

As Passed by the Senate

**131st General Assembly
Regular Session
2015-2016**

Am. Sub. S. B. No. 260

Senator Coley

**Cosponsors: Senators LaRose, Gardner, Tavares, Burke, Eklund, Hite,
Hottinger, Lehner, Manning, Oelslager, Patton, Sawyer, Seitz, Thomas,
Williams, Yuko**

A B I L L

To make capital reappropriations for the biennium 1
ending June 30, 2018, and certain capital 2
appropriations. 3

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

Section 201.10. Except as otherwise provided in this act, all 4
appropriation items in this act are appropriated out of any moneys 5
in the state treasury to the credit of the designated fund that 6
are not otherwise appropriated. 7

Reappropriations

Section 251.10. ADJ ADJUTANT GENERAL 8
Army National Guard Service Contract Fund (Fund 3420) 9
C74537 Renovation Projects - Federal Share \$ 3,000,000 10
TOTAL Army National Guard Service Contract Fund \$ 3,000,000 11
Administrative Building Fund (Fund 7026) 12
C74535 Renovations and Improvements \$ 1,000,000 13
TOTAL Administrative Building Fund \$ 1,000,000 14
TOTAL ALL FUNDS \$ 4,000,000 15

Reappropriations

Section 253.10. DEPARTMENT OF HIGHER EDUCATION AND STATE	17
INSTITUTIONS OF HIGHER EDUCATION	18
BOR DEPARTMENT OF HIGHER EDUCATION	19
Higher Education Improvement Fund (Fund 7034)	20
C23502 Research Facility Action and Investment \$ 6,854,407	21
Funds	
C23506 Third Frontier Project \$ 1,993,571	22
C23524 Supplemental Renovations - Library \$ 56,800	23
Depositories	
C23525 CWRU Mt. Sinai Skills and Simulation \$ 500,000	24
Center	
C23528 Clintonville Fiber Project \$ 100,000	25
C23529 Workforce Based Training and Equipment \$ 1,797,145	26
C23535 CWRU Cleveland Center for Membrane and \$ 333,333	27
Structural Biology	
C23554 Upper Arlington Public Fiber Network \$ 500,000	28
TOTAL Higher Education Improvement Fund \$ 12,135,256	29
TOTAL ALL FUNDS \$ 12,135,256	30
THIRD FRONTIER PROJECT	31
The foregoing appropriation item C23506, Third Frontier	32
Project, shall be used to acquire, renovate, or construct	33
facilities and purchase equipment for research programs,	34
technology development, product development, and commercialization	35
programs at or involving state-supported and state-assisted	36
institutions of higher education. The funds shall be used to make	37
grants awarded on a competitive basis, and shall be administered	38
by the Third Frontier Commission. Expenditure of these funds shall	39
comply with Section 2n of Article VIII, Ohio Constitution, and	40
sections 151.01 and 151.04 of the Revised Code for the period	41
beginning July 1, 2016, and ending June 30, 2018.	42

The Third Frontier Commission shall develop guidelines 43
relative to the application for and selection of projects funded 44
from appropriation item C23506, Third Frontier Project. The 45
Commission may develop these guidelines in consultation with other 46
interested parties. The Department of Higher Education and all 47
state-assisted and state-supported institutions of higher 48
education shall take all actions necessary to implement grants 49
awarded by the Third Frontier Commission. 50

Reappropriations

Section 253.20. BTC BELMONT TECHNICAL COLLEGE			51
Higher Education Improvement Fund (Fund 7034)			52
C36800	Basic Renovations	\$ 418,952	53
C36801	Main Building Renovation - Phase 3	\$ 17,042	54
C36803	ADA Modifications	\$ 49,915	55
C36805	Priority Maintenance Renovations	\$ 900,000	56
TOTAL Higher Education Improvement Fund		\$ 1,385,909	57
TOTAL ALL FUNDS		\$ 1,385,909	58

Reappropriations

Section 253.30. BGU BOWLING GREEN STATE UNIVERSITY			60
Higher Education Improvement Fund (Fund 7034)			61
C24000	Basic Renovations	\$ 37,920	62
C24001	Basic Renovations - Firelands	\$ 190,068	63
C24031	Health Center Addition	\$ 92,000	64
C24035	Library Depository Northwest	\$ 770,370	65
C24037	Academic Buildings Rehabilitation	\$ 2,484,140	66
C24042	Water Quality Lab Equipment	\$ 39,280	67
C24046	Mosely Hall Science Laboratories	\$ 16,000,000	68
C24048	K-12/Higher Education Technology	\$ 159,218	69
Enhancement Initiative			
TOTAL Higher Education Improvement Fund		\$ 19,772,996	70
TOTAL ALL FUNDS		\$ 19,772,996	71

BASIC RENOVATIONS 72

The amount reappropriated for the foregoing appropriation 73
item C24000, Basic Renovations, is the unencumbered and unallotted 74
balance as of June 30, 2016, in appropriation item C24000, Basic 75
Renovations, plus \$19,551. Prior to the expenditure of this 76
appropriation, Bowling Green State University shall certify to the 77
Director of Budget and Management canceled encumbrances in the 78
amount of at least \$19,551. 79

LIBRARY DEPOSITORY NORTHWEST 80

The amount reappropriated for the foregoing appropriation 81
item C24035, Library Depository Northwest, is the unencumbered and 82
unallotted balance as of June 30, 2016, in appropriation item 83
C24035, Library Depository Northwest, plus \$4,509. Prior to the 84
expenditure of this appropriation, Bowling Green State University 85
shall certify to the Director of Budget and Management canceled 86
encumbrances in the amount of at least \$4,509. 87

ACADEMIC BUILDINGS REHABILITATION 88

The amount reappropriated for the foregoing appropriation 89
item C24037, Academic Buildings Rehabilitation, is the 90
unencumbered and unallotted balance as of June 30, 2016, in 91
appropriation item C24037, Academic Buildings Rehabilitation, plus 92
\$4,749. Prior to the expenditure of this appropriation, Bowling 93
Green State University shall certify to the Director of Budget and 94
Management canceled encumbrances in the amount of at least \$4,749. 95

Reappropriations

Section 253.60. CSU CENTRAL STATE UNIVERSITY 96

Higher Education Improvement Fund (Fund 7034) 97

C25510 Central State University Center \$ 447,778 98

C25512 Brown Library Structural Repair and \$ 4,022,222 99

Renovations

C25513	Direct Metal Sintering (3-D) Manufacturing Initiative	\$	3,000	100
TOTAL	Higher Education Improvement Fund	\$	4,473,000	101
TOTAL	ALL FUNDS	\$	4,473,000	102

CENTRAL STATE UNIVERSITY CENTER 103

The amount reappropriated for the foregoing appropriation 104
item C25510, Central State University Center, is the unencumbered 105
and unallotted balance as of June 30, 2016, in appropriation item 106
C25510, Central State University Center, plus \$8,919. Prior to the 107
expenditure of this appropriation, Central State University shall 108
certify to the Director of Budget and Management canceled 109
encumbrances in the amount of at least \$8,919. 110

Reappropriations

Section 253.70.	CTC CINCINNATI STATE COMMUNITY COLLEGE			111
	Higher Education Improvement Fund (Fund 7034)			112
C36101	Basic Renovations	\$	34,493	113
C36109	Brick Repair and Weatherproofing	\$	3,724	114
C36127	Center for Workforce Innovation and Education	\$	4,583,394	115
C36128	Mt. Healthy Facility	\$	200,000	116
C36133	Butler Tech and Career Development - Bioscience	\$	500,000	117
TOTAL	Higher Education Improvement Fund	\$	5,321,611	118
TOTAL	ALL FUNDS	\$	5,321,611	119

CENTER FOR WORKFORCE INNOVATION AND EDUCATION 120

The amount reappropriated for the foregoing appropriation 121
item C36127, Center for Workforce Innovation and Education, is the 122
unencumbered and unallotted balance as of June 30, 2016, in 123
appropriation item C36127, Center for Workforce Innovation and 124
Education, plus \$49,810. Prior to the expenditure of this 125
appropriation, Cincinnati State Community College shall certify to 126

the Director of Budget and Management canceled encumbrances in the 127
amount of at least \$49,810. 128

Reappropriations

Section 253.80. CLT CLARK STATE COMMUNITY COLLEGE			129
Higher Education Improvement Fund (Fund 7034)			130
C38512 Basic Renovations	\$	707,804	131
C38519 Energy Efficiency Improvements	\$	2,100,000	132
C38520 Springfield Downtown Parking Facility	\$	250,000	133
C38522 Food and Bioscience Training Center	\$	340,000	134
TOTAL Higher Education Improvement Fund	\$	3,397,804	135
TOTAL ALL FUNDS	\$	3,397,804	136

Reappropriations

Section 253.90. CLS CLEVELAND STATE UNIVERSITY			138
Higher Education Improvement Fund (Fund 7034)			139
C26008 Geographic Information Systems	\$	4,833	140
C26022 Campus Fire Alarm Upgrade	\$	15,575	141
C26040 Cleveland Museum of Art	\$	3,000,000	142
C26041 Anthropology Department	\$	385,910	143
Renovation/Relocation			
C26059 Playhouse Square - Allen Theatre	\$	150,000	144
C26064 Engaged Learning Laboratories	\$	5,610,916	145
C26065 Main Classroom Renovation	\$	1,983,560	146
C26069 Cleveland Institute of Art Campus	\$	1,000,000	147
Unification Project			
C26070 Non-credit Job Training	\$	2,020	148
C26071 University Hospital Seidman Cancer Center	\$	500,000	149
Proton Therapy Center			
C26072 Fenn Hall Addition Project	\$	17,021,582	150
TOTAL Higher Education Improvement Fund	\$	29,674,396	151
TOTAL ALL FUNDS	\$	29,674,396	152

FENN HALL ADDITION PROJECT			153
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The amount reappropriated for the foregoing appropriation 154
item C26072, Fenn Hall Addition Project, is the unencumbered and 155
unallotted balance as of June 30, 2016, in appropriation item 156
C26072, Fenn Hall Addition Project, plus \$75,698. Prior to the 157
expenditure of this appropriation, Cleveland State University 158
shall certify to the Director of Budget and Management canceled 159
encumbrances in the amount of at least \$75,698. 160

Reappropriations

Section 253.100. CTI COLUMBUS STATE COMMUNITY COLLEGE 161
Higher Education Improvement Fund (Fund 7034) 162
C38400 Basic Renovations \$ 1,030,039 163
C38411 Columbus Hall Renovation \$ 18,731 164
C38420 Technology Upgrades \$ 1,713,731 165
C38421 Elevator Safety Repairs and Replacements \$ 967,100 166
C38423 Roof Repair and Replacements \$ 35,000 167
TOTAL Higher Education Improvement Fund \$ 3,764,601 168
TOTAL ALL FUNDS \$ 3,764,601 169

BASIC RENOVATIONS 170

The amount reappropriated for the foregoing appropriation 171
item C38400, Basic Renovations, is the unencumbered and unallotted 172
balance as of June 30, 2016, in appropriation item C38400, Basic 173
Renovations, plus \$14,915. Prior to the expenditure of this 174
appropriation, Columbus State Community College shall certify to 175
the Director of Budget and Management canceled encumbrances in the 176
amount of at least \$14,915. 177

Reappropriations

Section 253.110. CCC CUYAHOGA COMMUNITY COLLEGE 178
Higher Education Improvement Fund (Fund 7034) 179
C37812 Building A Expansion Module - Western \$ 1,201 180
C37818 Healthcare Technology Building - Eastern \$ 16,332 181

C37836	Crile Building Renovation, Western Campus	\$	31,045	182
C37838	Structural Concrete Repairs	\$	5,376,700	183
C37839	Roof Repair and Replacements	\$	611,450	184
C37840	Workforce Economic Development Renovations	\$	1,412,736	185
C37842	Playhouse Square Ohio Theatre	\$	1,500,000	186
C37843	Cleveland Museum of Art - Final Phase	\$	2,000,000	187
C37844	Rock and Roll Hall of Fame	\$	1,060,522	188
C37845	CWRU Mt. Sinai Skills Center	\$	500,000	189
TOTAL	Higher Education Improvement Fund	\$	12,509,986	190
TOTAL	ALL FUNDS	\$	12,509,986	191

WORKFORCE ECONOMIC DEVELOPMENT RENOVATIONS 192

The amount reappropriated for the foregoing appropriation 193
item C37840, Workforce Economic Development Renovations, is the 194
unencumbered and unallotted balance as of June 30, 2016, in 195
appropriation item C37840, Workforce Economic Development 196
Renovations, plus \$11,354, plus the unencumbered and unallotted 197
balance as of June 30, 2016, in appropriation item C37800, Basic 198
Renovations. Prior to the expenditure of this appropriation, 199
Cuyahoga Community College shall certify to the Director of Budget 200
and Management canceled encumbrances in the amount of at least 201
\$11,354. 202

Reappropriations

Section 253.120. JTC EASTERN GATEWAY COMMUNITY COLLEGE				203
Higher Education Improvement Fund (Fund 7034)				204
C38603	Campus Master Plan	\$	18,242	205
C38607	Noncredit Job Training	\$	471,860	206
C38616	Technology Belt Oil and Gas Learning Center	\$	250,000	207
C38617	Academic Building Renovation	\$	687,221	208

TOTAL Higher Education Improvement Fund	\$	1,427,323	209
TOTAL ALL FUNDS	\$	1,427,323	210

ACADEMIC BUILDING RENOVATION 211

The amount reappropriated for the foregoing appropriation 212
item C38617, Academic Building Renovation, is the unencumbered and 213
unallotted balance as of June 30, 2016, in appropriation item 214
C38617, Academic Building Renovation, plus \$1,080. Prior to the 215
expenditure of this appropriation, Eastern Gateway Community 216
College shall certify to the Director of Budget and Management 217
canceled encumbrances in the amount of at least \$1,080. 218

Reappropriations

Section 253.130. ESC EDISON STATE COMMUNITY COLLEGE 219

Higher Education Improvement Fund (Fund 7034) 220

C39000	Basic Renovations	\$	20,991	221
C39011	Replace West Hall Windows	\$	310,000	222
C39012	Replace North Hall Roof	\$	13,331	223
C39013	Expand Parking Lot	\$	1,115	224
C39014	Access Improvements	\$	270,000	225
C39015	Information Technology Upgrades	\$	140,000	226
C39016	Roof Repair and Replacements	\$	10,000	227
C39017	Electronic Lock System	\$	80,000	228
C39018	HVAC Repair and Replacements	\$	250,000	229
C39019	Parking Lot Resurfacing	\$	3,843	230
C39020	Security Cameras	\$	26,000	231
TOTAL Higher Education Improvement Fund		\$	1,125,280	232
TOTAL ALL FUNDS		\$	1,125,280	233

ACCESS IMPROVEMENTS 234

The amount reappropriated for the foregoing appropriation 235
item C39014, Access Improvements, is the unencumbered and 236
unallotted balance as of June 30, 2016, in appropriation item 237
C39014, Access Improvements, plus \$5,165. Prior to the expenditure 238

of this appropriation, Edison State Community College shall 239
 certify to the Director of Budget and Management canceled 240
 encumbrances in the amount of at least \$5,165. 241

Reappropriations

Section 253.140. HTC HOCKING TECHNICAL COLLEGE		242
Higher Education Improvement Fund (Fund 7034)		243
C36300 Basic Renovations	\$ 126,619	244
C36313 Perry County Community Health at Hocking	\$ 200,000	245
C36317 Sidewalk and Lighting Renovations	\$ 1,000,000	246
C36318 Integrated Security Solution	\$ 500,000	247
C36320 Chiller and Plumbing Repairs	\$ 51,941	248
TOTAL Higher Education Improvement Fund	\$ 1,878,560	249
TOTAL ALL FUNDS	\$ 1,878,560	250

Reappropriations

Section 253.150. LTC JAMES RHODES STATE COLLEGE		252
Higher Education Improvement Fund (Fund 7034)		253
C38100 Basic Renovations	\$ 100,621	254
C38110 Design Planning for Center of Excellence for Health Sciences	\$ 798,505	255
C38113 Cook Hall Renovations	\$ 1,132,000	256
C38114 Energy Efficiency Upgrades	\$ 300,000	257
C38115 Water Pressure Improvements	\$ 150,000	258
C38116 Center for Health Science Education and Innovation	\$ 10,000,000	259
TOTAL Higher Education Improvement Fund	\$ 12,481,126	260
TOTAL ALL FUNDS	\$ 12,481,126	261

Reappropriations

Section 253.160. KSU KENT STATE UNIVERSITY		263
Higher Education Improvement Fund (Fund 7034)		264
C27000 Basic Renovations	\$ 119,601	265

C27003	Classroom Building Renovations - East Liverpool	\$	420,000	266
C27008	Basic Renovations - Tuscarawas	\$	19,846	267
C27079	Cleveland Orchestra - Blossom Music Center	\$	1,750,000	268
C270B0	Classroom Building Interior Renovation - Trumbull	\$	7,677	269
C270D3	Mary Patterson Building Renovations - East Liverpool	\$	330,000	270
C270D6	Fine Arts Building Renovation - Stark	\$	19,618	271
C270D7	Library Renovations - Stark	\$	7,566	272
C270D8	HVAC Replacements - Trumbull	\$	233,933	273
C270E1	Music and Speech Mechanical Piping System	\$	31,742	274
C270E2	First Floor Classrooms - Tuscarawas	\$	91,607	275
C270E6	Science Lab Renovations	\$	9,000,000	276
C270E7	Fine Arts Building Renovation - Stark	\$	1,500,000	277
C270E8	Main Hall Renovations - Ashtabula	\$	1,000,000	278
C270E9	Founders Hall Renovation - Tuscarawas	\$	28,000	279
C270F1	HVAC Repair and Replacements - Geauga	\$	39,035	280
C270F2	Western Reserve Public Media Multimedia Room Upgrade	\$	50,000	281
C270F3	Severance Hall	\$	1,500,000	282
C270F5	Campus Art For Sciences	\$	100,000	283
TOTAL	Higher Education Improvement Fund	\$	16,248,625	284
TOTAL	ALL FUNDS	\$	16,248,625	285

BASIC RENOVATIONS 286

The amount reappropriated for the foregoing appropriation 287
item C27000, Basic Renovations, is the unencumbered and unallotted 288
balance as of June 30, 2016, in appropriation item C27000, Basic 289
Renovations, plus \$54,218. Prior to the expenditure of this 290
appropriation, Kent State University shall certify to the Director 291
of Budget and Management canceled encumbrances in the amount of at 292
least \$54,218. 293

HVAC REPLACEMENTS	294
The amount reappropriated for the foregoing appropriation	295
item C270D8, HVAC Replacements, is the unencumbered and unallotted	296
balance as of June 30, 2016, in appropriation item C270D8, HVAC	297
Replacements, plus the unencumbered and unallotted balances as of	298
June 30, 2016, in appropriation items C27095, Fire Alarm System	299
Upgrade, and C270B7, Trumbull Site Improvements.	300
 FINE ARTS BUILDING RENOVATION	 301
The amount reappropriated for the foregoing appropriation	302
item C270E7, Fine Arts Building Renovation, is the unencumbered	303
and unallotted balance as of June 30, 2016, in appropriation item	304
C270E7, Fine Arts Building Renovation, plus the unencumbered and	305
unallotted balance as of June 30, 2016, in appropriation item	306
C27005, Basic Renovations - Stark.	307
 MAIN HALL RENOVATIONS - ASHTABULA	 308
The amount reappropriated for the foregoing appropriation	309
item C270E8, Main Hall Renovations - Ashtabula, is the	310
unencumbered and unallotted balance as of June 30, 2016, in	311
appropriation item C270E8, Main Hall Renovations - Ashtabula, plus	312
the unencumbered and unallotted balance as of June 30, 2016, in	313
appropriation item C27006, Basic Renovations - Ashtabula.	314
	 Reappropriations
 Section 253.170. LCC LAKELAND COMMUNITY COLLEGE	 315
Higher Education Improvement Fund (Fund 7034)	316
C37900 Basic Renovations	\$ 874,854 317
C37905 HVAC Upgrades/Rehabilitation	\$ 50,717 318
C37913 Roadway, Parking Lot, and Sidewalk	\$ 500,000 319
Renovations	
C37915 Renovation and Expansion of Science Hall	\$ 4,999,660 320
and Health Technologies Building	

TOTAL Higher Education Improvement Fund	\$	6,425,231	321
TOTAL ALL FUNDS	\$	6,425,231	322

Reappropriations

Section 253.180. LOR LORAIN COMMUNITY COLLEGE			324
Higher Education Improvement Fund (Fund 7034)			325
C38312 Health Careers Building Renovation	\$	545,596	326
C38313 SMART Center for Sensor Commercialization Center	\$	1,385,000	327
TOTAL Higher Education Improvement Fund	\$	1,930,596	328
TOTAL ALL FUNDS	\$	1,930,596	329

HEALTH CAREERS BUILDING RENOVATION 330

The amount reappropriated for the foregoing appropriation 331
item C38312, Health Careers Building Renovation, is the 332
unencumbered and unallotted balance as of June 30, 2016, in 333
appropriation item C38312, Health Careers Building Renovation, 334
plus the unencumbered and unallotted balance as of June 30, 2016, 335
in appropriation item C38309, Physical Sciences Building 336
Renovation. 337

Reappropriations

Section 253.200. MUN MIAMI UNIVERSITY			338
Higher Education Improvement Fund (Fund 7034)			339
C28503 Basic Renovations - Middletown	\$	129,858	340
C28560 Academic/Administration and Renovation Project	\$	224,656	341
C28576 Gardner-Harvey Technology Upgrades - Middletown	\$	451,550	342
TOTAL Higher Education Improvement Fund	\$	806,064	343
TOTAL ALL FUNDS	\$	806,064	344

Reappropriations

Section 253.210. NCC NORTH CENTRAL TECHNICAL COLLEGE 346

Higher Education Improvement Fund (Fund 7034)			347
C38010	Kehoe Center Infrastructure Renovation	\$ 35,000	348
C38019	Kee Hall Renovation	\$ 5,000	349
TOTAL	Higher Education Improvement Fund	\$ 40,000	350
TOTAL ALL FUNDS		\$ 40,000	351

Reappropriations

Section 253.220. NEM NORTHEAST OHIO MEDICAL UNIVERSITY 353

Higher Education Improvement Fund (Fund 7034)			354
C30500	Basic Renovations	\$ 695,415	355
C30519	Steam to Hot Water Heating Conversion	\$ 36,844	356
C30520	Research and Graduate Education Building	\$ 237,047	357
C30522	REDIZONE Partnership Development	\$ 22,408	358
C30526	HVAC Repair and Replacements	\$ 1,244,750	359
TOTAL	Higher Education Improvement Fund	\$ 2,236,464	360
TOTAL ALL FUNDS		\$ 2,236,464	361

BASIC RENOVATIONS 362

The amount reappropriated for the foregoing appropriation 363
item C30500, Basic Renovations, is the unencumbered and unallotted 364
balance as of June 30, 2016, in appropriation item C30500, Basic 365
Renovations, plus \$33,379, plus the unencumbered and unallotted 366
balance as of June 30, 2016, in appropriation item C30501, 367
Cooperative Regional Library Depository - Northeastern. Prior to 368
the expenditure of this appropriation, Northeast Ohio College of 369
Medicine shall certify to the Director of Budget and Management 370
canceled encumbrances in the amount of at least \$33,379. 371

Section 253.223. NTC NORTHWEST STATE COMMUNITY COLLEGE 372

Higher Education Improvement Fund (Fund 7034)			373
C38209	Student Services and Advising Center	\$ 1,400,000	374
TOTAL	Higher Education Improvement Fund	\$ 1,400,000	375
TOTAL ALL FUNDS		\$ 1,400,000	376

Reappropriations

Section 253.230.	OSU OHIO STATE UNIVERSITY		378
	Higher Education Improvement Taxable Fund (Fund 7024)		379
C315ET	Research Portal - Taxable	\$ 70,905	380
	TOTAL Higher Education Improvement Taxable Fund	\$ 70,905	381
	Higher Education Improvement Fund (Fund 7034)		382
C31500	Basic Renovations	\$ 1,242,921	383
C31501	Basic Renovations - Regional Campuses	\$ 19,354	384
C31528	Fine Particle Technologies	\$ 107,532	385
C31536	Materials Network	\$ 35,958	386
C31559	Versatile Film Facility	\$ 60,565	387
C31564	Physical Sciences Building	\$ 20,000	388
C31597	Animal and Plant Biology Level 3	\$ 678,300	389
C315AK	Mathematical Science Research Institute	\$ 14,403	390
C315AM	Research Center for Clean Vehicles	\$ 26,817	391
C315AZ	Neuromodulation Clinical Expansion	\$ 1,585,383	392
C315B8	New Millimeter Spectrometer	\$ 24,170	393
C315BE	Chiller Replacement	\$ 25,814	394
C315BF	Boiler Replacement	\$ 77,122	395
C315BG	Caldwell Laboratory HVAC	\$ 107,749	396
C315BH	Utility Tunnel Safety Upgrades	\$ 65,157	397
C315BM	Graves Hall Elevators	\$ 3,021,149	398
C315BO	McCracken Power Plant Elevators	\$ 536,083	399
C315BR	Replacement Emergency Generators	\$ 1,885,500	400
C315BT	Mendenhall Lab Roof	\$ 650,476	401
C315BV	South Campus Sewer	\$ 1,256,442	402
C315BY	Domestic Water Booster Pumps - Lima	\$ 125,230	403
C315C3	Non-Silicon Micromachining	\$ 73,991	404
C315CC	Founder Hall Renovations - Newark	\$ 1,389,549	405
C315CD	Lefevre Hall Cooling - Newark	\$ 321,914	406
C315CP	Apple Creek Farm - ATI	\$ 2,000,000	407
C315CQ	Campus Roadway - Mansfield	\$ 604,922	408

C315CS	Greenhouse Improvements - ATI	\$	1,371,487	409
C315CT	Classroom and Laboratory Improvements - ATI-FAES	\$	2,974,167	410
C315CU	Soil and Water Conservation System - ATI	\$	300,000	411
C315CX	Dining Services Renovation - ATI	\$	566,600	412
C315D2	Supercomputer Center Expansion	\$	2,928,648	413
C315DB	Academic Building Replacement Heaters	\$	3,122,240	414
C315DC	OARDC - Selby Greenhouse Renovation - Phase 1	\$	134,605	415
C315DD	OARDC Interior Lighting Upgrade	\$	150,000	416
C315DE	Ohio Library and Information Network	\$	6,130,835	417
C315DK	Pomerene Hall Renovations	\$	1,828,000	418
C315DM	Roof Repair and Replacements	\$	5,855,803	419
C315DN	Fire System Replacements	\$	4,893,670	420
C315DP	HVAC Repair and Replacements	\$	4,562,888	421
C315DQ	Elevator Safety Repairs and Replacements	\$	4,149,324	422
C315DR	Infrastructure Improvements	\$	1,170,000	423
C315DS	Building Envelope Repair	\$	1,083,617	424
C315DT	Plumbing Repair	\$	832,400	425
C315DU	Road/Bridge Improvements	\$	850,000	426
C315DV	Electrical Infrastructure	\$	696,500	427
C315DW	Emergency Generator Replacement	\$	164,550	428
C315DX	Thorne Hall - Wooster	\$	4,600,000	429
C315DY	Farm Operations Building - Wooster	\$	1,900,000	430
C315DZ	HVAC Repair and Replacement - Wooster	\$	856,000	431
C315EA	Roof Repair and Replacement - Wooster	\$	825,292	432
C315EB	Adena Hall Renovations - Newark	\$	3,393,356	433
C315ED	Replace Sidewalks and Curbs - Mansfield	\$	205,209	434
C315EE	Road Resurfacing - Lima	\$	907,032	435
C315EF	HVAC Repair and Replacements - Lima	\$	452,000	436
C315EH	Campus Security Improvement - Lima	\$	132,000	437
C315EI	Cook Hall Boilers - Lima	\$	112,000	438
C315EJ	Roof and Electrical Repairs - Marion	\$	3,122,871	439

C315EK	OSU African-American Extension Center	\$	250,000	440
C315EM	Tech Town Ohio Research Center	\$	250,000	441
C315EN	Hattie Larlham NEO Food Hub and Workforce Development Center	\$	250,000	442
C315ES	Research Portal Project	\$	174,198	443
C315EV	Few Layer Semiconductors	\$	116,250	444
C315EX	High Performance Computing and Data Analytics	\$	141,000	445
C315F8	Nanotechnology Molecular Assembly	\$	43,260	446
C315F9	Networking and Communication	\$	61,924	447
C315G2	Precision Navigation	\$	85,000	448
C315H3	Dark Fiber	\$	5,362,198	449
C315H4	Shared Data Backup System	\$	9,000	450
C315L3	Non-credit Job Education and Training	\$	34,629	451
C315N1	Atomic Force Microscopy	\$	180,000	452
C315N2	Interactive Applications	\$	7,509	453
C315P6	Chirped-Pulse Amplifier	\$	51,402	454
C315R3	New Student Life Building	\$	3,135,255	455
C315S4	Library Depository - Central	\$	801,431	456
C315T4	Basic Renovations - ATI	\$	28,645	457
C315T9	Basic Renovations - OARDC	\$	833,336	458
C315U2	Academic Core - North	\$	323,232	459
C315U8	OSU African American and African Studies	\$	750,000	460
C315W4	Inductively Coupled Sector Field Mass Spectrometer	\$	72,178	461
C315X2	Integrated Technical Infrastructure	\$	4,696,903	462
C315Y5	Coal Direct Chemical Looping	\$	45,562	463
C315Z2	ATI - Livestock Working Facility	\$	10,536	464
TOTAL	Higher Education Improvement Fund	\$	93,941,043	465
TOTAL	ALL FUNDS	\$	94,011,948	466
	BASIC RENOVATIONS			467
	The amount reappropriated for the foregoing appropriation			468
	item C31500, Basic Renovations, is the unencumbered and unallotted			469

balance as of June 30, 2016, in appropriation item C31500, Basic Renovations, plus \$59,854. Prior to the expenditure of this appropriation, The Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$59,854.

BASIC RENOVATIONS - REGIONAL CAMPUSES

The amount reappropriated for the foregoing appropriation item C31501, Basic Renovations - Regional Campuses, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C31501, Basic Renovations - Regional Campuses, plus \$19,354. Prior to the expenditure of this appropriation, the Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$19,354.

MATERIALS NETWORK

The amount reappropriated for the foregoing appropriation item C31536, Materials Networks, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C31536, Materials Network, plus \$35,958. Prior to the expenditure of this appropriation, the Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$35,958.

ANIMAL AND PLANT BIOLOGY

The amount reappropriated for the foregoing appropriation item C31597, Animal and Plant Biology, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C31597, Animal and Plant Biology, plus \$9,542. Prior to the expenditure of this appropriation, the Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$9,542.

UTILITY TUNNEL SAFETY UPGRADES

The amount reappropriated for the foregoing appropriation 501
item C315BH, Utility Tunnel Safety Upgrades, is the unencumbered 502
and unallotted balance as of June 30, 2016, in appropriation item 503
C315BH, Utility Tunnel Safety Upgrades, plus \$6,712. Prior to the 504
expenditure of this appropriation, the Ohio State University shall 505
certify to the Director of Budget and Management canceled 506
encumbrances in the amount of at least \$6,712. 507

MENDENHALL LAB ROOF 508

The amount reappropriated for the foregoing appropriation 509
item C315BT, Mendenhall Lab Roof, is the unencumbered and 510
unallotted balance as of June 30, 2016, in appropriation item 511
C315BT, Mendenhall Lab Roof, plus \$66,550. Prior to the 512
expenditure of this appropriation, the Ohio State University shall 513
certify to the Director of Budget and Management canceled 514
encumbrances in the amount of at least \$66,550. 515

ROOF REPAIR AND REPLACEMENT 516

The amount reappropriated for the foregoing appropriation 517
item C315DM, Roof Repair and Replacement, is the unencumbered and 518
unallotted balance as of June 30, 2016, in appropriation item 519
C315DM, Roof Repair and Replacement, plus \$34,889. Prior to the 520
expenditure of this appropriation, the Ohio State University shall 521
certify to the Director of Budget and Management canceled 522
encumbrances in the amount of at least \$34,889. 523

BUILDING ENVELOPE REPAIR 524

The amount reappropriated for the foregoing appropriation 525
item C315DS, Building Envelope Repair, is the unencumbered and 526
unallotted balance as of June 30, 2016, in appropriation item 527
C315DS, Building Envelope Repair, plus \$8,617. Prior to the 528
expenditure of this appropriation, the Ohio State University shall 529
certify to the Director of Budget and Management canceled 530
encumbrances in the amount of at least \$8,617. 531

UTILITY UPGRADE/EAST CAMPUS AREA 532

The amount reappropriated for the foregoing appropriation 533
item C315S4, Utility Upgrade/East Campus Area, is the unencumbered 534
and unallotted balance as of June 30, 2016, in appropriation item 535
C315S4, Utility Upgrade/East Campus Area, plus \$5,322. Prior to 536
the expenditure of this appropriation, the Ohio State University 537
shall certify to the Director of Budget and Management canceled 538
encumbrances in the amount of at least \$5,322. 539

BASIC RENOVATIONS - ATI 540

The amount reappropriated for the foregoing appropriation 541
item C315T4, Basic Renovations - ATI, is the unencumbered and 542
unallotted balance as of June 30, 2016, in appropriation item 543
C315T4, Basic Renovations - ATI, plus \$7,090. Prior to the 544
expenditure of this appropriation, the Ohio State University shall 545
certify to the Director of Budget and Management canceled 546
encumbrances in the amount of at least \$7,090. 547

BASIC RENOVATIONS - NEWARK 548

The amount reappropriated for the foregoing appropriation 549
item C315T8, Basic Renovations - Newark, is the unencumbered and 550
unallotted balance as of June 30, 2016, in appropriation item 551
C315T8, Basic Renovations - Newark, plus \$21,972. Prior to the 552
expenditure of this appropriation, the Ohio State University shall 553
certify to the Director of Budget and Management canceled 554
encumbrances in the amount of at least \$21,972. 555

BASIC RENOVATIONS - OARDC 556

The amount reappropriated for the foregoing appropriation 557
item C315T9, Basic Renovations - OARDC, is the unencumbered and 558
unallotted balance as of June 30, 2016, in appropriation item 559
C315T9, Basic Renovations - OARDC, plus \$4,184. Prior to the 560
expenditure of this appropriation, the Ohio State University shall 561
certify to the Director of Budget and Management canceled 562

encumbrances in the amount of at least \$4,184. 563

Reappropriations

Section 253.240. OHU OHIO UNIVERSITY			564
Higher Education Improvement Fund (Fund 7034)			565
C30000	Basic Renovations	\$ 109,670	566
C30015	Instructional and Data Processing Equipment	\$ 105,966	567
C30025	Southeast Library Warehouse	\$ 944,656	568
C30050	University Center Replacement	\$ 19,177	569
C30060	Supplemental Basic Renovations	\$ 4,241	570
C30061	College Of Communications Baker RTVC Redevelopment	\$ 50,104	571
C30064	Stevenson Student Service Area	\$ 1,204,720	572
C30073	Proctor Planning and Site Improvements	\$ 270,830	573
C30074	Basic Renovations-Lancaster	\$ 223,391	574
C30085	Coal Storage Building Solar Array	\$ 11,046	575
C30087	West Green Roof Replacement	\$ 532,725	576
C30088	Alden Library Renovations	\$ 45,612	577
C30089	Haning Hall Elevator Addition	\$ 71,873	578
C30090	Park Place Utility Tunnel Structure Repair	\$ 200,000	579
C30091	Clippinger/Accelerator Building Roof Repairs	\$ 153,295	580
C30092	Cutler Hall High Voltage Upgrade	\$ 329,000	581
C30093	Convocation Center Roof/Ramp Repairs	\$ 329,965	582
C30095	Memorial Auditorium Repairs	\$ 367,261	583
C30096	Campus Fire Alarm Upgrades	\$ 117,453	584
C30099	Campus Accessibility Improvements	\$ 4,673	585
C30100	Ridges Building #26 Demolition	\$ 1,638	586
C30101	Glidden Rehearsal Hall HVAC Upgrade	\$ 85,060	587
C30103	Chubb/Sing Tao/Siegfred Roof Repair	\$ 300,000	588
C30104	Pruitt Field Repairs	\$ 251,715	589

C30105	Campus Safety Lighting Improvements	\$	500,000	590
C30108	Cutler and Wilson Halls Waterproofing	\$	520,000	591
C30110	Kennedy Museum Elevator Upgrade	\$	159,192	592
C30111	Campus Roadway Improvements	\$	701,900	593
C30112	Bentley Hall Roof Replacement	\$	425,000	594
C30113	Lasher Hall Roof Replacement	\$	200,000	595
C30114	Stocker Air Handling Unit Replacements	\$	48,425	596
C30116	Bird Arena Cooling Equipment Upgrades	\$	425,150	597
C30117	Shoemaker Center Repairs - Chillicothe	\$	35,141	598
C30119	Brasee Hall Renovations - Lancaster	\$	187,685	599
C30120	Herrold Hall Renovations - Lancaster	\$	110,795	600
C30125	Herrold Hall Renovations - Zanesville	\$	1,465,229	601
C30128	Campus Roadway Improvements	\$	2,887,619	602
C30129	Roof Repair and Replacements	\$	2,250,000	603
C30130	HVAC Repair and Replacements	\$	929,108	604
C30131	College Of Fine Arts Infrastructure Upgrades	\$	1,490,300	605
C30132	Campus Classroom Upgrades	\$	146,084	606
C30133	Electrical Distribution Upgrades	\$	500,000	607
C30134	Utility Tunnel Upgrades	\$	500,000	608
C30135	Campus Accessibility Improvements	\$	282,382	609
C30136	Building Envelope Restorations	\$	465,122	610
C30137	Parking Lot Repairs - Eastern	\$	164,047	611
C30139	Energy Efficiency Upgrades - Southern	\$	56,286	612
C30140	Ironton Parking Lot Improvements - Southern	\$	300,000	613
C30141	Safety and Security System Improvements - Southern	\$	100,000	614
C30142	Proctorville Parking Lot Addition - Southern	\$	70,000	615
C30144	Roof Repair and Replacements - Zanesville	\$	830,250	616
C30145	Brasee Hall Roof and Building Envelope -	\$	396,958	617

	Lancaster			
C30146	Herrold Hall HVAC - Lancaster	\$	400,000	618
C30147	Bennett Hall Electrical - Chillicothe	\$	852,192	619
C30148	Campus Chilled Water/AHU Improvements	\$	926,469	620
C30149	Campus Roof Replacements	\$	213,964	621
C30150	Athens Center for Art and Healing	\$	175,000	622
C30152	Raymond S. Wilkes Gallery for the Visual	\$	44,000	623
	Arts			
C30153	Ohio River Research and Development	\$	325,000	624
	Center			
C30154	Ohio University Southern Walking Path	\$	100,000	625
TOTAL	Higher Education Improvement Fund	\$	24,917,369	626
TOTAL	ALL FUNDS	\$	24,917,369	627

INFRASTRUCTURE IMPROVEMENTS 628

The amount reappropriated for the foregoing appropriation 629
item C30075, Infrastructure Improvements, is the unencumbered and 630
unallotted balance as of June 30, 2016, in appropriation item 631
C30075, Infrastructure Improvements, plus \$65,744. Prior to the 632
expenditure of this appropriation, Ohio University shall certify 633
to the Director of Budget and Management canceled encumbrances in 634
the amount of at least \$65,744. 635

SHOEMAKER CENTER REPAIRS - CHILLICOTHE 636

The amount reappropriated for the foregoing appropriation 637
item C30117, Shoemaker Center Repairs - Chillicothe, is the 638
unencumbered and unallotted balance as of June 30, 2016, in 639
appropriation item C30117, Shoemaker Center Repairs - Chillicothe, 640
plus \$13,903. Prior to the expenditure of this appropriation, Ohio 641
University shall certify to the Director of Budget and Management 642
canceled encumbrances in the amount of at least \$13,903. 643

SHANNON HALL RENOVATIONS - EASTERN 644

The amount reappropriated for the foregoing appropriation 645

item C30118, Shannon Hall Renovations - Eastern, is the 646
unencumbered and unallotted balance as of June 30, 2016, in 647
appropriation item C30118, Shannon Hall Renovations - Eastern, 648
plus \$3,816. Prior to the expenditure of this appropriation, Ohio 649
University shall certify to the Director of Budget and Management 650
canceled encumbrances in the amount of at least \$3,816. 651

HERROLD HALL RENOVATIONS - LANCASTER 652

The amount reappropriated for the foregoing appropriation 653
item C30120, Herrold Hall Renovations - Lancaster, is the 654
unencumbered and unallotted balance as of June 30, 2016, in 655
appropriation item C30120, Herrold Hall Renovations - Lancaster, 656
plus \$3,301. Prior to the expenditure of this appropriation, Ohio 657
University shall certify to the Director of Budget and Management 658
canceled encumbrances in the amount of at least \$3,301. 659

HVAC AND LIGHTING UPGRADES - SOUTHERN 660

The amount reappropriated for the foregoing appropriation 661
item C30121, HVAC and Lighting Upgrades - Southern, is the 662
unencumbered and unallotted balance as of June 30, 2016, in 663
appropriation item C30121, HVAC and Lighting Upgrades - Southern, 664
plus \$2,859. Prior to the expenditure of this appropriation, Ohio 665
University shall certify to the Director of Budget and Management 666
canceled encumbrances in the amount of at least \$2,859. 667

CAMPUS ACCESSIBILITY IMPROVEMENTS 668

The amount reappropriated for the foregoing appropriation 669
item C30135, Campus Accessibility Improvements, is the 670
unencumbered and unallotted balance as of June 30, 2016, in 671
appropriation item C30135, Campus Accessibility Improvements, plus 672
\$85,103. Prior to the expenditure of this appropriation, Ohio 673
University shall certify to the Director of Budget and Management 674
canceled encumbrances in the amount of at least \$85,103. 675

BUILDING ENVELOPE RESTORATIONS 676

The amount reappropriated for the foregoing appropriation 677
item C30136, Building Envelope Restorations, is the unencumbered 678
and unallotted balance as of June 30, 2016, in appropriation item 679
C30136, Building Envelope Restorations, plus \$17,051. Prior to the 680
expenditure of this appropriation, Ohio University shall certify 681
to the Director of Budget and Management canceled encumbrances in 682
the amount of at least \$17,051. 683

Reappropriations

Section 253.250. OTC OWENS COMMUNITY COLLEGE			684
Higher Education Improvement Fund (Fund 7034)			685
C38800 Basic Renovations	\$	113,880	686
C38801 Instructional and Data Processing	\$	155,865	687
Equipment			
C38816 Penta Renovations	\$	1,417,678	688
C38821 College Hall Renovation	\$	28,474	689
C38826 College Hall Renovation	\$	158,034	690
C38827 Manufacturing Training Simulators	\$	290,000	691
TOTAL Higher Education Improvement Fund	\$	2,163,931	692
TOTAL ALL FUNDS	\$	2,163,931	693

BASIC RENOVATIONS 694

The amount reappropriated for the foregoing appropriation 695
item C38800, Basic Renovations, is the unencumbered and unallotted 696
balance as of June 30, 2016, in appropriation item C38800, Basic 697
Renovations, plus \$10,596. Prior to the expenditure of this 698
appropriation, Owens Community College shall certify to the 699
Director of Budget and Management canceled encumbrances in the 700
amount of at least \$10,596. 701

Reappropriations

Section 253.260. RGC RIO GRANDE COMMUNITY COLLEGE			702
Higher Education Improvement Fund (Fund 7034)			703

C35600	Basic Renovations	\$	500,000	704
C35608	College Completion to Career Center	\$	500,000	705
TOTAL	Higher Education Improvement Fund	\$	1,000,000	706
TOTAL	ALL FUNDS	\$	1,000,000	707

COLLEGE COMPLETION TO CAREER CENTER 708

The amount reappropriated for the foregoing appropriation 709
item C35608, College Completion to Career Center, is the 710
unencumbered and unallotted balance as of June 30, 2016, in 711
appropriation item C35608, College Completion to Career Center, 712
plus the unencumbered and unallotted balance as of June 30, 2016, 713
in appropriation item C35604, Student and Community Center. 714

Reappropriations

Section 253.270. SSC SHAWNEE STATE UNIVERSITY 715

Higher Education Improvement Fund (Fund 7034)				716
C32400	Basic Renovations	\$	177,830	717
C32406	Utilities and Landscaping	\$	4,679	718
C32408	Plaza/Road/Landscaping	\$	24,522	719
C32409	ADA Modifications	\$	53,188	720
C32425	Motion Capture Laboratory	\$	281,300	721
C32428	Health Sciences Program Expansion	\$	4,000,000	722
TOTAL	Higher Education Improvement Fund	\$	4,541,519	723
TOTAL	ALL FUNDS	\$	4,541,519	724

BASIC RENOVATIONS 725

The amount reappropriated for the foregoing appropriation 726
item C32400, Basic Renovations, is the unencumbered and unallotted 727
balance as of June 30, 2016, in appropriation item C32400, Basic 728
Renovations, plus the unencumbered and unallotted balance as of 729
June 30, 2016, in appropriation items C32415, Land Acquisition, 730
and C32426, Plaza Concrete Renovations. 731

Reappropriations

Section 253.280. SCC SINCLAIR COMMUNITY COLLEGE			732
Higher Education Improvement Taxable Fund (Fund 7024)			733
C37720	Life and Sciences Education Center - Taxable	\$ 400,000	734
TOTAL Higher Education Improvement Taxable Fund			735
Higher Education Improvement Fund (Fund 7034)			736
C37712	Life and Sciences Education Center	\$ 7,600,000	737
C37715	Replace Air Temperature Control Devices	\$ 7,850	738
C37717	Replace Building 9 Boilers	\$ 47,050	739
TOTAL Higher Education Improvement Fund			740
TOTAL ALL FUNDS			741

Reappropriations

Section 253.290. SOC SOUTHERN STATE COMMUNITY COLLEGE			743
Higher Education Improvement Fund (Fund 7034)			744
C32200	Basic Renovations	\$ 7,450	745
C32205	Central Campus Exterior Renovations	\$ 241,844	746
C32206	Adams County Satellite Campus	\$ 1,250,000	747
C32207	Highland County Hi-TEC	\$ 100,000	748
TOTAL Higher Education Improvement Fund			749
TOTAL ALL FUNDS			750

CENTRAL CAMPUS EXTERIOR RENOVATIONS 751

The amount reappropriated for the foregoing appropriation 752
item C32205, Central Campus Exterior Renovations, is the 753
unencumbered and unallotted balance as of June 30, 2016, in 754
appropriation item C32205, Central Campus Exterior Renovations, 755
plus \$21,455. Prior to the expenditure of this appropriation, 756
Southern State Community College shall certify to the Director of 757
Budget and Management canceled encumbrances in the amount of at 758
least \$21,455. 759

Reappropriations

Section 253.300. STC STARK TECHNICAL COLLEGE			760
Higher Education Improvement Fund (Fund 7034)			761
C38900	Basic Renovations	\$ 27,951	762
C38915	Clean Room Renovations	\$ 22,461	763
C38918	Energy Industry Training Center	\$ 8,488	764
C38921	HVAC Repair and Replacement	\$ 562,654	765
C38923	Atrium Skylight Glass Replacement	\$ 22,275	766
C38924	Parking Lot Resurfacing	\$ 95,710	767
C38926	Akron Global Business Accelerator	\$ 2,000,000	768
TOTAL Higher Education Improvement Fund			769
TOTAL ALL FUNDS			770

Reappropriations

Section 253.310. TTC TERRA STATE COMMUNITY COLLEGE			772
Higher Education Improvement Fund (Fund 7034)			773
C36400	Basic Renovations	\$ 10,000	774
C36410	Campus Entrance Road	\$ 1,200,000	775
TOTAL Higher Education Improvement Fund			776
TOTAL ALL FUNDS			777

BASIC RENOVATIONS 778

The amount reappropriated for the foregoing appropriation 779
item C36400, Basic Renovations, is the unencumbered and unallotted 780
balance as of June 30, 2016, in appropriation item C36400, Basic 781
Renovations, plus \$25,205. Prior to the expenditure of this 782
appropriation, Terra State Community College shall certify to the 783
Director of Budget and Management canceled encumbrances in the 784
amount of at least \$25,205. 785

Reappropriations

Section 253.320. UAK UNIVERSITY OF AKRON			786
Higher Education Improvement Fund (Fund 7034)			787
C25000	Basic Renovations	\$ 1,152,980	788

C25002	Basic Renovations - Wayne	\$	595,051	789
C25008	Supercritical Fluid Technology	\$	17,500	790
C25018	Nanoscale Polymers Manufacturing	\$	119,961	791
C25045	Polymer Dynamics	\$	60,000	792
C25053	Law Building Renovations	\$	208,600	793
C25054	General Lab Renovations	\$	4,000,000	794
C25055	Auburn Science and Engineering Center	\$	651,348	795
C25057	Electrical Infrastructure - Loops	\$	1,500,000	796
C25058	Central Hower Infrastructure	\$	1,200,000	797
C25059	Capitol Square Internship Center	\$	500,000	798
C25063	Austen BioInnovation Institute	\$	750,000	799
C25064	E.J. Thomas Hall	\$	1,000,000	800
TOTAL	Higher Education Improvement Fund	\$	11,755,440	801
TOTAL	ALL FUNDS	\$	11,755,440	802

BASIC RENOVATIONS 803

The amount reappropriated for the foregoing appropriation 804
item C25000, Basic Renovations, is the unencumbered and unallotted 805
balance as of June 30, 2016, in appropriation item C25000, Basic 806
Renovations, plus the unencumbered and unallotted balance as of 807
June 30, 2016, in appropriation items C25051, Zook Hall 808
Renovations, and C25056, Research Lab Renovations. 809

Reappropriations

Section 253.330.	UCN UNIVERSITY OF CINCINNATI			810
	Higher Education Improvement Taxable Fund (Fund 7024)			811
C26690	Hamilton County Fairgrounds Improvements	\$	27,567	812
	- Taxable			
TOTAL	Higher Education Improvement Taxable Fund	\$	27,567	813
	Higher Education Improvement Fund (Fund 7034)			814
C26502	Raymond Walters Renovations	\$	1,112	815
C26503	Institutional and Data Processing	\$	59,883	816
	Equipment			

C26553	Developmental Neurobiology	\$	303,750	817
C26604	Barrett Cancer Center	\$	27,594	818
C26606	Hebrew Union College	\$	119,167	819
C26615	Beech Acres	\$	1,790	820
C26666	Snyder Building Roof Replacement - Clermont	\$	472,048	821
C26669	General Electric Aviation Research Center	\$	1,023,199	822
C26671	Muntz Hall Renovations, 100 Level	\$	42,791	823
C26673	MRI Pilot Microfactory	\$	50,976	824
C26676	Wherry and Health Professions Building Rehabilitation	\$	7,323,893	825
C26677	Roof Repair and Replacement - Blue Ash	\$	742,072	826
C26678	Muntz Hall - Blue Ash	\$	1,000,000	827
C26679	HVAC Repair and Replacements - Clermont	\$	1,750,000	828
C26681	Institutional Roof Replacement	\$	1,170,157	829
C26682	Boys and Girls Club	\$	250,000	830
C26684	Whole Home Modifications	\$	215,000	831
C26685	Clermont County Airport Improvements	\$	500,000	832
C26688	Angle X-Ray Scattering System	\$	60,000	833
TOTAL	Higher Education Improvement Fund	\$	15,113,432	834
TOTAL	ALL FUNDS	\$	15,140,999	835

BASIC RENOVATIONS 836

The amount reappropriated for the foregoing appropriation 837
item C26500, Basic Renovations, is the unencumbered and unallotted 838
balance as of June 30, 2016, in appropriation item C26500, Basic 839
Renovations, plus \$81,117, plus the unencumbered and unallotted 840
balance as of June 30, 2016, in appropriation items C26628, 841
Rieveschl 500 Teaching Lab, and C26675, Kettering Lab - Mechanical 842
and Electrical Renovation. Prior to the expenditure of this 843
appropriation, the University of Cincinnati shall certify to the 844
Director of Budget and Management canceled encumbrances in the 845
amount of at least \$81,117. 846

WHERRY AND HEALTH PROFESSIONS BUILDING RENOVATION AND 847
EXPANSION 848

The amount reappropriated for the foregoing appropriation 849
item C26676, Wherry and Health Professions Building 850
Rehabilitation, is the unencumbered and unallotted balance as of 851
June 30, 2016, in appropriation item C26676, Wherry and Health 852
Professions Building Rehabilitation, plus the unencumbered and 853
unallotted balance as of June 30, 2016, in appropriation item 854
C26530, Medical Sciences Building Renovation and Expansion. 855

MUNTZ HALL - BLUE ASH 856

The amount reappropriated for the foregoing appropriation 857
item C26678, Muntz Hall - Blue Ash, is the unencumbered and 858
unallotted balance as of June 30, 2016, in appropriation item 859
C26678, Muntz Hall - Blue Ash, plus the unencumbered and 860
unallotted balance as of June 30, 2016, in appropriation items 861
C26680, Muntz Hall Rehabilitation - Phase 1, and C26689, UCBA 862
Walters Hall Roof. 863

Reappropriations

Section 253.340. UTO UNIVERSITY OF TOLEDO 864
Higher Education Improvement Fund (Fund 7034) 865
C34003 Tribology \$ 68,430 866
C34005 Greenhouse Improvements \$ 11,675 867
C34012 Student Services \$ 70,929 868
C34046 MCO - Basic Renovations \$ 33,169 869
C34055 Acquisition of a Matrix-Assisted Laser \$ 91,500 870
C34058 Campus Energy Cost Reduction Project \$ 1,450,200 871
C34061 University Hall Renovations \$ 98,459 872
C34067 Anatomy Specimen Storage Facility \$ 351,359 873
C34068 Academic Technology and Renovation \$ 2,800,000 874
Projects
C34069 Campus Infrastructure Improvements \$ 68,951 875

C34070	NW Ohio Plastics Training Center	\$	31,867	876
C34071	Elevator Safety Repairs and Replacements	\$	1,837,993	877
C34072	Building Automation System Upgrades	\$	93,360	878
C34073	Mechanical System Improvements	\$	135,204	879
C34075	Network Infrastructure Replacement	\$	45,395	880
C34076	NW Ohio Food Partnership Center	\$	1,000,000	881
C34078	NW Ohio Workforce Development and Advanced Manufacturing Training Center	\$	51,110	882
TOTAL	Higher Education Improvement Fund	\$	8,239,601	883
TOTAL	ALL FUNDS	\$	8,239,601	884

ACADEMIC TECHNOLOGY AND RENOVATION PROJECTS 885

The amount reappropriated for the foregoing appropriation 886
item C34068, Academic Technology and Renovation Projects, is the 887
unencumbered and unallotted balance as of June 30, 2016, in 888
appropriation item C34068, Academic Technology and Renovation 889
Projects, plus \$5,470. Prior to the expenditure of this 890
appropriation, the University of Toledo shall certify to the 891
Director of Budget and Management canceled encumbrances in the 892
amount of at least \$5,470. 893

Reappropriations

Section 253.350.	WTC WASHINGTON STATE COMMUNITY COLLEGE			894
	Higher Education Improvement Fund (Fund 7034)			895
C35800	Basic Renovations	\$	500,592	896
C35802	ADA Modifications	\$	14,575	897
C35805	Industrial Certifications	\$	4,000	898
C35806	Child Care Matching Grant	\$	10,050	899
C35807	WTC Health Sciences Center	\$	31,904	900
C35810	Health Science Education Facility	\$	250,000	901
C35811	Parking and Bridge Repairs	\$	21,375	902
C35812	Marietta YMCA Health Wellness and Education Facility	\$	250,000	903

TOTAL Higher Education Improvement Fund	\$	1,082,496	904
TOTAL ALL FUNDS	\$	1,082,496	905

Reappropriations

Section 253.360. WSU WRIGHT STATE UNIVERSITY			907
Higher Education Improvement Taxable Fund (Fund 7024)			908
C27566 Advanced Manufacturing Center - CNC and Robotics Academy - Taxable	\$	2,974	909
TOTAL Higher Education Improvement Taxable Fund	\$	2,974	910
Higher Education Improvement Fund (Fund 7034)			911
C27500 Basic Renovations	\$	12,188	912
C27501 Basic Renovations - Lake	\$	106,817	913
C27523 Advanced Data Manager	\$	39,492	914
C27533 Auditorium/Classroom Upgrades	\$	319,563	915
C27549 Classroom Modernization and Maintenance	\$	4,453,000	916
C27551 Veterans and Workforce Gateways	\$	3,063,725	917
C27553 Data Analytics and Visualization Environment	\$	55,212	918
C27555 Advanced Manufacturing Center - CNC and Robotics Academy	\$	53,164	919
C27557 Integrated Lab for Applied Airspace and Human Performance Simulation	\$	258,159	920
C27558 Dayton Regional Cyber Lab and Analyst Innovation Center	\$	60,122	921
C27559 Progressive Agricultural Convention and Educational (PACE) Center	\$	1,500,000	922
C27563 Student Education Center for Advanced Manufacturing	\$	250,000	923
C27564 Gaming Research Integration for Learning Laboratory (GRILL)	\$	250,000	924
TOTAL Higher Education Improvement Fund	\$	10,421,442	925
TOTAL ALL FUNDS	\$	10,424,416	926

Reappropriations

Section 253.370. YSU YOUNGSTOWN STATE UNIVERSITY			928
Higher Education Improvement Taxable Fund (Fund 7024)			929
C34547	Moser Hall Advanced Manufacturing	\$ 5,000	930
	Laboratory - Taxable		
TOTAL Higher Education Improvement Taxable Fund			931
Higher Education Improvement Fund (Fund 7034)			932
C34500	Basic Renovations	\$ 1,962,043	933
C34504	Asbestos Abatement	\$ 48,254	934
C34514	Ward Beecher/HVAC Upgrade	\$ 133,119	935
C34521	Masonry Restorations	\$ 21,780	936
C34524	Instructional Space Upgrades	\$ 1,194,762	937
C34531	Campus Elevator Upgrades	\$ 685,689	938
C34534	Roof Renovations	\$ 155,907	939
C34535	Building Exterior Repairs	\$ 32,950	940
C34536	Storm Water Upgrades	\$ 250,000	941
C34537	Campus Core Lighting Upgrades	\$ 919,829	942
C34539	Edmund J. Salata Complex Renovation	\$ 300,000	943
C34540	Cushwa Hall Renovations	\$ 8,205	944
C34541	Utility Distribution Upgrades/Expansion	\$ 810,511	945
C34542	Campus Wide Building System Upgrades	\$ 1,500,000	946
C34543	Moser Hall Advanced Manufacturing	\$ 91,672	947
	Laboratory		
C34544	Restroom Renovations	\$ 323,321	948
C34546	TBEIC Energy Integration Laboratory -	\$ 250,000	949
	Shared Resource Center		
TOTAL Higher Education Improvement Fund			950
TOTAL ALL FUNDS			951

Section 253.410. For all of the foregoing appropriation items 953
from the Higher Education Improvement Fund (Fund 7034) that 954
require local funds to be contributed by any state-supported or 955

state-assisted institution of higher education, the Department of 956
Higher Education shall not recommend that any funds be released 957
until the recipient institution demonstrates to the Department of 958
Higher Education and the Office of Budget and Management that the 959
local funds contribution requirement has been secured or 960
satisfied. The local funds shall be in addition to the foregoing 961
appropriations. 962

Section 253.420. None of the foregoing capital improvement 963
appropriations for state-supported or state-assisted institutions 964
of higher education shall be expended until the particular 965
appropriation has been recommended for release by the Department 966
of Higher Education and released by the Director of Budget and 967
Management or the Controlling Board. Either the institution 968
concerned, or the Department of Higher Education with the 969
concurrence of the institution concerned, may initiate the request 970
to the Director of Budget and Management or the Controlling Board 971
for the release of the particular appropriations. 972

Section 253.430. (A) No capital improvement appropriations or 973
reappropriations made in this act from the Higher Education 974
Improvement Taxable Fund (Fund 7024) or the Higher Education 975
Improvement Fund (Fund 7034) shall be released for planning or for 976
improvement, renovation, construction, or acquisition of capital 977
facilities if the institution of higher education or the state 978
does not own the real property on which the capital facilities are 979
or will be located. This restriction does not apply in any of the 980
following circumstances: 981

(1) The institution has a long-term (at least twenty years) 982
lease of, or other interest (such as an easement) in, the real 983
property. 984

(2) The Department of Higher Education certifies to the 985

Controlling Board that undue delay will occur if planning does not 986
proceed while the property or property interest acquisition 987
process continues. In this case, funds may be released upon 988
approval of the Controlling Board to pay for planning through the 989
development of schematic drawings only. 990

(3) In the case of an appropriation or reappropriation for 991
capital facilities that, because of their unique nature or 992
location, will be owned or will be part of facilities owned by a 993
separate nonprofit organization or public body and made available 994
to the institution of higher education for its use, the nonprofit 995
organization or public body either owns or has a long-term (at 996
least twenty years) lease of the real property or other capital 997
facility to be improved, renovated, constructed, or acquired and 998
has entered into a joint or cooperative use agreement with the 999
institution of higher education that meets the requirements of 1000
division (C) of this section. 1001

(B) Any foregoing appropriations or reappropriations that 1002
require cooperation between a technical college and a branch 1003
campus of a university may be released by the Controlling Board 1004
upon recommendation by the Department of Higher Education that the 1005
facilities proposed by the institutions are: 1006

(1) The result of a joint planning effort by the university 1007
and the technical college, satisfactory to the Department of 1008
Higher Education; 1009

(2) Facilities that will meet the needs of the region in 1010
terms of technical and general education, taking into 1011
consideration the totality of facilities that will be available 1012
after the completion of the projects; 1013

(3) Planned to permit maximum joint use by the university and 1014
technical college of the totality of facilities that will be 1015
available upon their completion; and 1016

(4) To be located on or adjacent to the branch campus of the university. 1017
1018

(C) The Department of Higher Education shall adopt and maintain rules regarding the release of moneys from the foregoing appropriations for capital facilities for all state-supported or state-assisted institutions of higher education. In the case of capital facilities referred to in division (A)(3) of this section, the joint or cooperative use agreements shall include, as a minimum, provisions that: 1019
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(1) Specify the extent and nature of that joint or cooperative use, extending for not fewer than twenty years, with the value of such use or right to use to be, as determined by the parties and approved by the Department of Higher Education, reasonably related to the amount of the appropriations; 1026
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(2) Provide for pro rata reimbursement to the state should the arrangement for joint or cooperative use be terminated; 1031
1032

(3) Provide that procedures to be followed during the capital improvement process will comply with appropriate applicable state statutes and rules, including the provisions of this act; and 1033
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1035

(4) Provide for payment or reimbursement to the institution of its administrative costs incurred as a result of the facilities project, not to exceed 1.5 per cent of the appropriated amount. 1036
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(D) Upon the recommendation of the Department of Higher Education, the Controlling Board may approve the transfer of appropriations for projects requiring cooperation between institutions from one institution to another institution, with the approval of both institutions. 1039
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(E) Notwithstanding section 127.14 of the Revised Code, the Controlling Board, upon the recommendation of the Department of Higher Education, may transfer amounts appropriated to the Department of Higher Education to accounts of state-supported or 1044
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state-assisted institutions created for that same purpose. 1048

Section 253.440. The requirements of Chapters 123. and 153. 1049
of the Revised Code, with respect to the powers and duties of the 1050
Executive Director of the Ohio Facilities Construction Commission 1051
in the procedure for and award of contracts for capital 1052
improvement projects, and the requirements of section 127.16 of 1053
the Revised Code, with respect to the Controlling Board, do not 1054
apply to projects of community college districts and technical 1055
college districts. 1056

Section 253.450. Those institutions locally administering 1057
capital improvement projects pursuant to sections 3345.50 and 1058
3345.51 of the Revised Code may: 1059

(A) Establish charges for recovering costs directly related 1060
to project administration as defined by the Executive Director of 1061
the Ohio Facilities Construction Commission. The Ohio Facilities 1062
Construction Commission, in consultation with the Office of Budget 1063
and Management, shall review and approve these administrative 1064
charges when such charges are in excess of 1.5 per cent of the 1065
total construction budget, provided that total administrative 1066
charges paid by the state do not exceed four per cent of the 1067
state's contribution to the total construction budget. 1068

(B) Seek reimbursement from state capital appropriations to 1069
the institution for the in-house design services performed by the 1070
institution for such capital projects. Acceptable charges shall be 1071
limited to design document preparation work that is done by the 1072
institution. These reimbursable design costs shall be shown as 1073
"A/E fees" within the project's budget that is submitted to the 1074
Controlling Board or the Director of Budget and Management as part 1075
of a request for release of funds. The reimbursement for in-house 1076
design shall not exceed seven per cent of the estimated 1077

construction cost. 1078

Section 253.460. The Director of Budget and Management may as 1079
 necessary to maintain the exclusion from the calculation of gross 1080
 income for federal income taxation purposes under the "Internal 1081
 Revenue Code of 1986," 100 Stat. 2085, 26 U.S.C. 1 et seq., with 1082
 respect to obligations issued to fund projects appropriated from 1083
 the Higher Education Improvement Fund: 1084

(A) Transfer appropriations between the Higher Education 1085
 Improvement Fund and the Higher Education Improvement Taxable 1086
 Fund; 1087

(B) Create new appropriation items within the Higher 1088
 Education Improvement Taxable Fund and make transfers of 1089
 appropriations to them for projects originally funded from 1090
 appropriations made from the Higher Education Improvement Fund. 1091

The projects that are funded under new appropriation items 1092
 created in this manner shall automatically be designated as 1093
 specific for purposes of section 126.14 of the Revised Code. 1094

Reappropriations

Section 255.10. ETC BROADCAST EDUCATIONAL MEDIA COMMISSION			1095
Higher Education Improvement Fund (Fund 7034)			1096
C37406 Network Operations Center Upgrade	\$	269,374	1097
C37412 OGT Facilities and Equipment	\$	700,435	1098
C37413 Statehouse News Bureau	\$	40,230	1099
C37417 Goodwill Akron - Production Equipment	\$	5,188	1100
C37418 Voicecorps Reading Service	\$	4,754	1101
TOTAL Higher Education Improvement Fund	\$	1,019,981	1102
TOTAL ALL FUNDS	\$	1,019,981	1103

Reappropriations

Section 257.10. CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD 1105

Administrative Building Fund (Fund 7026)			1106
C87406	Statehouse Grounds Repair/Improvements	\$ 154,538	1107
C87407	Statehouse Repair/Improvements	\$ 976,061	1108
C87412	Capitol Square Security	\$ 355,697	1109
TOTAL Administrative Building Fund		\$ 1,486,296	1110
TOTAL ALL FUNDS		\$ 1,486,296	1111

Reappropriations

Section 259.10.	DAS DEPARTMENT OF ADMINISTRATIVE SERVICES		1113
Building Improvement Fund (Fund 5KZ0)			1114
C10035	Building Improvement	\$ 635,213	1115
TOTAL Building Improvement Fund		\$ 635,213	1116
Administrative Building Fund (Fund 7026)			1117
C10000	Governor's Residence	\$ 388,025	1118
C10010	Office Services Building Renovation	\$ 2,139,471	1119
C10011	Statewide Communications System	\$ 203,857	1120
C10015	SOCC Renovations	\$ 3,476,901	1121
C10019	25 S. Front Street Renovations	\$ 523,553	1122
C10020	North High Building Complex Renovations	\$ 21,020,787	1123
C10021	Office Space Planning	\$ 4,527,166	1124
C10022	Governor's Residence Security Upgrade	\$ 25,000	1125
C10023	eSecure Ohio	\$ 147,294	1126
C10026	DAS Building Security	\$ 11,410	1127
C10031	Operations Facilities Improvement	\$ 1,457,206	1128
C10034	Aronoff Center - Systems/Capital	\$ 2,000,000	1129
	Replacement		
TOTAL Administrative Building Fund		\$ 35,920,670	1130
TOTAL ALL FUNDS		\$ 36,555,883	1131

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM 1132

There is hereby continued a Multi-Agency Radio Communications 1133
System (MARCS) Steering Committee consisting of the designees of 1134
the Directors of Administrative Services, Public Safety, Natural 1135
Resources, Transportation, Rehabilitation and Correction, and 1136

Budget and Management, and the State Fire Marshal or the State 1137
Fire Marshal's designee. The Director of Administrative Services 1138
or the Director's designee shall chair the Committee. The 1139
Committee shall provide assistance to the Director of 1140
Administrative Services for effective and efficient implementation 1141
of MARCS as well as develop policies for the ongoing management of 1142
the system. Upon dates prescribed by the Directors of 1143
Administrative Services and Budget and Management, the MARCS 1144
Steering Committee shall report to the Directors on the progress 1145
of MARCS implementation and the development of policies related to 1146
the system. 1147

The Committee may establish a subcommittee to represent MARCS 1148
users on the local government level. If the Committee establishes 1149
such a subcommittee, the chairperson of the subcommittee also may 1150
serve as a member of the MARCS Steering Committee. 1151

The foregoing appropriation item C10011, Statewide 1152
Communications System, shall be used to purchase or construct the 1153
components of MARCS that are not specific to any one agency. The 1154
equipment may include, but is not limited to, multi-agency 1155
equipment at the Emergency Operations Center/Joint Dispatch 1156
Facility, computer and telecommunications equipment used for the 1157
functioning and integration of the system, communications towers, 1158
tower sites, tower equipment, and linkages among towers and 1159
between towers and the State of Ohio Network for Integrated 1160
Communication (SONIC) system. The Director of Administrative 1161
Services shall, with the concurrence of the MARCS Steering 1162
Committee, determine the specific use of funds. 1163

The amount reappropriated for the foregoing appropriation 1164
item C10011, Statewide Communications System, is the unencumbered 1165
and unallotted balance as of June 30, 2016, in appropriation item 1166
C10011, Statewide Communications System, plus \$10,233. Prior to 1167
the expenditure of this appropriation, the Director of 1168

Administrative Services shall certify to the Director of Budget 1169
and Management canceled encumbrances in the amount of at least 1170
\$10,233. Expenditures from this appropriation item are not subject 1171
to Chapters 123. and 153. of the Revised Code. 1172

SOCC RENOVATIONS 1173

The amount reappropriated for the foregoing appropriation 1174
item C10015, SOCC Renovations, is the unencumbered and unallotted 1175
balance as of June 30, 2016, in appropriation item C10015, SOCC 1176
Renovations, plus \$47,503. Prior to the expenditure of this 1177
appropriation, the Director of Administrative Services shall 1178
certify to the Director of Budget and Management canceled 1179
encumbrances in the amount of at least \$47,503. 1180

NORTH HIGH BUILDING COMPLEX RENOVATIONS 1181

The amount reappropriated for the foregoing appropriation 1182
item C10020, North High Building Complex Renovations, is the 1183
unencumbered and unallotted balance as of June 30, 2016, in 1184
appropriation item C10020, North High Building Complex 1185
Renovations, plus \$4,011. Prior to the expenditure of this 1186
appropriation, the Director of Administrative Services shall 1187
certify to the Director of Budget and Management canceled 1188
encumbrances in the amount of at least \$4,011. 1189

Reappropriations

Section 261.10. AGR DEPARTMENT OF AGRICULTURE 1190

Administrative Building Fund (Fund 7026) 1191

C70007 Building and Grounds Renovation \$ 37,000 1192

C70020 Agricultural Laboratory Facilities \$ 90,000 1193

C70022 Agriculture Society Facilities \$ 4,700,000 1194

TOTAL Administrative Building Fund \$ 4,827,000 1195

Clean Ohio Agricultural Easement Fund (Fund 7057) 1196

C70009 Clean Ohio Agricultural Easement \$ 10,000,000 1197

TOTAL Clean Ohio Agricultural Easement Fund	\$	10,000,000	1198
TOTAL ALL FUNDS	\$	14,827,000	1199

Reappropriations

Section 263.10. AGO ATTORNEY GENERAL			1201
Administrative Building Fund (Fund 7026)			1202
C05502 Bowling Green Facility	\$	772,074	1203
C05515 Data Center Renovations	\$	3,896,941	1204
C05516 BCI London HVAC	\$	1,031,480	1205
C05517 General Building Renovations	\$	117,786	1206
C05518 OPOTA Tactical Training Center Shooting Range	\$	70,921	1207
C05520 BCI London Garage Conversion	\$	387,246	1208
TOTAL Administrative Building Fund	\$	6,276,448	1209
TOTAL ALL FUNDS	\$	6,276,448	1210

Reappropriations

Section 265.10. COM DEPARTMENT OF COMMERCE			1212
State Fire Marshal Fund (Fund 5460)			1213
C80004 Emergency Generator Replacement	\$	81,131	1214
C80005 IT Infrastructure	\$	137,901	1215
C80007 Driver Training/Road Improvement	\$	7,281	1216
C80012 Roof Replacement Main and Training	\$	10,772	1217
C80021 State Fire Marshal Campus Infrastructure Rehabilitation	\$	502,288	1218
C80022 State Fire Marshal Campus Land and Land Improvements	\$	155,996	1219
C80023 State Fire Marshal Campus Renovations and Improvements	\$	2,804,413	1220
C80024 Natural Gas Fire Training Area	\$	250,000	1221
TOTAL State Fire Marshal Fund	\$	3,949,782	1222
TOTAL ALL FUNDS	\$	3,949,782	1223

Reappropriations

Section 267.10.	DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES		1225
	Mental Health Facilities Improvement Fund (Fund 7033)		1226
C59034	Statewide Developmental Centers	\$ 1,116,990	1227
C59055	Camp McKinley Improvements	\$ 30,000	1228
	TOTAL Mental Health Facilities Improvement Fund	\$ 1,146,990	1229
	TOTAL ALL FUNDS	\$ 1,146,990	1230

STATEWIDE DEVELOPMENTAL CENTERS 1231

The amount reappropriated for the foregoing appropriation 1232
item C59034, Statewide Developmental Centers, is the unencumbered 1233
and unallotted balance as of June 30, 2016, in appropriation item 1234
C59034, Statewide Developmental Centers, plus \$271,906. Prior to 1235
the expenditure of this appropriation, the Department of 1236
Developmental Disabilities shall certify to the Director of Budget 1237
and Management canceled encumbrances in the amount of at least 1238
\$271,906. 1239

COMMUNITY HOUSING PROJECTS 1240

The amount reappropriated for the foregoing appropriation 1241
item C59004, Community Housing Projects, is the unencumbered and 1242
unallotted balance as of June 30, 2016, in appropriation item 1243
C59004, Community Housing Projects, plus the unencumbered and 1244
unallotted balance as of June 30, 2016, in appropriation items 1245
C59056, The Hope Learning Center, and C59059, Welcome House, Inc. 1246

Reappropriations

Section 269.10.	MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION		1247
	SERVICES		1248
	Mental Health Facilities Improvement Fund (Fund 7033)		1249
C58000	Hazardous Materials Abatement	\$ 125,000	1250
C58001	Community Assistance Projects	\$ 2,000,000	1251
C58004	Demolition	\$ 50,000	1252

C58007	Infrastructure Renovations	\$	150,000	1253
C58008	Emergency Improvements	\$	2,683,093	1254
C58010	Campus Consolidation	\$	1,000,000	1255
C58020	Mandel Jewish Community Center	\$	210,000	1256
C58024	Bellefaire Jewish Children's Home	\$	100,000	1257
C58025	Nancy's Place Replacement	\$	100,000	1258
TOTAL Mental Health Facilities Improvement Fund		\$	6,418,093	1259
TOTAL ALL FUNDS		\$	6,418,093	1260

COMMUNITY ASSISTANCE PROJECTS 1261

The amount reappropriated for the foregoing appropriation 1262
item C58001, Community Assistance Projects, is the unencumbered 1263
and unallotted balance as of June 30, 2016, in appropriation item 1264
C58001, Community Assistance Projects, plus \$52,066. Prior to the 1265
expenditure of this appropriation, the Department of Mental Health 1266
and Addiction Services shall certify to the Director of Budget and 1267
Management canceled encumbrances in the amount of at least 1268
\$52,066. 1269

INFRASTRUCTURE RENOVATIONS 1270

The amount reappropriated for the foregoing appropriation 1271
item C58007, Infrastructure Renovations, is the unencumbered and 1272
unallotted balance as of June 30, 2016, in appropriation item 1273
C58007, Infrastructure Renovations, plus \$460,845. Prior to the 1274
expenditure of this appropriation, the Director of Mental Health 1275
and Addiction Services shall certify to the Director of Budget and 1276
Management canceled encumbrances in the amount of at least 1277
\$460,845. 1278

Section 269.20. The foregoing appropriation items C59004, 1279
Community Assistance Projects, used by the Department of 1280
Developmental Disabilities, and C58001, Community Assistance 1281
Projects, used by the Department of Mental Health and Addiction 1282
Services, may be used on facilities constructed or to be 1283

constructed pursuant to Chapter 340., 5119., 5123., or 5126. of 1284
the Revised Code or the authority granted by section 154.20 of the 1285
Revised Code and the rules adopted pursuant to those chapters and 1286
that section and shall be distributed by the Department of Mental 1287
Health and Addiction Services or the Department of Developmental 1288
Disabilities subject to Controlling Board approval. 1289

Reappropriations

Section 273.10. DNR DEPARTMENT OF NATURAL RESOURCES			1290
Wildlife Fund (Fund 7015)			1291
C725B6	Upgrade Underground Fuel Tanks	\$ 20,597	1292
C725K9	Wildlife Area Building Development/Renovation	\$ 6,964,893	1293
C725L9	Dam Rehabilitation	\$ 279,077	1294
TOTAL Wildlife Fund			\$ 7,264,567 1295
Administrative Building Fund (Fund 7026)			1296
C725D5	Fountain Square Building and Telephone System Improvements	\$ 1,748,583	1297
C725D7	Multi-Agency Radio Communications Equipment	\$ 371,268	1298
C725E0	DNR Fairgrounds Areas Upgrading	\$ 59,930	1299
C725N7	District Office Renovations	\$ 263,088	1300
TOTAL Administrative Building Fund			\$ 2,442,869 1301
Ohio Parks and Natural Resources Fund (Fund 7031)			1302
C72512	Land Acquisition	\$ 265,309	1303
C72549	Facilities Development	\$ 469,083	1304
C725B7	Upgrade Underground Fuel Tanks	\$ 578,250	1305
C725C0	Cap Abandoned Water Wells	\$ 110,932	1306
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$ 447,160	1307
C725C5	Grand Lake St. Marys State Park	\$ 25,000	1308
C725E1	Local Parks Projects - Statewide	\$ 3,953,070	1309

C725E5	Project Planning	\$	267,510	1310
C725J0	Natural Areas and Preserves Maintenance	\$	616,967	1311
	Facility Development - Springville			
	Carbon Cod Removal			
C725K0	State Park Renovations/Upgrading	\$	55,761	1312
C725M0	Dam Rehabilitation	\$	917,685	1313
C725N5	Wastewater/Water Systems Upgrades	\$	805,084	1314
C725N8	Operations Facilities Development	\$	854,000	1315
TOTAL Ohio Parks and Natural Resources Fund		\$	9,365,811	1316
Parks and Recreation Improvement Fund (Fund 7035)				1317
C72513	Land Acquisition	\$	5,434	1318
C725A0	State Parks Campgrounds/Lodges/Cabins	\$	10,786,308	1319
C725B2	State Park Maintenance Facility	\$	1,976,887	1320
	Development			
C725B5	Buckeye Lake Dam Rehabilitation	\$	4,515,636	1321
C725D8	MARCS Equipment	\$	76,854	1322
C725E2	Local Parks Projects	\$	8,052,920	1323
C725E6	Project Planning	\$	152,504	1324
C725L8	Statewide Trails Program	\$	99,115	1325
C725R3	State Parks Renovations/Upgrades	\$	244,682	1326
C725R4	Dam Rehabilitation - Parks	\$	1,004,723	1327
C725R5	Lake White State Park - Dam	\$	1,436,443	1328
	Rehabilitation			
TOTAL Parks and Recreation Improvement Fund		\$	28,351,506	1329
Clean Ohio Trail Fund (Fund 7061)				1330
C72514	Clean Ohio Trail Fund	\$	5,858,613	1331
TOTAL Clean Ohio Trail Fund		\$	5,858,613	1332
Waterways Safety Fund (Fund 7086)				1333
C725A7	Cooperative Funding for Boating	\$	3,885,359	1334
	Facilities			
C725N9	Operations Facilities	\$	809,989	1335
C725Q6	Facilities Development	\$	697,514	1336
TOTAL Waterways Safety Fund		\$	5,392,862	1337

TOTAL ALL FUNDS \$ 58,676,228 1338

FEDERAL REIMBURSEMENT 1339

All reimbursements received from the federal government for 1340
any expenditures made pursuant to this section shall be deposited 1341
in the state treasury to the credit of the fund from which the 1342
expenditure originated. 1343

Section 273.20. For the projects appropriated in this act 1344
from the Ohio Parks and Natural Resources Fund (Fund 7031), the 1345
Department of Natural Resources shall periodically prepare and 1346
submit to the Director of Budget and Management the estimated 1347
design, planning, and engineering costs of capital-related work to 1348
be done by the Department of Natural Resources for each project. 1349
Based on the estimates, the Director of Budget and Management may 1350
release appropriations from the foregoing appropriation item 1351
C725E5, Project Planning, within Fund 7031 to pay for design, 1352
planning, and engineering costs incurred by the Department of 1353
Natural Resources for such projects. Upon release of the 1354
appropriations by the Director of Budget and Management, the 1355
Department of Natural Resources shall pay for these expenses from 1356
the Capital Expenses Fund (Fund 4S90) and be reimbursed by Fund 1357
7031 using an intrastate voucher. 1358

Section 273.30. LOCAL PARKS PROJECTS 1359

The amount reappropriated for appropriation item C725E2, 1360
Local Parks Projects, is the unencumbered and unallotted balance 1361
on June 30, 2016, in appropriation item C725E2, Local Parks 1362
Projects, plus \$99,758. Prior to the expenditure of this 1363
appropriation, the Department of Natural Resources shall certify 1364
to the Director of Budget and Management canceled encumbrances in 1365
the amount of at least \$99,758. 1366

Of the foregoing appropriation item C725E2, Local Parks 1367

Projects, \$50,000 plus an amount equal to two per cent of the 1368
projects listed may be used by the Department of Natural Resources 1369
for the administration of local projects; \$3,500,000 shall be used 1370
for the Public Square Redevelopment Project in Cleveland; 1371
\$1,500,000 shall be used for the City of Cleveland - Lakefront 1372
Access Project; \$1,000,000 shall be used for the Middletown River 1373
Center; \$250,000 shall be used for the Muskingum River Lock and 1374
Dam; \$250,000 shall be used for the City of Toledo Promenade Park; 1375
\$250,000 shall be used for the Montgomery County Agricultural 1376
Facility Improvements; \$191,000 shall be used for Deerfield 1377
Township Simpson Creek Erosion Mitigation and Bank Control; 1378
\$100,000 shall be used for the Euclid Beach Pier; \$100,000 shall 1379
be used for the Liberty Park Expansion - Twinsburg; \$100,000 shall 1380
be used for the Mudbrook Trail and Greenway Project; \$100,000 1381
shall be used for the Ohio to Erie Trail; \$100,000 shall be used 1382
for the Midtown Cleveland Mountain Bike Park; \$90,000 shall be 1383
used for Addyston Park Improvements; \$75,000 shall be used for 1384
Scippo Creek Conservation; \$60,000 shall be used for the Josiah 1385
Hedges Park Trail of Tiffin; \$45,000 shall be used for the Bruce 1386
L. Chapin Bridge - Northcoast Inland Trail; \$25,000 shall be used 1387
for the Newbury Veterans' Memorial Park; and \$10,000 shall be used 1388
for Village of Albany Bike Paths. 1389

Section 273.40. For the appropriations in this act made from 1390
the Parks and Recreation Improvement Fund (Fund 7035), the 1391
Department of Natural Resources shall periodically prepare and 1392
submit to the Director of Budget and Management the estimated 1393
design, planning, and engineering costs of capital-related work to 1394
be done by the Department of Natural Resources for each project. 1395
Based on the estimates, the Director of Budget and Management may 1396
release appropriations from the foregoing appropriation item 1397
C725E6, Project Planning, within Fund 7035, to pay for design, 1398
planning, and engineering costs incurred by the Department of 1399

Natural Resources for the projects. Upon release of the 1400
appropriations by the Director of Budget and Management, the 1401
Department of Natural Resources shall pay for these expenses from 1402
the Parks Capital Expenses Fund (Fund 2270), and be reimbursed by 1403
Fund 7035 using an intrastate voucher. 1404

Section 273.50. LOCAL PARKS PROJECTS - STATEWIDE 1405

The amount reappropriated for the foregoing appropriation 1406
item C725E1, Local Parks Projects - Statewide, is the unencumbered 1407
and unallotted balance as of June 30, 2016, in appropriation item 1408
C725E1, Local Parks Projects - Statewide, plus \$225,485. Prior to 1409
the expenditure of this appropriation, the Department of Natural 1410
Resources shall certify to the Director of Budget and Management 1411
canceled encumbrances in the amount of at least \$225,485. 1412

Section 273.60. CLEAN OHIO TRAIL FUND 1413

The amount reappropriated for the foregoing appropriation 1414
item C72514, Clean Ohio Trail Fund, is the unencumbered and 1415
unallotted balance as of June 30, 2016, in appropriation item 1416
C72514, Clean Ohio Trail Fund, plus \$760,366. Prior to the 1417
expenditure of this appropriation, the Department of Natural 1418
Resources shall certify to the Director of Budget and Management 1419
canceled encumbrances in the amount of at least \$760,366. 1420

Reappropriations

Section 274.10. DOT DEPARTMENT OF TRANSPORTATION 1421

Transportation Building Fund (Fund 7029) 1422
C77705 Statewide Land and Buildings \$ 61,352,822 1423
TOTAL Transportation Building Fund \$ 61,352,822 1424
TOTAL ALL FUNDS \$ 61,352,822 1425

Reappropriations

Section 275.10.	DPS DEPARTMENT OF PUBLIC SAFETY		1427
	Administrative Building Fund (Fund 7026)		1428
C76034	EMA Building System and Equipment	\$ 674,796	1429
	TOTAL Administrative Building Fund	\$ 674,796	1430
	Highway Safety Fund (Fund 7036)		1431
C76000	Platform Scales Improvement	\$ 178,657	1432
C76021	OSHP Academy Maintenance	\$ 85,804	1433
C76033	Alum Creek Facility HVAC	\$ 50,000	1434
C76036	Shipley Building Renovations and Improvements	\$ 1,960,239	1435
C76041	DPS Renovate Criminal Intel Unit/HUB	\$ 1,000,000	1436
C76042	OSHP Renovate Marietta Post	\$ 1,400,000	1437
C76043	Minor Capital Projects	\$ 500,000	1438
	TOTAL Highway Safety Fund	\$ 5,174,700	1439
	TOTAL ALL FUNDS	\$ 5,849,496	1440

HIGHWAY SAFETY BUILDING FUND 1441

The amount of authorization to issue and sell obligations to 1442
the credit of the Highway Safety Building Fund (Fund 7025) granted 1443
by prior acts of the General Assembly to the Ohio Building 1444
Authority in accordance with the provisions of Section 2i of 1445
Article VIII, Ohio Constitution, and Chapter 152. of the Revised 1446
Code is hereby reduced to \$140,285,000. 1447

Reappropriations

Section 277.10.	DRC DEPARTMENT OF REHABILITATION AND		1448
	CORRECTION		1449
	Adult Correctional Building Fund (Fund 7027)		1450
C50101	Community-Based Correctional Facilities	\$ 3,898,516	1451
C50103	Asbestos Removal	\$ 342,515	1452
C50104	Powerhouse/Utility Improvements	\$ 928,326	1453
C50105	Water System/Plant Improvements	\$ 2,150,377	1454
C50106	Industrial Equipment - Statewide	\$ 94,704	1455

C50110	Security Improvements - Statewide	\$	1,380,378	1456
C50114	Community Residential Program	\$	867,782	1457
C50136	General Building Renovations	\$	40,185,323	1458
TOTAL Adult Correctional Building Fund		\$	49,847,921	1459
TOTAL ALL FUNDS		\$	49,847,921	1460

Section 277.30. COMMUNITY-BASED CORRECTIONAL FACILITIES 1462

From the foregoing appropriation item C50101, Community-Based 1463
Correctional Facilities, the Department of Rehabilitation and 1464
Correction shall designate the projects involving the construction 1465
and renovation of single-county and district community-based 1466
correctional facilities. 1467

The Department of Rehabilitation and Correction may review 1468
and approve the renovation and construction of projects for which 1469
funds are provided. The proceeds of any obligations authorized 1470
under this section shall not be applied to any such facilities 1471
that are not designated and approved by the Department of 1472
Rehabilitation and Correction. 1473

The Department of Rehabilitation and Correction shall adopt 1474
guidelines to accept and review applications and designate 1475
projects. The guidelines shall require the county or counties to 1476
justify the need for the facility and to comply with timelines for 1477
the submission of documentation pertaining to the site, program, 1478
and construction. 1479

Section 277.40. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 1480

The foregoing appropriation item C50114, Community 1481
Residential Program, may be used by the Department of 1482
Rehabilitation and Correction, pursuant to sections 5120.103 to 1483
5120.105 of the Revised Code, to provide for the construction or 1484
renovation of halfway house facilities for offenders eligible for 1485
community supervision by the Department of Rehabilitation and 1486

Correction. 1487

Section 277.50. GENERAL BUILDING RENOVATIONS 1488

The amount reappropriated for the foregoing appropriation 1489
 item C50136, General Building Renovations, is the unencumbered and 1490
 unallotted balance as of June 30, 2016, in appropriation item 1491
 C50136, General Building Renovations, plus \$3,001,761. Prior to 1492
 the expenditure of this appropriation, the Director of 1493
 Rehabilitation and Correction shall certify to the Director of 1494
 Budget and Management canceled encumbrances in the amount of at 1495
 least \$3,001,761. 1496

Reappropriations

Section 279.10. DVS DEPARTMENT OF VETERANS SERVICES 1497

Nursing Home - Federal Fund (Fund 3190) 1498

C90065 G-Resident Safety and Fire Alarm \$ 498,030 1499
 Replacement

C90067 S-Veterans Hall HVAC Mechanical Upgrade \$ 3,742,375 1500

C90069 S-Window Replacement \$ 1,474,422 1501

TOTAL Nursing Home - Federal Fund \$ 5,714,827 1502

Veterans Home Improvement Fund (Fund 6040) 1503

C90064 G-Resident Safety and Fire Alarm \$ 268,170 1504
 Replacement

C90066 S-Veterans Hall HVAC Mechanical Upgrade \$ 2,015,125 1505

C90068 S-Window Replacement \$ 793,919 1506

C90070 G-Parking Lot Expansion \$ 1,086,000 1507

TOTAL Veterans Home Improvement Fund \$ 4,163,214 1508

TOTAL ALL FUNDS \$ 9,878,041 1509

Reappropriations

Section 281.10. DYS DEPARTMENT OF YOUTH SERVICES 1511

Juvenile Correctional Building Fund (Fund 7028) 1512

C47001 Fire Suppression/Safety/Security \$ 73,821 1513

C47002	General Institutional Renovations	\$	1,698,577	1514
C47003	Community Rehabilitation Centers	\$	418,531	1515
C47004	Housing Unit Replacements - Circleville	\$	5,992,352	1516
	JCF			
C47007	Local Juvenile Detention Centers	\$	219,750	1517
C47017	Roof Replacement - SJCF	\$	121,084	1518
TOTAL	Juvenile Correctional Building Fund	\$	8,524,115	1519
TOTAL ALL FUNDS		\$	8,524,115	1520

Section 281.20. COMMUNITY REHABILITATION CENTERS 1522

From the foregoing appropriation item C47003, Community 1523
Rehabilitation Centers, the Department of Youth Services shall 1524
designate the projects involving the construction and renovation 1525
of single-county and multicounty community corrections facilities. 1526

The Department of Youth Services may review and approve the 1527
renovation and construction of projects for which funds are 1528
provided. The proceeds of any obligations authorized under this 1529
section shall not be applied to any such facilities that are not 1530
designated and approved by the Department of Youth Services. 1531

The Department of Youth Services shall adopt guidelines to 1532
accept and review applications and designate projects. The 1533
guidelines shall require the county or counties to justify the 1534
need for the facility and to comply with timelines for the 1535
submission of documentation pertaining to the site, program, and 1536
construction. 1537

For purposes of this section, "community corrections 1538
facilities" has the same meaning as in section 5139.36 of the 1539
Revised Code. 1540

Section 281.30. LOCAL JUVENILE DETENTION CENTERS 1541

From the foregoing appropriation item C47007, Local Juvenile 1542
Detention Centers, the Department of Youth Services shall 1543

designate the projects involving the construction and renovation 1544
of county and multicounty juvenile detention centers for which the 1545
Treasurer of State is authorized to issue obligations. 1546

The Department of Youth Services may review and approve the 1547
renovation and construction of projects for which funds are 1548
provided. The proceeds of any obligations authorized under this 1549
section shall not be applied to any such facilities that are not 1550
designated by the Department of Youth Services. 1551

The Department of Youth Services shall comply with the 1552
guidelines set forth in this section, accept and review 1553
applications, designate projects, and determine the amount of 1554
state match funding to be applied to each project. The department 1555
shall, with the advice of the county or counties participating in 1556
a project, determine the funded design capacity of the detention 1557
centers that are designated to receive funding. Notwithstanding 1558
any provisions to the contrary contained in Chapter 152. or 153. 1559
of the Revised Code, the Department of Youth Services may 1560
coordinate, review, and monitor the drawdown and use of funds for 1561
the renovation and construction of projects for which designated 1562
funds are provided. 1563

(A) The Department of Youth Services shall develop a weighted 1564
numerical formula to determine the amount, if any, of state match 1565
that may be provided to a single or multicounty detention center 1566
project. The formula shall include the factors specified below in 1567
division (A)(1) of this section and may include the factors 1568
specified below in division (A)(2) of this section. The weight 1569
assigned to the factors specified in division (A)(1) of this 1570
section shall be not less than twice the weight assigned to 1571
factors specified in division (A)(2) of this section. 1572

(1)(a) The number of detention center beds needed in the 1573
county or group of counties, as estimated by the Department of 1574
Youth Services, is significantly more than the number of beds 1575

currently available. 1576

(b) Any existing detention center in the county or group of 1577
counties does not meet health, safety, or security standards for 1578
detention centers as established by the Department of Youth 1579
Services. 1580

(c) The Department of Youth Services projects that the county 1581
or group of counties have a need for a sufficient number of 1582
detention beds to make the project economically viable. 1583

(2)(a) The percentage of children in the county or group of 1584
counties living below the poverty level is above the state 1585
average. 1586

(b) The per capita income in the county or group of counties 1587
is below the state average. 1588

(B) The formula developed by the Department of Youth Services 1589
shall yield a percentage of state match ranging from zero to sixty 1590
per cent based on the above factors. The funding authorized under 1591
this section that may be applied to a construction or renovation 1592
project shall not exceed the actual cost of the project. 1593

The funding authorized under this section shall not be 1594
applied to any project unless the detention center will be built 1595
in compliance with health, safety, and security standards for 1596
detention centers as established by the Department of Youth 1597
Services. In addition, the funding authorized under this section 1598
shall not be applied to the renovation of a detention center 1599
unless the renovation is for the purpose of increasing the number 1600
of beds in the center, or to meet health, safety, or security 1601
standards for detention centers as established by the Department 1602
of Youth Services. 1603

Reappropriations

Section 283.10. DEV DEVELOPMENT SERVICES AGENCY 1604

Coal Research and Development Fund (Fund 7046)			1605
C19505 Clean Coal Research and Development	\$	2,500,000	1606
TOTAL Coal Research and Development Fund	\$	2,500,000	1607
Service Station Cleanup Fund (Fund 7100)			1608
C19507 Service Station Cleanup	\$	15,000,000	1609
TOTAL Service Station Cleanup Fund	\$	15,000,000	1610
TOTAL ALL FUNDS	\$	17,500,000	1611

Reappropriations

Section 285.10. EXP EXPOSITIONS COMMISSION			1613
Administrative Building Taxable Bond Fund (Fund 7016)			1614
C72322 Renovations and Equipment Replacement - Taxable	\$	4,151	1615
TOTAL Administrative Building Taxable Bond Fund	\$	4,151	1616
Administrative Building Fund (Fund 7026)			1617
C72300 Electric Upgrade	\$	23,079	1618
C72303 Building Renovations and Repairs	\$	424,055	1619
C72305 Facility Improvements and Modernization Plan	\$	627,473	1620
C72309 Masonry Renovations	\$	11,724	1621
C72312 Renovations and Equipment Replacement	\$	325,480	1622
C72318 Building Renovations and Repairs - Gilligan Building	\$	500,262	1623
TOTAL Administrative Building Fund	\$	1,912,073	1624
TOTAL ALL FUNDS	\$	1,916,224	1625

Reappropriations

Section 287.10. FCC FACILITIES CONSTRUCTION COMMISSION			1627
Capital Donations Fund (Fund 5A10)			1628
C230E2 Capital Donations	\$	1,004,929	1629
TOTAL Capital Donations Fund	\$	1,004,929	1630
Lottery Profits Education Fund (Fund 7017)			1631
C23014 Classroom Facilities Assistance Program	\$	377,991	1632

- Lottery Profits

TOTAL Lottery Profits Education Fund	\$	377,991	1633
Public School Building Fund (Fund 7021)			1634
C23001 Public School Buildings	\$	78,377,788	1635
C23004 Exceptional Needs	\$	1,440,286	1636
C23008 Emergency School Building Assistance	\$	9,685,579	1637
C230V9 School Security Grants	\$	7,345,000	1638
C230W4 Community School Classroom Facilities Assistance	\$	25,000,000	1639
TOTAL Public School Building Fund	\$	121,848,653	1640
Administrative Building Fund (Fund 7026)			1641
C23016 Energy Conservation Project	\$	2,462,389	1642
C230E3 Hazardous Substance Abatement	\$	687,462	1643
C230E4 Americans with Disabilities Act	\$	834,239	1644
C230E5 State Agency Planning/Assessment	\$	500,000	1645
TOTAL Administrative Building Fund	\$	4,484,090	1646
Cultural and Sports Facilities Building Fund (Fund 7030)			1647
C23022 Woodward Opera House Renovation	\$	1,300,000	1648
C23028 OHS - Basic Renovations and Emergency Repairs	\$	242,214	1649
C23029 OHS - Buffington Island State Memorial	\$	33,475	1650
C23033 OHS - Stowe House State Memorial	\$	270,000	1651
C23036 The Anchorage	\$	50,000	1652
C23037 Galion Historic Big Four Depot Restoration	\$	200,000	1653
C23039 Malinta Historical Society Caboose Exhibit	\$	6,000	1654
C23040 Broad Street Historical Renovation	\$	300,000	1655
C23041 Aurora Outdoor Amphitheatre	\$	50,000	1656
C23045 OHS - Lockington Locks Stabilization	\$	358,900	1657
C23048 First Lunar Flight Project	\$	25,000	1658
C23050 The Octagon House	\$	100,000	1659
C23051 Paul Brown Museum	\$	75,000	1660

C23052	Little Brown Jug Facility Improvements	\$	50,000	1661
C23053	Applecreek Historical Society	\$	50,000	1662
C23054	Bucyrus Historic Depot Renovations	\$	30,000	1663
C23055	Portland Civil War Museum and Historical Displays	\$	25,000	1664
C23059	Lake Erie Nature and Science Center	\$	300,000	1665
C23060	Hallsville Historical Society	\$	100,000	1666
C23061	Madeira Historical Society/Miller House	\$	60,000	1667
C23062	Village of Edinburg Veterans Memorial	\$	35,000	1668
C23063	Redbrick Center for the Arts	\$	200,000	1669
C23064	BalletTech	\$	200,000	1670
C23065	Rickenbacker Boyhood Home	\$	139,000	1671
C23066	Variety Theater	\$	85,000	1672
C23067	Belle's Opera House Improvements	\$	50,000	1673
C23068	Huntington Playhouse	\$	40,000	1674
C23069	Cambridge Performing Arts Center	\$	37,500	1675
C23070	Mohawk Veterans' Memorial	\$	15,000	1676
C23072	Madisonville Arts Center of Hamilton County	\$	36,000	1677
C23073	Marietta Citizens Armory Cultural Center	\$	200,000	1678
C23098	Twin City Opera House	\$	400,000	1679
C230C7	OHS - Statewide Site Exhibit Renovations	\$	50,000	1680
C230F2	Second Century Project	\$	200,000	1681
C230F4	The Gordon, Hauss, Folk Company Mill	\$	250,000	1682
C230F5	Thatcher Temple Art Building	\$	37,500	1683
C230F6	Fitton Center for Creative Arts	\$	100,000	1684
C230F8	Gammon House Improvements	\$	75,000	1685
C230F9	Clark State Community College Performing Arts Center	\$	275,000	1686
C230G1	Murphy Theatre	\$	26,185	1687
C230G3	Public artPARK	\$	200,000	1688
C230G6	Rainey Institute - Safe Parking	\$	125,000	1689
C230G7	Ukrainian Museum - Archives	\$	125,000	1690

C230G8	Cleveland African-American Museum Restoration and Expansion	\$	150,000	1691
C230G9	Great Lakes Science Center Omnimax Theatre	\$	500,000	1692
C230H2	Cozad Bates House	\$	365,131	1693
C230H3	Beck Center	\$	402,349	1694
C230J4	Cleveland Museum of Natural History	\$	2,500,000	1695
C230J5	Phillis Wheatley - Hunter's Cove House	\$	350,000	1696
C230J6	West Side Market Renovation	\$	500,000	1697
C230J7	Cardinal Center	\$	75,000	1698
C230K3	African-American Legacy Project	\$	75,000	1699
C230K4	Ohio Glass Museum Furnace System	\$	4,267	1700
C230K6	Victoria Opera House Restoration Phase 2	\$	30,000	1701
C230K8	Sherman House Museum	\$	35,000	1702
C230L3	Harmony Project	\$	300,000	1703
C230L4	CCAD Cinematic Arts and Motion Capture Studio and Auditorium	\$	750,000	1704
C230L7	Sauder Village - 1920 Homestead	\$	131,274	1705
C230L8	Fulton County Visitor and Heritage Center	\$	1,000,000	1706
C230M3	Chardon Lyric Theatre	\$	50,000	1707
C230M5	Incline Theater Project	\$	550,000	1708
C230M7	Hamilton County Memorial Hall	\$	2,000,000	1709
C230M8	Cincinnati Zoo	\$	2,000,000	1710
C230M9	Union Terminal Restoration	\$	5,000,000	1711
C230N1	Cincinnati Music Hall Revitalization	\$	5,000,000	1712
C230N2	Kan Du Community Arts Center	\$	520,000	1713
C230N4	Appalachian Forest Museum	\$	100,000	1714
C230N5	Logan Theater	\$	25,000	1715
C230N6	Willard Train Viewing Platform	\$	50,000	1716
C230P3	Sterling Theater Revitalization Project	\$	200,000	1717
C230P6	Avon Isle Renovation Phase 2	\$	82,775	1718
C230P7	Oberlin Gasholder Building/Underground	\$	200,000	1719

	Railroad Center			
C230Q1	Imagination Station Improvements	\$	695,000	1720
C230Q3	Columbus Zoo and Aquarium	\$	1,000,000	1721
C230Q4	Toledo Repertoire Theatre	\$	150,000	1722
C230Q8	Stambaugh Auditorium	\$	500,000	1723
C230R1	Bradford Rail Museum	\$	275,000	1724
C230R5	Wright Company Factory Project	\$	250,000	1725
C230R8	National Ceramic Museum and Heritage Center Renovation	\$	100,000	1726
C230S1	Tecumseh Theater - Opera House Restoration	\$	140,000	1727
C230S2	Perry County Historical and Cultural Arts Center	\$	341,600	1728
C230S5	Lucy Webb Hayes Heritage Center Exterior Replacement and Restoration	\$	100,000	1729
C230S6	Pumphouse Center for the Arts	\$	130,000	1730
C230S8	Pro Football Hall of Fame	\$	10,000,000	1731
C230S9	Park Theater Renovation	\$	159,078	1732
C230T1	Akron Civic Theater	\$	530,261	1733
C230T2	John Brown House and Grounds	\$	50,000	1734
C230T5	Mason Historical Society	\$	350,000	1735
C230T6	Cincinnati Zoo - Big Cat Facility	\$	1,000,000	1736
C230T9	Pemberville Opera House Elevator Project	\$	220,000	1737
C230U3	DeYor Performing Arts Center	\$	100,000	1738
TOTAL	Cultural and Sports Facilities Building Fund	\$	45,563,509	1739
	School Building Program Assistance Fund (Fund 7032)			1740
C23002	School Building Program Assistance	\$	249,369,425	1741
C23005	Exceptional Needs	\$	5,402,528	1742
C23010	Vocation Facilities Assistance Program	\$	2,660,326	1743
C23011	Corrective Action Program Grants	\$	21,082,454	1744
TOTAL	School Building Program Assistance Fund	\$	278,514,733	1745
TOTAL ALL FUNDS		\$	451,793,905	1746
	SCHOOL BUILDING PROGRAM ASSISTANCE			1747

The amount reappropriated for the foregoing appropriation 1748
item C23002, School Building Program Assistance, is the 1749
unencumbered and unallotted balance as of June 30, 2016, in 1750
appropriation item C23002, School Building Program Assistance, 1751
plus the unencumbered and unallotted balance as of June 30, 2016, 1752
in appropriation item C23019, College Prep Boarding School 1753
Facility. 1754

CORRECTIVE ACTION PROGRAM GRANTS 1755

The foregoing appropriation item C23011, Corrective Action 1756
Program Grants, may be used to provide funding to bring facilities 1757
up to Ohio School Design Manual standards for a project funded 1758
pursuant to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of 1759
the Revised Code for the correction of work that is found after 1760
occupancy of the facility to be defective, or to have been 1761
omitted. Funding shall only be provided for work if the impacted 1762
school district notifies the Executive Director of the Ohio School 1763
Facilities Commission within five years after occupancy of the 1764
facility for which the district seeks the funding. The Commission 1765
may provide funding assistance necessary to take corrective 1766
measures after evaluating defective or omitted work. If the work 1767
to be corrected or remediated is part of a project not yet 1768
completed, the Commission may amend the project agreement to 1769
increase the project budget and use corrective action funding to 1770
provide the state portion of the amendment. If the work to be 1771
corrected or remediated was part of a completed project and funds 1772
were retained or transferred pursuant to division (C) of section 1773
3318.12 of the Revised Code, the Commission may enter into a new 1774
agreement to address the necessary corrective action. The 1775
Commission shall assess responsibility for the defective or 1776
omitted work and seek cost recovery from responsible parties, if 1777
applicable. Any funds recovered shall be applied first to the 1778
district portion of the cost of the corrective action. Any 1779

remaining funds shall be applied to the state portion and 1780
deposited into the School Building Program Assistance Fund (Fund 1781
7032). 1782

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 1783

The foregoing appropriation item C230E3, Hazardous Substance 1784
Abatement, shall be used to fund the removal of asbestos, PCB, 1785
radon gas, and other contamination hazards from state facilities. 1786

Prior to the release of funds for asbestos abatement, the 1787
Ohio Facilities Construction Commission shall review proposals 1788
from state agencies to use these funds for asbestos abatement 1789
projects based on criteria developed by the Ohio Facilities 1790
Construction Commission. Upon a determination by the Ohio 1791
Facilities Construction Commission that the requesting agency 1792
cannot fund the asbestos abatement project or other toxic 1793
materials removal through existing capital and operating 1794
appropriations, the Commission may request the release of funds 1795
for such projects by the Controlling Board. State agencies 1796
intending to fund asbestos abatement or other toxic materials 1797
removal through existing capital and operating appropriations 1798
shall notify the Executive Director of the Ohio Facilities 1799
Construction Commission of the nature and scope prior to 1800
commencing the project. 1801

Only agencies that have received appropriations for capital 1802
projects from the Administrative Building Fund (Fund 7026) are 1803
eligible to receive funding from this item. Public school 1804
districts are not eligible. 1805

ENERGY CONSERVATION PROJECT 1806

The foregoing appropriation item C23016, Energy Conservation 1807
Project, shall be used to perform energy conservation renovations, 1808
including the United States Environmental Protection Agency's 1809
Energy Star Program, in state-owned facilities. Prior to the 1810

release of funds for renovation, state agencies shall have 1811
performed a comprehensive energy audit for each project. The Ohio 1812
Facilities Construction Commission shall review and approve 1813
proposals from state agencies to use these funds for energy 1814
conservation. Public school districts and state-supported and 1815
state-assisted institutions of higher education are not eligible 1816
for funding from this item. 1817

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT 1818

The foregoing appropriation item C230E4, Americans with 1819
Disabilities Act, shall be used to renovate state-owned facilities 1820
to provide access for physically disabled persons in accordance 1821
with Title II of the Americans with Disabilities Act. 1822

Prior to the release of funds for renovation, state agencies 1823
shall perform self-evaluations of state-owned facilities 1824
identifying barriers to access to service. State agencies shall 1825
prioritize access barriers and develop a transition plan for the 1826
removal of these barriers. The Ohio Facilities Construction 1827
Commission shall review proposals from state agencies to use these 1828
funds for Americans with Disabilities Act renovations. 1829

Only agencies that have received appropriations for capital 1830
projects from the Administrative Building Fund (Fund 7026) are 1831
eligible to receive funding from this item. Public school 1832
districts are not eligible. 1833

Section 287.20. COMMUNITY SCHOOL CLASSROOM FACILITIES GRANTS 1834

The foregoing appropriation item C230W4, Community School 1835
Classroom Facilities Grants, may be used by the School Facilities 1836
Commission to provide grant funding to an eligible high-performing 1837
community school established under Chapter 3314. of the Revised 1838
Code. 1839

For purposes of this section, an "eligible high-performing 1840

community school" means a community school that has available and 1841
has certified it will supply, at least fifty per cent of the cost 1842
of the project funded under this section and that meets the 1843
following other conditions: 1844

(A) Except as provided in division (B) or (C) of this 1845
section, the school both: 1846

(1) Has received a grade of "A," "B," or "C" for the 1847
performance index score under division (C)(1)(b) of section 1848
3302.03 of the Revised Code or has increased its performance index 1849
score under division (C)(1)(b) of section 3302.03 of the Revised 1850
Code in each of the previous three years of operation; and 1851

(2) Has received a grade of "A" or "B" for the value-added 1852
progress dimension under division (C)(1)(e) of section 3302.03 of 1853
the Revised Code on its most recent report card rating issued 1854
under that section. 1855

(B) If the school serves only grades kindergarten through 1856
three, the school received a grade of "A" or "B" for making 1857
progress in improving literacy in grades kindergarten through 1858
three under division (C)(1)(g) of section 3302.03 of the Revised 1859
Code on its most recent report card issued under that section. 1860

(C) If the school primarily serves students enrolled in a 1861
dropout prevention and recovery program as described in division 1862
(A)(4)(a) of section 3314.35 of the Revised Code, the school 1863
received a rating of "exceeds standards" on its most recent report 1864
card issued under section 3314.017 of the Revised Code. 1865

Notwithstanding the definition of an eligible high-performing 1866
community school under divisions (A) to (C) of this section, a 1867
newly established community school may be eligible for assistance 1868
under this section, if it is implementing a community school model 1869
that has a track record of high quality academic performance, as 1870
determined by the Department of Education. 1871

The foregoing appropriation may be used for the purchase, 1872
construction, reconstruction, renovation, remodeling, or addition 1873
to classroom facilities. A grant may be awarded to an eligible 1874
high-performing community school that demonstrates that the funds 1875
will be used to purchase or support classroom facilities 1876
construction or modifications that increase the supply of seats in 1877
effective schools, service specific unmet student needs through 1878
community school education, and show innovation in design and 1879
potential as a successful, replicable school model. The School 1880
Facilities Commission may award a grant to an eligible 1881
high-performing community school upon the approval of a grant 1882
application by the Executive Director of the Commission and the 1883
Superintendent of Public Instruction. A facility that is 1884
purchased, constructed, or modified by the grant funds shall be 1885
used for educational purposes for a minimum of ten years after 1886
receiving the grant funds. The School Facilities Commission, in 1887
consultation with the Superintendent of Public Instruction, shall 1888
develop guidelines and may adopt rules under Chapter 111. of the 1889
Revised Code for the administration of the grants, including 1890
provisions for the ownership and disposal of the facilities funded 1891
under this section in the event the community school closes at any 1892
time. Notwithstanding any provision of law to the contrary, all 1893
Revised Code exemptions applicable to grants awarded and projects 1894
administered by the School Facilities Commission or Facilities 1895
Construction Commission shall apply to the grants pursuant to this 1896
section. 1897

Reappropriations

Section 289.10.	JSC JUDICIARY SUPREME COURT		1898
	Administrative Building Fund (Fund 7026)		1899
C00502	General Building Renovations	\$ 1,684,401	1900
	TOTAL Administrative Building Fund	\$ 1,684,401	1901
	TOTAL ALL FUNDS	\$ 1,684,401	1902

Reappropriations

Section 291.10. PWC PUBLIC WORKS COMMISSION			1904
State Capital Improvements Fund (Fund 7038)			1905
C15000	Local Public Infrastructure	\$ 1,004,000	1906
C15001	Infrastructure - District 1	\$ 46,520,766	1907
C15002	Infrastructure - District 2	\$ 15,680,690	1908
C15003	Infrastructure - District 3	\$ 20,543,326	1909
C15004	Infrastructure - District 4	\$ 7,933,976	1910
C15005	Infrastructure - District 5	\$ 6,486,653	1911
C15006	Infrastructure - District 6	\$ 9,699,203	1912
C15007	Infrastructure - District 7	\$ 11,112,862	1913
C15008	Infrastructure - District 8	\$ 14,326,876	1914
C15009	Infrastructure - District 9	\$ 7,264,479	1915
C15010	Infrastructure - District 10	\$ 10,673,099	1916
C15011	Infrastructure - District 11	\$ 11,499,448	1917
C15012	Infrastructure - District 12	\$ 11,319,872	1918
C15013	Infrastructure - District 13	\$ 3,949,828	1919
C15014	Infrastructure - District 14	\$ 4,276,280	1920
C15015	Infrastructure - District 15	\$ 8,506,076	1921
C15016	Infrastructure - District 16	\$ 7,972,129	1922
C15017	Infrastructure - District 17	\$ 6,240,389	1923
C15018	Infrastructure - District 18	\$ 4,222,694	1924
C15019	Infrastructure - District 19	\$ 8,944,652	1925
C15020	Emergency Set Aside	\$ 4,454,131	1926
C15022	Ohio Small Government Capital Improvement	\$ 20,805,954	1927
TOTAL State Capital Improvement Fund			\$ 243,437,383 1928
State Capital Improvements Revolving Loan Fund (Fund 7040)			1929
C15030	Revolving Loan	\$ 4,805,884	1930
C150RA	Revolving Loan Fund-District 1	\$ 14,177,851	1931
C150RB	Revolving Loan Fund-District 2	\$ 8,416,506	1932
C150RC	Revolving Loan Fund-District 3	\$ 12,797,647	1933

C150RD	Revolving Loan Fund-District 4	\$	4,213,813	1934
C150RE	Revolving Loan Fund-District 5	\$	3,136,482	1935
C150RF	Revolving Loan Fund-District 6	\$	2,276,299	1936
C150RG	Revolving Loan Fund-District 7	\$	4,477,303	1937
C150RH	Revolving Loan Fund-District 8	\$	3,210,400	1938
C150RI	Revolving Loan Fund-District 9	\$	3,055,951	1939
C150RJ	Revolving Loan Fund-District 10	\$	3,786,944	1940
C150RK	Revolving Loan Fund-District 11	\$	2,188,708	1941
C150RL	Revolving Loan Fund-District 12	\$	6,040,296	1942
C150RM	Revolving Loan Fund-District 13	\$	2,111,652	1943
C150RN	Revolving Loan Fund-District 14	\$	2,269,138	1944
C150RO	Revolving Loan Fund-District 15	\$	2,503,849	1945
C150RP	Revolving Loan Fund-District 16	\$	4,266,875	1946
C150RQ	Revolving Loan Fund-District 17	\$	1,999,826	1947
C150RS	Revolving Loan Fund-District 18	\$	3,459,436	1948
C150RT	Revolving Loan Fund-District 19	\$	1,885,216	1949
C150RU	Small Government Program	\$	6,172,706	1950
C150RV	Emergency Program	\$	1,365,778	1951
TOTAL	State Capital Improvements Revolving Loan Fund	\$	98,618,560	1952
	Clean Ohio Conservation Fund (Fund 7056)			1953
C150AA	Clean Ohio-District 1	\$	3,625,743	1954
C150BB	Clean Ohio-District 2	\$	4,008,305	1955
C150CC	Clean Ohio-District 3	\$	4,870,122	1956
C150DD	Clean Ohio-District 4	\$	2,375,765	1957
C150EE	Clean Ohio-District 5	\$	2,952,352	1958
C150FF	Clean Ohio-District 6	\$	2,118,757	1959
C150GG	Clean Ohio-District 7	\$	2,042,124	1960
C150HH	Clean Ohio-District 8	\$	3,217,524	1961
C150II	Clean Ohio-District 9	\$	1,739,407	1962
C150JJ	Clean Ohio-District 10	\$	5,260,991	1963
C150KK	Clean Ohio-District 11	\$	3,972,280	1964
C150LL	Clean Ohio-District 12	\$	1,272,040	1965

C150MM	Clean Ohio-District 13	\$	2,677,820	1966
C150NN	Clean Ohio-District 14	\$	4,910,994	1967
C150OO	Clean Ohio-District 15	\$	3,332,340	1968
C150PP	Clean Ohio-District 16	\$	4,179,084	1969
C150QQ	Clean Ohio-District 17	\$	3,733,019	1970
C150RR	Clean Ohio-District 18	\$	3,997,084	1971
C150SS	Clean Ohio-District 19	\$	1,643,291	1972
TOTAL	Clean Ohio Conservation Fund	\$	61,929,042	1973
TOTAL ALL FUNDS		\$	403,984,985	1974

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.

Section 293.10.	OSB SCHOOL FOR THE BLIND		1996
	Administrative Building Fund (Fund 7026)		1997
C22616	Renovations and Improvements	\$ 1,597,048	1998
	TOTAL Administrative Building Fund	\$ 1,597,048	1999
	TOTAL ALL FUNDS	\$ 1,597,048	2000

RENOVATIONS AND IMPROVEMENTS 2001

The amount reappropriated for the foregoing appropriation 2002
 item C22616, Renovations and Improvements, is the unencumbered and 2003
 unallotted balance as of June 30, 2016, in appropriation item 2004
 C22616, Renovations and Improvements, plus the unencumbered and 2005
 unallotted balance as of June 30, 2016, in appropriation item 2006
 C22617, Elevator Replacement. 2007

Reappropriations

Section 295.10.	OSD SCHOOL FOR THE DEAF		2008
	Administrative Building Fund (Fund 7026)		2009
C22107	Renovations and Improvements	\$ 1,693,893	2010
C22111	Staff Building Windows and Repairs	\$ 15,935	2011
C22112	Alumni Park Preservation	\$ 62,500	2012
	TOTAL Administrative Building Fund	\$ 1,772,328	2013
	TOTAL ALL FUNDS	\$ 1,772,328	2014

Appropriations

Section 410.10.	FCC FACILITIES CONSTRUCTION COMMISSION		2016
	Cultural Sports Facilities Building Fund (Fund 7030)		2017
C230X4	Stranahan Theater and Great Hall Toledo	\$ 200,000	2018
	TOTAL Cultural Sports Facilities Building Fund	\$ 200,000	2019
	TOTAL ALL FUNDS	\$ 200,000	2020

Section 509.10. CERTIFICATION OF AVAILABILITY OF MONEYS 2022

Moneys that require release shall not be expended from any 2023
 appropriation contained in this act without certification of the 2024

Director of Budget and Management that there are sufficient moneys 2025
in the state treasury in the fund from which the appropriation is 2026
made. Such certification made by the Office of Budget and 2027
Management shall be based on estimates of revenue, receipts, and 2028
expenses. Nothing in this section limits the authority of the 2029
Director of Budget and Management granted in section 126.07 of the 2030
Revised Code. 2031

Section 509.20. LIMITATION ON USE OF CAPITAL APPROPRIATIONS 2032

The appropriations made in this act, excluding those made 2033
from the State Capital Improvement Fund (Fund 7038) and the State 2034
Capital Improvements Revolving Loan Fund (Fund 7040) for buildings 2035
or structures, including remodeling and renovations, are limited 2036
to: 2037

(A) Acquisition of real property or interests in real 2038
property; 2039

(B) Buildings and structures, which includes construction, 2040
demolition, complete heating and cooling, lighting, and lighting 2041
fixtures, and all necessary utilities, ventilating, plumbing, 2042
sprinkling, water and sewer systems, when such systems are 2043
authorized or necessary; 2044

(C) Architectural, engineering, and professional services 2045
expenses directly related to the projects; 2046

(D) Machinery that is a part of structures at the time of 2047
initial acquisition or construction; 2048

(E) Acquisition, development, and deployment of new computer 2049
systems, including the redevelopment or integration of existing 2050
and new computer systems, but excluding regular or ongoing 2051
maintenance or support agreements; 2052

(F) Furniture, fixtures, or equipment that meets all the 2053
following criteria: 2054

(1) Is essential in bringing the facility up to its intended use or is necessary for the functioning of the particular facility or project;

(2) Has a unit cost, and not the individual parts of a unit, of about \$100 or more; and

(3) Has a useful life of five years or more.

Furniture, fixtures, or equipment that is not an integral part of or directly related to the basic purpose or function of a project for which moneys are appropriated shall not be paid for from these appropriations. This paragraph does not apply to appropriation line items for furniture, fixtures, or 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 Ohio Facilities Construction Commission, shall contain a contingency reserve, the amount of which shall be determined by the Ohio Facilities Construction Commission, 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. 2085

Section 509.50. SATISFACTION OF JUDGMENTS AND SETTLEMENTS 2086
AGAINST THE STATE 2087

Except as otherwise provided in this section, an 2088
appropriation contained in this act or in any other act may be 2089
used for the purpose of satisfying judgments, settlements, or 2090
administrative awards ordered or approved by the Court of Claims 2091
or by any other court of competent jurisdiction in connection with 2092
civil actions against the state. This authorization does not apply 2093
to appropriations that are to be applied to or used for payment of 2094
guarantees by or on behalf of the state or for payments under 2095
lease agreements relating to or debt service on bonds, notes, or 2096
other obligations of the state. Notwithstanding any other section 2097
of law to the contrary, this authorization includes appropriations 2098
from funds into which proceeds or direct obligations of the state 2099
are deposited only to the extent that the judgment, settlement, or 2100
administrative award is for or represents capital costs for which 2101
the appropriation may otherwise be used and is consistent with the 2102
purpose for which any related obligations were issued or entered 2103
into. Nothing contained in this section is intended to subject the 2104
state to suit in any forum in which it is not otherwise subject to 2105
suit, nor is it intended to waive or compromise any defense or 2106
right available to the state in any suit against it. 2107

Section 509.60. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 2108
AND MANAGEMENT 2109

Notwithstanding section 126.14 of the Revised Code, 2110
appropriations for appropriation items C50100, Local Jails, and 2111
C50101, Community-Based Correctional Facilities, appropriated from 2112
the Adult Correctional Building Fund (Fund 7027) to the Department 2113
of Rehabilitation and Correction shall be released upon the 2114

written approval of the Director of Budget and Management. The 2115
appropriations from the Public School Building Fund (Fund 7021), 2116
the Education Facilities Trust Fund (Fund N087), and the School 2117
Building Program Assistance Fund (Fund 7032) to the School 2118
Facilities Commission, from the Transportation Building Fund (Fund 2119
7029) to the Department of Transportation, from the Clean Ohio 2120
Conservation Fund (Fund 7056), the State Capital Improvement Fund 2121
(Fund 7038), and the State Capital Improvements Revolving Loan 2122
Fund (Fund 7040) to the Public Works Commission shall be released 2123
upon presentation of a request to release the funds, by the agency 2124
to which the appropriation has been made, to the Director of 2125
Budget and Management. 2126

Section 509.70. PREVAILING WAGE REQUIREMENT 2127

Except as provided in section 4115.04 of the Revised Code, 2128
moneys appropriated or reappropriated by the 131st General 2129
Assembly shall not be used for the construction of public 2130
improvements, as defined in section 4115.03 of the Revised Code, 2131
unless the mechanics, laborers, or workers engaged therein are 2132
paid the prevailing rate of wages prescribed in section 4115.04 of 2133
the Revised Code. Nothing in this section affects the wages and 2134
salaries established for state employees under Chapter 124. of the 2135
Revised Code, or collective bargaining agreements entered into by 2136
the state under Chapter 4117. of the Revised Code, while engaged 2137
on force account work, nor does this section interfere with the 2138
use of inmate and patient labor by the state. 2139

Section 509.80. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND 2140
MANAGEMENT 2141

The Director of Budget and Management shall authorize both of 2142
the following: 2143

(A) The initial release of moneys for projects from the funds 2144

into which proceeds of direct obligations of the state are 2145
deposited; and 2146

(B) The expenditure or encumbrance of moneys from funds into 2147
which proceeds of direct obligations are deposited, only after 2148
determining to the director's satisfaction that either of the 2149
following applies: 2150

(1) The application of such moneys to the particular project 2151
will not negatively affect any exclusion of the interest or 2152
interest equivalent on obligations issued to provide moneys to the 2153
particular fund from the calculation of gross income for federal 2154
income tax purposes under the "Internal Revenue Code of 1986," 100 2155
Stat. 2085, 26 U.S.C. 1, as amended. 2156

(2) Moneys for the project will come from the proceeds of 2157
federally taxable obligations, the interest on which is not so 2158
excluded from the calculation of gross income for federal income 2159
tax purposes and which have been authorized and issued on that 2160
basis by their issuing authority. 2161

In the event the director determines that the condition set 2162
forth in division (B)(1) of this section does not apply, and that 2163
there is no existing fund in the state treasury to enable 2164
compliance with the condition set forth in division (B)(2) of this 2165
section, the director may create a fund in the state treasury for 2166
the purpose of receiving proceeds of federally taxable 2167
obligations. The director may establish capital appropriation 2168
items in that taxable bond fund that correspond to the preexisting 2169
capital appropriation items in the associated tax-exempt bond 2170
fund. The director also may transfer capital appropriations in 2171
whole or in part between the taxable and tax-exempt bond funds 2172
within a particular purpose for which the bonds have been 2173
authorized. 2174

Section 509.90. SCHOOL FACILITIES ENCUMBRANCES AND 2175

REAPPROPRIATIONS 2176

At the request of the Executive Director of the Ohio School 2177
Facilities Commission, the Director of Budget and Management may 2178
cancel encumbrances for school district projects from a previous 2179
biennium if the district has not raised its local share of project 2180
costs within thirteen months of receiving Controlling Board 2181
approval in accordance with section 3318.05 or 3318.41 of the 2182
Revised Code. The Executive Director of the Ohio School Facilities 2183
Commission shall certify the amounts of these canceled 2184
encumbrances to the Director of Budget and Management on a 2185
quarterly basis. The amounts of the canceled encumbrances are 2186
hereby appropriated. 2187

Section 509.100. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 2188
BALANCES OF CAPITAL APPROPRIATIONS 2189

(A)(1) An unexpended balance of a capital appropriation or 2190
reappropriation that a state agency has lawfully encumbered prior 2191
to the close of a capital biennium is hereby reappropriated for 2192
the following capital biennium from the fund from which it was 2193
originally appropriated or was reappropriated and shall be used 2194
only for the purpose of discharging the encumbrance in the 2195
following capital biennium. For those encumbered appropriations or 2196
reappropriations, any Controlling Board approval previously 2197
granted and referenced by the encumbering document remains in 2198
effect until the encumbrance is discharged in the following 2199
capital biennium or until the encumbrance expires at the end of 2200
the following capital biennium. 2201

(2) At the end of the reappropriation period provided for by 2202
division (A)(1) of this section, an unexpended balance of a 2203
capital appropriation or reappropriation that remains encumbered 2204
at the end of that period is hereby reappropriated for the next 2205

capital biennium from the fund from which it was originally 2206
appropriated or was reappropriated and shall be used only for the 2207
purpose of discharging the encumbrance in the next capital 2208
biennium. For those encumbered appropriations or reappropriations, 2209
any Controlling Board approval previously granted and referenced 2210
by the encumbering document remains in effect until the 2211
encumbrance is discharged in the next capital biennium or until 2212
the encumbrance expires at the end of the next capital biennium. 2213

(B)(1) At the end of the reappropriation period provided for 2214
by division (A)(2) of this section, a reappropriation made 2215
pursuant to division (A)(2) of this section lapses, and the 2216
encumbrance expires. 2217

(2) If an encumbrance expired pursuant to division (B)(1) of 2218
this section, the Director of Budget and Management may 2219
reestablish the encumbrance as provided in this division. If a 2220
reappropriation for a project is made by the General Assembly for 2221
the biennium immediately following the biennium in which an 2222
encumbrance for that project expired, the Director of Budget and 2223
Management may reestablish the encumbrance in an amount not to 2224
exceed the amount of the expired encumbrance, in the name of the 2225
contractor named in the expired encumbrance, and for the same 2226
purpose specified in the expired encumbrance. The encumbrance 2227
amount shall be in addition to the amount of the reappropriation 2228
and is hereby reappropriated. The amount re-encumbered shall be 2229
used only for the purpose of discharging the encumbrance in the 2230
capital biennium for which the reappropriation was made. For those 2231
re-encumbered reappropriations, any Controlling Board approval 2232
previously granted and referenced by the expired encumbering 2233
document remains in effect until the encumbrance is discharged or 2234
expires at the end of the capital biennium for which the 2235
reappropriation was made. If any portion of the amount 2236
re-encumbered by the Director of Budget and Management under this 2237

division is not expended prior to the close of the capital 2238
biennium for which the reappropriation was made, that amount is 2239
hereby reappropriated for the following capital biennium as 2240
provided for in division (A)(1) of this section and subject to the 2241
provisions of division (A)(1) of this section. 2242

Section 509.110. Capital reappropriations in this act that 2243
have been released by the Controlling Board or the Director of 2244
Budget and Management between July 1, 2014, and June 30, 2016, do 2245
not require further approval or release prior to being encumbered. 2246
Funds reappropriated in excess of such prior releases shall be 2247
released in accordance with applicable provisions of this act. 2248

Section 509.120. Unless otherwise specified, the 2249
reappropriations made in this act represent the unencumbered and 2250
unallotted balances of prior years' capital improvements 2251
appropriations estimated to be available on June 30, 2016. The 2252
actual balances on June 30, 2016, for the appropriation items in 2253
this act are hereby reappropriated. Additionally, there is hereby 2254
reappropriated the unencumbered and unallotted balances on June 2255
30, 2016, of any appropriation items either appropriated or 2256
reappropriated in Am. H.B. 497 of the 130th General Assembly or 2257
appropriated in Am. Sub. H.B. 483 of the 130th General Assembly, 2258
Sub. H.B. 53 of the 131st General Assembly, or Am. Sub. H.B. 64 of 2259
the 131st General Assembly, or created by the Controlling Board 2260
pursuant to section 127.15 of the Revised Code from appropriation 2261
items in Am. H.B. 497 and Am. Sub. H.B. 483 of the 130th General 2262
Assembly and Sub. H.B. 53 and Am. Sub. H.B. 64 of the 131st 2263
General Assembly, and this act, if the Director of Budget and 2264
Management determines that such balances are needed to complete 2265
the projects for which they were reappropriated or appropriated. 2266
The appropriation items and amounts that are reappropriated by 2267
this act shall be reported to the Controlling Board within 30 days 2268

after the effective date of this section. 2269

Section 509.150. REQUIREMENTS RELATING TO NON-STATE OWNERSHIP 2270
OF CERTAIN FINANCED PROJECTS 2271

(A) No capital improvement appropriations or reappropriations 2272
made in this act from the Mental Health Facilities Improvement 2273
Fund (Fund 7033) or from the Parks and Recreation Improvement Fund 2274
(Fund 7035) shall be released for planning or for improvement, 2275
renovation, or construction or acquisition of capital facilities 2276
if a governmental agency, as defined in section 154.01 of the 2277
Revised Code, does not own the real property that constitutes the 2278
capital facilities or on which the capital facilities are or will 2279
be located. This restriction does not apply in any of the 2280
following circumstances: 2281

(1) The governmental agency has a long-term (at least fifteen 2282
years) lease of, or other interest (such as an easement) in, the 2283
real property. 2284

(2) In the case of an appropriation or reappropriation for 2285
capital facilities that, because of their unique nature or 2286
location, will be owned or be part of facilities owned by a 2287
separate nonprofit organization and made available to the 2288
governmental agency for its use or operated by the nonprofit 2289
organization under contract with the governmental agency, the 2290
nonprofit organization either owns or has a long-term (at least 2291
fifteen years) lease of the real property or other capital 2292
facility to be improved, renovated, constructed, or acquired and 2293
has entered into a joint or cooperative use agreement, with and 2294
approved by the governmental agency for that agency's use of and 2295
right to use the capital facilities to be financed and, if 2296
applicable, improved, the value of such use or right to use being, 2297
as determined by the parties, reasonably related to the amount of 2298

the appropriation.	2299
(B) In the case of capital facilities referred to in division	2300
(A)(2) of this section, the joint or cooperative use agreement	2301
shall include, as a minimum, provisions that:	2302
(1) Specify the extent and nature of that joint or	2303
cooperative use, extending for not fewer than fifteen years, with	2304
the value of such use or right to use to be, as determined by the	2305
parties and approved by the approving department, reasonably	2306
related to the amount of the appropriation;	2307
(2) Provide for pro rata reimbursement to the state should	2308
the arrangement for joint or cooperative use by a governmental	2309
agency be terminated; and	2310
(3) Provide that procedures to be followed during the capital	2311
improvement process will comply with appropriate applicable state	2312
statutes and rules, including the provisions of this act.	2313
Section 518.10. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE	2314
REVISED CODE	2315
The capital improvements for which appropriations are made in	2316
this act from the Higher Education Improvement Taxable Fund (Fund	2317
7024), the Ohio Parks and Natural Resources Fund (Fund 7031), the	2318
School Building Program Assistance Fund (Fund 7032), the Higher	2319
Education Improvement Fund (Fund 7034), the State Capital	2320
Improvements Fund (Fund 7038), the Coal Research and Development	2321
Fund (Fund 7046), the Clean Ohio Conservation Fund (Fund 7056),	2322
the Clean Ohio Agricultural Easement Fund (Fund 7057), and the	2323
Clean Ohio Trail Fund (Fund 7061) are determined to be capital	2324
improvements and capital facilities for natural resources, a	2325
statewide system of common schools, state-supported and	2326
state-assisted institutions of higher education, local subdivision	2327
capital improvement projects, coal research and development	2328

projects, and conservation purposes (under the Clean Ohio Program) 2329
and are designated as capital facilities to which proceeds of 2330
obligations issued under Chapter 151. of the Revised Code are to 2331
be applied. 2332

Section 518.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE 2333
REVISED CODE 2334

The capital improvements for which appropriations are made in 2335
this act from the Administrative Building Taxable Bond Fund (Fund 2336
7016), the Administrative Building Fund (Fund 7026), the Adult 2337
Correctional Building Fund (Fund 7027), the Juvenile Correctional 2338
Building Fund (Fund 7028), the Transportation Building Fund (Fund 2339
7029), the Cultural and Sports Facilities Building Fund (Fund 2340
7030), the Mental Health Facilities Improvement Fund (Fund 7033), 2341
and the Parks and Recreation Improvement Fund (Fund 7035) are 2342
determined to be capital improvements and capital facilities for 2343
housing state agencies and branches of government, mental health 2344
and developmental disabilities, and parks and recreation and are 2345
designated as capital facilities to which proceeds of obligations 2346
issued under Chapter 154. of the Revised Code are to be applied. 2347

Section 523.10. TRANSFER OF OPEN ENCUMBRANCES 2348

Upon the request of the agency to which a capital project 2349
appropriation item is appropriated, the Director of Budget and 2350
Management may transfer open encumbrance amounts between separate 2351
encumbrances for the project appropriation item to the extent that 2352
any reductions in encumbrances are agreed to by the contracting 2353
vendor and the agency. 2354

Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE 2355
BUILDING FUND 2356

Any proceeds received by the state as the result of 2357

litigation or a settlement agreement related to any liability for 2358
the planning, design, engineering, construction, or constructed 2359
management of facilities operated by the Department of 2360
Administrative Services shall be deposited into the Administrative 2361
Building Fund (Fund 7026). 2362

Section 529.10. AGENCY ADMINISTRATION OF CAPITAL FACILITIES 2363
PROJECTS 2364

Notwithstanding section 123.21 of the Revised Code, the 2365
Executive Director of the Ohio Facilities Construction Commission 2366
may authorize the Departments of Mental Health and Addiction 2367
Services, Developmental Disabilities, Agriculture, Job and Family 2368
Services, Rehabilitation and Correction, Youth Services, Public 2369
Safety, Transportation, Veterans Services, and the Bureau of 2370
Workers' Compensation to administer any capital facilities 2371
projects, the estimated cost of which, including design fees, 2372
construction, equipment, and contingency amounts, is less than 2373
\$1,500,000. Requests for authorization to administer capital 2374
facilities projects shall be made through the OAKS-CI application 2375
by the applicable state agency. Upon the release of funds for the 2376
projects by the Controlling Board or the Director of Budget and 2377
Management, the agency may administer the capital project or 2378
projects for which agency administration has been authorized 2379
without the supervision, control, or approval of the Executive 2380
Director of the Ohio Facilities Construction Commission. 2381

A state agency authorized by the Executive Director of the 2382
Ohio Facilities Construction Commission to administer capital 2383
facilities projects pursuant to this section shall comply with the 2384
applicable procedures and guidelines established in Chapter 153. 2385
of the Revised Code and shall track all project information in 2386
OAKS-CI pursuant to Ohio Facilities Construction Commission 2387
guidelines. 2388

Section 806.10. The items of law contained in this act, and 2389
their applications, are severable. If an item of law contained in 2390
this act, or if an application of an item of law contained in this 2391
act, is held invalid, the invalidity does not affect other items 2392
of law contained in this act and their applications that can be 2393
given effect without the invalid item or application. 2394

Section 812.10. Sections of this act prefixed with a section 2395
number in the 200s are and remain in full force and effect 2396
commencing on July 1, 2016, and terminating on June 30, 2018, for 2397
the purpose of drawing money from the state treasury in payment of 2398
liabilities lawfully incurred under those sections, and on June 2399
30, 2018, and not before, the moneys hereby appropriated lapse 2400
into the funds from which they are severally appropriated. If, 2401
under Section 1c of Article II, Ohio Constitution, the sections of 2402
this act prefixed with a section number in the 200s do not take 2403
effect until after July 1, 2016, the sections are and remain in 2404
full force and effect commencing on that effective date. 2405