the wages and 5194
salaries established for state employees under Chapter 124. of the 5195
Revised Code, or collective bargaining agreements entered into by 5196
the state under Chapter 4117. of the Revised Code, while engaged 5197
on force account work, nor does this section interfere with the 5198
use of inmate and patient labor by the state. 5199

**Section 509.80. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND 5200
MANAGEMENT** 5201

The Director of Budget and Management shall authorize both of 5202
the following: 5203

(A) The initial release of moneys for projects from the funds 5204
into which proceeds of direct obligations of the state are 5205
deposited; and 5206

(B) The expenditure or encumbrance of moneys from funds into 5207
which proceeds of direct obligations are deposited, only after 5208
determining to the director's satisfaction that either of the 5209
following applies: 5210

(1) The application of such moneys to the particular project 5211
will not negatively affect any exemption or exclusion from federal 5212
income tax of the interest or interest equivalent on obligations, 5213
issued to provide moneys to the particular fund. 5214

(2) Moneys for the project will come from the proceeds of 5215
obligations, the interest on which is not so excluded or exempt 5216
and which have been authorized as "taxable obligations" by the 5217
issuing authority. 5218

The director shall report any nonrelease of moneys pursuant 5219
to this section to the Governor, the presiding officer of each 5220
house of the General Assembly, and the agency for the use of which 5221
the project is intended. 5222

Section 509.90. SCHOOL FACILITIES ENCUMBRANCES AND 5223
REAPPROPRIATIONS 5224

At the request of the Executive Director of the Ohio School 5225
Facilities Commission, the Director of Budget and Management may 5226
cancel encumbrances for school district projects from a previous 5227
biennium if the district has not raised its local share of project 5228
costs within thirteen months of receiving Controlling Board 5229
approval in accordance with section 3318.05 or 3318.41 of the 5230
Revised Code. The Executive Director of the Ohio School Facilities 5231
Commission shall certify the amounts of these canceled 5232
encumbrances to the Director of Budget and Management on a 5233
quarterly basis. The amounts of the canceled encumbrances are 5234
hereby appropriated. 5235

Section 509.100. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 5236

BALANCES OF CAPITAL APPROPRIATIONS 5237

(A)(1) An unexpended balance of a capital appropriation or 5238
reappropriation that a state agency has lawfully encumbered prior 5239
to the close of a capital biennium is hereby reappropriated for 5240
the following capital biennium from the fund from which it was 5241
originally appropriated or was reappropriated and shall be used 5242
only for the purpose of discharging the encumbrance in the 5243
following capital biennium. For those encumbered appropriations or 5244
reappropriations, any Controlling Board approval previously 5245
granted and referenced by the encumbering document remains in 5246
effect until the encumbrance is discharged in the following 5247
capital biennium or until the encumbrance expires at the end of 5248
the following capital biennium. 5249

(2) At the end of the reappropriation period provided for by 5250
division (A)(1) of this section, an unexpended balance of a 5251
capital appropriation or reappropriation that remains encumbered 5252
at the end of that period is hereby reappropriated for the next 5253
capital biennium from the fund from which it was originally 5254
appropriated or was reappropriated and shall be used only for the 5255
purpose of discharging the encumbrance in the next capital 5256
biennium. For those encumbered appropriations or reappropriations, 5257
any Controlling Board approval previously granted and referenced 5258
by the encumbering document remains in effect until the 5259
encumbrance is discharged in the next capital biennium or until 5260
the encumbrance expires at the end of the next capital biennium. 5261

(B)(1) At the end of the reappropriation period provided for 5262
by division (A)(2) of this section, a reappropriation made 5263
pursuant to division (A)(2) of this section lapses, and the 5264
encumbrance expires. 5265

(2) If an encumbrance expired pursuant to division (B)(1) of 5266
this section, the Director of Budget and Management may 5267

reestablish the encumbrance as provided in this division. If a 5268
reappropriation for a project is made by the General Assembly for 5269
the biennium immediately following the biennium in which an 5270
encumbrance for that project expired, the Director of Budget and 5271
Management may reestablish the encumbrance in an amount not to 5272
exceed the amount of the expired encumbrance, in the name of the 5273
contractor named in the expired encumbrance, and for the same 5274
purpose specified in the expired encumbrance. The encumbrance 5275
amount shall be in addition to the amount of the reappropriation 5276
and is hereby reappropriated. The amount re-encumbered shall be 5277
used only for the purpose of discharging the encumbrance in the 5278
capital biennium for which the reappropriation was made. For those 5279
re-encumbered reappropriations, any Controlling Board approval 5280
previously granted and referenced by the expired encumbering 5281
document remains in effect until the encumbrance is discharged or 5282
expires at the end of the capital biennium for which the 5283
reappropriation was made. If any portion of the amount 5284
re-encumbered by the Director of Budget and Management under this 5285
division is not expended prior to the close of the capital 5286
biennium for which the reappropriation was made, that amount is 5287
hereby reappropriated for the following capital biennium as 5288
provided for in division (A)(1) of this section and subject to the 5289
provisions of division (A)(1) of this section. 5290

Section 509.110. Capital reappropriations in this act that 5291
have been released by the Controlling Board or the Director of 5292
Budget and Management between June 30, 2012, and July 1, 2014, do 5293
not require further approval or release prior to being encumbered. 5294
Funds reappropriated in excess of such prior releases shall be 5295
released in accordance with applicable provisions of this act. 5296

Section 509.120. Unless otherwise specified, the 5297
reappropriations made in this act represent the unencumbered and 5298

unallotted balances of prior years' capital improvements 5299
appropriations estimated to be available on June 30, 2014. The 5300
actual balances on June 30, 2014, for the appropriation items in 5301
this act are hereby reappropriated. Additionally, there is hereby 5302
reappropriated the unencumbered and unallotted balances on June 5303
30, 2014, of any appropriation items either reappropriated in Sub. 5304
S.B. 312 of the 129th General Assembly or appropriated in Sub. 5305
H.B. 482 of the 129th General Assembly, Am. Sub. H.B. 51 of the 5306
130th General Assembly, or Am. Sub. H.B. 59 of the 130th General 5307
Assembly, or created by the Controlling Board pursuant to section 5308
127.15 of the Revised Code from appropriation items in Sub. S.B. 5309
312 of the 129th General Assembly and Sub. H.B. 482, Am. Sub H.B. 5310
51, and Am. Sub H.B. 59 of the 130th General Assembly, and this 5311
act, if the Director of Budget and Management determines that such 5312
balances are needed to complete the projects for which they were 5313
reappropriated or appropriated. The appropriation items and 5314
amounts that are reappropriated by this act shall be reported to 5315
the Controlling Board within 30 days after the effective date of 5316
this section. 5317

Section 509.130. CERTIFICATE OF NEED REQUIREMENT 5318

An appropriation for a health care facility authorized under 5319
this act may not be released until the requirements of sections 5320
3702.51 to 3702.62 of the Revised Code have been met. 5321

Section 509.140. DISTRIBUTION OF PROCEEDS FROM ASBESTOS 5322
ABATEMENT LITIGATION 5323

All proceeds received by the state as a result of litigation, 5324
judgments, settlements, or claims, filed by or on behalf of any 5325
state agency as defined by section 1.60 of the Revised Code or any 5326
state-supported or state-assisted institution of higher education, 5327
for damages or costs resulting from the use, removal, or hazard 5328

abatement of asbestos materials shall be deposited in the Asbestos 5329
Abatement Distribution Fund (Fund 6740). All funds deposited into 5330
the Asbestos Abatement Distribution Fund are hereby appropriated 5331
to the Attorney General. To the extent practicable, the proceeds 5332
placed in the Asbestos Abatement Distribution Fund shall be 5333
divided among the state agencies and state-supported or 5334
state-assisted institutions of higher education in accordance with 5335
the general provisions of the litigation regarding the percentage 5336
of recovery. Distribution of the proceeds to each state agency or 5337
state-supported or state-assisted institution of higher education 5338
shall be made in accordance with the Asbestos Abatement 5339
Distribution Plan to be developed by the Attorney General, the 5340
Division of Public Works within the Department of Administrative 5341
Services, and the Office of Budget and Management. 5342

In those circumstances where asbestos litigation proceeds are 5343
for reimbursement of expenditures made with funds outside the 5344
state treasury or damages to buildings not constructed with state 5345
appropriations, direct payments shall be made to the affected 5346
institutions of higher education. Any proceeds received for 5347
reimbursement of expenditures made with funds within the state 5348
treasury or damages to buildings occupied by state agencies shall 5349
be distributed to the affected agencies with an intrastate 5350
transfer voucher to the funds identified in the Asbestos Abatement 5351
Distribution Plan. 5352

Such proceeds shall be used for additional asbestos abatement 5353
or encapsulation projects, or for other capital improvements, 5354
except that proceeds distributed to the General Revenue Fund and 5355
other funds that are not bond improvement funds may be used for 5356
any purpose. The Controlling Board may, for bond improvement 5357
funds, create appropriation items or increase appropriation 5358
authority in existing appropriation items equaling the amount of 5359
such proceeds. Such amounts approved by the Controlling Board are 5360

hereby appropriated. Such proceeds deposited in bond improvement 5361
funds shall not be expended until released by the Controlling 5362
Board, which shall require certification by the Director of Budget 5363
and Management that such proceeds are sufficient and available to 5364
fund the additional anticipated expenditures. 5365

Section 509.150. REQUIREMENTS RELATING TO NON-STATE OWNERSHIP 5366
OF CERTAIN FINANCED PROJECTS 5367

(A) No capital improvement appropriations made in this act 5368
from the Mental Health Facilities Improvement Fund (Fund 7033) or 5369
from the Parks and Recreation Improvement Fund (Fund 7035) shall 5370
be released for planning or for improvement, renovation, or 5371
construction or acquisition of capital facilities if a 5372
governmental agency, as defined in section 154.01 of the Revised 5373
Code, does not own the real property that constitutes the capital 5374
facilities or on which the capital facilities are or will be 5375
located. This restriction does not apply in any of the following 5376
circumstances: 5377

(1) The governmental agency has a long-term (at least fifteen 5378
years) lease of, or other interest (such as an easement) in, the 5379
real property. 5380

(2) In the case of an appropriation for capital facilities 5381
that, because of their unique nature or location, will be owned or 5382
be part of facilities owned by a separate nonprofit organization 5383
and made available to the governmental agency for its use or 5384
operated by the nonprofit organization under contract with the 5385
governmental agency, the nonprofit organization either owns or has 5386
a long-term (at least fifteen years) lease of the real property or 5387
other capital facility to be improved, renovated, constructed, or 5388
acquired and has entered into a joint or cooperative use 5389
agreement, with and approved by the governmental agency for that 5390
agency's use of and right to use the capital facilities to be 5391

financed and, if applicable, improved, the value of such use or 5392
right to use being, as determined by the parties, reasonably 5393
related to the amount of the appropriation. 5394

(B) In the case of capital facilities referred to in division 5395
(A)(2) of this section, the joint or cooperative use agreement 5396
shall include, as a minimum, provisions that: 5397

(1) Specify the extent and nature of that joint or 5398
cooperative use, extending for not fewer than fifteen years, with 5399
the value of such use or right to use to be, as determined by the 5400
parties and approved by the approving department, reasonably 5401
related to the amount of the appropriation; 5402

(2) Provide for pro rata reimbursement to the state should 5403
the arrangement for joint or cooperative use by a governmental 5404
agency be terminated; and 5405

(3) Provide that procedures to be followed during the capital 5406
improvement process will comply with appropriate applicable state 5407
statutes and rules, including the provisions of this act. 5408

Section 518.10. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE 5409
REVISED CODE 5410

The capital improvements for which appropriations are made in 5411
this act from the Job Ready Site Development Fund (Fund 7012), the 5412
Higher Education Improvement Taxable Fund (Fund 7024), the Ohio 5413
Parks and Natural Resources Fund (Fund 7031), the School Building 5414
Program Assistance Fund (Fund 7032), the Higher Education 5415
Improvement Fund (Fund 7034), the State Capital Improvements Fund 5416
(Fund 7038), the Coal Research and Development Fund (Fund 7046), 5417
the Clean Ohio Conservation Fund (Fund 7056), the Clean Ohio 5418
Agricultural Easement Fund (Fund 7057), and the Clean Ohio Trail 5419
Fund (Fund 7061) are determined to be capital improvements and 5420
capital facilities for sites and facilities, natural resources, a 5421

statewide system of common schools, state-supported and 5422
state-assisted institutions of higher education, local subdivision 5423
capital improvement projects, coal research and development 5424
projects, and conservation purposes (under the Clean Ohio Program) 5425
and are designated as capital facilities to which proceeds of 5426
obligations issued under Chapter 151. of the Revised Code are to 5427
be applied. 5428

Section 518.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE 5429
REVISED CODE 5430

The capital improvements for which appropriations are made in 5431
this act from the Highway Safety Building Fund (Fund 7025), the 5432
Administrative Building Fund (Fund 7026), the Adult Correctional 5433
Building Fund (Fund 7027), the Juvenile Correctional Building Fund 5434
(Fund 7028), the Transportation Building Fund (Fund 7029), the 5435
Cultural and Sports Facilities Building Fund (Fund 7030), the 5436
Mental Health Facilities Improvement Fund (Fund 7033), and the 5437
Parks and Recreation Improvement Fund (Fund 7035) are determined 5438
to be capital improvements and capital facilities for housing 5439
state agencies and branches of government, mental health and 5440
developmental disabilities, and parks and recreation and are 5441
designated as capital facilities to which proceeds of obligations 5442
issued under Chapter 154. of the Revised Code are to be applied. 5443

Section 523.10. TRANSFER OF OPEN ENCUMBRANCES 5444

Upon the request of the agency to which a capital project 5445
appropriation item is appropriated, the Director of Budget and 5446
Management may transfer open encumbrance amounts between separate 5447
encumbrances for the project appropriation item to the extent that 5448
any reductions in encumbrances are agreed to by the contracting 5449
vendor and the agency. 5450

Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE 5451

BUILDING FUND 5452

Any proceeds received by the state as the result of 5453
litigation or a settlement agreement related to any liability for 5454
the planning, design, engineering, construction, or constructed 5455
management of facilities operated by the Department of 5456
Administrative Services shall be deposited into the Administrative 5457
Building Fund (Fund 7026). 5458

Section 527.10. Notwithstanding any provision of law to the 5459
contrary, the Director of Budget and Management, with the written 5460
concurrence of the Director of Public Safety, may transfer cash 5461
temporarily from the Highway Safety Fund (Fund 7036) to the 5462
Highway Safety Building Fund (Fund 7025), and the cash may be used 5463
to fund projects previously appropriated by acts of the General 5464
Assembly. The transfers shall be made for the purpose of providing 5465
cash to support appropriations or encumbrances that exist on the 5466
effective date of this section. At such time as obligations are 5467
issued for Fund 7025 projects, the Director of Budget and 5468
Management shall transfer from Fund 7025 to Fund 7036 any amounts 5469
originally transferred to Fund 7025 under this section. 5470

Section 529.10. AGENCY ADMINISTRATION OF CAPITAL FACILITIES 5471
PROJECTS 5472

Notwithstanding section 123.21 of the Revised Code, the 5473
Executive Director of the Ohio Facilities Construction Commission 5474
may authorize the Departments of Mental Health and Addiction 5475
Services, Developmental Disabilities, Agriculture, Job and Family 5476
Services, Rehabilitation and Correction, Youth Services, Public 5477
Safety, Transportation, Veterans Services, and the Bureau of 5478
Workers' Compensation to administer any capital facilities 5479
projects, the estimated cost of which, including design fees, 5480
construction, equipment, and contingency amounts, is less than 5481

\$1,500,000. Requests for authorization to administer capital facilities projects shall be made through the OAKS-CI application by the applicable state agency. Upon the release of funds for the projects by the Controlling Board or the Director of Budget and Management, the agency may administer the capital project or projects for which agency administration has been authorized without the supervision, control, or approval of the Executive Director of the Ohio Facilities Construction Commission.

A state agency authorized by the Executive Director of the Ohio Facilities Construction Commission to administer capital facilities projects pursuant to this section shall comply with the applicable procedures and guidelines established in Chapter 153. of the Revised Code and shall track all project information in OAKS-CI pursuant to Ohio Facilities Construction Commission guidelines.

Section 701.10. MULTI-AGENCY RADIO COMMUNICATIONS SYSTEM

The Multi-Agency Radio Communications System (MARCS) is a statewide computer and communications network designed to provide instant voice and data communication and supply a communications backbone to public safety and emergency management. The Department of Administrative Services may continue to update or add functionality to MARCS to upgrade the existing system to a 700/800 megahertz voice and data system specifically designed to support interoperable communications for public safety law enforcement and first responders. The improvements may include, but are not limited to, hardware and software and the installation and implementation thereof. Any lease-purchase agreements utilized under Chapter 125. of the Revised Code to finance MARCS and the enhancements described above, including any fractionalized interest therein as defined in division (N) of section 133.01 of the Revised Code, shall be limited in amount to not more than

\$27,200,000, and shall provide at the end of the lease period that 5513
the financed assets become the property of the state. The 5514
Department shall present to the Controlling Board the business 5515
plan or model regarding the MARCS improvements before any money to 5516
make those improvements is allocated. 5517

Section 701.20. TREASURY MANAGEMENT SYSTEM 5518

The Treasurer of State may acquire and implement a Treasury 5519
Management System (TMS), including, but not limited to, the 5520
application hardware and software and the installation and 5521
implementation thereof, including interfacing with the Ohio 5522
Administrative Knowledge System (OAKS), for the use of the 5523
Treasurer of State. The TMS is an integrated treasury technology 5524
infrastructure system that will replace the Treasurer of State's 5525
existing separate cash, custody, investment, and accounting 5526
software and administration systems. The Treasurer of State may 5527
utilize a lease-purchase agreement and related financing 5528
documents, including any fractionalized interests therein as 5529
defined in division (N) of section 133.01 of the Revised Code. 5530
Upon the written request of and in consultation with the Treasurer 5531
of State, the Office of Budget and Management shall make 5532
arrangements for the timely issuance of any obligations 5533
representing those fractionalized interests, all as necessary to 5534
finance the TMS within the requested time frame, provided that the 5535
aggregate principal of the related lease payments shall be limited 5536
in amount to not more than \$10,000,000. The lease-purchase 5537
agreement shall provide at the end of the lease period that the 5538
financed assets become the property of the state. 5539

Section 701.30. ENTERPRISE DATA CENTER SOLUTIONS PROJECT 5540

The Enterprise Data Center Solutions (EDCS) project is an 5541
information technology initiative that will expand and improve the 5542

state's cloud computing environment and will support upgrades to 5543
enterprise shared solutions. The Department of Administrative 5544
Services may acquire and implement the EDCS project, including, 5545
but not limited to, hardware and software and the installation and 5546
implementation thereof. Any lease-purchase agreement utilized 5547
under Chapter 125. of the Revised Code to finance the EDCS project 5548
and the enhancements described above, including any fractionalized 5549
interest therein as defined in division (N) of section 133.01 of 5550
the Revised Code, shall be limited in amount to not more than 5551
\$45,000,000 and shall provide at the end of the lease period that 5552
the financed assets become the property of the state. 5553

Section 701.40. STATE TAXATION ACCOUNTING AND REVENUE SYSTEM 5554

The Department of Administrative Services, in conjunction 5555
with the Department of Taxation, may continue to acquire and 5556
implement the State Taxation Accounting and Revenue System (STARS) 5557
pursuant to Chapter 125. of the Revised Code, including, but not 5558
limited to, the application hardware and software and the 5559
installation and implementation thereof, for the use of the 5560
Department of Taxation. STARS is an integrated tax collection and 5561
audit system that will replace all of the state's existing 5562
separate tax software and administration systems for the various 5563
taxes collected by the state. Any lease-purchase agreement 5564
utilized under Chapter 125. of the Revised Code to finance STARS, 5565
including any fractionalized interests therein as defined in 5566
division (N) of section 133.01 of the Revised Code, is limited in 5567
amount to not more than \$20,000,000, and shall provide at the end 5568
of the lease period that the financed asset becomes the property 5569
of the state. 5570

Section 701.50. DISASTER SERVICES 5571

Notwithstanding any other provision of law, upon the request 5572

of the Department of Public Safety, the Controlling Board may 5573
approve the transfer of up to \$4,000,000 from the Disaster 5574
Services Fund (Fund 5E20) to a fund and appropriation item used by 5575
the Department of Public Safety for Putnam County flood mitigation 5576
projects. 5577

Section 806.10. The items of law contained in this act, and 5578
their applications, are severable. If an item of law contained in 5579
this act, or if an application of an item of law contained in this 5580
act, is held invalid, the invalidity does not affect other items 5581
of law contained in this act and their applications that can be 5582
given effect without the invalid item or application. 5583

Section 812.10. Sections of this act prefixed with a section 5584
number in the 200s are and remain in full force and effect 5585
commencing on July 1, 2014, and terminating on June 30, 2016, for 5586
the purpose of drawing money from the state treasury in payment of 5587
liabilities lawfully incurred under those sections, and on June 5588
30, 2016, and not before, the moneys hereby appropriated lapse 5589
into the funds from which they are severally appropriated. If, 5590
under Section 1c of Article II, Ohio Constitution, the sections of 5591
this act prefixed with a section number in the 200s do not take 5592
effect until after July 1, 2014, the sections are and remain in 5593
full force and effect commencing on that effective date. 5594