

**As Passed by the Senate**

**130th General Assembly  
Regular Session  
2013-2014**

**Am. H. B. No. 497**

**Representative Amstutz**

**Cosponsors: Representatives Sprague, Adams, R., Anielski, Antonio, Baker, Barborak, Barnes, Beck, Blessing, Boyce, Boyd, Brown, Buchy, Burkley, Butler, Carney, Celebrezze, Clyde, Dovilla, Driehaus, Fedor, Foley, Gerberry, Green, Grossman, Hackett, Hagan, R., Hall, Hayes, Heard, Hill, Landis, Letson, Mallory, McClain, Milkovich, Patmon, Patterson, Pelanda, Phillips, Pillich, Ramos, Retherford, Rogers, Romanchuk, Rosenberger, Ruhl, Scherer, Schuring, Sears, Sheehy, Slaby, Slesnick, Smith, Stebelton, Stinziano, Strahorn, Terhar, Winburn Speaker Batchelder Senators Sawyer, Tavares, Bacon, Beagle, Brown, Eklund, Hite, Hughes, Lehner, Manning, Oelslager, Patton, Turner, Uecker**

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**A B I L L**

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

**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, 125.29, 126.03, 126.11, 154.06, 154.24, 307.021, 307.022,

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.~~ 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 51  
and consent of the senate, not more than three of whom shall be 52  
members of the same political party, one of whom shall be the 53  
chief of staff of the governor's office, one of whom shall 54  
represent the Ohio arts council, one of whom shall represent the 55  
Ohio historical society, and one of whom shall represent the 56  
public at large; 57

(4) One member, who shall be a former president of the 58  
senate, appointed by the current president of the senate. If the 59  
current president of the senate, in the current president's 60  
discretion, decides for any reason not to make the appointment or 61  
if no person is eligible or available to serve, the seat shall 62  
remain vacant. 63

(5) One member, who shall be a former speaker of the house of 64  
representatives, appointed by the current speaker of the house of 65  
representatives. If the current speaker of the house of 66  
representatives, in the current speaker's discretion, decides for 67  
any reason not to make the appointment or if no person is eligible 68  
or available to serve, the seat shall remain vacant. 69

(6) The clerk of the senate and the clerk of the house of 70

representatives. 71

(B) Terms of office of each appointed member of the board 72  
shall be for three years, except that members of the general 73  
assembly appointed to the board shall be members of the board only 74  
so long as they are members of the general assembly and the chief 75  
of staff of the governor's office shall be a member of the board 76  
only so long as the appointing governor remains in office. Each 77  
member shall hold office from the date of the member's appointment 78  
until the end of the term for which the member was appointed. In 79  
case of a vacancy occurring on the board, the president of the 80  
senate, the speaker of the house of representatives, or the 81  
governor, as the case may be, shall in the same manner prescribed 82  
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 115  
board. 116

(2) Hold public hearings at times and places as determined by 117  
the board; 118

(3) Adopt, amend, or rescind rules necessary to accomplish 119  
the duties of the board as set forth in this section; 120

(4) Sponsor, conduct, and support such social events as the 121  
board may authorize and consider appropriate for the employees of 122  
the board, employees and members of the general assembly, 123  
employees of persons under contract with the board or otherwise 124  
engaged to perform services on the premises of capitol square, or 125  
other persons as the board may consider appropriate. Subject to 126  
the requirements of Chapter 4303. of the Revised Code, the board 127  
may provide beer, wine, and intoxicating liquor, with or without 128  
charge, for those events and may use funds only from the sale of 129  
goods and services fund to purchase the beer, wine, and 130  
intoxicating liquor the board provides; 131

(5) Purchase a warehouse in which to store items of the 132  
capitol collection trust and, whenever necessary, equipment or 133  
other property of the board. 134

(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.	136 137 138 139 140
(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.	141 142 143 144
(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;	145 146 147 148
(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.	149 150 151 152 153
(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;	154 155 156 157
(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;	158 159 160 161
(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.	162 163 164 165

(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 section 152.24~~ Chapter 154. of the Revised Code.

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

(3) All moneys received by the treasurer of state on account of the board and required by the applicable bond proceedings or by

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 208  
garage operating fund, which is hereby created, to be used for the 209  
purposes specified in division (F) of this section and for the 210  
operation and maintenance of the garage. All investment earnings 211  
of the fund shall be credited to the fund. 212

(2) There is hereby created the parking garage automated 213  
equipment fund, which shall be in the custody of the treasurer of 214  
state but shall not be part of the state treasury. Money in the 215  
fund shall be used to purchase the automated teller machine 216  
quality dollar bills needed for operation of the parking garage 217  
automated equipment. The fund shall consist of fees, receipts, or 218  
revenues received by the board from the state underground parking 219  
garage; provided, however, that the total amount deposited into 220  
the fund at any one time shall not exceed ten thousand dollars. 221  
All investment earnings of the fund shall be credited to the fund. 222

(H) All donations received by the board shall be deposited 223  
into the state treasury to the credit of the capitol square 224  
renovation gift fund, which is hereby created. The fund shall be 225  
used by the board as follows: 226

(1) To provide part or all of the funding related to 227  
construction, goods, or services for the renovation of the capitol 228  
square; 229



(2) To purchase art, antiques, and artifacts for display at	230
the capitol square;	231
(3) To award contracts or make grants to organizations for	232
educating the public regarding the historical background and	233
governmental functions of the capitol square. Chapters 125., 127.,	234
and 153. and section 3517.13 of the Revised Code do not apply to	235
purchases made exclusively from the fund, notwithstanding anything	236
to the contrary in those chapters or that section. All investment	237
earnings of the fund shall be credited to the fund.	238
(I) Except as provided in divisions (G), (H), and (J) of this	239
section, all fees, receipts, and revenues received by the board	240
shall be deposited into the state treasury to the credit of the	241
sale of goods and services fund, which is hereby created. Money	242
credited to the fund shall be used solely to pay costs of the	243
board other than those specified in divisions (F) and (G) of this	244
section. All investment earnings of the fund shall be credited to	245
the fund.	246
(J) There is hereby created in the state treasury the capitol	247
square improvement fund, to be used by the board to pay	248
construction, renovation, and other costs related to the capitol	249
square for which money is not otherwise available to the board.	250
Whenever the board determines that there is a need to incur those	251
costs and that the unencumbered, unobligated balance to the credit	252
of the underground parking garage operating fund exceeds the	253
amount needed for the purposes specified in division (F) of this	254
section and for the operation and maintenance of the garage, the	255
board may request the director of budget and management to	256
transfer from the underground parking garage operating fund to the	257
capitol square improvement fund the amount needed to pay such	258
construction, renovation, or other costs. The director then shall	259
transfer the amount needed from the excess balance of the	260
underground parking garage operating fund.	261

(K) As the operation and maintenance of the capitol square 262  
constitute essential government functions of a public purpose, the 263  
board shall not be required to pay taxes or assessments upon the 264  
square, upon any property acquired or used by the board under this 265  
section, or upon any income generated by the operation of the 266  
square. 267

(L) As used in this section, "capitol square" means the 268  
capitol building, senate building, capitol atrium, capitol 269  
grounds, the state underground parking garage, and the warehouse 270  
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 development of grounds and buildings under the control of a state agency;	386 387 388
(2) To acquire, by purchase, gift, devise, lease, or grant, all real estate required by a state agency, in the exercise of which power the department may exercise the power of eminent domain, in the manner provided by sections 163.01 to 163.22 of the Revised Code;	389 390 391 392 393
(3) To erect, supervise, and maintain all public monuments and memorials erected by the state, except where the supervision and maintenance is otherwise provided by law;	394 395 396
(4) To procure, by lease, storage accommodations for a state agency;	397 398
(5) To lease or grant easements or licenses for unproductive and unused lands or other property under the control of a state agency. Such leases, easements, or licenses may be granted to any person or entity, shall be for a period not to exceed fifteen years, and shall be executed for the state by the director of administrative services, provided that the director shall grant leases, easements, or licenses of university land for periods not to exceed twenty-five years for purposes approved by the respective university's board of trustees wherein the uses are compatible with the uses and needs of the university and may grant leases of university land for periods not to exceed forty years for purposes approved by the respective university's board of trustees pursuant to section 123.17 of the Revised Code.	399 400 401 402 403 404 405 406 407 408 409 410 411
(6) To lease space for the use of a state agency;	412
(7) To have general supervision and care of the storerooms, offices, and buildings leased for the use of a state agency;	413 414
(8) To exercise general custodial care of all real property of the state;	415 416

(9) To assign and group together state offices in any city in the state and to establish, in cooperation with the state agencies involved, rules governing space requirements for office or storage use;

(10) To lease for a period not to exceed forty years, pursuant to a contract providing for the construction thereof under a lease-purchase plan, buildings, structures, and other improvements for any public purpose, and, in conjunction therewith, to grant leases, easements, or licenses for lands under the control of a state agency for a period not to exceed forty years. The lease-purchase plan shall provide that at the end of the lease period, the buildings, structures, and related improvements, together with the land on which they are situated, shall become the property of the state without cost.

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

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

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

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

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

(v) A full and accurate estimate of each item of expense and

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 553  
administrative services: 554

(i) Requiring each state agency to categorize the use of 555  
space allotted to the agency between office space, common areas, 556  
storage space, and other uses, and to report its findings to the 557  
department; 558

(ii) Creating and updating a master space utilization plan 559  
for all space allotted to state agencies. The plan shall 560  
incorporate space utilization metrics. 561

(iii) Conducting a cost-benefit analysis to determine the 562  
effectiveness of state-owned buildings; 563

(iv) Assessing the alternatives associated with consolidating 564  
the commercial leases for buildings located in Columbus. 565

(c) Commissioning a comprehensive space utilization and 566  
capacity study in order to determine the feasibility of 567  
consolidating existing commercially leased space used by state 568  
agencies into a new state-owned facility. 569

(14) To adopt rules to ensure that energy efficiency and 570  
conservation is considered in the purchase of products and 571  
equipment, except motor vehicles, by any state agency, department, 572

division, bureau, office, unit, board, commission, authority, 573  
quasi-governmental entity, or institution. The department may 574  
require minimum energy efficiency standards for purchased products 575  
and equipment based on federal testing and labeling if available 576  
or on standards developed by the department. When possible, the 577  
rules shall apply to the competitive selection of energy consuming 578  
systems, components, and equipment under Chapter 125. of the 579  
Revised Code. 580

(15) To ensure energy efficient and energy conserving 581  
purchasing practices by doing all of the following: 582

(a) Identifying available energy efficiency and conservation 583  
opportunities; 584

(b) Providing for interchange of information among purchasing 585  
agencies; 586

(c) Identifying laws, policies, rules, and procedures that 587  
should be modified; 588

(d) Monitoring experience with and the cost-effectiveness of 589  
this state's purchase and use of motor vehicles and of major 590  
energy-consuming systems, components, equipment, and products 591  
having a significant impact on energy consumption by the 592  
government; 593

(e) Providing technical assistance and training to state 594  
employees involved in the purchasing process; 595

(f) Working with the development services agency to make 596  
recommendations regarding planning and implementation of 597  
purchasing policies and procedures that are supportive of energy 598  
efficiency and conservation. 599

(16) To require all state agencies, departments, divisions, 600  
bureaus, offices, units, commissions, boards, authorities, 601  
quasi-governmental entities, institutions, and state institutions 602

of higher education to implement procedures to ensure that all of 603  
the passenger automobiles they acquire in each fiscal year, except 604  
for those passenger automobiles acquired for use in law 605  
enforcement or emergency rescue work, achieve a fleet average fuel 606  
economy of not less than the fleet average fuel economy for that 607  
fiscal year as the department shall prescribe by rule. The 608  
department shall adopt the rule prior to the beginning of the 609  
fiscal year, in accordance with the average fuel economy standards 610  
established by federal law for passenger automobiles manufactured 611  
during the model year that begins during the fiscal year. 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.~~ or 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 801  
151.40 or Chapter 154. of the Revised Code shall submit to the 802  
director: 803

(a) For review and mutual agreement: the projected sale date, 804  
amount, and type of obligations proposed to be sold; their 805  
purpose, security, and source of payment; the proposed structure 806  
and maturity schedule; the trust agreement and any supplemental 807  
agreements; and any credit enhancement facilities or interest rate 808  
hedges for the obligations; 809

(b) For review and comment: the authorizing order or 810  
resolution; preliminary and final offering documents; method of 811  
sale; preliminary and final pricing information; and any written 812  
reports or recommendations of financial advisors or consultants 813  
relating to those obligations; 814

(c) Promptly after each sale of those obligations: final 815  
terms, including sale price, maturity schedule and yields, and 816  
sources and uses; names of the original purchasers or 817  
underwriters; a copy of the final offering document and of the 818  
transcript of proceedings; and any other pertinent information 819  
requested by the director. 820

(4) The issuers of obligations pursuant to Chapter 166., 821

4981., 5540., or 6121., or section 5531.10, of the Revised Code 822  
shall submit to the director: 823

(a) For review and comment: the projected sale date, amount, 824  
and type of obligations proposed to be sold; the purpose, 825  
security, and source of payment; and preliminary and final 826  
offering documents; 827

(b) Promptly after each sale of those obligations: final 828  
terms, including a maturity schedule; names of the original 829  
purchasers or underwriters; a copy of the complete continuing 830  
disclosure agreement pursuant to S.E.C. rule 15c2-12 or equivalent 831  
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 <del>Chapter 154. of the Revised</del>	980
<del>Code</del> <u>this chapter</u> ;	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 <del>Chapter 154. of the Revised Code</del> <u>this</u>	1010

<u>chapter.</u>	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
<b>Sec. 154.24.</b> (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 Code, any county or counties or municipal corporation may enter into such a lease, and any such lease is legally sufficient to obligate the political subdivision for the term stated in the lease. Any such lease constitutes an agreement described in division ~~(E)(D)~~ of section ~~152.24~~ 154.06 of the Revised Code.

(E) If rental payments required from the county or counties or municipal corporation by a lease established pursuant to this section are not paid in accordance with such lease, the funds which otherwise would be apportioned to the lessees from the county undivided local government fund, pursuant to sections 5747.51 to 5747.53 of the Revised Code, shall be reduced by the amount of rent ~~payable to the authority~~ owed. The county treasurer immediately shall pay the amount of such reductions to the ~~authority~~ treasurer of state.

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

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

**Sec. 307.022.** (A) The board of county commissioners of any county may do both of the following without following the competitive bidding requirements of section 307.86 of the Revised



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 Funds	\$ 3,500,000	1619
C23516	Ohio Library and Information Network	\$ 12,000,000	1620
C23524	Supplemental Renovations - Library Depositories	\$ 2,000,000	1621
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 Development Expansion	\$ 16,000,000	1625
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 - Firelands	\$ 1,000,000	1717
C24046	Moseley Hall Science Laboratories	\$ 16,000,000	1718
C24048	K-12/Higher Education Technology Enhancement Initiative	\$ 1,250,000	1719
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
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
C26069	Cleveland Institute of Art Campus Unification Project	\$ 1,000,000	1762
TOTAL Higher Education Improvement Fund		\$ 15,600,000	1763
TOTAL ALL FUNDS		\$ 15,600,000	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	\$ 1,700,000	1779

	Renovations			
C37841	St. Vincent Charity Medical Center - Geriatric Behavioral Health Project	\$	500,000	1780
C37842	Playhouse Square Ohio Theatre	\$	1,500,000	1781
C37843	Cleveland Museum of Art - Final Phase	\$	2,000,000	1782
TOTAL	Higher Education Improvement Fund	\$	15,600,000	1783
TOTAL	ALL FUNDS	\$	15,600,000	1784

**Section 207.110. JTC EASTERN GATEWAY COMMUNITY COLLEGE** 1786

	Higher Education Improvement Fund (Fund 7034)			1787
C38611	Welding Laboratory Renovation	\$	723,598	1788
C38612	Health Wing Renovation	\$	433,948	1789
C38613	Fire System Replacements	\$	172,596	1790
C38614	General Science Laboratory Renovations	\$	169,858	1791
C38615	Nursing Outreach Initiative	\$	250,000	1792
C38616	Technology Belt Oil and Gas Learning Center	\$	250,000	1793
TOTAL	Higher Education Improvement Fund	\$	2,000,000	1794
TOTAL	ALL FUNDS	\$	2,000,000	1795

**Section 207.120. ESC EDISON STATE COMMUNITY COLLEGE** 1797

	Higher Education Improvement Fund (Fund 7034)			1798
C39016	Roof Repair and Replacements	\$	430,000	1799
C39017	Electronic Lock System	\$	252,000	1800
C39018	HVAC Repair and Replacements	\$	250,000	1801
C39019	Parking Lot Resurfacing	\$	218,000	1802
C39020	Security Cameras	\$	160,000	1803
TOTAL	Higher Education Improvement Fund	\$	1,310,000	1804
TOTAL	ALL FUNDS	\$	1,310,000	1805

**Section 207.130. HTC HOCKING TECHNICAL COLLEGE** 1807

	Higher Education Improvement Fund (Fund 7034)			1808
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C36317	Sidewalk and Lighting Renovations	\$	1,000,000	1809
C36318	Integrated Security Solution	\$	500,000	1810
C36319	Roof Repair and Replacements	\$	400,000	1811
C36320	Chiller and Plumbing Repairs	\$	350,000	1812
C36321	Workforce Development and Training Center Renovation	\$	1,250,000	1813
TOTAL Higher Education Improvement Fund		\$	3,500,000	1814
TOTAL ALL FUNDS		\$	3,500,000	1815

**Section 207.140. LTC JAMES RHODES STATE COLLEGE** 1817

Higher Education Improvement Fund (Fund 7034)				1818
C38113	Cook Hall Renovations	\$	1,500,000	1819
C38114	Energy Efficiency Upgrades	\$	300,000	1820
C38115	Water Pressure Improvements	\$	150,000	1821
C38116	Center for Health Science Education and Innovation	\$	5,000,000	1822
TOTAL Higher Education Improvement Fund		\$	6,950,000	1823
TOTAL ALL FUNDS		\$	6,950,000	1824

**Section 207.150. KSU KENT STATE UNIVERSITY** 1826

Higher Education Improvement Fund (Fund 7034)				1827
C27003	Classroom Building Renovations - East Liverpool	\$	420,000	1828
C27005	Science Lab Expansion - Salem	\$	500,000	1829
C27008	HVAC Repair and Replacements - Trumbull	\$	950,000	1830
C27079	Cleveland Orchestra - Blossom Music Center	\$	1,750,000	1831
C270E6	Science Lab Renovations	\$	18,500,000	1832
C270E7	Fine Arts Building Renovation - Stark	\$	1,500,000	1833
C270E8	Main Hall Renovations - Ashtabula	\$	1,000,000	1834
C270E9	Founders Hall Renovation - Tuscarawas	\$	1,000,000	1835
C270F1	HVAC Repair and Replacements - Geauga	\$	259,000	1836

C270F2	Western Reserve Public Media Multimedia Room Upgrade	\$	50,000	1837
C270F3	Severance Hall	\$	1,500,000	1838
TOTAL Higher Education Improvement Fund		\$	27,429,000	1839
TOTAL ALL FUNDS		\$	27,429,000	1840
 <b>Section 207.160. LCC LAKELAND COMMUNITY COLLEGE</b>				1842
Higher Education Improvement Fund (Fund 7034)				1843
C37915	Renovation and Expansion of Science Hall and Health Technologies Building	\$	3,520,000	1844
TOTAL Higher Education Improvement Fund		\$	3,520,000	1845
TOTAL ALL FUNDS		\$	3,520,000	1846
 <b>Section 207.170. LOR LORAIN COMMUNITY COLLEGE</b>				1848
Higher Education Improvement Fund (Fund 7034)				1849
C38312	Health Careers Building Renovation	\$	2,400,000	1850
C38313	SMART Center for Sensor Commercialization	\$	2,000,000	1851
C38314	Think [Box] at CWRU	\$	1,000,000	1852
TOTAL Higher Education Improvement Fund		\$	5,400,000	1853
TOTAL ALL FUNDS		\$	5,400,000	1854
 <b>Section 207.180. MTC MARION TECHNICAL COLLEGE</b>				1856
Higher Education Improvement Fund (Fund 7034)				1857
C35907	Roof and Electrical Repairs	\$	1,000,000	1858
TOTAL Higher Education Improvement Fund		\$	1,000,000	1859
TOTAL ALL FUNDS		\$	1,000,000	1860
 <b>Section 207.190. MUN MIAMI UNIVERSITY</b>				1862
Higher Education Improvement Fund (Fund 7034)				1863
C28574	Shideler Hall Renovations	\$	21,000,000	1864
C28575	Mosler Hall - Hamilton	\$	800,000	1865

C28576	Gardner-Harvey Technology Upgrades - Middletown	\$	500,000	1866
C28577	The Mill	\$	100,000	1867
TOTAL Higher Education Improvement Fund		\$	22,400,000	1868
TOTAL ALL FUNDS		\$	22,400,000	1869

**Section 207.200. NCC NORTH CENTRAL TECHNICAL COLLEGE** 1871

Higher Education Improvement Fund (Fund 7034)				1872
C38010	Kehoe Center Infrastructure Renovation	\$	350,000	1873
C38014	IT Data Infrastructure Upgrade Project	\$	1,400,000	1874
C38015	Crawford County Higher Education Center	\$	850,000	1875
C38016	MEDAL Talent Innovation Network	\$	500,000	1876
C38017	Ashland University College of Nursing	\$	1,000,000	1877
TOTAL Higher Education Improvement Fund		\$	4,100,000	1878
TOTAL ALL FUNDS		\$	4,100,000	1879

**Section 207.210. NEM NORTHEAST OHIO MEDICAL UNIVERSITY** 1881

Higher Education Improvement Fund (Fund 7034)				1882
C30526	HVAC Repair and Replacements	\$	1,244,750	1883
C30527	Roof Repair and Replacements	\$	792,000	1884
C30528	Summa Regional Health Professions Virtual Care Simulation Labs	\$	750,000	1885
TOTAL Higher Education Improvement Fund		\$	2,786,750	1886
TOTAL ALL FUNDS		\$	2,786,750	1887

**Section 207.220. NTC NORTHWEST STATE COMMUNITY COLLEGE** 1889

Higher Education Improvement Fund (Fund 7034)				1890
C38209	Student Services and Advising Center	\$	1,400,000	1891
TOTAL Higher Education Improvement Fund		\$	1,400,000	1892
TOTAL ALL FUNDS		\$	1,400,000	1893

**Section 207.230. OSU OHIO STATE UNIVERSITY** 1895

Higher Education Improvement Fund (Fund 7034)			1896
C315DK	Pomerene Hall Renovation	\$ 37,200,000	1897
C315DL	Oxley Hall Renovation	\$ 15,600,000	1898
C315DM	Roof Repair and Replacements	\$ 6,309,958	1899
C315DN	Fire System Replacements	\$ 5,295,000	1900
C315DP	HVAC Repair and Replacements	\$ 5,189,500	1901
C315DQ	Elevator Safety Repairs and Replacements	\$ 4,755,000	1902
C315DR	Infrastructure Improvements	\$ 1,170,000	1903
C315DS	Building Envelope Repair	\$ 1,075,000	1904
C315DT	Plumbing Repair	\$ 919,000	1905
C315DU	Road/Bridge Improvements	\$ 850,000	1906
C315DV	Electrical Infrastucture	\$ 696,500	1907
C315DW	Emergency Generator Replacement	\$ 200,000	1908
C315DX	Thorne Hall - Wooster	\$ 4,600,000	1909
C315DY	Farm Operations Building - Wooster	\$ 1,900,000	1910
C315DZ	HVAC Repair and Replacements - Wooster	\$ 856,000	1911
C315EA	Roof Repair and Replacements - Wooster	\$ 825,292	1912
C315EB	Adena Hall Renovations - Newark	\$ 2,000,000	1913
C315EC	Repave Campus Parking Lots - Mansfield	\$ 850,000	1914
C315ED	Replace Sidewalks and Curbs - Mansfield	\$ 630,000	1915
C315EE	Road Resurfacing - Lima	\$ 700,000	1916
C315EF	HVAC Repair and Replacements - Lima	\$ 452,000	1917
C315EG	Resurfacing of Parking Lots - Lima	\$ 300,000	1918
C315EH	Campus Security Improvements - Lima	\$ 132,000	1919
C315EI	Cook Hall Boilers - Lima	\$ 112,000	1920
C315EJ	Roof and Electrical Repairs - Marion	\$ 1,850,000	1921
C315EK	OSU African-American Extension Center	\$ 250,000	1922
C315EL	Reeb School Renewal	\$ 2,000,000	1923
C315EM	Tech Town Ohio Research Center	\$ 250,000	1924
C315EN	Hattie Larlham NEO Food Hub and Workforce Development Center	\$ 250,000	1925
C315EP	Life Care Alliance	\$ 1,500,000	1926
C315EQ	Agricultural Center at Harvest Ridge	\$ 500,000	1927

TOTAL Higher Education Improvement Fund	\$	99,217,250	1928
TOTAL ALL FUNDS	\$	99,217,250	1929

**Section 207.240. OHU OHIO UNIVERSITY** 1931

Higher Education Improvement Fund (Fund 7034)			1932
C30128 Campus Roadway Improvements	\$	6,000,000	1933
C30129 Roof Repair and Replacements	\$	4,250,000	1934
C30130 HVAC Repair and Replacements	\$	3,400,000	1935
C30131 College of Fine Arts Infrastructure Upgrades	\$	2,700,000	1936
C30132 Campus Classroom Upgrades	\$	1,500,000	1937
C30133 Electrical Distribution Upgrades	\$	1,000,000	1938
C30134 Utility Tunnel Upgrades	\$	1,000,000	1939
C30135 Campus Accessibility Improvements	\$	850,000	1940
C30136 Building Envelope Restorations	\$	750,000	1941
C30137 Parking Lot Repairs - Eastern	\$	600,000	1942
C30138 Roof Repair and Replacements - Eastern	\$	150,000	1943
C30139 Energy Efficiency Upgrades - Southern	\$	400,000	1944
C30140 Ironton Parking Lot Improvements - Southern	\$	300,000	1945
C30141 Safety and Security System Improvements - Southern	\$	100,000	1946
C30142 Proctorville Parking Lot Addition - Southern	\$	70,000	1947
C30143 Elson Hall Classroom Renovations - Zanesville	\$	600,000	1948
C30144 Roof Repair and Replacements - Zanesville	\$	450,000	1949
C30145 Brasee Hall Roof and Building Envelope - Lancaster	\$	600,000	1950
C30146 Herrold Hall HVAC - Lancaster	\$	400,000	1951
C30147 Bennett Hall Electrical - Chillicothe	\$	950,000	1952
C30150 Athens Center for Art and Healing	\$	175,000	1953
C30152 Raymond S. Wilkes Gallery for the Visual	\$	44,000	1954



	Arts			
C30153	Ohio River Research and Development Center	\$	325,000	1955
C30154	Ohio University Southern Walking Path	\$	100,000	1956
C30155	Muskingum Recreation Center	\$	250,000	1957
TOTAL	Higher Education Improvement Fund	\$	26,964,000	1958
TOTAL	ALL FUNDS	\$	26,964,000	1959

**Section 207.250. OTC OWENS COMMUNITY COLLEGE** 1961

	Higher Education Improvement Fund (Fund 7034)			1962
C38816	Penta Renovations	\$	4,750,000	1963
C38826	College Hall Renovation	\$	750,000	1964
C38827	Manufacturing Training Simulators	\$	290,000	1965
TOTAL	Higher Education Improvement Fund	\$	5,790,000	1966
TOTAL	ALL FUNDS	\$	5,790,000	1967

**Section 207.260. RGC RIO GRANDE COMMUNITY COLLEGE** 1969

	Higher Education Improvement Fund (Fund 7034)			1970
C35608	College Completion to Career Center	\$	987,000	1971
TOTAL	Higher Education Improvement Fund	\$	987,000	1972
TOTAL	ALL FUNDS	\$	987,000	1973

**Section 207.270. SSC SHAWNEE STATE UNIVERSITY** 1975

	Higher Education Improvement Fund (Fund 7034)			1976
C32428	Health Sciences Program Expansion	\$	4,000,000	1977
TOTAL	Higher Education Improvement Fund	\$	4,000,000	1978
TOTAL	ALL FUNDS	\$	4,000,000	1979

**Section 207.280. SCC SINCLAIR COMMUNITY COLLEGE** 1981

	Higher Education Improvement Fund (Fund 7034)			1982
C37712	Life and Sciences Education Center	\$	4,000,000	1983
C37721	National Unmanned Aerial System Training	\$	4,000,000	1984

	Center			
C37722	UAS Verification/Validation Testing	\$	350,000	1985
	Center (UAS V/VTC)			
	TOTAL Higher Education Improvement Fund	\$	8,350,000	1986
	TOTAL ALL FUNDS	\$	8,350,000	1987

**Section 207.290.** SOC SOUTHERN STATE COMMUNITY COLLEGE 1989

	Higher Education Improvement Fund (Fund 7034)			1990
C32206	Adams County Satellite Campus	\$	1,250,000	1991
C32207	Highland County Hi-TEC	\$	100,000	1992
C32208	Southern Gateway Economic Innovation	\$	500,000	1993
	Development Center			
C32209	Turning Point	\$	100,000	1994
	TOTAL Higher Education Improvement Fund	\$	1,950,000	1995
	TOTAL ALL FUNDS	\$	1,950,000	1996

**Section 207.300.** STC STARK TECHNICAL COLLEGE 1998

	Higher Education Improvement Fund (Fund 7034)			1999
C38921	HVAC Repair and Replacements	\$	2,483,890	2000
C38922	Student Center One-Stop Renovations	\$	500,400	2001
C38923	Atrium Skylight Glass Replacement	\$	220,000	2002
C38924	Parking Lot Resurfacing	\$	95,710	2003
C38925	Stark State 3-D Center	\$	500,000	2004
C38926	Akron Global Business Accelerator	\$	2,000,000	2005
	TOTAL Higher Education Improvement Fund	\$	5,800,000	2006
	TOTAL ALL FUNDS	\$	5,800,000	2007

**Section 207.310.** TTC TERRA STATE COMMUNITY COLLEGE 2009

	Higher Education Improvement Fund (Fund 7034)			2010
C36410	Campus Entrance Road	\$	1,200,000	2011
	TOTAL Higher Education Improvement Fund	\$	1,200,000	2012
	TOTAL ALL FUNDS	\$	1,200,000	2013

<b>Section 207.320. UAK UNIVERSITY OF AKRON</b>			2015
Higher Education Improvement Fund (Fund 7034)			2016
C25002	Basic Renovations - Wayne	\$ 800,000	2017
C25053	Law Building Renovation	\$ 5,000,000	2018
C25054	General Lab Renovations	\$ 4,000,000	2019
C25055	Auburn Science and Engineering Center	\$ 3,300,000	2020
C25056	Research Lab Renovations	\$ 2,500,000	2021
C25057	Electrical Infrastructure - Loops	\$ 2,500,000	2022
C25058	Central Hower Infrastructure	\$ 1,200,000	2023
C25059	Capitol Square Internship Center	\$ 500,000	2024
C25061	Stow-Munroe Falls Distance Learning Center	\$ 50,000	2025
C25063	Austen BioInnovation Institute	\$ 750,000	2026
C25064	E.J. Thomas Hall	\$ 1,000,000	2027
C25065	Battered Women's Shelter - Medina & Summit Counties	\$ 300,000	2028
TOTAL Higher Education Improvement Fund		\$ 21,900,000	2029
TOTAL ALL FUNDS		\$ 21,900,000	2030
<b>Section 207.330. UCN UNIVERSITY OF CINCINNATI</b>			2032
Higher Education Improvement Fund (Fund 7034)			2033
C26530	Medical Sciences Building Renovation and Expansion	\$ 28,800,000	2034
C26676	Wherry and Health Professions Building Rehabilitation	\$ 8,000,000	2035
C26677	Roof Repair and Replacements - Blue Ash	\$ 1,170,000	2036
C26678	Muntz Hall - Blue Ash	\$ 1,000,000	2037
C26679	HVAC Repair and Replacements - Clermont	\$ 1,750,000	2038
C26682	Boys and Girls Club	\$ 250,000	2039
C26683	Children's College Hill Campus Mental Health Services Facility	\$ 350,000	2040

C26684	Whole Home Modifications	\$	215,000	2041
C26685	Clermont County Airport Improvements	\$	500,000	2042
TOTAL	Higher Education Improvement Fund	\$	42,035,000	2043
TOTAL	ALL FUNDS	\$	42,035,000	2044

**Section 207.340. UTO UNIVERSITY OF TOLEDO** 2046

	Higher Education Improvement Fund (Fund 7034)			2047
C34058	Campus Energy Cost Reduction Project	\$	1,500,000	2048
C34067	Anatomy Specimen Storage Facility	\$	3,500,000	2049
C34068	Academic Technology and Renovation Projects	\$	3,000,000	2050
C34069	Campus Infrastructure Improvements	\$	3,000,000	2051
C34070	NW Ohio Plastics Training Center	\$	2,000,000	2052
C34071	Elevator Safety Repairs and Replacements	\$	2,000,000	2053
C34072	Building Automation System Upgrades	\$	1,500,000	2054
C34073	Mechanical System Improvements	\$	1,500,000	2055
C34074	Backbone Core Router Replacements	\$	1,600,000	2056
C34075	Network Infrastructure Replacement	\$	1,400,000	2057
C34076	Northwest Ohio Food Partnership Center	\$	1,000,000	2058
C34077	Mercy College Science Facilities Expansion and Renovation	\$	500,000	2059
C34078	Northwest Ohio Workforce Development and Advanced Manufacturing Training Center	\$	1,000,000	2060
C34079	Promedica Transformative Low Income Medical Senior Housing	\$	250,000	2061
TOTAL	Higher Education Improvement Fund	\$	23,750,000	2062
TOTAL	ALL FUNDS	\$	23,750,000	2063

**Section 207.350. WTC WASHINGTON STATE COMMUNITY COLLEGE** 2065

	Higher Education Improvement Fund (Fund 7034)			2066
C35800	Roof and HVAC Upgrades	\$	900,000	2067
C35812	Marietta YMCA Health Wellness and	\$	250,000	2068

Education Facility

TOTAL Higher Education Improvement Fund	\$	1,150,000	2069
TOTAL ALL FUNDS	\$	1,150,000	2070

**Section 207.360.** WSU WRIGHT STATE UNIVERSITY 2072

Higher Education Improvement Fund (Fund 7034)			2073
C27549 Classroom Modernization and Maintenance	\$	5,000,000	2074
C27550 Creative Arts Center	\$	3,650,000	2075
C27551 Veterans and Workforce Gateways	\$	3,500,000	2076
C27552 Shared Services - Salt Storage	\$	1,000,000	2077
C27553 Data Analytics and Visualization Environment	\$	600,000	2078
C27554 Modernization of Library - Lake	\$	960,000	2079
C27555 Advanced Manufacturing Center - CNC and Robotics Academy	\$	475,000	2080
C27556 Darke County Workforce Center	\$	500,000	2081
C27557 Integrated Laboratory for Applied Airspace and Human Performance Simulation	\$	350,000	2082
C27558 Dayton Regional Cyber Lab and Analyst Innovation Center	\$	750,000	2083
C27559 Progressive Agricultural Convention and Educational (PACE) Center	\$	1,500,000	2084
C27560 Dayton Boys & Girls Club	\$	50,000	2085
C27562 Materials Manufacturing Growth	\$	750,000	2086
C27563 Student Education Center for Advanced Manufacturing	\$	250,000	2087
C27564 Gaming Research Integration for Learning Laboratory (GRILL)	\$	250,000	2088
C27565 Dayton Children's Hospital Comprehensive Cancer Center Tower	\$	350,000	2089
TOTAL Higher Education Improvement Fund	\$	19,935,000	2090
TOTAL ALL FUNDS	\$	19,935,000	2091

<b>Section 207.370. YSU YOUNGSTOWN STATE UNIVERSITY</b>			2093
Higher Education Improvement Fund (Fund 7034)			2094
C34524	Instructional Space Upgrades	\$ 1,000,000	2095
C34531	Campus Elevator Upgrades	\$ 2,500,000	2096
C34534	Roof Renovations	\$ 1,500,000	2097
C34537	Campus Core Exterior Lighting Upgrades	\$ 800,000	2098
C34541	Utility Distribution Upgrades/Expansion	\$ 2,500,000	2099
C34542	Campus Wide Building System Upgrades	\$ 1,500,000	2100
C34543	Moser Hall Advanced Manufacturing Laboratory	\$ 700,000	2101
C34544	Restrooms Renovations	\$ 400,000	2102
C34545	Youngstown Technology Block Building #5	\$ 1,500,000	2103
C34546	TBEIC Energy Integration Laboratory - Shared Resource Center	\$ 250,000	2104
TOTAL Higher Education Improvement Fund			\$ 12,650,000 2105
TOTAL ALL FUNDS			\$ 12,650,000 2106
 <b>Section 207.380. MAT ZANE STATE COLLEGE</b>			2108
Higher Education Improvement Fund (Fund 7034)			2109
C36210	Roof Repairs and Replacements	\$ 525,000	2110
C36211	College Health Sciences - Repurpose Space	\$ 350,000	2111
C36212	Concrete and Asphalt Repairs	\$ 150,000	2112
C36213	College Hall - Replace Doors	\$ 75,000	2113
C36214	Muskingum County Business Incubator	\$ 225,000	2114
TOTAL Higher Education Improvement Fund			\$ 1,325,000 2115
TOTAL ALL FUNDS			\$ 1,325,000 2116
 <b>Section 207.410. For all of the foregoing appropriation items</b>			2118
from the Higher Education Improvement Fund (Fund 7034) or the			2119
Higher Education Improvement Taxable Fund (Fund 7024) that require			2120
local funds to be contributed by any state-supported or			2121

state-assisted institution of higher education, the Board of 2122  
Regents shall not recommend that any funds be released until the 2123  
recipient institution demonstrates to the Board of Regents and the 2124  
Office of Budget and Management that the local funds contribution 2125  
requirement has been secured or satisfied. The local funds are in 2126  
addition to the foregoing appropriations. 2127

**Section 207.420.** None of the foregoing capital improvements 2128  
appropriations for state-supported or state-assisted institutions 2129  
of higher education shall be expended until the particular 2130  
appropriation has been recommended for release by the Board of 2131  
Regents and released by the Director of Budget and Management or 2132  
the Controlling Board. Either the institution concerned, or the 2133  
Board of Regents with the concurrence of the institution 2134  
concerned, may initiate the request to the Director of Budget and 2135  
Management or the Controlling Board for the release of the 2136  
particular appropriation. 2137

**Section 207.430.** (A) No capital improvement appropriations in 2138  
this act made from Fund 7034 or Fund 7024 shall be released for 2139  
planning or for improvement, renovation, construction, or 2140  
acquisition of capital facilities if the institution of higher 2141  
education or the state does not own the real property on which the 2142  
capital facilities are or will be located. This restriction does 2143  
not apply in any of the following circumstances: 2144

(1) The institution has a long-term (at least twenty years) 2145  
lease of, or other interest (such as an easement) in, the real 2146  
property. 2147

(2) The Board of Regents certifies to the Controlling Board 2148  
that undue delay will occur if planning does not proceed while the 2149  
property or property interest acquisition process continues. In 2150  
this case, funds may be released upon approval of the Controlling 2151

Board to pay for planning through the development of schematic drawings only. 2152  
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(3) In the case of an appropriation for capital facilities that, because of their unique nature or location, will be owned or will be part of facilities owned by a separate nonprofit organization or public body and will be made available to the institution of higher education for its use, the nonprofit organization or public body either owns or has a long-term (at least twenty years) lease of the real property or other capital facility to be improved, renovated, constructed, or acquired and has entered into a joint or cooperative use agreement with the institution of higher education that meets the requirements of division (C) of this section. 2154  
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(B) Any foregoing appropriations that require cooperation between a technical college and a branch campus of a university may be released by the Controlling Board upon recommendation by the Board of Regents that the facilities proposed by the institutions are: 2165  
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(1) The result of a joint planning effort by the university and the technical college, satisfactory to the Board of Regents; 2170  
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(2) Facilities that will meet the needs of the region in terms of technical and general education, taking into consideration the totality of facilities that will be available after the completion of the projects; 2172  
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(3) Planned to permit maximum joint use by the university and technical college of the totality of facilities that will be available upon their completion; and 2176  
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(4) To be located on or adjacent to the branch campus of the university. 2179  
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(C) The Board of Regents shall adopt rules regarding the release of moneys from all the foregoing appropriations for 2181  
2182



capital facilities for all state-supported or state-assisted 2183  
institutions of higher education. In the case of capital 2184  
facilities referred to in division (A)(3) of this section, the 2185  
joint or cooperative use agreements shall include, as a minimum, 2186  
provisions that: 2187

(1) Specify the extent and nature of that joint or 2188  
cooperative use, extending for not fewer than twenty years, with 2189  
the value of such use or right to use to be, as is determined by 2190  
the parties and approved by the Board of Regents, reasonably 2191  
related to the amount of the appropriations; 2192

(2) Provide for pro rata reimbursement to the state should 2193  
the arrangement for joint or cooperative use be terminated; 2194

(3) Provide that procedures to be followed during the capital 2195  
improvement process will comply with appropriate applicable state 2196  
statutes and rules, including the provisions of this act; and 2197

(4) Provide for payment or reimbursement to the institution 2198  
of its administrative costs incurred as a result of the facilities 2199  
project, not to exceed 1.5 per cent of the appropriated amount. 2200

(D) Upon the recommendation of the Board of Regents, the 2201  
Controlling Board may approve the transfer of appropriations for 2202  
projects requiring cooperation between institutions from one 2203  
institution to another institution with the approval of both 2204  
institutions. 2205

(E) Notwithstanding section 127.14 of the Revised Code, the 2206  
Controlling Board, upon the recommendation of the Board of 2207  
Regents, may transfer amounts appropriated to the Board of Regents 2208  
to accounts of state-supported or state-assisted institutions 2209  
created for that same purpose. 2210

**Section 207.440.** The Ohio Public Facilities Commission is 2211  
hereby authorized to issue and sell, in accordance with Section 2n 2212

of Article VIII, Ohio Constitution, and Chapter 151. and 2213  
particularly sections 151.01 and 151.04 of the Revised Code, 2214  
original obligations in an aggregate principal amount not to 2215  
exceed \$506,000,000, in addition to the original issuance of 2216  
obligations heretofore authorized by prior acts of the General 2217  
Assembly. These authorized obligations shall be issued, subject to 2218  
applicable constitutional and statutory limitations, as needed to 2219  
provide sufficient moneys to the credit of the Higher Education 2220  
Improvement Fund (Fund 7034) and the Higher Education Improvement 2221  
Taxable Fund (Fund 7024) to pay costs of capital facilities as 2222  
defined in sections 151.01 and 151.04 of the Revised Code for 2223  
state-supported and state-assisted institutions of higher 2224  
education. 2225

**Section 207.450.** The requirements of Chapters 123. and 153. 2226  
of the Revised Code, with respect to the powers and duties of the 2227  
Director of Administrative Services, and the requirements of 2228  
section 127.16 of the Revised Code, with respect to the 2229  
Controlling Board, do not apply to projects of community college 2230  
districts, which include Cuyahoga Community College, Eastern 2231  
Gateway Community College, Lakeland Community College, Lorain 2232  
Community College, Rio Grande Community College, and Sinclair 2233  
Community College; and technical college districts, which include 2234  
Belmont Technical College, Central Ohio Technical College, Hocking 2235  
Technical College, James Rhodes State College, Marion Technical 2236  
College, Zane State College, North Central Technical College, and 2237  
Stark Technical College. 2238

**Section 207.460.** Those institutions locally administering 2239  
capital improvement projects pursuant to section 3345.50 of the 2240  
Revised Code may: 2241

(A) Establish charges for recovering costs directly related 2242

to project administration as defined by the Director of 2243  
Administrative Services. The Department of Administrative 2244  
Services, in consultation with the Office of Budget and 2245  
Management, shall review and approve these administrative charges 2246  
when the charges are in excess of 1.5 per cent of the total 2247  
construction budget, provided that total administrative charges 2248  
paid by the state do not exceed four per cent of the state's 2249  
contribution to the total construction budget. 2250

(B) Seek reimbursement from state capital appropriations to 2251  
the institution for the in-house design services performed by the 2252  
institution for the capital projects. Acceptable charges are 2253  
limited to design document preparation work that is done by the 2254  
institution. These reimbursable design costs shall be shown as 2255  
"A/E fees" within the project's budget that is submitted to the 2256  
Controlling Board or the Director of Budget and Management as part 2257  
of a request for release of funds. The reimbursement for in-house 2258  
design shall not exceed seven per cent of the estimated 2259  
construction cost. 2260

**Section 207.470. TRANSFERS OF HIGHER EDUCATION CAPITAL 2261**  
APPROPRIATIONS 2262

The Director of Budget and Management may transfer 2263  
appropriations between the Higher Education Improvement Fund and 2264  
the Higher Education Improvement Taxable Fund as necessary to 2265  
maintain the exclusion from the calculation of gross income for 2266  
federal income taxation purposes under the "Internal Revenue Code 2267  
of 1986," 100 Stat. 2085, 26 U.S.C. 1 et seq., with respect to 2268  
obligations issued to fund projects appropriated from the Higher 2269  
Education Improvement Fund. 2270

The Director may also create new appropriation items within 2271  
the Higher Education Improvement Taxable Fund and make transfers 2272  
of appropriations to them for projects originally funded from 2273

appropriations made from the Higher Education Improvement Fund. 2274  
The projects that are funded under new appropriation items created 2275  
in this manner shall automatically be designated as specific for 2276  
purposes of section 126.14 of the Revised Code. 2277

**Section 209.10.** ETC BROADCAST EDUCATIONAL MEDIA COMMISSION 2278

Higher Education Improvement Fund (Fund 7034) 2279

C37406	Network Operations Center - Electrical Upgrades	\$	200,000	2280
C37412	OGT Facilities and Equipment	\$	800,000	2281
C37413	Statehouse News Bureau	\$	40,230	2282
C37414	Cincinnati Association for the Blind and Visually Impaired	\$	3,589	2283
C37415	Cleveland Sight Center	\$	5,280	2284
C37416	Goodwill Miami Valley - Production Equipment	\$	50,085	2285
C37417	Goodwill Akron - Production Equipment	\$	5,188	2286
C37418	Voicecorps Reading Service	\$	4,754	2287
C37419	Youngstown Radio Reading Service	\$	8,170	2288
TOTAL Higher Education Improvement Fund		\$	1,117,296	2289
TOTAL ALL FUNDS		\$	1,117,296	2290

**Section 211.10.** CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD 2292

Administrative Building Fund (Fund 7026) 2293

C87406	Statehouse Grounds Repair/Improvements	\$	209,000	2294
C87407	Statehouse Repair/Improvements	\$	680,000	2295
TOTAL Administrative Building Fund		\$	889,000	2296
TOTAL ALL FUNDS		\$	889,000	2297

**Section 213.10.** DAS DEPARTMENT OF ADMINISTRATIVE SERVICES 2299

Administrative Building Fund (Fund 7026) 2300

C10010	Surface Road Building Renovations	\$	1,857,000	2301
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C10015	SOCC Facility Renovations	\$	8,964,959	2302
C10019	25 South Front Street Building Renovations	\$	355,000	2303
C10020	North High Street Complex Renovation	\$	11,687,500	2304
C10034	Aronoff Center - Systems/Capital Replacement	\$	2,000,000	2305
TOTAL Administrative Building Fund		\$	24,864,459	2306
TOTAL ALL FUNDS		\$	24,864,459	2307

**Section 213.20.** The Treasurer of State is hereby authorized 2309  
to issue and sell, in accordance with Section 2i of Article VIII, 2310  
Ohio Constitution, and Chapter 154. and other applicable sections 2311  
of the Revised Code, original obligations in an aggregate 2312  
principal amount not to exceed \$120,000,000 in addition to the 2313  
original issuance of obligations heretofore authorized by prior 2314  
acts of the General Assembly. These authorized obligations shall 2315  
be issued, subject to applicable constitutional and statutory 2316  
limitations, as needed to provide sufficient moneys to the credit 2317  
of the Administrative Building Fund (Fund 7026) to pay costs 2318  
associated with previously authorized capital facilities and the 2319  
appropriations in this act made from Fund 7026. 2320

**Section 215.10.** AGR DEPARTMENT OF AGRICULTURE 2321

Administrative Building Fund (Fund 7026)				2322
C70007	Building and Grounds	\$	1,200,000	2323
C70020	Agricultural Laboratory Facilities	\$	400,000	2324
TOTAL Administrative Building Fund		\$	1,600,000	2325
Clean Ohio Agricultural Easement Fund (Fund 7057)				2326
C70009	Clean Ohio Agricultural Easement	\$	12,500,000	2327
TOTAL Clean Ohio Agricultural Easement		\$	12,500,000	2328
TOTAL ALL FUNDS		\$	14,100,000	2329

**Section 217.10.** COM DEPARTMENT OF COMMERCE 2331

State Fire Marshal Fund (Fund 5460)			2332
C80008	Master Plan Update	\$ 75,000	2333
C80023	SFM Renovations and Improvements	\$ 3,055,000	2334
C80024	Natural Gas Fire Training Area	\$ 250,000	2335
C80025	Chlorine Trailer	\$ 25,000	2336
TOTAL State Fire Marshal Fund		\$ 3,405,000	2337
TOTAL ALL FUNDS		\$ 3,405,000	2338

**Section 219.10.** DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES 2340

Mental Health Facilities Improvement Fund (Fund 7033)			2341
C59004	Community Assistance Projects	\$ 15,000,000	2342
C59034	Statewide Developmental Centers	\$ 5,040,000	2343
C59059	Welcome House, Inc.	\$ 75,000	2344
C59061	Medina Creative Housing	\$ 50,000	2345
TOTAL Department of Developmental Disabilities		\$ 20,165,000	2346
TOTAL ALL FUNDS		\$ 20,165,000	2347

COMMUNITY ASSISTANCE PROJECTS 2348

The foregoing appropriation item C59004, Community Assistance 2349  
Projects, may be used to provide community assistance funds for 2350  
the development, purchase, construction, or renovation of 2351  
facilities for day programs or residential programs that provide 2352  
services to persons eligible for services from the Department of 2353  
Developmental Disabilities or county boards of developmental 2354  
disabilities and shall be distributed by the Department of 2355  
Developmental Disabilities subject to Controlling Board approval. 2356

**Section 219.20.** (A) No capital improvement appropriations 2357  
made in Section 219.10 or 221.10 of this act shall be released for 2358  
planning or for improvement, renovation, or construction or 2359  
acquisition of capital facilities if a governmental agency, as 2360  
defined in section 154.01 of the Revised Code, does not own the 2361  
real property that constitutes the capital facilities or on which 2362

the capital facilities are or will be located. This restriction 2363  
does not apply in any of the following circumstances: 2364

(1) The governmental agency has a long-term (at least fifteen 2365  
years) lease of, or other interest (such as an easement) in, the 2366  
real property. 2367

(2) In the case of an appropriation for capital facilities 2368  
that, because of their unique nature or location, will be owned or 2369  
be part of facilities owned by a separate nonprofit organization 2370  
and made available to the governmental agency for its use or 2371  
operated by the nonprofit organization under contract with the 2372  
governmental agency, the nonprofit organization either owns or has 2373  
a long-term (at least fifteen years) lease of the real property or 2374  
other capital facilities to be improved, renovated, constructed, 2375  
or acquired and has entered into a joint or cooperative use 2376  
agreement, approved by the Department of Developmental 2377  
Disabilities, with the governmental agency for that agency's use 2378  
of and right to use the capital facilities to be financed and, if 2379  
applicable, improved, the value of such use or right to use being, 2380  
as determined by the parties, reasonably related to the amount of 2381  
the appropriation. 2382

(B) In the case of capital facilities referred to in division 2383  
(A)(2) of this section, the joint or cooperative use agreement 2384  
shall include, at a minimum, provisions that: 2385

(1) Specify the extent and nature of that joint or 2386  
cooperative use, extending for not fewer than fifteen years, with 2387  
the value of such use or right to use to be, as determined by the 2388  
parties and approved by the approving department, reasonably 2389  
related to the amount of the appropriation; 2390

(2) Provide for pro rata reimbursement to the state should 2391  
the arrangement for joint or cooperative use by the governmental 2392  
agency be terminated; 2393

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

**Section 221.10.** MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES

Mental Health Facilities Improvement Fund (Fund 7033)			2399
C58001	Community Assistance Projects	\$ 15,000,000	2400
C58007	Infrastructure Renovations	\$ 2,000,000	2401
C58021	Providence House	\$ 191,640	2402
C58022	Talbert House	\$ 300,000	2403
C58023	Cornerstone of Hope Butterfly Treehouse	\$ 40,000	2404
C58024	Bellefaire Jewish Children's Home	\$ 1,500,000	2405
C58025	Nancy's Place Replacement	\$ 500,000	2406
C58026	Cocoon Shelter	\$ 47,500	2407
TOTAL Mental Health Facilities Improvement Fund		\$ 19,579,140	2408
TOTAL ALL FUNDS		\$ 19,579,140	2409

COMMUNITY ASSISTANCE PROJECTS 2410

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

**Section 221.20.** The Treasurer of State is hereby authorized to issue and sell in accordance with Section 2i of Article VIII, Ohio Constitution, and Chapter 154. of the Revised Code, particularly section 154.20 of the Revised Code, original



obligations in an aggregate principal amount not to exceed 2424  
 \$40,000,000 in addition to the original issuance of obligations 2425  
 heretofore authorized by prior acts of the General Assembly. These 2426  
 authorized obligations shall be issued, subject to applicable 2427  
 constitutional and statutory limitations, as needed to provide 2428  
 sufficient moneys to the credit of the Mental Health Facilities 2429  
 Improvement Fund (Fund 7033) to pay costs of capital facilities as 2430  
 defined in section 154.01 of the Revised Code for mental hygiene 2431  
 and retardation. 2432

**Section 223.10.** DNR DEPARTMENT OF NATURAL RESOURCES 2433

Wildlife Fund (Fund 7015) 2434

C725K9 Wildlife Area Building \$ 6,400,000 2435  
 Development/Renovations

TOTAL Wildlife Fund \$ 6,400,000 2436

Administrative Building Fund (Fund 7026) 2437

C725D5 Fountain Square Telephone Improvements \$ 2,250,000 2438

C725D7 MARCS Equipment \$ 2,490,150 2439

C725E0 DNR Fairgrounds Areas Upgrading \$ 485,000 2440

C725N7 District Office Renovations \$ 2,000,000 2441

TOTAL Administrative Building Fund \$ 7,225,150 2442

Ohio Parks and Natural Resources Fund (Fund 7031) 2443

C72549 Facilities Development \$ 1,250,000 2444

C72599 State Parks, Campgrounds, Lodges, Cabins \$ 2,600,000 2445

C725C2 Canals Hydraulics Work and Support \$ 200,000 2446  
 Facilities

C725E1 Local Parks Projects Statewide \$ 11,366,525 2447

C725E5 Project Planning \$ 2,749,000 2448

C725J0 Natural Areas/Preserves \$ 1,000,000 2449  
 Maintenance/Facilities

C725K0 State Park Renovations/Upgrading \$ 13,027,940 2450

C725N5	Wastewater/Water Systems Upgrades	\$	12,055,000	2451
C725N8	Operations Facilities Development	\$	2,500,000	2452
C72501	The Wilds	\$	500,000	2453
C725T3	Healthy Lake Erie Initiative	\$	10,000,000	2454
C725U0	Savanna Ridge Enterprise Zone - Cleveland Metroparks Zoo	\$	500,000	2455
TOTAL Ohio Parks and Natural Resources Fund		\$	57,748,465	2456
Parks and Recreation Improvement Fund (Fund 7035)				2457
C725A0	State Parks, Campgrounds, Lodges, Cabins	\$	42,050,000	2458
C725B2	State Park Maintenance Facility Development	\$	3,000,000	2459
C725B5	Buckeye Lake Dam Rehabilitation	\$	4,000,000	2460
C725E2	Local Parks Projects	\$	35,639,595	2461
C725E6	Project Planning	\$	5,901,000	2462
C725M5	Lake Erie Island State Park/Middle Bass Island State Park	\$	6,000,000	2463
C725R4	Dam Rehabilitation - Parks	\$	41,100,000	2464
TOTAL Parks and Recreation Improvement Fund		\$	137,690,595	2465
Clean Ohio Trail Fund (Fund 7061)				2466
C72514	Clean Ohio Trail Fund	\$	12,500,000	2467
TOTAL Clean Ohio Trail Fund		\$	12,500,000	2468
Waterways Safety Fund (Fund 7086)				2469
C725A7	Cooperative Funding for Boating Facilities	\$	9,200,000	2470
C725N9	Operations Facilities Development	\$	820,000	2471
C725Q6	Facilities Development	\$	5,363,274	2472
TOTAL Waterways Safety Fund		\$	15,383,274	2473
TOTAL ALL FUNDS		\$	236,947,484	2474
FEDERAL REIMBURSEMENT				2475
All reimbursements received from the federal government for				2476
any expenditures made pursuant to this section shall be deposited				2477
in the state treasury to the credit of the Parks and Recreation				2478

Improvement Fund (Fund 7035).	2479
LOCAL PARK PROJECTS STATEWIDE	2480
Of the foregoing appropriation item C725E1, Local Parks	2481
Projects Statewide, an amount equal to two per cent of the	2482
projects listed may be used by the Department of Natural Resources	2483
for the administration of local projects, \$3,500,000 shall be used	2484
for the Flats East Gateway and Riverfront Park, \$1,000,000 shall	2485
be used for the City of Celina Boardwalk, \$1,000,000 shall be used	2486
for the Middletown River Center, \$1,000,000 shall be used for the	2487
Voice of America Multi-Purpose Field and Athletic Complex,	2488
\$1,000,000 shall be used for the Euclid Waterfront Improvements	2489
Plan - Phase II Implementation, \$875,000 shall be used for the	2490
Preble County Agricultural Facility Improvements, \$500,000 shall	2491
be used for the New Economy Neighborhood - Phase II, \$500,000	2492
shall be used for the Nimisila Spillway Replacement Project,	2493
\$350,000 shall be used for the Perry Township Park Lakeshore	2494
Stabilization, \$300,000 shall be used for the Fairfield Sports	2495
Complex Entrance, \$250,000 shall be used for the Riverfront	2496
Enhancement, \$250,000 shall be used for the Earl Thomas Conley	2497
Riverside Park Campground, \$150,000 shall be used for the Treasure	2498
Island River Corridor Improvement, \$150,000 shall be used for the	2499
Russ Nature Reserve, \$100,000 shall be used for the Hillsboro	2500
North High Trail and Pedestrian Bridge, \$100,000 shall be used for	2501
the PASA Field Lighting, \$100,000 shall be used for the Gallipolis	2502
Riverfront Project - Phase I, \$80,000 shall be used for the Black	2503
River Landing Pavilion, \$50,000 shall be used for the Loudonville	2504
Public Swimming Pool, \$35,000 shall be used for the A.S.K.	2505
Playground, \$30,000 shall be used for the Medina Community	2506
Recreation Center, \$25,000 shall be used for the Newbury Veterans'	2507
Memorial Park, and \$21,525 shall be used for the Black Swamp	2508
Education Center Parking Lot.	2509
LOCAL PARKS PROJECTS	2510

Of the foregoing appropriation item C725E2, Local Parks 2511  
Projects, an amount equal to two per cent of the projects listed 2512  
may be used by the Department of Natural Resources for the 2513  
administration of local projects, \$15,000,000 shall be used for 2514  
the Veterans Memorial, \$5,000,000 shall be used for the City of 2515  
Cleveland - Lakefront Access Project, \$4,000,000 shall be used for 2516  
the Banks Project - Phase IIIA, \$1,500,000 shall be used for the 2517  
Fifth Third Field Sports Plaza, \$1,500,000 shall be used for the 2518  
Lima Stadium Park, \$1,000,000 shall be used for the Little Miami 2519  
Scenic Trail- Bridge Construction, \$500,000 shall be used for the 2520  
Shaker Heights Van Aken District, \$500,000 shall be used for the 2521  
Cascade Plaza Renovation, \$500,000 shall be used for the Olentangy 2522  
Greenway Trail Highbanks Connector, \$500,000 shall be used for 2523  
Hilliard Station Park, \$500,000 shall be used for the MidPointe 2524  
Crossing - Swift Park, \$500,000 shall be used for the Smale 2525  
Riverfront Park, \$500,000 shall be used for the Green Township 2526  
Harrison Avenue Hike/Bike Fitness Trail, \$300,000 shall be used 2527  
for the Historic Loveland Bike Trail Parking Spur, \$400,000 shall 2528  
be used for the City of Sylvania River Trail, \$285,545 shall be 2529  
used for the Celina Westview Park Quad, \$250,000 shall be used for 2530  
the New Bremen Lions Park Development, \$250,000 shall be used for 2531  
the Montgomery County Agricultural Facility Improvements, \$250,000 2532  
shall be used for Northam Park, \$250,000 shall be used for the 2533  
Urban Youth Academy - Roselawn Park, \$250,000 shall be used for 2534  
the Miamisburg Riverfront Park, \$218,000 shall be used for Laurel 2535  
Park, Winesburg, \$165,000 shall be used for the Fredericktown Bike 2536  
Path, \$150,000 shall be used for the Logan County Agricultural 2537  
Facility Improvements, \$150,000 shall be used for the Help All 2538  
Kids Play Hilliard Fields Sports Complex, \$150,000 shall be used 2539  
for York Township Park, \$150,000 shall be used for Eastview Park, 2540  
\$120,000 shall be used for the Shelby County Agricultural Facility 2541  
Improvements, \$100,000 shall be used for the Ohio to Erie Trail, 2542  
\$100,000 shall be used for Mt. Vernon Foundation Park, \$100,000 2543

shall be used for the Shanes Park Expansion, \$92,000 shall be used 2544  
for the Defiance County Agricultural Facility Improvements, 2545  
\$50,000 shall be used for the Moonville Rail Trail Bridges and 2546  
Construction, \$50,000 shall be used for the All-Pro Freight 2547  
Stadium Improvements, \$50,000 shall be used for the Bowling Green 2548  
Nature Center, \$49,000 shall be used for the Lynchburg Old School 2549  
Park, \$45,000 shall be used for the Bruce L. Chapin Bridge - 2550  
Northcoast Inland Trail, \$40,000 shall be used for Pyramid Hill 2551  
Sculpture Park, \$35,000 shall be used for Coldwater Memorial Park, 2552  
\$32,300 shall be used for the Norwalk Soccer Shelter, \$30,000 2553  
shall be used for the Round Town Bike Trail, and \$27,750 shall be 2554  
used for the Shalersville Park Walking Trail. 2555

**Section 223.20.** For the appropriations in this act made from 2556  
the Parks and Recreation Improvement Fund (Fund 7035), the 2557  
Department of Natural Resources shall periodically prepare and 2558  
submit to the Director of Budget and Management the estimated 2559  
design, planning, and engineering costs of capital-related work to 2560  
be done by the Department of Natural Resources for each project. 2561  
Based on the estimates, the Director of Budget and Management may 2562  
release appropriations from the foregoing appropriation item 2563  
C725E6, Project Planning, within Fund 7035, to pay for design, 2564  
planning, and engineering costs incurred by the Department for the 2565  
projects. Upon release of the appropriations by the Director of 2566  
Budget and Management, the Department of Natural Resources shall 2567  
pay for these expenses from the Parks Capital Expenses Fund (Fund 2568  
2270), and be reimbursed from Fund 7035 using an intrastate 2569  
voucher. 2570

**Section 223.23.** For the appropriations in this act made from 2571  
the Ohio Parks and Natural Resources Fund (Fund 7031), the Ohio 2572  
Department of Natural Resources shall periodically prepare and 2573  
submit to the Director of Budget and Management the estimated 2574

design, planning, and engineering costs of capital-related work to 2575  
be done by the Department of Natural Resources for each project. 2576  
Based on those estimates, the Director of Budget and Management 2577  
may release appropriations from the foregoing appropriation item 2578  
C275E5, Project Planning, within Fund 7031 to pay for design, 2579  
planning, and engineering costs incurred by the Department of 2580  
Natural Resources for the projects. Upon release of the 2581  
appropriations by the Director of Budget and Management, the 2582  
Department of Natural Resources shall pay for these expenses from 2583  
the Capital Expenses Fund (Fund 4S90) and be reimbursed by Fund 2584  
7031 using an intrastate voucher. 2585

**Section 223.30.** The Ohio Public Facilities Commission is 2586  
hereby authorized to issue and sell, in accordance with Section 21 2587  
of Article VIII, Ohio Constitution, and Chapter 151. and 2588  
particularly sections 151.01 and 151.05 of the Revised Code, 2589  
original obligations in an aggregate principal amount not to 2590  
exceed \$58,000,000 in addition to the original issuance of 2591  
obligations heretofore authorized by prior acts of the General 2592  
Assembly. These authorized obligations shall be issued, subject to 2593  
applicable constitutional and statutory limitations, as needed to 2594  
provide sufficient moneys to the credit of the Ohio Parks and 2595  
Natural Resources Fund (Fund 7031) to pay costs of capital 2596  
facilities as defined in sections 151.01 and 151.05 of the Revised 2597  
Code. 2598

**Section 223.40.** The Treasurer of State is hereby authorized 2599  
to issue and sell, in accordance with Section 2i of Article VIII, 2600  
Ohio Constitution, and Chapter 154. of the Revised Code, 2601  
particularly section 154.22 of the Revised Code, original 2602  
obligations in an aggregate principal amount not to exceed 2603  
\$139,000,000, in addition to the original issuance of obligations 2604

heretofore authorized by prior acts of the General Assembly. These 2605  
authorized obligations shall be issued, subject to applicable 2606  
constitutional and statutory limitations, as needed to provide 2607  
sufficient moneys to the credit of the Parks and Recreation 2608  
Improvement Fund (Fund 7035) to pay the costs of capital 2609  
facilities for parks and recreation as defined in section 154.01 2610  
of the Revised Code. 2611

**Section 225.10.** DOT DEPARTMENT OF TRANSPORTATION 2612

Transportation Building Fund (Fund 7029) 2613  
C77705 Statewide Land and Buildings \$ 100,000,000 2614  
TOTAL Transportation Building Fund \$ 100,000,000 2615  
TOTAL ALL FUNDS \$ 100,000,000 2616

**Section 225.20.** The Treasurer of State is hereby authorized 2618  
to issue and sell, in accordance with Section 2i of Article VIII, 2619  
Ohio Constitution and Chapter 154. and section 307.021 of the 2620  
Revised Code, original obligations in an aggregate principal 2621  
amount not to exceed \$100,000,000 in addition to the original 2622  
issuance of obligations heretofore authorized by prior acts of the 2623  
General Assembly. These authorized obligations shall be issued, 2624  
subject to applicable constitutional and statutory limitations, to 2625  
pay costs associated with previously authorized capital facilities 2626  
and the capital facilities referred to in Section 225.10 of this 2627  
act for the Department of Transportation. 2628

**Section 227.10.** DPS DEPARTMENT OF PUBLIC SAFETY 2629

Administrative Building Fund (Fund 7026) 2630  
C76034 EMA Building System and Equipment \$ 526,600 2631  
C76039 Clinton County Farmer's and Sportsman's \$ 50,000 2632  
Association  
C76040 Wayne County Emergency Services \$ 589,000 2633

Infrastructure

TOTAL Administrative Building Fund	\$	1,165,600	2634
Highway Safety Fund (Fund 7036)			2635
C76000 Platform Scales Improvements	\$	350,000	2636
C76036 Shipley Building Renovations and Improvements	\$	2,250,000	2637
C76037 Cincinnati Consolidated Center Renovations and Improvements	\$	3,500,000	2638
C76038 Brook Park Facility Renovations and Improvements	\$	900,000	2639
TOTAL Highway Safety Fund	\$	7,000,000	2640
TOTAL ALL FUNDS	\$	8,165,600	2641

**Section 229.10.** DRC DEPARTMENT OF REHABILITATION AND CORRECTION 2643  
CORRECTION 2644

Adult Correctional Building Fund (Fund 7027)			2645
C50101 Community-Based Correctional Facilities	\$	15,000,000	2646
C50136 General Building Renovations	\$	114,000,000	2647
C501FD Project Management	\$	1,000,000	2648
TOTAL Adult Correctional Building Fund	\$	130,000,000	2649
TOTAL ALL FUNDS	\$	130,000,000	2650

**Section 229.20.** The Treasurer of State is hereby authorized 2652  
to issue and sell, in accordance with Section 2i of Article VIII, 2653  
Ohio Constitution, and Chapter 154. and section 307.021 of the 2654  
Revised Code, original obligations in an aggregate principal 2655  
amount not to exceed \$126,000,000 in addition to the original 2656  
issuance of obligations heretofore authorized by prior acts of the 2657  
General Assembly. These authorized obligations shall be issued, 2658  
subject to applicable constitutional and statutory limitations, as 2659  
needed to provide sufficient moneys to the credit of the Adult 2660  
Correctional Building Fund (Fund 7027) to pay costs associated 2661  
with previously authorized capital facilities and the 2662



appropriations in this act from Fund 7027 for the Department of 2663  
Rehabilitation and Correction. 2664

**Section 231.10.** DVS DEPARTMENT OF VETERANS SERVICES 2665

Nursing Home - Federal Fund (Fund 3190) 2666

C90065 G - Resident Safety and Fire Alarm \$ 498,030 2667  
Replacement

C90067 S - Veterans Hall HVAC Mechanical \$ 3,742,375 2668  
Upgrade

C90069 S - Window Replacement \$ 1,474,422 2669

TOTAL Nursing Home - Federal Fund \$ 5,714,827 2670

Veterans' Home Improvement Fund (Fund 6040) 2671

C90064 G - Resident Safety and Fire Alarm \$ 268,170 2672  
Replacement

C90066 S - Veterans Hall HVAC Mechanical \$ 2,015,125 2673  
Upgrade

C90068 S - Window Replacement \$ 793,919 2674

C90070 G - Parking Lot Expansion \$ 1,086,000 2675

C90071 S - Pharmacy Relocation and Automation \$ 685,000 2676

C90072 S-G Resident Room Furniture and \$ 610,600 2677  
Equipment

TOTAL Veterans Home Improvement Fund \$ 5,458,814 2678

TOTAL ALL FUNDS \$ 11,173,641 2679

**Section 233.10.** DYS DEPARTMENT OF YOUTH SERVICES 2681

Juvenile Correctional Building Fund (Fund 7028) 2682

C47001 Fire Suppression, Safety, and Security \$ 995,240 2683

C47002 General Institutional Renovations \$ 3,683,697 2684

C47003 Community Rehabilitation Centers \$ 3,942,600 2685

C47004 Housing Unit Replacements - Circleville \$ 24,920,760 2686  
JCF

C47007	Local Juvenile Detention Centers	\$	1,212,024	2687
C47017	Roof Replacement - Administrative Building	\$	1,350,000	2688
	TOTAL Juvenile Correctional Building Fund	\$	36,104,321	2689
	TOTAL ALL FUNDS	\$	36,104,321	2690

**Section 233.20.** COMMUNITY REHABILITATION CENTERS 2692

From the foregoing appropriation item C47003, Community Rehabilitation Centers, the Department of Youth Services shall designate the projects involving the construction and renovation of single county and multicounty community corrections facilities for which the Treasurer of State is authorized to issue obligations. 2693  
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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. 2699  
2700  
2701  
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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. 2704  
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For purposes of this section, "community corrections facilities" has the same meaning as in section 5139.36 of the Revised Code. 2710  
2711  
2712

**Section 233.30.** LOCAL JUVENILE DETENTION CENTERS 2713

From the foregoing appropriation item C47007, Local Juvenile Detention Centers, the Department of Youth Services shall designate the projects involving the construction and renovation 2714  
2715  
2716

of county and multicounty juvenile detention centers for which the 2717  
Treasurer of State is authorized to issue obligations. 2718

The Department of Youth Services may review and approve the 2719  
renovation and construction of projects for which funds are 2720  
provided. The proceeds of any obligations authorized under this 2721  
section shall not be applied to any such facilities that are not 2722  
designated by the Department of Youth Services. 2723

The Department of Youth Services shall comply with the 2724  
guidelines set forth in this section, accept and review 2725  
applications, designate projects, and determine the amount of 2726  
state match funding to be applied to each project. The department 2727  
shall, with the advice of the county or counties participating in 2728  
a project, determine the funded design capacity of the detention 2729  
centers that are designated to receive funding. Notwithstanding 2730  
any provisions to the contrary contained in Chapter 152. or 153. 2731  
of the Revised Code, the Department of Youth Services may 2732  
coordinate, review, and monitor the drawdown and use of funds for 2733  
the renovation and construction of projects for which designated 2734  
funds are provided. 2735

(A) The Department of Youth Services shall develop a weighted 2736  
numerical formula to determine the amount, if any, of state match 2737  
that may be provided to a single county or multicounty detention 2738  
center project. The formula shall include the factors specified 2739  
below in division (A)(1) of this section and may include the 2740  
factors specified below in division (A)(2) of this section. The 2741  
weight assigned to the factors specified in division (A)(1) of 2742  
this section shall be not less than twice the weight assigned to 2743  
factors specified in division (A)(2) of this section. 2744

(1)(a) The number of detention center beds needed in the 2745  
county or group of counties, as estimated by the Department of 2746  
Youth Services, is significantly more than the number of beds 2747  
currently available. 2748

(b) Any existing detention center in the county or group of 2749  
counties does not meet health, safety, or security standards for 2750  
detention centers as established by the Department of Youth 2751  
Services. 2752

(c) The Department of Youth Services projects that the county 2753  
or group of counties have a need for a sufficient number of 2754  
detention beds to make the project economically viable. 2755

(2)(a) The percentage of children in the county or group of 2756  
counties living below the poverty level is above the state 2757  
average. 2758

(b) The per capita income in the county or group of counties 2759  
is below the state average. 2760

(B) The formula developed by the Department of Youth Services 2761  
shall yield a percentage of state match ranging from zero to sixty 2762  
per cent based on the above factors. Notwithstanding the foregoing 2763  
provisions, if a single county or multicounty system currently has 2764  
no detention center beds, or if the projected need for detention 2765  
center beds as estimated by the Department of Youth Services is 2766  
greater than one hundred twenty per cent of current detention 2767  
center bed capacity, then the percentage of state match shall be 2768  
sixty per cent. To determine the dollar amount of the state match 2769  
for new construction projects, the percentage of state match is 2770  
multiplied by \$125,000 per bed for detention centers with a 2771  
designated capacity of ninety-nine beds or less, and by \$130,000 2772  
per bed for detention centers with a design capacity of one 2773  
hundred beds or more. To determine the dollar amount of the state 2774  
match for renovation projects the percentage match shall be 2775  
multiplied by the actual cost of the renovation, provided that the 2776  
cost of the renovation does not exceed \$100,000 per bed. The 2777  
funding authorized under this section that may be applied to a 2778  
construction or renovation project shall not exceed the actual 2779  
cost of the project. 2780

The funding authorized under this section shall not be 2781  
applied to any project unless the detention center will be built 2782  
in compliance with health, safety, and security standards for 2783  
detention centers as established by the Department of Youth 2784  
Services. In addition, the funding authorized under this section 2785  
shall not be applied to the renovation of a detention center 2786  
unless the renovation is for the purpose of increasing the number 2787  
of beds in the center, or to meet health, safety, or security 2788  
standards for detention centers as established by the Department 2789  
of Youth Services. 2790

**Section 233.40.** The Treasurer of State is hereby authorized 2791  
to issue and sell, in accordance with Section 2i of Article VIII, 2792  
Ohio Constitution, and Chapter 154. and other applicable sections 2793  
of the Revised Code, original obligations in an aggregate 2794  
principal amount not to exceed \$34,000,000 in addition to the 2795  
original issuance of obligations heretofore authorized by prior 2796  
acts of the General Assembly. These authorized obligations shall 2797  
be issued, subject to applicable constitutional and statutory 2798  
limitations, as needed to provide sufficient moneys to the credit 2799  
of the Juvenile Correctional Building Fund (Fund 7028) to pay the 2800  
costs associated with previously authorized capital facilities and 2801  
the appropriations in this act from Fund 7028 for the Department 2802  
of Youth Services. 2803

**Section 235.10.** DEV DEVELOPMENT SERVICES AGENCY 2804  
  
Coal Research and Development Fund (Fund 7046) 2805  
C19505 Coal Research and Development \$ 3,000,000 2806  
TOTAL Coal Research and Development Fund \$ 3,000,000 2807  
TOTAL ALL FUNDS \$ 3,000,000 2808

**Section 235.20.** The Ohio Public Facilities Commission is 2810  
hereby authorized to issue and sell, in accordance with Section 15 2811

of Article VIII, Ohio Constitution, and Chapter 151. of the 2812  
Revised Code, and particularly sections 151.01 and 151.07 of the 2813  
Revised Code, original obligations in an aggregate principal 2814  
amount not to exceed \$5,000,000 in addition to the original 2815  
obligations heretofore authorized by prior acts of the General 2816  
Assembly. These authorized obligations shall be issued, subject to 2817  
applicable constitutional and statutory limitations, in amounts 2818  
necessary to ensure sufficient moneys to the credit of the Coal 2819  
Research and Development Fund (Fund 7046) to pay costs of research 2820  
and development of clean coal technology projects. 2821

**Section 237.10. EXP EXPOSITIONS COMMISSION** 2822

Administrative Building Fund (Fund 7026) 2823  
C72300 Electric Upgrade \$ 1,000,000 2824  
C72312 Renovations and Equipment Replacement \$ 1,500,000 2825  
C72318 Building Renovations and Repairs - \$ 8,500,000 2826  
Gilligan Building  
C72319 Exhibit and Activity Facilities \$ 38,000,000 2827  
TOTAL Administrative Building Fund \$ 49,000,000 2828  
TOTAL ALL FUNDS \$ 49,000,000 2829

**Section 239.10. FCC FACILITIES CONSTRUCTION COMMISSION** 2831

Lottery Profits Education Fund (Fund 7017) 2832  
C23014 Classroom Facilities Assistance Program \$ 100,000,000 2833  
- Lottery Profits  
TOTAL Lottery Profits Education Fund \$ 100,000,000 2834  
Administrative Building Fund (Fund 7026) 2835  
C23016 Energy Conservation Projects \$ 3,000,000 2836  
C230E5 State Agency Planning/Assessment \$ 500,000 2837  
TOTAL Administrative Building Fund \$ 3,500,000 2838  
Cultural and Sports Facilities Building Fund (Fund 7030) 2839

C23022	Woodward Opera House Redevelopment	\$	100,000	2840
C23023	OHS - Ohio History Center Exhibit Replacement	\$	840,750	2841
C23024	OHS - Statewide Site Exhibit Renovation	\$	420,000	2842
C23025	OHS - Statewide Site Repairs	\$	1,152,700	2843
C23027	OHS - Zoar Village Building Restoration	\$	502,500	2844
C23028	OHS - Basic Renovations and Emergency Repairs	\$	850,000	2845
C23030	OHS - Rankin House State Memorial	\$	653,000	2846
C23031	OHS - Harding Home State Memorial	\$	250,000	2847
C23032	OHS - Ohio Historical Center Rehabilitation	\$	985,000	2848
C23033	OHS - Stowe House State Memorial	\$	300,000	2849
C23038	OHS - Fort Amanda State Memorial	\$	395,000	2850
C23042	Tecumseh - Sugarloaf Mountain Amphitheatre	\$	33,500	2851
C23044	OHS - Ohio River Museum	\$	52,200	2852
C23045	OHS - Lockington Locks Stabilization	\$	358,900	2853
C23057	OHS - Online Portal to Ohio's Heritage	\$	1,246,000	2854
C23059	Lake Erie Nature and Science Center	\$	300,000	2855
C23068	Huntington House	\$	75,000	2856
C23077	Columbus Museum of Art: Expansion and Renovation Phase 3	\$	1,101,000	2857
C23083	Stan Hywet Hall & Gardens Restoration	\$	1,560,522	2858
C23091	Ohio Theatre - Toledo	\$	201,000	2859
C23098	Twin City Opera House	\$	400,000	2860
C230A1	Preble County Historical Society	\$	50,000	2861
C230A6	Secrest Auditorium Renovation	\$	125,000	2862
C230B1	Karamu House	\$	1,060,522	2863
C230C5	OHS - Collections Storage Facility Object Evaluation	\$	212,000	2864
C230C6	OHS - Historic Site Signage	\$	300,000	2865
C230C8	OHS - Serpent Mound	\$	397,900	2866

C230D1	OHS - Great Circle Earthworks	\$	75,000	2867
C230D4	OHS - Fort Laurens	\$	45,000	2868
C230E6	OHS - Exhibits for Native American Sites	\$	500,000	2869
C230E7	OHS - Hayes Presidential Center	\$	50,000	2870
C230E8	OHS - Armstrong Air and Space Museum	\$	45,000	2871
C230E9	OHS - Museum of Ceramics	\$	223,850	2872
C230F1	OHS - Campus Martius Museum	\$	145,200	2873
C230F2	Second Century Project	\$	200,000	2874
C230F3	Stuart's Opera House	\$	500,000	2875
C230F4	The Gordon, Hauss, Folk Company Mill	\$	250,000	2876
C230F5	Thatcher Temple Art Building	\$	37,500	2877
C230F6	Fitton Center for Creative Arts	\$	100,000	2878
C230F7	Oxford Community Arts Center	\$	450,000	2879
C230F8	Gammon House Improvements	\$	75,000	2880
C230F9	Clark State Community College Performing Arts Center	\$	275,000	2881
C230G1	Murphy Theatre	\$	150,000	2882
C230G2	Johnson-Humrick House Museum	\$	57,960	2883
C230G3	Public artPARK	\$	200,000	2884
C230G4	Schines Art Park	\$	357,500	2885
C230G5	Bedford Historical Society	\$	100,000	2886
C230G6	Rainey Institute - Safe Parking	\$	\$125,000	2887
C230G7	Ukrainian Museum - Archives	\$	125,000	2888
C230G8	Cleveland African American Museum Restoration and Expansion	\$	150,000	2889
C230G9	Great Lakes Science Center Omnimax Theatre	\$	500,000	2890
C230H1	Cleveland Music School Settlement - Burke Mansion Performing Arts Center	\$	255,000	2891
C230H2	Cozad Bates House	\$	365,131	2892
C230H3	Beck Center	\$	402,349	2893
C230H5	University Hospital Seidman Cancer Center Proton Therapy Center	\$	500,000	2894



C230H7	Western Reserve Historical Society	\$	750,000	2895
C230H9	Gordon Square Arts District	\$	1,000,000	2896
C230J1	Rock and Roll Hall of Fame	\$	1,060,522	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	\$	1,000,000	2920

	Center			
C230L9	Ariel-Ann Carson Dater Performing Arts	\$	100,000	2921
	Centre			
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	\$	825,000	2927
	Art			
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	\$	15,000	2939
	Restoration			
C230P1	Willoughby Fine Arts Association -	\$	500,000	2940
	Facility Expansion			
C230P2	Ironton Cultural Arts Operations	\$	100,000	2941
	Facility			
C230P3	Sterling Theater Revitalization Project	\$	200,000	2942
C230P4	Logan County Veterans' Memorial Hall	\$	250,000	2943
C230P5	Columbia Station 1812 Block House	\$	28,000	2944
	Project			
C230P6	Avon Isle Renovation Phase 2	\$	82,775	2945
C230P7	Oberlin Gasholder Building/Underground	\$	200,000	2946

	Railroad Center			
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	\$	125,000	2961
	Renovations			
C230R5	Wright Company Factory Project	\$	250,000	2962
C230R6	Victoria Theatre and Metropolitan Arts	\$	825,000	2963
	Center			
C230R7	Preserving & Updating the Historic	\$	2,198,500	2964
	Dayton Art Institute			
C230R8	National Ceramic Museum and Heritage	\$	100,000	2965
	Center Renovation			
C230R9	Opera House Project	\$	100,000	2966
C230S1	Tecumseh Theater - Opera House	\$	140,000	2967
	Restoration			
C230S2	Perry County Historical and Cultural	\$	341,600	2968
	Arts Center			
C230S3	Hayden Auditorium - Hiram	\$	260,854	2969
C230S4	Majestic Theater Renovation	\$	36,000	2970
C230S5	Lucy Webb Hayes Heritage Center Exterior	\$	100,000	2971
	Replacement and Restoration			

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	\$	600,000	2985
	Accessibility Project			
C230U2	Avon Lake - Folger House	\$	150,000	2986
C230U3	DeYor Performing Arts Center	\$	100,000	2987
TOTAL	Cultural and Sports Facilities Building Fund	\$	76,400,704	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		\$	754,900,704	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 Community Center - Federal Share	\$	3,023,490	3154
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
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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 Depositories	\$	305,190	3183
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 3209  
Frontier Commission. 3210

Reappropriations

**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 Consortium	\$	32,737	3259
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

<b>Section 253.50.</b>	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

<b>Section 253.60.</b>	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

<b>Section 253.70.</b>	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

<b>Section 253.80.</b>	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

<b>Section 253.90.</b>	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	\$	374,332	3328
	Renovation/Relocation			
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

<b>Section 253.100.</b>	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

<b>Section 253.110. CCC CUYAHOGA COMMUNITY COLLEGE</b>			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			\$ 8,452,034 3368
TOTAL ALL FUNDS			\$ 8,452,034 3369

Reappropriations

<b>Section 253.120. JTC EASTERN GATEWAY COMMUNITY COLLEGE</b>			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			\$ 432,064 3377
TOTAL ALL FUNDS			\$ 432,064 3378

Reappropriations

<b>Section 253.130.</b>	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

<b>Section 253.140.</b>	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

<b>Section 253.150.</b>	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

<b>Section 253.160.</b>	<b>KSU KENT STATE UNIVERSITY</b>			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 -	\$	23,177	3436

	Phases 2 and 3		
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

	<b>Section 253.170. LCC LAKELAND COMMUNITY COLLEGE</b>		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

	<b>Section 253.180. LOR LORAIN COMMUNITY COLLEGE</b>		3460
	Higher Education Improvement Fund (Fund 7034)		3461
C38301	Instructional and Data Processing	\$ 93,103	3462

	Equipment			
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

	<b>Section 253.190. MTC MARION TECHNICAL COLLEGE</b>			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

	<b>Section 253.200. MUN MIAMI UNIVERSITY</b>			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

<b>Section 253.210.</b>	NCC NORTH CENTRAL TECHNICAL COLLEGE		3489
	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

<b>Section 253.220.</b>	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 3511

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 Improvements	\$	2,011	3591
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 Spectrometer	\$	70,012	3600
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 Improvements	\$	100,125	3606
C315Z6	Chemical and Biomolecular Engineering/Chemistry Building	\$	183,284	3607
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 and Education Center	\$	104,206	3663
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	
<b>Section 253.250. OTC OWENS COMMUNITY COLLEGE</b>			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 - Taxable	\$	388,000	3840
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

<b>Section 253.290. SOC SOUTHERN STATE COMMUNITY COLLEGE</b>				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

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

<b>Section 253.300.</b> 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

<b>Section 253.310.</b> 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

<b>Section 253.320.</b> 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

<b>Section 253.330.</b>	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

<b>Section 253.340. UTO UNIVERSITY OF TOLEDO</b>			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

<b>Section 253.350. WTC WASHINGTON STATE COMMUNITY COLLEGE</b>			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

<b>Section 253.360. WSU WRIGHT STATE UNIVERSITY</b>				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 Board to pay for planning through the development of schematic drawings only.

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

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

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

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

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

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

(C) In the case of capital facilities referred to in division

(A)(3) of this section, the joint or cooperative use agreements 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

<b>Section 257.10. CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD</b>				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

<b>Section 259.10. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES</b>				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 4197  
System (MARCS) Steering Committee consisting of the designees of 4198  
the Directors of Administrative Services, Public Safety, Natural 4199  
Resources, Transportation, Rehabilitation and Correction, and 4200  
Budget and Management, and the State Fire Marshal or the State 4201  
Fire Marshal's designee. The Director of Administrative Services 4202  
or the Director's designee shall chair the Committee. The 4203  
Committee shall provide assistance to the Director of 4204  
Administrative Services for effective and efficient implementation 4205  
of MARCS as well as develop policies for the ongoing management of 4206  
the system. Upon dates prescribed by the Directors of 4207  
Administrative Services and Budget and Management, the MARCS 4208  
Steering Committee shall report to the Directors on the progress 4209  
of MARCS implementation and the development of policies related to 4210  
the system. 4211

The foregoing appropriation item C10011, Statewide 4212  
Communications System, shall be used to purchase or construct the 4213  
components of MARCS that are not specific to any one agency. The 4214  
equipment may include, but is not limited to, multi-agency 4215  
equipment at the Emergency Operations Center/Joint Dispatch 4216  
Facility, computer and telecommunications equipment used for the 4217  
functioning and integration of the system, communications towers, 4218  
tower sites, tower equipment, and linkages among towers and 4219  
between towers and the State of Ohio Network for Integrated 4220  
Communication (SONIC) system. The Director of Administrative 4221  
Services shall, with the concurrence of the MARCS Steering 4222

Committee, determine the specific use of funds. 4223

The amount reappropriated for the foregoing appropriation 4224  
item C10011, Statewide Communications System, is the unencumbered 4225  
and unallotted balance as of June 30, 2014, in appropriation item 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	
<b>Section 263.10. AGO ATTORNEY GENERAL</b>				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	
<b>Section 265.10. COM DEPARTMENT OF COMMERCE</b>				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	\$ 487,219		4310

	Rehabilitation			
C80022	State Fire Marshal Campus Land and Land	\$	465,659	4311
	Improvements			
TOTAL	State Fire Marshal Fund	\$	1,237,255	4312
TOTAL ALL FUNDS		\$	1,237,255	4313

Reappropriations

	<b>Section 267.10.</b> 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

	<b>Section 269.10.</b> 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

	<b>Section 269.20.</b> 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

<b>Section 273.10. DNR DEPARTMENT OF NATURAL RESOURCES</b>			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	\$ 2,160,823	4350
	Development/Renovation		
C725L9	Dam Rehabilitation	\$ 270,705	4351
TOTAL Wildlife Fund			4352
Administrative Building Fund (Fund 7026)			4353
C725D5	Fountain Square Building and Telephone	\$ 1,569,544	4354
	System Improvements		
C725D7	Multi-Agency Radio Communications	\$ 516,190	4355
	Equipment		
C725E0	DNR Fairgrounds Areas Upgrading	\$ 110,322	4356
C725N0	Handicapped Accessibility	\$ 28,758	4357
TOTAL Administrative Building Fund			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	\$ 29,100	4362
	Construction		
C72570	Scippo Creek Conservation	\$ 75,000	4363
C72599	State Parks, Campgrounds, Lodges, and	\$ 108,419	4364

	Cabins			
C725B7	Upgrade Underground Fuel Tanks	\$	603,352	4365
C725C0	Cap Abandoned Water Wells	\$	107,603	4366
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	962,599	4367
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 \$ 377,379 4471  
Upgrades  
TOTAL Highway Safety Building Fund \$ 484,079 4472  
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 \$ 623,444 4478  
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

<b>Section 277.10.</b>	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 Traps Phase	\$	2,890,085	4633
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

	<b>Section 281.10. DYS DEPARTMENT OF YOUTH SERVICES</b>			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 applied to any project unless the detention center will be built in compliance with health, safety, and security standards for detention centers as established by the Department of Youth Services. In addition, the funding authorized under this section shall not be applied to the renovation of a detention center unless the renovation is for the purpose of increasing the number of beds in the center, or to meet health, safety, or security standards for detention centers as established by the Department of Youth Services.

Reappropriations

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

Reappropriations

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

Reappropriations

<b>Section 287.10. FCC FACILITIES CONSTRUCTION COMMISSION</b>			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	5056
RENOVATIONS AND IMPROVEMENTS		5057
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

<b>Section 295.10.</b> 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
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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

<b>Section 509.10.</b> CERTIFICATION OF AVAILABILITY OF MONEYS		5080
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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 parts of a unit, is about \$100 or more;

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

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

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

**Section 509.30. CONTINGENCY RESERVE REQUIREMENT**

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

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

capital facilities project or projects. 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 5482  
facilities projects shall be made through the OAKS-CI application 5483  
by the applicable state agency. Upon the release of funds for the 5484  
projects by the Controlling Board or the Director of Budget and 5485  
Management, the agency may administer the capital project or 5486  
projects for which agency administration has been authorized 5487  
without the supervision, control, or approval of the Executive 5488  
Director of the Ohio Facilities Construction Commission. 5489

A state agency authorized by the Executive Director of the 5490  
Ohio Facilities Construction Commission to administer capital 5491  
facilities projects pursuant to this section shall comply with the 5492  
applicable procedures and guidelines established in Chapter 153. 5493  
of the Revised Code and shall track all project information in 5494  
OAKS-CI pursuant to Ohio Facilities Construction Commission 5495  
guidelines. 5496

**Section 701.10. MULTI-AGENCY RADIO COMMUNICATIONS SYSTEM** 5497

The Multi-Agency Radio Communications System (MARCS) is a 5498  
statewide computer and communications network designed to provide 5499  
instant voice and data communication and supply a communications 5500  
backbone to public safety and emergency management. The Department 5501  
of Administrative Services may continue to update or add 5502  
functionality to MARCS to upgrade the existing system to a 700/800 5503  
megahertz voice and data system specifically designed to support 5504  
interoperable communications for public safety law enforcement and 5505  
first responders. The improvements may include, but are not 5506  
limited to, hardware and software and the installation and 5507  
implementation thereof. Any lease-purchase agreements utilized 5508  
under Chapter 125. of the Revised Code to finance MARCS and the 5509  
enhancements described above, including any fractionalized 5510

interest therein as defined in division (N) of section 133.01 of 5511  
the Revised Code, shall be limited in amount to not more than 5512  
\$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