

**As Reported by the Senate Finance Committee**

**132nd General Assembly**

**Regular Session**

**2017-2018**

**H. B. No. 529**

**Representative Ryan**

**Cosponsors: Representatives Smith, R., Cera, Ramos, Rogers, Anielski,  
Antonio, Arndt, Barnes, Brown, Celebrezze, Clyde, Edwards, Fedor,  
Galonski, Gavarone, Ginter, Green, Greenspan, Hambley, Hill, Holmes,  
Hoops, Householder, Howse, Hughes, Johnson, Landis, Lang, LaTourette,  
Leland, Lepore-Hagan, Manning, McClain, Miller, O'Brien, Patterson, Patton,  
Pelanda, Perales, Reineke, Riedel, Schaffer, Schuring, Seitz, Sheehy, Slaby,  
Smith, K., Strahorn, Sweeney, West, Young Speaker Rosenberger  
Senators Lehner, Beagle, Oelslager**

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**A B I L L**

To amend section 164.05 of the Revised Code to make 1  
capital appropriations and changes to the law 2  
governing capital projects and to make 3  
reappropriations for the biennium ending June 30, 4  
2020. 5

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

**Section 101.01.** That section 164.05 of the Revised Code be 6  
amended to read as follows: 7

**Sec. 164.05.** (A) The director of the Ohio public works 8  
commission shall do all of the following: 9

(1) Approve requests for financial assistance from district 10  
public works integrating committees and enter into agreements with 11

one or more local subdivisions to provide loans, grants, and local 12  
debt support and credit enhancements for a capital improvement 13  
project if the director determines that: 14

(a) The project is an eligible project pursuant to this 15  
chapter; 16

(b) The financial assistance for the project has been 17  
properly approved and requested by the district committee of the 18  
district which includes the recipient of the loan or grant; 19

(c) The amount of the financial assistance, when added to all 20  
other financial assistance provided during the fiscal year for 21  
projects within the district, does not exceed that district's 22  
allocation of money from the state capital improvements fund for 23  
that fiscal year; 24

(d) The district committee has provided such documentation 25  
and other evidence as the director may require that the district 26  
committee has satisfied the requirements of section 164.06 or 27  
164.14 of the Revised Code; 28

(e) The portion of a district's annual allocation which the 29  
director approves in the form of loans and local debt support and 30  
credit enhancements for eligible projects is consistent with 31  
divisions (E) and (F) of this section. 32

(2) Authorize payments to local subdivisions or their 33  
contractors for costs incurred for capital improvement projects 34  
which have been approved pursuant to this chapter. All requests 35  
for payments shall be submitted to the director on forms and in 36  
accordance with procedures specified in rules adopted by the 37  
director pursuant to division (A)(4) of this section. 38

(3) Retain the services of or employ financial consultants, 39  
engineers, accountants, attorneys, and such other employees as the 40  
director determines are necessary to carry out the director's 41  
duties under this chapter and fix the compensation for their 42

services. From among these employees, the director shall appoint a 43  
deputy with the necessary qualifications to act as the director 44  
when the director is absent or temporarily unable to carry out the 45  
duties of office. 46

(4) Adopt rules establishing the procedures for making 47  
applications, reviewing, approving, and rejecting projects for 48  
which assistance is authorized under this chapter, and any other 49  
rules needed to implement the provisions of this chapter. Such 50  
rules shall be adopted under Chapter 119. of the Revised Code. 51

(5) Provide information and other assistance to local 52  
subdivisions and district public works integrating committees in 53  
developing their requests for financial assistance for capital 54  
improvements under this chapter and encourage cooperation and 55  
coordination of requests and the development of multisubdivision 56  
and multidistrict projects in order to maximize the benefits that 57  
may be derived by districts from each year's allocation; 58

(6) Require local subdivisions, to the extent practicable, to 59  
use Ohio products, materials, services, and labor in connection 60  
with any capital improvement project financed in whole or in part 61  
under this chapter; 62

(7) Notify the director of budget and management of all 63  
approved projects, and supply all information necessary to track 64  
approved projects through the state accounting system; 65

(8) Appoint the administrator of the Ohio small government 66  
capital improvements commission; 67

(9) Do all other acts, enter into contracts, and execute all 68  
instruments necessary or appropriate to carry out this chapter; 69

(10) Develop a standardized methodology for evaluating local 70  
subdivision capital improvement needs that permits a district 71  
public works integrating committee to consider, when addressing a 72  
subdivision's project application, the subdivision's existing 73

capital improvements, the condition of those improvements, and the 74  
subdivision's projected capital improvement needs in that 75  
five-year period following the application date. 76

(11) Establish a program to provide local subdivisions with 77  
technical assistance in preparing project applications. The 78  
program shall be designed to assist local subdivisions that lack 79  
the financial or technical resources to prepare project 80  
applications on their own. 81

(B) When the director of the Ohio public works commission 82  
decides to conditionally approve or disapprove projects, the 83  
director's decisions and the reasons for which they are made shall 84  
be made in writing. These written decisions shall be conclusive 85  
for the purposes of the validity and enforceability of such 86  
determinations. 87

(C) Fees, charges, rates of interest, times of payment of 88  
interest and principal, and other terms, conditions, and 89  
provisions of and security for financial assistance provided 90  
pursuant to the provisions of this chapter shall be such as the 91  
director determines to be appropriate. If any payments required by 92  
a loan agreement entered into pursuant to this chapter are not 93  
paid, the funds which would otherwise be apportioned to the local 94  
subdivision from the county undivided local government fund, 95  
pursuant to sections 5747.51 to 5747.53 of the Revised Code, may, 96  
at the direction of the director of the Ohio public works 97  
commission, be reduced by the amount payable. The county treasurer 98  
shall, at the direction of the director, pay the amount of such 99  
reductions to the state capital improvements revolving loan fund. 100  
The director may renegotiate a loan repayment schedule with a 101  
local subdivision whose payments from the county undivided local 102  
government fund could be reduced pursuant to this division, but 103  
such a renegotiation may occur only one time with respect to any 104  
particular loan agreement. 105

(D) Grants approved for the repair and replacement of existing infrastructure pursuant to this chapter shall not exceed ninety per cent of the estimated total cost of the capital improvement project. Grants approved for new or expanded infrastructure shall not exceed fifty per cent of the estimated cost of the new or expansion elements of the capital improvement project. A local subdivision share of the estimated cost of a capital improvement may consist of any of the following:

(1) The reasonable value, as determined by the director or the administrator, of labor, materials, and equipment that will be contributed by the local subdivision in performing the capital improvement project;

(2) Moneys received by the local subdivision in any form from an authority, commission, or agency of the United States for use in performing the capital improvement project;

(3) Loans made to the local subdivision under this chapter;

(4) Engineering costs incurred by the local subdivision in performing engineering activities related to the project.

A local subdivision share of the cost of a capital improvement shall not include any amounts awarded to it from the local transportation improvement program fund created in section 164.14 of the Revised Code.

(E) The following portion of a district public works integrating committee's annual allocation share pursuant to section 164.08 of the Revised Code may be awarded to subdivisions only in the form of interest-free, low-interest, market rate of interest, or blended-rate loans:

YEAR IN WHICH MONEYS ARE ALLOCATED	PORTION USED FOR LOANS
Year 1	0%
Year 2	0%

Year 3	10%	137
Year 4	12%	138
Year 5	15%	139
Year 6	20%	140
Year 7, 8, 9, and 10	22%	141

(F) The following portion of a district public works  
integrating committee's annual allocation pursuant to section  
164.08 of the Revised Code shall be awarded to subdivisions in the  
form of local debt support and credit enhancements:

YEAR IN WHICH MONEYS ARE ALLOCATED	PORTIONS USED FOR LOCAL DEBT SUPPORT AND CREDIT ENHANCEMENTS	
Year 1	0%	149
Year 2	0%	150
Year 3	3%	151
Year 4	5%	152
Year 5	5%	153
Year 6	7%	154
Year 7	7%	155
Year 8	8%	156
Year 9	8%	157
Year 10	8%	158

(G) For the period commencing on March 29, 1988, and ending  
on June 30, 1993, for the period commencing July 1, 1993, and  
ending June 30, 1999, and for each five-year period thereafter,  
the total amount of financial assistance awarded under sections  
164.01 to 164.08 of the Revised Code for capital improvement  
projects located wholly or partially within a county shall be  
equal to at least thirty per cent of the amount of what the county  
would have been allocated from the obligations authorized to be  
sold under this chapter during each period, if such amounts had  
been allocable to each county on a per capita basis.

(H) The amount of the annual allocations made pursuant to 169  
divisions (B)(1) and (5) of section 164.08 of the Revised Code 170  
which can be used for new or expanded infrastructure is limited as 171  
follows: 172

YEAR IN WHICH MONEYS ARE ALLOCATED	PORTION WHICH MAY BE USED FOR NEW OR EXPANSION INFRASTRUCTURE	
Year 1	5%	173
Year 2	5%	174
Year 3	10%	175
Year 4	10%	176
Year 5	10%	177
Year 6	15%	178
Year 7	15%	179
Year 8	20%	180
Year 9	20%	181
Year 10 and each year thereafter	20%	182 183 184 185 186

(I) The following portion of a district public works 187  
integrating committee's annual allocation share pursuant to 188  
section 164.08 of the Revised Code shall be awarded to 189  
subdivisions in the form of interest-free, low-interest, market 190  
rate of interest, or blended-rate loans, or local debt support and 191  
credit enhancements: 192

YEAR IN WHICH MONEYS ARE ALLOCATED	PORTION USED FOR LOANS OR LOCAL DEBT SUPPORT AND CREDIT ENHANCEMENTS	
Year 32 and each year thereafter	<u>At least</u> 10%	193 194 195 196 197

(J) No project shall be approved under this section unless 198  
the project is designed to have a useful life of at least seven 199  
years. In addition, the average useful life of all projects for 200

which grants or loans are awarded in each district during a 201  
program year shall not be less than twenty years. 202

**Section 101.02.** That existing section 164.05 of the Revised 203  
Code is hereby repealed. 204

**Section 201.10.** Except as otherwise provided in this act, all 205  
appropriation items in this act are appropriated out of any moneys 206  
in the state treasury to the credit of the designated fund that 207  
are not otherwise appropriated. 208

**Section 203.10.** ADJ ADJUTANT GENERAL 209

Army National Guard Service Contract Fund (Fund 3420) 210

C74537 Renovation Projects - Federal Share \$ 10,330,366 211

C74539 Renovations and Improvements - Federal \$ 10,725,000 212

TOTAL Army National Guard Service Contract Fund \$ 21,055,366 213

Armory Improvements Fund (Fund 5340) 214

C74542 Renovations and Improvements \$ 1,000,000 215

TOTAL Armory Improvements Fund \$ 1,000,000 216

Administrative Building Fund (Fund 7026) 217

C74528 Camp Perry Improvements \$ 1,739,934 218

C74535 Renovations and Improvements \$ 5,561,505 219

C74541 Armory Technology Infrastructure \$ 120,000 220

C74543 Rickenbacker Air Cargo Terminal 5 Ramp \$ 2,000,000 221

Expansion

TOTAL Administrative Building Fund \$ 9,421,439 222

TOTAL ALL FUNDS \$ 31,476,805 223

RENOVATIONS AND IMPROVEMENTS - FEDERAL 224

The foregoing appropriation item C74539, Renovations and 225

Improvements - Federal, shall be used to fund capital projects 226

that are coded as receiving one hundred per cent federal support 227

pursuant to the agreement support code identified in the 228



Facilities Inventory and Support Plan between the Office of the 229  
Adjutant General and the Army National Guard. Notwithstanding 230  
section 131.35 of the Revised Code, if after the effective date of 231  
this section, additional federal funds are made available to the 232  
Adjutant General to carry out the Facilities Inventory Support 233  
Plan, the Adjutant General may request that the Director of Budget 234  
and Management authorize expenditures in excess of the amounts 235  
appropriated to appropriation item C74539, Renovations and 236  
Improvements - Federal. Upon approval of the Director of Budget 237  
and Management, the additional amounts are hereby appropriated. 238  
Notwithstanding section 126.14 of the Revised Code, if the 239  
Adjutant General is approved by the federal government to complete 240  
additional, unanticipated one hundred per cent federally funded 241  
projects after July 1, 2018, and before October 1, 2019, the 242  
appropriations for these additional projects may be released upon 243  
written approval of the Director of Budget and Management. 244

**Section 205.10. AGO ATTORNEY GENERAL** 245

Administrative Building Fund (Fund 7026)			246
C05517	General Building Renovations	\$ 200,000	247
C05521	BCI London Renovations	\$ 969,752	248
C05525	Richfield HVAC	\$ 2,644,000	249
TOTAL Administrative Building Fund		\$ 3,813,752	250
TOTAL ALL FUNDS		\$ 3,813,752	251

**Section 207.10. DEPARTMENT OF HIGHER EDUCATION AND STATE** 253

INSTITUTIONS OF HIGHER EDUCATION 254

BOR DEPARTMENT OF HIGHER EDUCATION 255

Higher Education Improvement Fund (Fund 7034)			256
C23501	Ohio Supercomputer Center	\$ 6,105,076	257
C23516	Ohio Library and Information Network	\$ 13,844,808	258
C23524	Supplemental Renovations - Library	\$ 447,000	259

	Depositories		
C23529	Workforce Based Training and Equipment	\$ 8,000,000	260
C23530	Technology Initiatives	\$ 2,500,000	261
C23532	OARnet	\$ 10,203,116	262
C23551	Ohio Innovation Exchange	\$ 400,000	263
C23560	HEI Critical Maintenance and Upgrades	\$ 2,500,000	264
C23563	Ohio Cyber Range	\$ 1,000,000	265
C23564	Ohio Aerospace Institute Improvements	\$ 150,000	266
TOTAL	Higher Education Improvement Fund	\$ 45,150,000	267
TOTAL	ALL FUNDS	\$ 45,150,000	268

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS 269

Capital appropriations or reappropriations in this act made 270  
from appropriation item C23502, Research Facility Action and 271  
Investment Funds, shall be used for a program of grants to be 272  
administered by the Department of Higher Education to provide 273  
timely availability of capital facilities for research programs 274  
and research-oriented instructional programs at or involving 275  
state-supported and state-assisted institutions of higher 276  
education. 277

WORKFORCE BASED TRAINING AND EQUIPMENT 278

(A) Capital appropriations or reappropriations in this act 279  
made from appropriation item C23529, Workforce Based Training and 280  
Equipment, shall be used to support the Regionally Aligned 281  
Priorities in Developing Skills (RAPIDS) program in the Department 282  
of Higher Education. The purpose of the RAPIDS program is to 283  
support collaborative projects among higher education institutions 284  
to strengthen education and training opportunities that maximize 285  
workforce development efforts in defined areas of the state. 286

(B) Capital funds appropriated or reappropriated for this 287  
purpose by the General Assembly shall be distributed by the 288  
Chancellor of Higher Education to Ohio regions or subsets of 289  
regions. Regions or subsets of regions may be defined by the 290

state's economic development strategy.	291
(C) The Chancellor shall award capital funds within the	292
program using an application and review process, as developed by	293
the Chancellor. In reviewing applications and making awards,	294
priority shall be given to proposals that demonstrate:	295
(1) Collaboration among and between state institutions of	296
higher education, as defined in section 3345.011 of the Revised	297
Code, Ohio Technical Centers, and other entities as determined to	298
be appropriate by the Chancellor;	299
(2) Evidence of meaningful business support and engagement;	300
(3) Identification of targeted occupations and industries	301
supported by data, which sources may include the Governor's Office	302
of Workforce Transformation, OhioMeansJobs, labor market	303
information from the Department of Job and Family Services, and	304
lists of in-demand occupations;	305
(4) Sustainability beyond the grant period with the	306
opportunity to provide continued value and impact to the region.	307
(D) In submitting proposals for consideration under the	308
program, a state institution of higher education, as defined in	309
section 3345.011 of the Revised Code, shall be the lead applicant	310
and preference shall be given to proposals in which equipment and	311
technology acquired by capital funds awarded under the program are	312
owned by a state institution of higher education. If equipment,	313
technology, or facilities acquired by capital funds awarded under	314
the program will be owned by a separate governmental or nonprofit	315
entity, the state institution of higher education shall enter into	316
a joint use agreement with the entity, which shall be approved by	317
the Chancellor.	318
<b>Section 207.20. BTC BELMONT TECHNICAL COLLEGE</b>	319
Higher Education Improvement Fund (Fund 7034)	320

C36800	Basic Renovations	\$	644,054	321
C36809	Industrial Trades Center	\$	500,000	322
TOTAL	Higher Education Improvement Fund	\$	1,144,054	323
TOTAL	ALL FUNDS	\$	1,144,054	324

**Section 207.30. BGSU BOWLING GREEN STATE UNIVERSITY** 326

	Higher Education Improvement Fund (Fund 7034)			327
C24001	Basic Renovations - Firelands	\$	200,000	328
C24059	Technology Building Renovation	\$	16,703,731	329
C24060	Firelands Regional Medical Center School of Nursing	\$	250,000	330
C24061	Firelands Symphony Orchestra Relocation	\$	50,000	331
C24062	BGSU Hospitality Program	\$	800,000	332
C24063	Center for the Future of Forensic Science	\$	200,000	333
C24064	Wood County Senior Center	\$	1,600,000	334
C24065	Perrysburg Heights Community Center	\$	450,000	335
TOTAL	Higher Education Improvement Fund	\$	20,253,731	336
TOTAL	ALL FUNDS	\$	20,253,731	337

**Section 207.40. COT CENTRAL OHIO TECHNICAL COLLEGE** 339

	Higher Education Improvement Fund (Fund 7034)			340
C36920	COTC Pataskala Campus Renovation Planning/Design	\$	2,565,770	341
C36922	Pavement Resurfacing - Newark	\$	250,000	342
C36923	Licking County Family YMCA Renovation and Expansion	\$	250,000	343
TOTAL	Higher Education Improvement Fund	\$	3,065,770	344
TOTAL	ALL FUNDS	\$	3,065,770	345

**Section 207.50. CSU CENTRAL STATE UNIVERSITY** 347

	Higher Education Improvement Fund (Fund 7034)			348
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C25520	Campus Security Update	\$	1,150,000	349
C25521	Classroom Technology Upgrades	\$	1,150,000	350
C25522	ADA Upgrades	\$	950,000	351
C25523	HVAC and Chiller Renewal	\$	901,278	352
C25524	Historic YWCA Dayton Building Renovation	\$	725,000	353
TOTAL	Higher Education Improvement Fund	\$	4,876,278	354
TOTAL	ALL FUNDS	\$	4,876,278	355

**Section 207.60. CTC CINCINNATI STATE COMMUNITY COLLEGE** 357

	Higher Education Improvement Fund (Fund 7034)			358
C36128	Cincinnati Compton Road Health Center Facility	\$	200,000	359
C36140	Main Building Renovations	\$	4,327,010	360
C36141	IT System Upgrades	\$	2,300,000	361
C36142	Mercy Health Dental Residency Operation Rooms	\$	500,000	362
TOTAL	Higher Education Improvement Fund	\$	7,327,010	363
TOTAL	ALL FUNDS	\$	7,327,010	364

**Section 207.70. CLT CLARK STATE COMMUNITY COLLEGE** 366

	Higher Education Improvement Fund (Fund 7034)			367
C38520	Springfield Downtown Parking Facility	\$	800,000	368
C38527	Rhodes Hall and Applied Science Center Renovation	\$	2,562,895	369
C38528	Clark State Performing Arts Center and Conference Center	\$	400,000	370
C38530	Precision Agriculture Land Laboratory	\$	200,000	371
C38531	Greene County Career Center Take Flight Initiative	\$	850,000	372
TOTAL	Higher Education Improvement Fund	\$	4,812,895	373
TOTAL	ALL FUNDS	\$	4,812,895	374

**Section 207.80. CLS CLEVELAND STATE UNIVERSITY** 376

Higher Education Improvement Fund (Fund 7034)			377
C26064	Engaged Learning Laboratories	\$ 7,341,000	378
C26065	Main Classroom Renovation	\$ 5,525,000	379
C26069	Cleveland Institute of Art Renovation	\$ 350,000	380
C26078	Rhodes Tower Elevator Modernization	\$ 1,425,000	381
C26079	Rhodes Tower Restroom Renovation	\$ 1,150,000	382
C26080	University Hospitals Harrington Heart and Vascular Institute	\$ 350,000	383
C26081	Bay Village Emergency Boat Shelter	\$ 32,500	384
TOTAL Higher Education Improvement Fund		\$ 16,173,500	385
TOTAL ALL FUNDS		\$ 16,173,500	386

**Section 207.90. CTI COLUMBUS STATE COMMUNITY COLLEGE** 388

Higher Education Improvement Fund (Fund 7034)			389
C38435	Student Success Renovations	\$ 7,000,000	390
C38436	Building Repairs	\$ 3,500,000	391
C38437	Building Infrastructure Repairs	\$ 2,000,000	392
C38438	Accessibility Upgrades	\$ 1,099,099	393
C38439	Academic/Student Space Upgrades	\$ 1,000,000	394
C38440	Delaware Entrepreneurial Center at Ohio Wesleyan	\$ 100,000	395
C38441	Freedom Cafe Project	\$ 100,000	396
C38442	The Point at Otterbein University	\$ 275,000	397
C38443	Central Ohio Job Skills and Workforce Developmental Center in Whitehall	\$ 400,000	398
C38444	CCAD Animation Center Renovation	\$ 250,000	399
TOTAL Higher Education Improvement Fund		\$ 15,724,099	400
TOTAL ALL FUNDS		\$ 15,724,099	401

**Section 207.100. CCC CUYAHOGA COMMUNITY COLLEGE** 403

Higher Education Improvement Fund (Fund 7034)			404
C37838	Structural Concrete Repairs	\$ 13,500,000	405

C37844	Rock and Roll Hall of Fame Museum 2.0	\$	400,000	406
C37852	East Campus Exterior Plaza	\$	1,918,405	407
C37853	CWRU Dental Clinic Relocation	\$	200,000	408
C37854	Health Record System Modernization	\$	150,000	409
C37855	Harvard Community Services Center Improvements	\$	75,000	410
C37856	MetroHealth West 25th Street Corridor Revitalization	\$	750,000	411
C37857	Playhouse Square Theater Improvements	\$	850,000	412
TOTAL Higher Education Improvement Fund		\$	17,843,405	413
TOTAL ALL FUNDS		\$	17,843,405	414

**Section 207.110. JTC EASTERN GATEWAY COMMUNITY COLLEGE** 416

Higher Education Improvement Fund (Fund 7034)				417
C38620	Safety, Security, and Accessibility Upgrade	\$	1,511,607	418
C38621	Mahoning Valley Community Healthcare Training Center	\$	100,000	419
C38622	Eastwood Field Improvements	\$	200,000	420
TOTAL Higher Education Improvement Fund		\$	1,811,607	421
TOTAL ALL FUNDS		\$	1,811,607	422

**Section 207.120. ESC EDISON STATE COMMUNITY COLLEGE** 424

Higher Education Improvement Fund (Fund 7034)				425
C39000	Basic Renovations	\$	350,000	426
C39015	IT Upgrades	\$	420,000	427
C39016	Roof Repair and Replacements	\$	310,000	428
C39018	HVAC Repair and Replacements	\$	149,401	429
C39019	Parking Lot Resurfacing	\$	450,000	430
C39020	Security Cameras	\$	125,000	431
C39024	Arcanum Butler Agricultural Education Initiative	\$	150,000	432

TOTAL Higher Education Improvement Fund	\$	1,954,401	433
TOTAL ALL FUNDS	\$	1,954,401	434

**Section 207.130. HTC HOCKING TECHNICAL COLLEGE** 436

Higher Education Improvement Fund (Fund 7034)			437
C36321 Workforce Development and Training	\$	755,000	438
Center Renovation			
C36326 Technology Media Workforce Center	\$	1,200,000	439
C36327 Public Safety and Natural Resources	\$	1,100,742	440
Program Laboratory Renovation and Expansion			
TOTAL Higher Education Improvement Fund	\$	3,055,742	441
TOTAL ALL FUNDS	\$	3,055,742	442

**Section 207.140. LTC JAMES RHODES STATE COLLEGE** 444

Higher Education Improvement Fund (Fund 7034)			445
C38100 Basic Renovations	\$	500,000	446
C38117 IT Infrastructure	\$	1,901,112	447
TOTAL Higher Education Improvement Fund	\$	2,401,112	448
TOTAL ALL FUNDS	\$	2,401,112	449

**Section 207.150. KSU KENT STATE UNIVERSITY** 451

Higher Education Improvement Fund (Fund 7034)			452
C270F3 Severance Hall Improvements	\$	1,250,000	453
C270G3 Campus Fire Alarm System Replacements	\$	800,000	454
C270H2 Founders Hall HVAC Upgrades - Tuscarawas	\$	500,000	455
C270I1 Design Innovation Center	\$	15,000,000	456
C270I2 Rockwell Hall Roof Replacement	\$	1,500,000	457
C270I3 Research Laboratory Build-outs	\$	1,000,000	458
C270I4 Henderson Hall HVAC and ADA Improvements	\$	1,000,000	459
C270I5 White Hall Rehabilitation	\$	1,000,000	460
C270I6 Main Hall Elevator Replacement - Stark	\$	800,000	461



C270I7	Library Asbestos Abatement and Restroom Installation - Ashtabula	\$	800,000	462
C270I8	Purinton Hall Roof Replacement - East Liverpool	\$	650,000	463
C270I9	Main Classroom Building Partial Roof Replacement - Salem	\$	400,000	464
C270J1	Main Classroom Building Window Replacement - Geauga	\$	350,000	465
C270J2	Link Building Windows and Tech Building Partial Roof - Trumbull	\$	500,000	466
C270J3	Elevator Modernization	\$	1,095,612	467
C270J4	Notre Dame College Performing Arts Center Renovations	\$	200,000	468
C270J5	Hiram College Learning and Technology Collaborative	\$	250,000	469
C270J6	Buckeye Career Center Energy Operations Classroom Facility Renovation	\$	350,000	470
TOTAL	Higher Education Improvement Fund	\$	27,445,612	471
TOTAL	ALL FUNDS	\$	27,445,612	472

**Section 207.160. LCC LAKELAND COMMUNITY COLLEGE** 474

	Higher Education Improvement Fund (Fund 7034)			475
C37919	Engineering Building Renovations	\$	4,000,000	476
C37920	Student Success Center	\$	379,265	477
C37921	Wickliffe Family Resource Center	\$	250,000	478
TOTAL	Higher Education Improvement Fund	\$	4,629,265	479
TOTAL	ALL FUNDS	\$	4,629,265	480

**Section 207.170. LOR LORAIN COMMUNITY COLLEGE** 482

	Higher Education Improvement Fund (Fund 7034)			483
C38318	IT Upgrades	\$	6,009,260	484
C38319	North Olmsted Fiber Ring	\$	200,000	485

C38320	South Lorain Boys and Girls Club Education and Wellness Center	\$	75,000	486
C38321	Mercy Regional Behavioral Health Access Center	\$	325,000	487
TOTAL	Higher Education Improvement Fund	\$	6,609,260	488
TOTAL	ALL FUNDS	\$	6,609,260	489

**Section 207.180. MTC MARION TECHNICAL COLLEGE** 491

	Higher Education Improvement Fund (Fund 7034)			492
C35912	Bryson Hall Renovations	\$	310,736	493
C35913	Alber Student Center Renovations	\$	750,000	494
C35914	Alber Cooling System Replacement	\$	200,000	495
C35915	Roadway and Parking Lot Repaving	\$	350,000	496
TOTAL	Higher Education Improvement Fund	\$	1,610,736	497
TOTAL	ALL FUNDS	\$	1,610,736	498

**Section 207.190. MUN MIAMI UNIVERSITY** 500

	Higher Education Improvement Fund (Fund 7034)			501
C28502	Basic Renovations - Hamilton	\$	800,000	502
C28503	Basic Renovations - Middletown	\$	400,000	503
C28581	Pearson Hall Renovation	\$	19,523,586	504
C28591	Butler Tech Manufacturing Center	\$	200,000	505
C28592	Middletown Regional Airport Aviation Workforce Training Center	\$	750,000	506
C28593	Hillel Building Improvements	\$	400,000	507
TOTAL	Higher Education Improvement Fund	\$	22,073,586	508
TOTAL	ALL FUNDS	\$	22,073,586	509

**Section 207.200. NCC NORTH CENTRAL TECHNICAL COLLEGE** 511

	Higher Education Improvement Fund (Fund 7034)			512
C38010	Kehoe Center Infrastructure Renovation	\$	1,200,000	513
C38014	IT Data Infrastructure Upgrade Project	\$	326,246	514

C38019	Kee Hall Renovation	\$	195,000	515
TOTAL Higher Education Improvement Fund		\$	1,721,246	516
TOTAL ALL FUNDS		\$	1,721,246	517

**Section 207.210. NEM NORTHEAST OHIO MEDICAL UNIVERSITY** 519

Higher Education Improvement Fund (Fund 7034)				520
C30533	Air Handling Unit #3 (Building B) Replacement	\$	600,000	521
C30534	Chiller-Cooling Tower Replacement and Upgrade	\$	400,000	522
C30535	Electrical Panels Infrastructure Replacement and Upgrade	\$	100,000	523
C30536	Air Handling Units #4 & #5 (Building E) Replacement	\$	728,644	524
C30538	University Hospitals Geauga Medical Center	\$	900,000	525
C30539	Cleveland Clinic Children's Outpatient Therapy Services Medina	\$	750,000	526
C30540	Pro Football Hall of Fame Center of Excellence	\$	1,000,000	527
TOTAL Higher Education Improvement Fund		\$	4,478,644	528
TOTAL ALL FUNDS		\$	4,478,644	529

**Section 207.220. NTC NORTHWEST STATE COMMUNITY COLLEGE** 531

Higher Education Improvement Fund (Fund 7034)				532
C38219	Building B Renovations	\$	2,329,873	533
C38220	Mercy College Learning Commons and Classroom Expansion	\$	200,000	534
TOTAL Higher Education Improvement Fund		\$	2,529,873	535
TOTAL ALL FUNDS		\$	2,529,873	536

**Section 207.230. OSU OHIO STATE UNIVERSITY** 538

Higher Education Improvement Fund (Fund 7034)				539
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C315BR	Emergency Generators	\$	1,440,000	540
C315DM	Roof Repair and Replacements	\$	3,990,000	541
C315DN	Fire System Replacements	\$	4,020,000	542
C315DP	HVAC Repair and Replacements	\$	6,570,679	543
C315DQ	Elevator Safety Repairs and Replacements	\$	3,960,000	544
C315DS	Building Envelope Repair	\$	410,000	545
C315DT	Plumbing Repair	\$	510,000	546
C315DU	Road/Bridge Improvements	\$	2,130,000	547
C315DX	Thorne Hall - Wooster	\$	6,000,000	548
C315FD	Electrical Repairs	\$	2,010,000	549
C315GA	Celeste Lab Renovation	\$	25,000,000	550
C315GB	Hamilton Hall Renovation	\$	15,000,000	551
C315GC	Newton Hall Renovation/Addition	\$	7,000,000	552
C315GD	Reed Hall Restroom Renovations - Lima	\$	300,000	553
C315GE	Parking Lot/Sidewalk Renovations - Lima	\$	700,000	554
C315GF	Outdoor Lighting Renovations - Lima	\$	700,000	555
C315GG	Conard Hall Chemistry Labs Renovation - Mansfield	\$	1,700,000	556
C315GH	Alber Student Center Renovation - Marion	\$	750,000	557
C315GI	Alber Cooling System Replacement - Marion	\$	200,000	558
C315GJ	Asphalt Paving Renovations - Marion	\$	350,000	559
C315GK	Building Envelope & Walk Renovations - Marion	\$	400,000	560
C315GL	Founders Hall Renovations - Newark	\$	1,450,000	561
C315GM	Pavement Renovations - Newark	\$	250,000	562
C315GN	PAST Innovation Lab Renovation Project	\$	300,000	563
C315GO	Canine Companions Regional Training Facility	\$	750,000	564
C315GP	Smart Columbus Experience Center	\$	500,000	565
C315GQ	Dublin Smart Community Connect Project	\$	150,000	566
C315GR	Heath Port Authority Primary Standards Lab	\$	250,000	567
C315GS	Boys and Girls Club Marion County Teen	\$	50,000	568

	Center Improvements			
C315GT	Raemelton Therapeutic Equestrian Center	\$	90,000	569
	Greenhouse Project			
C315GU	Union County Automotive and Mobility Center	\$	1,500,000	570
TOTAL	Higher Education Improvement Fund	\$	88,430,679	571
TOTAL	ALL FUNDS	\$	88,430,679	572

**Section 207.240. OHU OHIO UNIVERSITY** 574

	Higher Education Improvement Fund (Fund 7034)			575
C30075	Infrastructure Improvements	\$	1,535,139	576
C30136	Building Envelope Restorations	\$	1,376,098	577
C30157	Building and Safety System Improvements	\$	5,300,000	578
C30158	Academic Space Improvements	\$	14,000,000	579
C30164	Building Exterior Improvements - Regional Campuses	\$	1,016,685	580
C30170	Building Interior Improvements - Regional Campuses	\$	1,045,543	581
C30171	Campus Infrastructure Improvements - Regional Campuses	\$	2,390,685	582
C30172	James E. Carnes Convention Center	\$	200,000	583
TOTAL	Higher Education Improvement Fund	\$	26,864,150	584
TOTAL	ALL FUNDS	\$	26,864,150	585

**Section 207.250. OTC OWENS COMMUNITY COLLEGE** 587

	Higher Education Improvement Fund (Fund 7034)			588
C38824	Access Improvement Projects	\$	550,000	589
C38826	College Hall Renovation	\$	2,150,000	590
C38832	Advanced Manufacturing/STEM Renovation	\$	2,909,958	591
C38833	IT Campus Security Upgrades	\$	500,000	592
C38834	HVAC Renovation and Replacement	\$	400,000	593
C38835	Roof Renovations	\$	300,000	594

C38836	Science Lab Humidity Control Renovation	\$	350,000	595
C38837	Center for Emergency Preparedness	\$	200,000	596
TOTAL	Higher Education Improvement Fund	\$	7,359,958	597
TOTAL ALL FUNDS		\$	7,359,958	598

**Section 207.260. RGC RIO GRANDE COMMUNITY COLLEGE** 600

	Higher Education Improvement Fund (Fund 7034)			601
C35600	Basic Renovations	\$	1,303,085	602
C35614	Lawrence EMS Services and Senior Center	\$	1,000,000	603
C35615	Vinton County Rio Grande Branch Campus	\$	200,000	604
TOTAL	Higher Education Improvement Fund	\$	2,503,085	605
TOTAL ALL FUNDS		\$	2,503,085	606

**Section 207.270. SSC SHAWNEE STATE UNIVERSITY** 608

	Higher Education Improvement Fund (Fund 7034)			609
C32400	Basic Renovations	\$	1,203,428	610
C32432	Advanced Technology Center/Technology and Industrial Buildings Rehabilitation	\$	2,000,000	611
C32434	Kricker Innovation Hub	\$	500,000	612
C32436	Southern Ohio Medical Center Hospice Inpatient Center	\$	350,000	613
TOTAL	Higher Education Improvement Fund	\$	4,053,428	614
TOTAL ALL FUNDS		\$	4,053,428	615

**Section 207.280. SCC SINCLAIR COMMUNITY COLLEGE** 617

	Higher Education Improvement Fund (Fund 7034)			618
C37729	Electrical Grid Replacement	\$	3,500,000	619
C37730	Air Handler and Temperature Control Device Replacements	\$	2,300,000	620
C37731	Generator Replacements	\$	1,200,000	621
C37732	Biology Laboratory Renovations	\$	1,000,000	622
C37733	Security Infrastructure Upgrades	\$	800,000	623

C37734	Elevator Refurbishments and Window Replacements	\$	1,529,218	624
C37735	Clinton County Airport Equipment and Facilities Complex	\$	1,000,000	625
C37736	Gem City Market	\$	200,000	626
C37737	Southern Miami Valley Shared Community Fiber Network Project	\$	125,000	627
C37738	Dayton Hope Center for Families	\$	725,000	628
TOTAL	Higher Education Improvement Fund	\$	12,379,218	629
TOTAL	ALL FUNDS	\$	12,379,218	630

**Section 207.290. SOC SOUTHERN STATE COMMUNITY COLLEGE** 632

	Higher Education Improvement Fund (Fund 7034)			633
C32200	Basic Renovations	\$	282,802	634
C32218	Health Science Center Renovation	\$	1,500,000	635
C32219	Clinton-Warren Joint Fire District Building	\$	200,000	636
C32220	Highland County Community Action Agency Renovations	\$	135,000	637
C32221	Laurel Oaks Career Campus	\$	1,500,000	638
C32222	OCU Business Innovation Center Regional IT Training Lab	\$	150,000	639
TOTAL	Higher Education Improvement Fund	\$	3,767,802	640
TOTAL	ALL FUNDS	\$	3,767,802	641

**Section 207.300. STC STARK TECHNICAL COLLEGE** 643

	Higher Education Improvement Fund (Fund 7034)			644
C38924	Parking Lot Resurfacing	\$	1,513,141	645
C38929	Akron Center for Education and Workforce	\$	2,867,000	646
C38931	Storefront Renovations	\$	950,000	647
C38932	Campbell Community Literacy Workforce and Cultural Center	\$	300,000	648

C38933	Greater Akron CDL Training Center	\$	350,000	649
C38934	Barberton Headstart Expansion	\$	200,000	650
C38935	Roof Replacements	\$	1,200,000	651
	TOTAL Higher Education Improvement Fund	\$	7,380,141	652
	TOTAL ALL FUNDS	\$	7,380,141	653

**Section 207.310. TTC TERRA STATE COMMUNITY COLLEGE** 655

	Higher Education Improvement Fund (Fund 7034)			656
C36411	Student Success Center - Building B	\$	1,477,717	657
C36414	Northwest Ohio Community Technology Learning Center	\$	50,000	658
C36417	Ohio Partnership for Water, Industrial, and Cyber Security	\$	1,000,000	659
	TOTAL Higher Education Improvement Fund	\$	2,527,717	660
	TOTAL ALL FUNDS	\$	2,527,717	661

**Section 207.320. UAK UNIVERSITY OF AKRON** 663

	Higher Education Improvement Fund (Fund 7034)			664
C25000	Basic Renovations - Main	\$	6,932,650	665
C25055	Auburn Science and Engineering Center	\$	1,200,000	666
C25065	Akron Battered Women's Shelter	\$	500,000	667
C25069	Campus Hardscape	\$	1,000,000	668
C25079	Campus Infrastructure Improvements	\$	3,000,000	669
C25080	Whitby Hall Air Handler and Roof Replacement	\$	1,200,000	670
C25081	Buckingham Building Renovations	\$	1,100,000	671
C25082	Crouse/Ayer Hall Consolidation	\$	4,000,000	672
C25083	University of Akron AMES	\$	850,000	673
C25085	Glendora House for Homeless Families With Children	\$	250,000	674
C25086	Ashland County-West Holmes Career Center Workforce Development Center	\$	300,000	675



C25087	AxessPointe Community Health Center	\$	100,000	676
TOTAL Higher Education Improvement Fund		\$	20,432,650	677
TOTAL ALL FUNDS		\$	20,432,650	678

**Section 207.330. UCN UNIVERSITY OF CINCINNATI** 680

Higher Education Improvement Fund (Fund 7034)				681
C26678	Muntz Hall - Blue Ash	\$	12,400,000	682
C26697	Vontz Center Roof, Panel, and Window Replacements	\$	7,750,000	683
C266A5	Rieveschl Hall Laboratory Renovations	\$	9,750,000	684
C266A6	Kettering Exhaust Manifold and Roof Replacement	\$	7,534,027	685
C266A7	Empower Youth Long Barn Renovations	\$	50,000	686
C266A8	People Working Cooperatively Campus Safety Systems	\$	75,000	687
TOTAL Higher Education Improvement Fund		\$	37,559,027	688
TOTAL ALL FUNDS		\$	37,559,027	689

**Section 207.340. UTO UNIVERSITY OF TOLEDO** 691

Higher Education Improvement Fund (Fund 7034)				692
C34072	Building Automation System Upgrades	\$	2,000,000	693
C34073	Mechanical System Improvements	\$	2,000,000	694
C34080	Building Envelope/Weatherproofing	\$	2,000,000	695
C34089	Research Laboratory Renovations	\$	1,500,000	696
C34094	Electrical System Enhancements	\$	2,000,000	697
C34095	Underground Steam/Condensate Infrastructure Improvements	\$	2,000,000	698
C34096	Savage Arena Pedestrian Bridge Replacement	\$	1,000,000	699
C34097	North Engineering Lab/Classroom Renovations	\$	3,000,000	700
C34098	Classroom Renovations	\$	1,500,000	701

C34099	University of Toledo/Ohio State Highway Patrol Public Safety Facility	\$	1,200,000	702
C340A1	Network Access Control and Micro Segmentation	\$	2,000,000	703
C340A2	Virtual Laboratory Expansion	\$	700,000	704
C340A3	Application Security	\$	123,073	705
TOTAL	Higher Education Improvement Fund	\$	21,023,073	706
TOTAL	ALL FUNDS	\$	21,023,073	707

**Section 207.350. WTC WASHINGTON STATE COMMUNITY COLLEGE** 709

	Higher Education Improvement Fund (Fund 7034)			710
C35800	Basic Renovations	\$	1,237,451	711
TOTAL	Higher Education Improvement Fund	\$	1,237,451	712
TOTAL	ALL FUNDS	\$	1,237,451	713

**Section 207.360. WSU WRIGHT STATE UNIVERSITY** 715

	Higher Education Improvement Fund (Fund 7034)			716
C27570	Envelope Repairs	\$	700,000	717
C27578	University Safety Initiative	\$	4,000,000	718
C27579	Pedestrian Tunnel Renewal	\$	650,000	719
C27580	Campus Roof Renewal and Replacement	\$	3,750,000	720
C27581	Wireless Infrastructure Upgrade	\$	1,295,366	721
C27582	Campus Paving and Grounds	\$	700,000	722
C27583	Dunbar Library Deferred Maintenance	\$	600,000	723
C27584	Dunbar Library Modernization	\$	500,000	724
C27585	Campus Energy Efficiency and Controls	\$	1,378,773	725
C27586	Fairborn Fiber Expansion Project	\$	75,000	726
C27587	Dayton Children's Hospital Center for Community Health and Advocacy Facility	\$	200,000	727
TOTAL	Higher Education Improvement Fund	\$	13,849,139	728
TOTAL	ALL FUNDS	\$	13,849,139	729

**Section 207.370. YSU YOUNGSTOWN STATE UNIVERSITY** 731

Higher Education Improvement Fund (Fund 7034)			732
C34552	Meshel Hall Renovations	\$ 2,250,000	733
C34554	Mahoning Valley Innovation and Commercialization Center	\$ 4,000,000	734
C34556	Cushwa Hall Physical Therapy Renovations/Expansion	\$ 2,300,000	735
C34557	Ward Beecher Science Hall Structural Improvements	\$ 1,750,000	736
C34558	Fedor Hall Renovations	\$ 1,000,000	737
C34559	Pedestrian Bridge Renovations	\$ 1,500,000	738
C34560	Campus Roof Replacements	\$ 1,100,000	739
C34561	Building Envelope Renovations	\$ 684,003	740
TOTAL Higher Education Improvement Fund		\$ 14,584,003	741
TOTAL ALL FUNDS		\$ 14,584,003	742

**Section 207.380. MAT ZANE STATE COLLEGE** 744

Higher Education Improvement Fund (Fund 7034)			745
C36218	Zanesville Campus Renovations	\$ 1,050,000	746
C36220	Muskingum Valley Health Centers - Cambridge	\$ 750,000	747
C36223	Health Science Roof Replacement	\$ 650,000	748
C36224	IT Infrastructure	\$ 289,153	749
TOTAL Higher Education Improvement Fund		\$ 2,739,153	750
TOTAL ALL FUNDS		\$ 2,739,153	751

**Section 207.410.** For all appropriations and reappropriations 753  
in this act from the Higher Education Improvement Fund (Fund 7034) 754  
or the Higher Education Improvement Taxable Fund (Fund 7024) that 755  
require local funds to be contributed by any state-supported or 756  
state-assisted institution of higher education, the Department of 757  
Higher Education shall not recommend that any funds be released 758  
until the recipient institution demonstrates to the Department of 759  
Higher Education and the Office of Budget and Management that the 760

local funds contribution requirement has been secured or 761  
satisfied. The local funds shall be in addition to the 762  
appropriations and reappropriations in this act. 763

**Section 207.420.** None of the capital appropriations or 764  
reappropriations in this act for state-supported or state-assisted 765  
institutions of higher education shall be expended until the 766  
particular appropriation has been recommended for release by the 767  
Department of Higher Education and released by the Director of 768  
Budget and Management or the Controlling Board. Either the 769  
institution concerned, or the Department of Higher Education with 770  
the concurrence of the institution concerned, may initiate the 771  
request to the Director of Budget and Management or the 772  
Controlling Board for the release of the particular appropriation. 773

**Section 207.430.** (A) No capital appropriations or 774  
reappropriations in this act made from the Higher Education 775  
Improvement Fund (Fund 7034) or the Higher Education Improvement 776  
Taxable Fund (Fund 7024) shall be released for planning or for 777  
improvement, renovation, construction, or acquisition of capital 778  
facilities if the institution of higher education or the state 779  
does not own the real property on which the capital facilities are 780  
or will be located. This restriction does not apply in any of the 781  
following circumstances: 782

(1) The institution has a long-term (at least twenty years) 783  
lease of, or other interest (such as an easement) in, the real 784  
property. 785

(2) The Department of Higher Education certifies to the 786  
Controlling Board that undue delay will occur if planning does not 787  
proceed while the property or property interest acquisition 788  
process continues. In this case, funds may be released upon 789  
approval of the Controlling Board to pay for planning through the 790

development of schematic drawings only. 791

(3) In the case of an appropriation or reappropriation for 792  
capital facilities that, because of their unique nature or 793  
location, will be owned or will be part of facilities owned by a 794  
separate nonprofit organization or public body and will be made 795  
available to the institution of higher education for its use or 796  
benefit, the nonprofit organization or public body either owns or 797  
has a long-term (at least twenty years) lease of the real property 798  
or other capital facility to be improved, renovated, constructed, 799  
or acquired and has entered into a joint or cooperative use 800  
agreement with the institution of higher education that meets the 801  
requirements of division (C) of this section. 802

(B) Any appropriations or reappropriations that require 803  
cooperation between a technical college and a branch campus of a 804  
university may be released by the Controlling Board upon 805  
recommendation by the Department of Higher Education that the 806  
facilities proposed by the institutions are: 807

(1) The result of a joint planning effort by the university 808  
and the technical college, satisfactory to the Department of 809  
Higher Education; 810

(2) Facilities that will meet the needs of the region in 811  
terms of technical and general education, taking into 812  
consideration the totality of facilities that will be available 813  
after the completion of the projects; 814

(3) Planned to permit maximum joint use by the university and 815  
technical college of the totality of facilities that will be 816  
available upon their completion; and 817

(4) To be located on or adjacent to the branch campus of the 818  
university. 819

(C) The Department of Higher Education shall adopt and 820  
maintain rules regarding the release of moneys from all the 821

appropriations for capital facilities for all state-supported or 822  
state-assisted institutions of higher education. In the case of 823  
capital facilities referred to in division (A)(3) of this section, 824  
the joint or cooperative use agreements shall include, as a 825  
minimum, provisions that: 826

(1) Specify the extent and nature of that joint or 827  
cooperative use, extending for not fewer than twenty years, with 828  
the value of such use or benefit or right to use to be, as is 829  
determined by the parties and approved by the Department of Higher 830  
Education, reasonably related to the amount of the appropriations; 831

(2) Provide for pro rata reimbursement to the state should 832  
the arrangement for joint or cooperative use be terminated prior 833  
to the expiration of its full term; 834

(3) Provide that procedures to be followed during the capital 835  
improvement process will comply with appropriate applicable state 836  
statutes and rules, including the provisions of this act; and 837

(4) Provide for payment or reimbursement to the institution 838  
of its administrative costs incurred as a result of the facilities 839  
project, not to exceed 1.5 per cent of the appropriated amount. 840

(D) Upon the recommendation of the Department of Higher 841  
Education, the Controlling Board may approve the transfer of 842  
appropriations for projects requiring cooperation between 843  
institutions from one institution to another institution with the 844  
approval of both institutions. 845

(E) Notwithstanding section 127.14 of the Revised Code, the 846  
Controlling Board, upon the recommendation of the Department of 847  
Higher Education, may transfer amounts appropriated to the 848  
Department of Higher Education to accounts of state-supported or 849  
state-assisted institutions created for that same purpose. 850

**Section 207.440.** The Ohio Public Facilities Commission is 851

hereby authorized to issue and sell, in accordance with Section 2n 852  
of Article VIII, Ohio Constitution, and Chapter 151. and 853  
particularly sections 151.01 and 151.04 of the Revised Code, 854  
original obligations in an aggregate principal amount not to 855  
exceed \$429,000,000, in addition to the original issuance of 856  
obligations heretofore authorized by prior acts of the General 857  
Assembly. These authorized obligations shall be issued, subject to 858  
applicable constitutional and statutory limitations, as needed to 859  
provide sufficient moneys to the credit of the Higher Education 860  
Improvement Fund (Fund 7034) and the Higher Education Improvement 861  
Taxable Fund (Fund 7024) to pay costs of capital facilities for 862  
state-supported and state-assisted institutions of higher 863  
education. 864

**Section 207.450.** The requirements of Chapters 123. and 153. 865  
of the Revised Code, with respect to the powers and duties of the 866  
Executive Director of the Ohio Facilities Construction Commission 867  
as they relate to the procedure and awarding of contracts for 868  
capital improvement projects, and the requirements of section 869  
127.16 of the Revised Code, with respect to the Controlling Board, 870  
do not apply to projects of community college districts and 871  
technical college districts. 872

**Section 207.460.** Those institutions locally administering 873  
capital improvement projects pursuant to sections 3345.50 and 874  
3345.51 of the Revised Code may: 875

(A) Establish charges for recovering costs directly related 876  
to project administration as defined by the Executive Director of 877  
the Ohio Facilities Construction Commission. The Ohio Facilities 878  
Construction Commission, in consultation with the Office of Budget 879  
and Management, shall review and approve these administrative 880  
charges when the charges are in excess of 1.5 per cent of the 881

total construction budget, provided that total administrative 882  
charges paid by the state do not exceed four per cent of the 883  
state's contribution to the total construction budget. 884

(B) Seek reimbursement from state capital appropriations to 885  
the institution for the in-house design services performed by the 886  
institution for the capital projects. Acceptable charges are 887  
limited to design document preparation work that is done by the 888  
institution. These reimbursable design costs shall be shown as 889  
"A/E fees" within the project's budget that is submitted to the 890  
Controlling Board or the Director of Budget and Management as part 891  
of a request for release of funds. The reimbursement for in-house 892  
design shall not exceed seven per cent of the estimated 893  
construction cost. 894

**Section 207.470. TRANSFERS OF HIGHER EDUCATION CAPITAL 895**  
APPROPRIATIONS 896

The Director of Budget and Management may as necessary to 897  
maintain the exclusion from the calculation of gross income for 898  
federal income taxation purposes under the "Internal Revenue Code 899  
of 1986," 100 Stat. 2085, 26 U.S.C. 1 et seq., with respect to 900  
obligations issued to fund projects appropriated from the Higher 901  
Education Improvement Fund: 902

(A) Transfer appropriations between the Higher Education 903  
Improvement Fund and the Higher Education Improvement Taxable 904  
Fund; 905

(B) Create new appropriation items within the Higher 906  
Education Improvement Taxable Fund and make transfers of 907  
appropriations to them for projects originally funded from 908  
appropriations made from the Higher Education Improvement Fund. 909

The projects that are funded under new appropriation items 910  
created in this manner shall automatically be designated as 911



specific for purposes of section 126.14 of the Revised Code. 912

**Section 209.10. ETC BROADCAST EDUCATIONAL MEDIA COMMISSION 913**

Higher Education Improvement Fund (Fund 7034) 914

C37406 Network Operations Center Upgrades \$ 412,459 915

C37410 Ohio Radio Reading Services \$ 19,396 916

C37412 OGT Facilities and Equipment \$ 150,180 917

C37421 Ohio Educational Television \$ 1,004,875 918

TOTAL Higher Education Improvement Fund \$ 1,586,910 919

TOTAL ALL FUNDS \$ 1,586,910 920

**Section 211.10. CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD 922**

Underground Parking Garage Operating Fund (Fund 2080) 923

C87402 Capitol Square Repair/Improvements \$ 1,730,000 924

TOTAL Underground Parking Garage Operating Fund \$ 1,730,000 925

Administrative Building Fund (Fund 7026) 926

C87406 Statehouse Grounds Repair/Improvements \$ 770,000 927

C87407 Statehouse Repair/Improvements \$ 500,000 928

TOTAL Administrative Building Fund \$ 1,270,000 929

TOTAL ALL FUNDS \$ 3,000,000 930

**Section 213.10. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES 932**

Building Improvement Fund (Fund 5KZ0) 933

C10035 Building Improvement \$ 39,424,700 934

TOTAL Building Improvement Fund \$ 39,424,700 935

Administrative Building Fund (Fund 7026) 936

C10011 Statewide Communications System \$ 7,000,000 937

C10020 North High Building Complex Renovations \$ 8,500,000 938

C10034 Aronoff Center - Systems/Capital \$ 750,000 939

Replacement

C10036 Rhodes Tower Renovations \$ 50,000,000 940

TOTAL Administrative Building Fund \$ 66,250,000 941

TOTAL ALL FUNDS \$ 105,674,700 942

**Section 213.20.** The Treasurer of State is hereby authorized 944  
to issue and sell, in accordance with Section 2i of Article VIII, 945  
Ohio Constitution, Chapter 154. of the Revised Code, and other 946  
applicable sections of the Revised Code, original obligations in 947  
an aggregate principal amount not to exceed \$90,800,000 in 948  
addition to the original issuance of obligations heretofore 949  
authorized by prior acts of the General Assembly. These authorized 950  
obligations shall be issued, subject to applicable constitutional 951  
and statutory limitations, as needed to provide sufficient moneys 952  
to the credit of the Administrative Building Fund (Fund 7026) to 953  
pay costs associated with previously authorized capital facilities 954  
for the housing of branches and agencies of state government or 955  
their functions. 956

**Section 215.10.** AGR DEPARTMENT OF AGRICULTURE 957

Administrative Building Fund (Fund 7026) 958

C70007 Building and Grounds \$ 1,500,000 959

C70022 Agricultural Society Facilities \$ 2,185,000 960

C70024 Building #22 Renovation \$ 660,000 961

C70026 EPA Warehouse Facility \$ 872,000 962

TOTAL Administrative Building Fund \$ 5,217,000 963

Clean Ohio Agricultural Easement Fund (Fund 7057) 964

C70009 Clean Ohio Agricultural Easement \$ 12,500,000 965

TOTAL Clean Ohio Agricultural Easement \$ 12,500,000 966

TOTAL ALL FUNDS \$ 17,717,000 967

**Section 215.20.** AGRICULTURAL SOCIETY FACILITIES 969

The foregoing appropriation item C70022, Agricultural Society 970  
Facilities, shall be used to support the projects listed in this 971  
section. 972

Project Description	Amount	973
Pickaway County Agricultural Facility Improvements	\$ 400,000	974
Warren County Fairgrounds Event Center	\$ 400,000	975
Ashtabula County Agricultural Facility Improvements	\$ 250,000	976
Clinton County Agricultural Facility Improvements	\$ 250,000	977
Pike County Agricultural Facility Improvements	\$ 230,000	978
Harrison County Agricultural Facility Improvements	\$ 200,000	979
Brown County Agricultural Facility Improvements	\$ 150,000	980
Monroe County Agricultural Education Complex Classroom	\$ 100,000	981
Shelby County Agricultural Facility Improvements	\$ 100,000	982
Preble County Agricultural Facility Improvements	\$ 50,000	983
Defiance County Agricultural Facility Improvements	\$ 30,000	984
Meigs County Agricultural Society Open Class	\$ 25,000	985
Domestic Arts Building Project		
<b>Section 217.10. COM DEPARTMENT OF COMMERCE</b>		986
State Fire Marshal Fund (Fund 5460)		987
C80023 SFM Renovations and Improvements	\$ 1,497,500	988
C80034 Fire Training Apparatus	\$ 1,675,000	989
TOTAL State Fire Marshal Fund	\$ 3,172,500	990
Administrative Building Fund (Fund 7026)		991
C80038 Mahoning County Live Fire Training Facility	\$ 375,000	992
C80039 Weathersfield Township Multi-jurisdictional Center	\$ 150,000	993
TOTAL Administrative Building Fund	\$ 525,000	994
TOTAL ALL FUNDS	\$ 3,697,500	995
<b>Section 219.10. DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES</b>		997
Mental Health Facilities Improvement Fund (Fund 7033)		998
C59004 Community Assistance Projects	\$ 24,000,000	999

C59034	Statewide Developmental Centers	\$	4,500,000	1000
C59063	Villa San Bernardo Renovations	\$	250,000	1001
C59064	Heinzerling Community Facilities	\$	350,000	1002
C59065	Wauseon Triangular Processing Annex	\$	150,000	1003
C59066	Children's Home Autism Building	\$	1,000,000	1004
C59067	LADD Forever Home Improvements	\$	300,000	1005
C59068	Kamp Dovetail Improvements	\$	150,000	1006
C59069	United Disability Services Improvements	\$	75,000	1007
TOTAL	Department of Developmental Disabilities	\$	30,775,000	1008
TOTAL	ALL FUNDS	\$	30,775,000	1009

COMMUNITY ASSISTANCE PROJECTS 1010

Capital appropriations or reappropriations in this act made 1011  
from appropriation item C59004, Community Assistance Projects, may 1012  
be used to provide community assistance funds for the development, 1013  
purchase, construction, or renovation of facilities for day 1014  
programs or residential programs that provide services to persons 1015  
eligible for services from the Department of Developmental 1016  
Disabilities or county boards of developmental disabilities and 1017  
shall be distributed by the Department of Developmental 1018  
Disabilities subject to Controlling Board approval. 1019

**Section 221.10.** MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION 1020  
SERVICES 1021

	Mental Health Facilities Improvement Fund (Fund 7033)			1022
C58001	Community Assistance Projects	\$	21,520,000	1023
C58007	Infrastructure Renovations	\$	15,085,600	1024
C58047	TVBH Campus Redevelopment	\$	112,000,000	1025
C58048	Community Resiliency Projects	\$	20,000,000	1026
TOTAL	Mental Health Facilities Improvement Fund	\$	168,605,600	1027
TOTAL	ALL FUNDS	\$	168,605,600	1028

**Section 221.13.** COMMUNITY ASSISTANCE PROJECTS 1030

Capital appropriations or reappropriations in this act made 1031  
from appropriation item C58001, Community Assistance Projects, may 1032  
be used for facilities constructed or to be constructed pursuant 1033  
to Chapter 340., 5119., 5123., or 5126. of the Revised Code or the 1034  
authority granted by section 154.20 and other applicable sections 1035  
of the Revised Code and the rules issued pursuant to those 1036  
chapters and that section and shall be distributed by the 1037  
Department of Mental Health and Addiction Services subject to 1038  
Controlling Board approval. 1039

Of the foregoing appropriation item C58001, Community 1040  
Assistance Projects, \$9,520,000 shall be used to support the 1041  
projects listed in this section. 1042

<b>Project Description</b>	<b>Amount</b>	
Bellefaire JCB Expansion	\$ 1,000,000	1043
Dayton Regional Crisis Stabilization Unit and Detox Center	\$ 800,000	1044
Stella Maris Expansion	\$ 750,000	1045
Cuyahoga County Mental Health Jail Diversion Facility	\$ 700,000	1046
Cornerstone of Hope - Cuyahoga County	\$ 500,000	1047
Lorain County Recovery One Center Renovation	\$ 500,000	1048
Cincinnati Center for Addiction Treatment Facility Improvements	\$ 450,000	1049
Tri-County One Wellness Place Troy Facility	\$ 450,000	1050
Portage County Detoxification and Residential Treatment Center	\$ 400,000	1051
The Cocoon Center for Victims of Domestic and Sexual Violence	\$ 375,000	1052
Applewood Jones Home Renovation	\$ 350,000	1053
Hamilton County First Step Home Improvements	\$ 350,000	1054
Sidney STAR Transitional Treatment House	\$ 325,000	1055
Opiate Treatment Center at Western Reserve Area	\$ 300,000	1056

on Aging

Alvis House Opiate Addiction Treatment Center	\$	300,000	1058
Adams County Wilson Children's Home	\$	250,000	1059
Concord Counseling Services Facility and Operations Expansion at Westerville	\$	250,000	1060
Field of Hope Prevention Center Renovations at Gallipolis	\$	250,000	1061
Cornerstone of Hope - Allen County	\$	200,000	1062
Lake County Extended Housing Wellness Center Renovation	\$	200,000	1063
Lake County Painesville Addiction Recovery Center	\$	160,000	1064
Building Franklin's Hope Project	\$	150,000	1065
Maryhaven's Addiction Stabilization Center	\$	125,000	1066
Henry County Communications Project	\$	110,000	1067
Massillon Recovery Campus Renovations	\$	100,000	1068
Talbert House Glenway Outpatient Treatment Center Renovations	\$	75,000	1069
Child Focus Opiate Addiction Supervised Visitation Facility at Batavia	\$	50,000	1070
Coshocton County First Step Family Violence Intervention Services Building	\$	50,000	1071

**Section 221.15. COMMUNITY RESILIENCY PROJECTS** 1072

The foregoing appropriation item, C58048, Community  
Resiliency Projects, shall be used in support of the  
establishment, expansion, and renovation of programming spaces for  
individuals affected by behavioral health related issues,  
specifically targeting, to the extent possible, programming spaces  
for middle and high school age youth affected by behavioral health  
related issues.

Funds shall be awarded to projects through a process to be  
developed by the Department of Mental Health and Addiction  
Services that may take into account, but is not limited to, the

following factors: the poverty rate of the community in which the 1083  
facility is to be located, the breadth and nature of the plan to 1084  
engage a broad spectrum of at-risk youth, support of community 1085  
partners, readiness of the funding applicant to move forward with 1086  
the project, and the array of supportive programming to be offered 1087  
by the applicant. All projects shall comply with the community 1088  
project standards and guidelines of the Department of Mental 1089  
Health and Addiction Services. 1090

**Section 221.20.** The Treasurer of State is hereby authorized 1091  
to issue and sell in accordance with Section 2i of Article VIII, 1092  
Ohio Constitution, and Chapter 154. of the Revised Code, 1093  
particularly section 154.20 and other applicable sections of the 1094  
Revised Code, original obligations in an aggregate principal 1095  
amount not to exceed \$193,000,000 in addition to the original 1096  
issuance of obligations heretofore authorized by prior acts of the 1097  
General Assembly. These authorized obligations shall be issued, 1098  
subject to applicable constitutional and statutory limitations, as 1099  
needed to provide sufficient moneys to the credit of the Mental 1100  
Health Facilities Improvement Fund (Fund 7033) to pay costs of 1101  
capital facilities as defined in section 154.01 of the Revised 1102  
Code for mental health and addiction and developmental disability 1103  
purposes. 1104

**Section 223.10.** DNR DEPARTMENT OF NATURAL RESOURCES 1105

Oil and Gas Well Fund (Fund 5180) 1106

C725U6	Oil and Gas Facilities	\$	1,150,000	1107
TOTAL	Oil and Gas Well Fund	\$	1,150,000	1108

Wildlife Fund (Fund 7015) 1109

C725B0	Access Development	\$	15,000,000	1110
C725B6	Upgrade Underground Fuel Tanks	\$	460,000	1111
C725K9	Wildlife Area Building	\$	9,950,000	1112

	Development/Renovation		
C725L9	Dam Rehabilitation	\$ 6,200,000	1113
TOTAL Wildlife Fund		\$ 31,610,000	1114
Administrative Building Fund (Fund 7026)			1115
C725D5	Fountain Square Building and Telephone Improvement	\$ 2,000,000	1116
C725N7	District Office Renovations	\$ 2,455,343	1117
TOTAL Administrative Building Fund		\$ 4,455,343	1118
Ohio Parks and Natural Resources Fund (Fund 7031)			1119
C72549	Facilities Development	\$ 1,500,000	1120
C725E1	Local Parks Projects Statewide	\$ 6,668,925	1121
C725E5	Project Planning	\$ 1,147,700	1122
C725K0	State Park Renovations/Upgrading	\$ 1,100,000	1123
C725M0	Dam Rehabilitation	\$ 11,928,000	1124
C725N8	Operations Facilities Development	\$ 1,000,000	1125
C725T3	Healthy Lake Erie Initiative	\$ 10,000,000	1126
TOTAL Ohio Parks and Natural Resources Fund		\$ 33,344,625	1127
Parks and Recreation Improvement Fund (Fund 7035)			1128
C725A0	State Parks, Campgrounds, Lodges, Cabins	\$ 57,554,343	1129
C725C4	Muskingum River Lock and Dam	\$ 6,800,000	1130
C725E2	Local Parks, Recreation, and Conservation Projects	\$ 30,901,000	1131
C725E6	Project Planning	\$ 4,082,793	1132
C725N6	Wastewater/Water Systems Upgrades	\$ 8,955,000	1133
C725R3	State Parks Renovations/Upgrades	\$ 8,140,000	1134
C725R4	Dam Rehabilitation - Parks	\$ 33,125,000	1135
C725U5	The Banks	\$ 2,000,000	1136
TOTAL Parks and Recreation Improvement Fund		\$ 151,558,136	1137
Clean Ohio Trail Fund (Fund 7061)			1138
C72514	Clean Ohio Trail Fund	\$ 12,500,000	1139
TOTAL Clean Ohio Trail Fund		\$ 12,500,000	1140
TOTAL ALL FUNDS		\$ 234,618,104	1141



FEDERAL REIMBURSEMENT 1142

All reimbursements received from the federal government for 1143  
any expenditures made pursuant to this section shall be deposited 1144  
in the state treasury to the credit of the fund from which the 1145  
expenditure originated. 1146

**Section 223.15. LOCAL PARKS, RECREATION, AND CONSERVATION** 1147  
PROJECTS 1148

Of the foregoing appropriation item C725E2, Local Parks, 1149  
Recreation, and Conservation Projects, an amount equal to two per 1150  
cent of the projects listed may be used by the Department of 1151  
Natural Resources for the administration of local projects. 1152

<b>Project Description</b>	<b>Amount</b>	
Cuyahoga Franklin Hill Stabilization	\$ 2,500,000	1154
Quarry Trails Project	\$ 1,250,000	1155
Bridge Park Center	\$ 1,000,000	1156
Canal Fulton Community Park	\$ 750,000	1157
North Canton Parks Upgrades	\$ 750,000	1158
The Wilds - Visitors Center, Overlook Facilities & Cheetah Facility Expansion	\$ 700,000	1159
John F. Wolfe Palm House Renovation and Improvements	\$ 600,000	1160
The REC at Crawford Commons Facility	\$ 500,000	1161
Prairie Township Artificial Turf Soccer Fields	\$ 500,000	1162
Jackson Township North Park Activity Complex	\$ 500,000	1163
Westward Ho National Monument	\$ 500,000	1164
Sheffield Regional Watershed Initiative	\$ 450,000	1165
Buckeye Lake Feeder Channel Restoration	\$ 400,000	1166
Chagrin Riverbank Stabilization	\$ 400,000	1167
Buckeye Lake Public Pier	\$ 400,000	1168
Mill Creek Conservation and Flood Control Area in North Ridgeville	\$ 400,000	1169

Danny Thomas Park Renovation	\$ 400,000	1170
Lincoln Park Stadium and Field Restoration	\$ 400,000	1171
New Philadelphia South Side Community Park	\$ 400,000	1172
Mason Common Ground Park	\$ 400,000	1173
Grand River Conservation Campus	\$ 385,000	1174
Stanbery Park Pavilion	\$ 360,000	1175
Miami Canal Trail Extension at Gilmore MetroPark	\$ 350,000	1176
Voice of America Park Turf Fields	\$ 350,000	1177
Dover Riverfront Trailhead Connector	\$ 350,000	1178
Montpelier Rails to Trails	\$ 325,000	1179
Ashland Brookside Tennis Courts	\$ 300,000	1180
Solon-Chagrin Falls Multi-purpose Trail	\$ 300,000	1181
Ohio to Erie Trail Land Acquisition	\$ 300,000	1182
Grove City Gantz Park Improvements	\$ 300,000	1183
Symmes Township Home of the Brave Phase 2	\$ 300,000	1184
Wadsworth City Park	\$ 300,000	1185
Piqua Great Miami River Trail Bridge Replacement	\$ 300,000	1186
Project		
Chudzinski Johannsen Conservancy Park Improvements	\$ 300,000	1187
Tiffin Recreation, Arts and Learning Park	\$ 300,000	1188
Wooster Venture Boulevard Park Project	\$ 300,000	1189
Pierce Park Learning and History Trail	\$ 275,000	1190
Improvements		
Versailles Poultry Days Amphitheater	\$ 275,000	1191
Adams County Splash Pad	\$ 250,000	1192
New Bremen Bike Path	\$ 250,000	1193
Grand Lake Shoreline Water Quality Improvements	\$ 250,000	1194
Clinton County to Little Miami Scenic Trail	\$ 250,000	1195
Connector		
Jeffrey Mansion Expansion Project	\$ 250,000	1196
Chardon Mel Harder Park Improvements	\$ 250,000	1197
Montgomery Gateway Keystone Park	\$ 250,000	1198
Hocking Hills Scenic Trail	\$ 250,000	1199

Sheffield Walking Trails	\$ 250,000	1200
Sandy Valley Park Trails	\$ 250,000	1201
Wilmington Parks	\$ 250,000	1202
Eastlake Field and Press Box	\$ 225,000	1203
Powhatan Point Marina Improvement Project	\$ 200,000	1204
Chagrin Falls Chagrin River Retaining Walls	\$ 200,000	1205
Avon Veterans Memorial and Ice Rink	\$ 200,000	1206
London Access Cowling Playground	\$ 200,000	1207
Plum Creek Recreation, Conservation, and Flood Control Project	\$ 200,000	1208
Dayton Webster Station Landing	\$ 200,000	1209
Village of New Paris Community Park Splash Pad Development	\$ 200,000	1210
Waynesburg Park	\$ 200,000	1211
Little Miami State Park / Little Miami Trail	\$ 200,000	1212
Sharonville Sharon Woods Park Improvements	\$ 175,000	1213
Monroe Crossings Park	\$ 165,000	1214
Ottawa Corridor Improvements	\$ 150,000	1215
Harrisburg Baseball Complex	\$ 150,000	1216
Hilliard Miracle Field	\$ 150,000	1217
Mill Creek Valley Conservancy District Corridor Revitalization	\$ 150,000	1218
Moberly Branch Connector Trail-Pedestrian Bridge	\$ 150,000	1219
Willard Reservoir Recreation and Safety Upgrades	\$ 150,000	1220
Merrick Hutchinson Memorial Park	\$ 150,000	1221
Montville Township Park Improvements	\$ 150,000	1222
Medina County Rocky River Trail West Branch	\$ 150,000	1223
Middle Point Ballpark Improvements	\$ 150,000	1224
Redskin Memorial Park Playground	\$ 145,000	1225
Cahoon Memorial Park Improvements	\$ 130,000	1226
Valley View Outdoor Classroom	\$ 125,000	1227
Schines Park Stage	\$ 125,000	1228
McIntyre Park Bike Path	\$ 125,000	1229

Fairlawn Gully Water Quality Basins	\$	125,000	1230
Fremont Upland Reservoir Trail	\$	123,000	1231
St. Mary's Splash Pad	\$	100,000	1232
Fairview Park Indoor Pool and Aquatics Center	\$	100,000	1233
Maple Heights Recreation Improvements	\$	100,000	1234
Greenville Parks Projects	\$	100,000	1235
Concord Township History and Community Trail	\$	100,000	1236
Upper Arlington Multi-modal Transportation Project	\$	100,000	1237
Blue Ash Summit Park Nature Playscape	\$	100,000	1238
Deer Park Community Center Renovation & Trailhead	\$	100,000	1239
Fairfax Ziegler Park Improvements	\$	100,000	1240
Green Township Great Miami Watershed Improvements	\$	100,000	1241
Findlay Miracle Field Upgrades	\$	100,000	1242
Sally Buffalo Park Playground Improvement	\$	100,000	1243
Norwalk Park & Rec Ernsthausen Pickleball Court	\$	100,000	1244
Steubenville Ohio River Marina Improvement Project	\$	100,000	1245
City of Sylvania SOMO Project	\$	100,000	1246
Brunswick Hills Township Park	\$	100,000	1247
Westfield Center Village Park Improvements	\$	100,000	1248
Racine Star Mill Park Splash Pad	\$	100,000	1249
Meadowbrook and Clayton Community Center Renovations	\$	100,000	1250
Earl Thomas Conley Splash Pad	\$	100,000	1251
Finish Line Park	\$	100,000	1252
Richwood Beach and Shelter House	\$	100,000	1253
Lebanon Countryside YMCA Trail Realignment	\$	100,000	1254
Muskingum Township River Road Streambank Stabilization	\$	100,000	1255
Rails to Trails of Wayne County	\$	100,000	1256
Sandusky River Sand Dock	\$	78,000	1257
2019 Loudonville Swimming Pool Improvements Project	\$	75,000	1258
Jackson Street Pier and Shoreline Drive	\$	75,000	1259

Revitalization Project

Holmes County Rails to Trails Maintenance Building	\$ 75,000	1260
Jackson Manpower Park Improvements	\$ 75,000	1261
Leipsic Parks Tennis Courts and Boat Dock	\$ 75,000	1262
Western Reserve Greenway Bike Trail	\$ 75,000	1263
Smiley Park Ball Field Updates	\$ 75,000	1264
Miracle League of Northwest Ohio Restroom & Concession Building	\$ 75,000	1265
Delhi Township Bicentennial Pavilion	\$ 62,000	1266
Indian Mound Park & Cultural Education Project	\$ 60,000	1267
Plymouth Game Room and Spray Park	\$ 60,000	1268
James Day Park Splash Pad	\$ 50,000	1269
Jefferson Park Recreation Upgrades	\$ 50,000	1270
Fairborn Fairfield Park Enhancements	\$ 50,000	1271
Napoleon Buckeye Trail Connections	\$ 50,000	1272
Rocky Fork State Park Water and Electrical Upgrade	\$ 50,000	1273
Manry Park Exercise Trail Improvements	\$ 50,000	1274
Avon Veterans Park Gazebo	\$ 50,000	1275
Camp Sherman Park	\$ 50,000	1276
Roger Young & Biggs Kettner Parks Tennis Courts	\$ 50,000	1277
Hinton/Humiston Fitness Park	\$ 50,000	1278
Van Wert Jubilee Park Improvements	\$ 50,000	1279
Van Wert Rotary Athletic Complex Improvements	\$ 50,000	1280
Little Hocking Riverfront Park Enhancements	\$ 50,000	1281
Upper Sandusky Bicentennial Park	\$ 50,000	1282
Swanton Village Memorial Park Pavilion Improvements	\$ 45,000	1283
Carroll Community Park	\$ 40,000	1284
Michael A. Reis Park Playground	\$ 35,000	1285
Monroeville Clark Park - North Coast Inland Trail Connection	\$ 33,000	1286
Sam Kerr Campground Expansion	\$ 25,000	1287
Crestline Park Lighting	\$ 25,000	1288

Sandusky County North Inland Trail Hub	\$	25,000	1289
Miami Erie Canal Towpath Trail	\$	25,000	1290
Delphos Swimming Pool Renovations	\$	25,000	1291
Orr Pool Bathhouse Renovations	\$	25,000	1292
Ohio City Warrior Trail Extension Phase 2	\$	22,000	1293
Epworth Park Walking Trail Project	\$	20,000	1294
Clifton to Yellow Springs Bike Trail	\$	20,000	1295
Village of Roseville Park Improvements	\$	20,000	1296
Waverly Canal Park	\$	20,000	1297
Seville Memorial Park Public Restroom Facilities	\$	15,000	1298
Hinkley Township Park	\$	13,000	1299
Van Wert County Park District Trail Improvements	\$	13,000	1300
Shiloh Firestone Park Restoration	\$	12,000	1301

**Section 223.20.** For the projects for which appropriations or 1302  
reappropriations are made in this act from the Parks and 1303  
Recreation Improvement Fund (Fund 7035), the Department of Natural 1304  
Resources shall periodically prepare and submit to the Director of 1305  
Budget and Management the estimated design, planning, and 1306  
engineering costs of capital-related work to be done by the 1307  
Department of Natural Resources for each project. Based on the 1308  
estimates, the Director of Budget and Management may release 1309  
appropriations from appropriation item C725E6, Project Planning, 1310  
within Fund 7035, to pay for design, planning, and engineering 1311  
costs incurred by the Department of Natural Resources for the 1312  
projects. Upon release of the appropriations by the Director of 1313  
Budget and Management, the Department of Natural Resources shall 1314  
pay for these expenses from the Parks Capital Expenses Fund (Fund 1315  
2270), and be reimbursed by Fund 7035 using an intrastate voucher. 1316

**Section 223.30.** For the projects for which appropriations or 1317  
reappropriations are made in this act from the Ohio Parks and 1318  
Natural Resources Fund (Fund 7031), the Ohio Department of Natural 1319

Resources shall periodically prepare and submit to the Director of 1320  
Budget and Management the estimated design, planning, and 1321  
engineering costs of capital-related work to be done by the 1322  
Department of Natural Resources for each project. Based on those 1323  
estimates, the Director of Budget and Management may release 1324  
appropriations from appropriation item C725E5, Project Planning, 1325  
within Fund 7031 to pay for design, planning, and engineering 1326  
costs incurred by the Department of Natural Resources for the 1327  
projects. Upon release of the appropriations by the Director of 1328  
Budget and Management, the Department of Natural Resources shall 1329  
pay for these expenses from the Capital Expenses Fund (Fund 4S90) 1330  
and be reimbursed by Fund 7031 using an intrastate voucher. 1331

**Section 223.40.** The Ohio Public Facilities Commission is 1332  
hereby authorized to issue and sell, in accordance with Section 21 1333  
of Article VIII, Ohio Constitution, and Chapter 151. and 1334  
particularly sections 151.01 and 151.05 of the Revised Code, 1335  
original obligations in an aggregate principal amount not to 1336  
exceed \$24,000,000 in addition to the original issuance of 1337  
obligations heretofore authorized by prior acts of the General 1338  
Assembly. These authorized obligations shall be issued, subject to 1339  
applicable constitutional and statutory limitations, as needed to 1340  
provide sufficient moneys to the credit of the Ohio Parks and 1341  
Natural Resources Fund (Fund 7031) to pay costs of capital 1342  
facilities that enhance the use or enjoyment of Ohio's natural 1343  
resources. 1344

**Section 223.50.** The Treasurer of State is hereby authorized 1345  
to issue and sell, in accordance with Section 2i of Article VIII, 1346  
Ohio Constitution, and Chapter 154. of the Revised Code, 1347  
particularly section 154.22, and other applicable sections of the 1348  
Revised Code, original obligations in an aggregate principal 1349

amount not to exceed \$119,000,000, in addition to the original 1350  
issuance of obligations heretofore authorized by prior acts of the 1351  
General Assembly. These authorized obligations shall be issued, 1352  
subject to applicable constitutional and statutory limitations, as 1353  
needed to provide sufficient moneys to the credit of the Parks and 1354  
Recreation Improvement Fund (Fund 7035) to pay the costs of 1355  
capital facilities for parks and recreation purposes. 1356

**Section 225.10.** DOT DEPARTMENT OF TRANSPORTATION 1357

Administrative Building Fund (Fund 7026) 1358

C77706 Allen County Building Demolition \$ 200,000 1359

TOTAL Administrative Building Fund \$ 200,000 1360

Transportation Building Fund (Fund 7029) 1361

C77705 Statewide Land and Buildings \$ 60,000,000 1362

TOTAL Transportation Building Fund \$ 60,000,000 1363

TOTAL ALL FUNDS \$ 60,200,000 1364

**Section 225.20.** The Treasurer of State is hereby authorized 1366  
to issue and sell, in accordance with Section 2i of Article VIII, 1367  
Ohio Constitution, Chapter 154. of the Revised Code, and other 1368  
applicable sections of the Revised Code, original obligations in 1369  
an aggregate principal amount not to exceed \$44,000,000 in 1370  
addition to the original issuance of obligations heretofore 1371  
authorized by prior acts of the General Assembly. These authorized 1372  
obligations shall be issued, subject to applicable constitutional 1373  
and statutory limitations, as needed to provide sufficient moneys 1374  
to the credit of the Transportation Building Fund (Fund 7029) to 1375  
pay costs of capital facilities for the Department of 1376  
Transportation or its functions. 1377

**Section 227.10.** DPS DEPARTMENT OF PUBLIC SAFETY 1378

Public Safety - Highway Purposes Fund (Fund 5TM0) 1379



C76000	Platform Scales Improvements	\$	350,000	1380
C76035	Alum Creek Facility Renovations and Upgrades	\$	1,500,000	1381
C76036	Shipley Building Renovations and Improvements	\$	1,500,000	1382
C76043	Minor Capital Projects	\$	2,500,000	1383
C76044	OSHP Headquarters/Post Renovations and Improvements	\$	2,000,000	1384
C76045	OSHP Academy Renovations and Improvements	\$	1,250,000	1385
C76050	OSHP Dispatch Center Renovations and Improvements	\$	1,500,000	1386
TOTAL Public Safety - Highway Purposes Fund		\$	10,600,000	1387
Administrative Building Fund (Fund 7026)				1388
C76049	EMA Building Renovations and Improvements	\$	250,000	1389
C76059	Medina County Driving Skills Pad	\$	250,000	1390
C76060	Medina County Safety Services Complex	\$	400,000	1391
C76061	Warren County Drug Taskforce Headquarters	\$	500,000	1392
C76063	Williams County MARCS Tower	\$	400,000	1393
TOTAL Administrative Building Fund		\$	1,800,000	1394
TOTAL ALL FUNDS		\$	12,400,000	1395
<b>Section 229.10. DRC DEPARTMENT OF REHABILITATION AND</b>				1397
CORRECTION				1398
Adult Correctional Building Fund (Fund 7027)				1399
C50100	Local Jails	\$	4,525,000	1400
C50105	Water System/Plant Improvements	\$	10,377,795	1401
C50114	Community Residential Program	\$	1,526,250	1402
C50136	General Building Renovations	\$	203,595,026	1403
TOTAL Adult Correctional Building Fund		\$	220,024,071	1404

TOTAL ALL FUNDS \$ 220,024,071 1405

**Section 229.20. LOCAL JAILS** 1407

The foregoing appropriation item C50100, Local Jails, shall 1408  
be used to support the projects listed in this section. 1409

**Project Description** **Amount** 1410

Hamilton County Justice Center Capacity and Recovery \$ 2,500,000 1411

Expansion

Warren County Jail Interceptor Center \$ 750,000 1412

Barberton Municipal Jail \$ 500,000 1413

Columbiana County Jail \$ 250,000 1414

Fayette County Adult Detention Facility \$ 225,000 1415

Tuscarawas County Jail \$ 200,000 1416

Allen County Jail Facility \$ 100,000 1417

**Section 229.25. COMMUNITY-BASED CORRECTIONAL FACILITIES** 1418

For capital appropriations or reappropriations in this act 1419  
made from appropriation item C50101, Community-Based Correctional 1420  
Facilities, the Department of Rehabilitation and Correction shall 1421  
designate the projects involving the construction and renovation 1422  
of single-county and district community-based correctional 1423  
facilities. 1424

The Department of Rehabilitation and Correction may review 1425  
and approve the renovation and construction of projects for which 1426  
funds are provided. The proceeds of any obligations authorized 1427  
under this section shall not be applied to any such facilities 1428  
that are not designated and approved by the Department of 1429  
Rehabilitation and Correction. 1430

The Department of Rehabilitation and Correction shall adopt 1431  
guidelines to accept and review applications and designate 1432  
projects. The guidelines shall require the county or counties to 1433  
justify the need for the facility and to comply with timelines for 1434

the submission of documentation pertaining to the site, program, 1435  
and construction. 1436

**Section 229.30.** COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 1437

Capital appropriations or reappropriations in this act made 1438  
from appropriation item C50114, Community Residential Program, may 1439  
be used by the Department of Rehabilitation and Correction, 1440  
pursuant to sections 5120.103 to 5120.105 of the Revised Code, to 1441  
provide for the construction or renovation of halfway house 1442  
facilities for offenders eligible for community supervision by the 1443  
Department of Rehabilitation and Correction. 1444

**Section 229.40.** The Treasurer of State is hereby authorized 1445  
to issue and sell, in accordance with Section 2i of Article VIII, 1446  
Ohio Constitution, Chapter 154. of the Revised Code, and other 1447  
applicable sections of the Revised Code, original obligations in 1448  
an aggregate principal amount not to exceed \$200,000,000 in 1449  
addition to the original issuance of obligations heretofore 1450  
authorized by prior acts of the General Assembly. These authorized 1451  
obligations shall be issued, subject to applicable constitutional 1452  
and statutory limitations, as needed to provide sufficient moneys 1453  
to the credit of the Adult Correctional Building Fund (Fund 7027) 1454  
to pay costs of capital facilities for the Department of 1455  
Rehabilitation and Correction or its functions. 1456

**Section 231.10.** DVS DEPARTMENT OF VETERANS SERVICES 1457

Nursing Home - Federal Fund (Fund 3190) 1458

C90074	Sandusky Renovation Federal	\$	4,079,070	1459
C90077	Georgetown Renovation Federal	\$	1,330,575	1460
C90080	Georgetown Facility Addition Federal	\$	2,501,360	1461
C90082	Information Technology Federal	\$	1,170,000	1462
TOTAL	Nursing Home - Federal Fund	\$	9,081,005	1463

Veterans' Home Improvement Fund (Fund 6040)			1464
C90073	Sandusky Equipment State	\$ 385,600	1465
C90075	Sandusky Renovation State	\$ 3,725,642	1466
C90076	Georgetown Equipment State	\$ 225,000	1467
C90078	Georgetown Renovation State	\$ 1,214,939	1468
C90079	Georgetown Facility Addition State	\$ 1,346,886	1469
C90081	Information Technology State	\$ 630,000	1470
TOTAL Veterans' Home Improvement Fund		\$ 7,528,067	1471
TOTAL ALL FUNDS		\$ 16,609,072	1472

**Section 233.10. DYS DEPARTMENT OF YOUTH SERVICES** 1474

Juvenile Correctional Building Fund (Fund 7028)			1475
C47001	Fire Suppression, Safety, and Security	\$ 4,072,047	1476
C47002	General Institutional Renovations	\$ 7,906,936	1477
C47003	Community Rehabilitation Centers	\$ 1,658,937	1478
C47007	Local Juvenile Detention Centers	\$ 1,378,492	1479
C47025	Cuyahoga Housing Replacement	\$ 6,981,385	1480
C47027	Ashtabula Juvenile Court Resources and Reporting Center Improvements	\$ 500,000	1481
TOTAL Juvenile Correctional Building Fund		\$ 22,497,797	1482
TOTAL ALL FUNDS		\$ 22,497,797	1483

**Section 233.20. COMMUNITY REHABILITATION CENTERS** 1485

For capital appropriations or reappropriations in this act 1486  
made from appropriation item C47003, Community Rehabilitation 1487  
Centers, the Department of Youth Services shall designate the 1488  
projects involving the construction and renovation of 1489  
single-county and multicounty community corrections facilities. 1490

The Department of Youth Services may review and approve the 1491  
renovation and construction of projects for which funds are 1492  
provided. The proceeds of any obligations authorized under this 1493  
section shall not be applied to any such facilities that are not 1494

designated and approved by the Department of Youth Services. 1495

The Department of Youth Services shall adopt guidelines to 1496  
accept and review applications and designate projects. The 1497  
guidelines shall require the county or counties to justify the 1498  
need for the facility and to comply with timelines for the 1499  
submission of documentation pertaining to the site, program, and 1500  
construction. 1501

For purposes of this section, "community corrections 1502  
facilities" has the same meaning as in section 5139.36 of the 1503  
Revised Code. 1504

**Section 233.30. LOCAL JUVENILE DETENTION CENTERS** 1505

For capital appropriations or reappropriations in this act 1506  
made from appropriation item C47007, Local Juvenile Detention 1507  
Centers, the Department of Youth Services shall designate the 1508  
projects involving the construction and renovation of county and 1509  
multicounty juvenile detention centers. 1510

The Department of Youth Services may review and approve the 1511  
renovation and construction of projects for which funds are 1512  
provided. The proceeds of any obligations authorized under this 1513  
section shall not be applied to any such facilities that are not 1514  
designated by the Department of Youth Services. 1515

The Department of Youth Services shall comply with the 1516  
guidelines set forth in this section, accept and review 1517  
applications, designate projects, and determine the amount of 1518  
state match funding to be applied to each project. The department 1519  
shall, with the advice of the county or counties participating in 1520  
a project, determine the funded design capacity of the detention 1521  
centers that are designated to receive funding. Notwithstanding 1522  
any provisions to the contrary contained in Chapter 153. of the 1523  
Revised Code, the Department of Youth Services may coordinate, 1524

review, and monitor the drawdown and use of funds for the 1525  
renovation and construction of projects for which designated funds 1526  
are provided. 1527

(A) The Department of Youth Services shall develop a weighted 1528  
numerical formula to determine the amount, if any, of state match 1529  
that may be provided to a single county or multicounty detention 1530  
center project. The formula shall include the factors specified 1531  
below in division (A)(1) of this section and may include the 1532  
factors specified below in division (A)(2) of this section. The 1533  
weight assigned to the factors specified in division (A)(1) of 1534  
this section shall be not less than twice the weight assigned to 1535  
the factors specified in division (A)(2) of this section. 1536

(1)(a) The number of detention center beds needed in the 1537  
county or group of counties, as estimated by the Department of 1538  
Youth Services, is significantly more than the number of beds 1539  
currently available. 1540

(b) Any existing detention center in the county or group of 1541  
counties does not meet health, safety, or security standards for 1542  
detention centers as established by the Department of Youth 1543  
Services. 1544

(c) The Department of Youth Services projects that the county 1545  
or group of counties have a need for a sufficient number of 1546  
detention beds to make the project economically viable. 1547

(2)(a) The percentage of children in the county or group of 1548  
counties living below the poverty level is above the state 1549  
average. 1550

(b) The per capita income in the county or group of counties 1551  
is below the state average. 1552

(B) The formula developed by the Department of Youth Services 1553  
shall yield a percentage of state match ranging from zero to sixty 1554  
per cent based on the above factors. The funding authorized under 1555

this section that may be applied to a construction or renovation 1556  
project shall not exceed the actual cost of the project. 1557

The funding authorized under this section shall not be 1558  
applied to any project unless the detention center will be built 1559  
in compliance with health, safety, and security standards for 1560  
detention centers as established by the Department of Youth 1561  
Services. In addition, the funding authorized under this section 1562  
shall not be applied to the renovation of a detention center 1563  
unless the renovation is for the purpose of increasing the number 1564  
of beds in the center, or to meet health, safety, or security 1565  
standards for detention centers as established by the Department 1566  
of Youth Services. 1567

**Section 233.40.** The Treasurer of State is hereby authorized 1568  
to issue and sell, in accordance with Section 2i of Article VIII, 1569  
Ohio Constitution, Chapter 154. of the Revised Code, and other 1570  
applicable sections of the Revised Code, original obligations in 1571  
an aggregate principal amount not to exceed \$21,000,000 in 1572  
addition to the original issuance of obligations heretofore 1573  
authorized by prior acts of the General Assembly. These authorized 1574  
obligations shall be issued, subject to applicable constitutional 1575  
and statutory limitations, as needed to provide sufficient moneys 1576  
to the credit of the Juvenile Correctional Building Fund (Fund 1577  
7028) to pay the costs of capital facilities for the Department of 1578  
Youth Services or its functions. 1579

**Section 234.10.** DEV DEVELOPMENT SERVICES AGENCY 1580  
Coal Research and Development Fund (Fund 7046) 1581  
C19505 Coal Research and Development \$ 5,000,000 1582  
TOTAL Coal Research and Development Fund \$ 5,000,000 1583  
TOTAL ALL FUNDS \$ 5,000,000 1584

**Section 234.20.** The Ohio Public Facilities Commission is 1586

hereby authorized to issue and sell, in accordance with Section 15 1587  
of Article VIII, Ohio Constitution, and Chapter 151. of the 1588  
Revised Code, and particularly sections 151.01 and 151.07 of the 1589  
Revised Code, original obligations in an aggregate principal 1590  
amount not to exceed \$2,000,000 in addition to the original 1591  
obligations heretofore authorized by prior acts of the General 1592  
Assembly. These authorized obligations shall be issued, subject to 1593  
applicable constitutional and statutory limitations, in amounts 1594  
necessary to ensure sufficient moneys to the credit of the Coal 1595  
Research and Development Fund (Fund 7046) to pay costs of research 1596  
and development of clean coal technology projects. 1597

**Section 235.10. EXP EXPOSITIONS COMMISSION** 1598

Administrative Building Fund (Fund 7026)			1599
C72305 Facility Improvements and Modernization	\$	6,000,000	1600
C72312 Renovations and Equipment Replacement	\$	1,000,000	1601
TOTAL Administrative Building Fund	\$	7,000,000	1602
TOTAL ALL FUNDS	\$	7,000,000	1603

**Section 237.10. FCC FACILITIES CONSTRUCTION COMMISSION** 1605

Lottery Profits Education Fund (Fund 7017)			1606
C23014 Classroom Facilities Assistance Program	\$	50,000,000	1607
- Lottery Profits			
TOTAL Lottery Profits Education Fund	\$	50,000,000	1608
Public School Building Fund (Fund 7021)			1609
C23001 Public School Buildings	\$	75,000,000	1610
TOTAL Public School Building Fund	\$	75,000,000	1611
Administrative Building Fund (Fund 7026)			1612
C23016 Energy Conservation Projects	\$	2,000,000	1613
C230E5 State Agency Planning/Assessment	\$	1,500,000	1614
TOTAL Administrative Building Fund	\$	3,500,000	1615



Cultural and Sports Facilities Building Fund (Fund 7030)			1616
C23023	OHS - Ohio History Center Exhibit Replacement	\$ 500,000	1617
C23024	OHS - Statewide Site Exhibit Renovation	\$ 650,000	1618
C23025	OHS - Statewide Site Repairs	\$ 1,615,000	1619
C23028	OHS - Basic Renovations and Emergency Repairs	\$ 1,000,000	1620
C23031	OHS - Harding Home State Memorial	\$ 1,565,000	1621
C23032	OHS - Ohio Historical Center Rehabilitation	\$ 1,000,000	1622
C23057	OHS - Online Portal to Ohio's Heritage	\$ 750,000	1623
C230C8	Serpent Mound	\$ 50,000	1624
C230E6	OHS - Exhibits Native American Sites	\$ 100,000	1625
C230ED	OHS - Historical Center/Ohio Village Buildings	\$ 390,000	1626
C230EN	OHS - Collections Storage Facilities Expansion	\$ 15,000,000	1627
C230EO	Poindexter Village Museum	\$ 247,000	1628
C230FM	Cultural and Sports Facilities Projects	\$ 54,328,500	1629
C230FN	John and Annie Glenn Museum Improvements	\$ 25,000	1630
C230X1	OHS - Site Energy Conservation	\$ 305,000	1631
C230Y8	Armstrong Air and Space Museum and STEM Education Center	\$ 500,000	1632
TOTAL Cultural and Sports Facilities Building Fund			\$ 78,025,500 1633
School Building Program Assistance Fund (Fund 7032)			1634
C23002	School Building Program Assistance	\$ 475,000,000	1635

TOTAL School Building Program Assistance Fund	\$ 475,000,000	1636
TOTAL ALL FUNDS	\$ 681,525,500	1637

STATE AGENCY PLANNING/ASSESSMENT 1638

Capital appropriations or reappropriations in this act made 1639  
from appropriation item C230E5, State Agency Planning/Assessment, 1640  
shall be used by the Facilities Construction Commission to provide 1641  
assistance to any state agency for assessment, capital planning, 1642  
and maintenance management. 1643

**Section 237.13. CULTURAL AND SPORTS FACILITIES PROJECTS** 1644

The foregoing appropriation item C230FM, Cultural and Sports 1645  
Facilities Projects, shall be used to support the projects listed 1646  
in this section. If the Cincinnati MLS franchise is not awarded by 1647  
December 31, 2018, funds for the FC Cincinnati Stadium shall not 1648  
be released for this purpose. 1649

<b>Project Description</b>	<b>Amount</b>	
COSI Redevelopment	\$ 5,000,000	1651
FC Cincinnati Stadium	\$ 4,000,000	1652
Cleveland Museum of Natural History Phase II	\$ 2,500,000	1653
Cincinnati Museum Center STEM and Space Galleries	\$ 2,000,000	1654
Blossom Music Center Improvements	\$ 1,300,000	1655
Cleveland Museum of Art Holden Terrace	\$ 1,250,000	1656
Cincinnati Playhouse in the Park Theater Project	\$ 1,200,000	1657
BalletMet Renovation and Building Connector	\$ 1,000,000	1658
North Market Grand Atrium	\$ 1,000,000	1659
Cincinnati Art Museum Building Envelope Improvements	\$ 1,000,000	1660
Imagination Station Theater Experience	\$ 1,000,000	1661
Toledo Museum of Art	\$ 1,000,000	1662
Dayton Arcade Innovation Hub	\$ 1,000,000	1663
Murphy Theatre Improvements	\$ 750,000	1664
Gordon Square Arts District Theatre Renovations	\$ 750,000	1665
Renovations of the Palace Theater	\$ 750,000	1666

Dayton Art Institute Historic Stair and Hillside Preservation	\$	750,000	1667
Mansfield Art Center Art Rising	\$	750,000	1668
Renaissance of Duncan Plaza	\$	750,000	1669
Karamu House	\$	700,000	1670
Akron Civic Theater Restoration and Expansion	\$	675,000	1671
Holmes County Center for the Arts Facility	\$	600,000	1672
The Music Settlement	\$	550,000	1673
Ohio Aviation Hall of Fame	\$	550,000	1674
Stan Hywet Hall & Gardens Campus Improvement Plan	\$	550,000	1675
Schine's Theater	\$	500,000	1676
Flats East Bank Performance Stage	\$	500,000	1677
Columbus Zoo - Elephant Habitat Enhancements	\$	500,000	1678
Columbus Zoo - Orangutan Habitat and Indoor Facility	\$	500,000	1679
King Arts Complex Renovations	\$	500,000	1680
Westerville Police Memorial	\$	500,000	1681
Center for Holocaust & Humanity Center Expansion & Relocation	\$	500,000	1682
Riverbend Music Center Capital Improvements	\$	500,000	1683
Cincinnati Contemporary Arts Center Learning Center Renovation	\$	500,000	1684
SeaGate Convention Centre Renovation	\$	500,000	1685
Majestic Theater	\$	500,000	1686
Canton Cultural Center for the Arts	\$	500,000	1687
Canton Market Square Enhancement	\$	500,000	1688
Akron Zoological Park Pride of Africa and Wild Asia	\$	500,000	1689
Kettering Rosewood Arts Center Renovation	\$	450,000	1690
Valentine Theatre Symphonic Acoustical Enhancement	\$	400,000	1691
Restoration of John Brown House	\$	400,000	1692
Champaign Aviation Museum Work & Education Space	\$	350,000	1693
Lake View Cemetery Garfield Memorial Preservation	\$	350,000	1694
Mazza Museum S.T.E.(A.)M. Exhibit Gallery	\$	350,000	1695
Lynchburg Covered Bridge	\$	350,000	1696

Victoria Theater Arts Annex	\$	350,000	1697
Kister Water Mill and Education Center Improvements	\$	350,000	1698
The Historic Mary Modroo Family Farm	\$	325,000	1699
Glenville Arts Campus	\$	300,000	1700
LaSalle Arts & Media Center Redevelopment	\$	300,000	1701
National Museum of the Great Lakes Expansion	\$	300,000	1702
Ashtabula Lighthouse Restoration & Preservation	\$	280,000	1703
Gaslight District Renovation Project	\$	250,000	1704
Historic Sorg Opera House Renovation	\$	250,000	1705
Springfield Museum of Art Improvements	\$	250,000	1706
Clinton County Police and Fire Memorial	\$	250,000	1707
Historical Stratford Barn Restoration	\$	250,000	1708
Cincinnati Shakespeare Company Facility Renovation	\$	250,000	1709
Louis Sullivan Building of Newark Restoration and Adaptive Reuse	\$	250,000	1710
Medina Town Square Improvements	\$	250,000	1711
Dayton Society of Natural History Boonshoft Exhibit Space	\$	250,000	1712
Zanesville Performing Arts Theater Preservation	\$	250,000	1713
Preble County Art Association Historic Renovation	\$	250,000	1714
Yoctangee Park Historic Armory	\$	250,000	1715
McKinley Presidential Library and Museum Enhancements	\$	250,000	1716
Massillon Museum Improvements	\$	250,000	1717
Hale Farm & Village Capital Improvement Project	\$	250,000	1718
Delaware Arts Castle Improvements	\$	225,000	1719
Wellston Pride Park Depot	\$	225,000	1720
Lilly Weston House Improvements	\$	200,000	1721
Upper Arlington Veterans Memorial	\$	200,000	1722
Sauder Village Walk Through Time	\$	200,000	1723
Wolcott House Heritage Center	\$	200,000	1724
Great Lakes Museum of Natural History	\$	200,000	1725
Medina County and Brunswick Historical Societies Project	\$	200,000	1726

Ohio State Reformatory Fire Suppression and ADA Upgrades	\$	200,000	1727
Peninsula Grand Army of the Republic Hall Improvements	\$	200,000	1728
Van Wert County Niswonger Performing Arts Center	\$	200,000	1729
Unionville Tavern Restoration Structural Rehabilitation	\$	185,000	1730
Beach Park Railway Museum Improvements	\$	175,000	1731
Wright Factory Unit - Dayton	\$	175,000	1732
Freer Children's County Home	\$	170,000	1733
Cozad-Bates House Interpretive Center and Cultural Park Renovations	\$	150,000	1734
Grand Theater Restoration Project	\$	150,000	1735
Village of Genoa Civic Theater Renovations	\$	150,000	1736
Glamorgan Castle Improvements	\$	150,000	1737
Sandusky State Theater Improvements	\$	125,000	1738
Gallipolis Railroad Freight Station Museum Restoration	\$	125,000	1739
Evendale Cultural Arts Center ADA Compliance	\$	125,000	1740
Lorain Carnegie Center Exhibits	\$	125,000	1741
Lorain County Historical Society	\$	112,000	1742
Southeast Ohio History Center Renovation Project	\$	100,000	1743
Great Stone Viaduct Park	\$	100,000	1744
BAYarts Huntington Playhouse Improvements	\$	100,000	1745
Cleveland Museum of Contemporary Art	\$	100,000	1746
Levi Scofield Mansion Transformation	\$	100,000	1747
El Mercado at La Villa Hispana Cultural Revitalization	\$	100,000	1748
Mayfield Civic Center Theater Renovation	\$	100,000	1749
2018 North Royalton Cemetery Improvements	\$	100,000	1750
Leesburg Historic B & O Rail Depot	\$	100,000	1751
Lorain County Law Enforcement and Firefighters Memorial	\$	100,000	1752

The Funk Music Hall of Fame & Exhibition Center	\$	100,000	1753
Shawnee Development/Tecumseh Theater Restoration	\$	100,000	1754
Jacob Miller's Tavern Renovation	\$	100,000	1755
The Arthur-Lugibihl Community Center Restoration	\$	100,000	1756
Marietta Armory Revitalization	\$	100,000	1757
Stuart's Opera House Renovation	\$	75,000	1758
AuGlaize Village Mansfield Museum	\$	75,000	1759
Morris-Sharp Estate Restoration Project	\$	75,000	1760
Willoughby Fine Arts Association	\$	75,000	1761
Mantua Township Historic Building Upgrades	\$	75,000	1762
Sugarloaf Mountain Amphitheatre Improvements	\$	70,000	1763
LaGrange Township Fire Station Restoration	\$	65,000	1764
Medina Historical Society - John Smart Museum	\$	65,000	1765
Downtown Ottawa's "Paul's Lot"	\$	65,000	1766
Rose Hill Museum Repairs	\$	62,000	1767
Milford Leming House Improvements	\$	60,000	1768
Weathervane Playhouse Improvements	\$	60,000	1769
Medina Vietnam Veterans Memorial	\$	60,000	1770
Frostville Museum Schoolhouse	\$	50,000	1771
Pepper Pike Community Theater	\$	50,000	1772
AHA! Children's Museum STEM/Nature Play Area	\$	50,000	1773
Motts Military Museum - New 9/11 Building	\$	50,000	1774
Silverton Park Art District Improvement Project	\$	50,000	1775
Clark Gable Elevator Installation Project	\$	50,000	1776
Tiffin History Museum Improvements	\$	50,000	1777
Case-Barlow Farm Restoration	\$	50,000	1778
Cuyahoga Valley Scenic Railroad Parking Lot	\$	50,000	1779
Avalon Uptown Theatre Restoration	\$	50,000	1780
Holmes County Historical Society Museum Upgrades	\$	30,000	1781
Platt R. Spencer House Preservation	\$	25,000	1782
Bucyrus Bicentennial Arch Project	\$	25,000	1783
Fairborn Military Veterans Memorial	\$	25,000	1784
Salt Lick Village Restoration	\$	25,000	1785

Medina Twin Tower Memorial	\$	25,000	1786
Bradford Rail Museum Tower Exhibits	\$	25,000	1787
Lewisburg Bicentennial Museum	\$	25,000	1788
Cortland Veterans Memorial Project	\$	25,000	1789
Historic 19th Century Jefferson Depot Village	\$	22,500	1790
Lake Erie Nature and Science Center Improvements	\$	15,000	1791
French Art Colony Renovations	\$	15,000	1792
1893 Genoa Schoolhouse Renovation	\$	12,000	1793
Seville Vietnam War Memorial	\$	5,000	1794

**Section 237.15.** SCHOOL BUILDING PROGRAM ASSISTANCE 1795

Capital appropriations or reappropriations in this act made 1796  
from appropriation item C23002, School Building Program 1797  
Assistance, shall be used by the Facilities Construction 1798  
Commission to provide funding to school districts that receive 1799  
conditional approval from the Commission pursuant to Chapter 3318. 1800  
of the Revised Code. 1801

**Section 237.20.** The Treasurer of State is hereby authorized 1802  
to issue and sell, in accordance with Section 2i of Article VIII, 1803  
Ohio Constitution, Chapter 154. of the Revised Code, and 1804  
particularly section 154.23 and other applicable sections of the 1805  
Revised Code, original obligations in an aggregate principal 1806  
amount not to exceed \$69,000,000 in addition to the original 1807  
issuance of obligations heretofore authorized by prior acts of the 1808  
General Assembly. These authorized obligations shall be issued, 1809  
subject to applicable constitutional and statutory limitations, as 1810  
needed to provide sufficient moneys to the credit of the Cultural 1811  
and Sports Facilities Building Fund (Fund 7030) to pay costs of 1812  
capital facilities for Ohio cultural facilities and Ohio sports 1813  
facilities. 1814

**Section 237.30.** The Ohio Public Facilities Commission is 1815

hereby authorized to issue and sell, in accordance with Section 2n 1816  
of Article VIII, Ohio Constitution, and Chapter 151. and 1817  
particularly sections 151.01 and 151.03 of the Revised Code, 1818  
original obligations in an aggregate principal amount not to 1819  
exceed \$375,000,000, in addition to the original issuance of 1820  
obligations heretofore authorized by prior acts of the General 1821  
Assembly. These authorized obligations shall be issued, subject to 1822  
applicable constitutional and statutory limitations, as needed to 1823  
provide sufficient moneys to the credit of the School Building 1824  
Program Assistance Fund (Fund 7032) to pay the state share of the 1825  
costs of constructing classroom facilities pursuant to Chapter 1826  
3318. of the Revised Code. 1827

**Section 239.10.** JFS DEPARTMENT OF JOB AND FAMILY SERVICES 1828

Special Administrative Fund (Fund 4A90) 1829  
C60005 Youngstown Office Improvements \$ 202,703 1830  
C60007 Lima Office Improvements \$ 884,520 1831  
C60009 Central Office Improvements \$ 200,000 1832  
TOTAL Special Administrative Fund \$ 1,287,223 1833  
TOTAL ALL FUNDS \$ 1,287,223 1834

**Section 241.10.** JSC JUDICIARY SUPREME COURT 1836

Administrative Building Fund (Fund 7026) 1837  
C00502 General Building Renovations \$ 513,000 1838  
TOTAL Administrative Building Fund \$ 513,000 1839  
TOTAL ALL FUNDS \$ 513,000 1840

**Section 243.10.** PWC PUBLIC WORKS COMMISSION 1842

State Capital Improvements Fund (Fund 7038) 1843  
C15000 Local Public Infrastructure/State CIP \$ 350,000,000 1844  
TOTAL State Capital Improvements Fund \$ 350,000,000 1845



State Capital Improvements Revolving Loan Fund (Fund 7040)		1846
C15030 Revolving Loan	\$ 89,000,000	1847
TOTAL State Capital Improvements Revolving Loan	\$ 89,000,000	1848
Fund		
Clean Ohio Conservation Fund (Fund 7056)		1849
C15060 Clean Ohio Conservation Program	\$ 75,000,000	1850
TOTAL Clean Ohio Conservation Fund	\$ 75,000,000	1851
TOTAL ALL FUNDS	\$ 514,000,000	1852

LOCAL PUBLIC INFRASTRUCTURE 1853

Capital appropriations or reappropriations in this act made 1854  
from the State Capital Improvements Fund (Fund 7038) shall be used 1855  
in accordance with sections 164.01 to 164.12 of the Revised Code. 1856  
The Director of the Public Works Commission may certify to the 1857  
Director of Budget and Management that a need exists to 1858  
appropriate investment earnings to be used in accordance with 1859  
sections 164.01 to 164.12 of the Revised Code. If the Director of 1860  
Budget and Management determines pursuant to division (D) of 1861  
section 164.08 and section 164.12 of the Revised Code that 1862  
investment earnings are available to support additional 1863  
appropriations, such amounts are hereby appropriated. 1864

If the Public Works Commission receives refunds due to 1865  
project overpayments that are discovered during a post-project 1866  
audit, the Director of the Public Works Commission may certify to 1867  
the Director of Budget and Management that refunds have been 1868  
received. In certifying the refunds, the Director of the Public 1869  
Works Commission shall provide the Director of Budget and 1870  
Management information on the project refunds. The certification 1871  
shall detail by project the source and amount of project 1872  
overpayments received and include any supporting documentation 1873  
required or requested by the Director of Budget and Management. 1874  
Upon receipt of the certification, the Director of Budget and 1875  
Management shall determine if the project refunds are necessary to 1876

support existing appropriations. If the project refunds are 1877  
available to support additional appropriations, these amounts are 1878  
hereby appropriated to appropriation item C15000, Local Public 1879  
Infrastructure/State CIP. 1880

REVOLVING LOAN 1881

Capital appropriations or reappropriations in this act made 1882  
from the State Capital Improvements Revolving Loan Fund (Fund 1883  
7040) shall be used in accordance with sections 164.01 to 164.12 1884  
of the Revised Code. 1885

If the Public Works Commission receives refunds due to 1886  
project overpayments that are discovered during a post-project 1887  
audit, the Director of the Public Works Commission may certify to 1888  
the Director of Budget and Management that refunds have been 1889  
received. In certifying the refunds, the Director of the Public 1890  
Works Commission shall provide the Director of Budget and 1891  
Management information on the project refunds. The certification 1892  
shall detail by project the source and amount of project 1893  
overpayments received and include any supporting documentation 1894  
required or requested by the Director of Budget and Management. 1895  
Upon receipt of the certification, the Director of Budget and 1896  
Management shall determine if the project refunds are necessary to 1897  
support existing appropriations. If the project refunds are 1898  
available to support additional appropriations, these amounts are 1899  
hereby appropriated to appropriation item C15030, Revolving Loan. 1900

CLEAN OHIO CONSERVATION GRANT REPAYMENTS 1901

Capital appropriations or reappropriations in this act made 1902  
from the Clean Ohio Conservation Fund (Fund 7056) shall be used in 1903  
accordance with sections 164.20 to 164.27 of the Revised Code. 1904

Any amount in grant repayments received by the Public Works 1905  
Commission and deposited into the Clean Ohio Conservation Fund 1906  
pursuant to section 164.261 of the Revised Code is hereby 1907

appropriated through the foregoing appropriation item C15060, 1908  
Clean Ohio Conservation. 1909

**Section 243.20.** The Ohio Public Facilities Commission is 1910  
hereby authorized to issue and sell, in accordance with Sections 1911  
2p and 2s of Article VIII, Ohio Constitution, and Chapter 151. and 1912  
particularly sections 151.01 and 151.08 of the Revised Code, 1913  
original obligations, in an aggregate principal amount not to 1914  
exceed \$325,000,000, in addition to the original obligations 1915  
heretofore authorized by prior acts of the General Assembly. These 1916  
authorized obligations shall be issued, subject to applicable 1917  
constitutional and statutory limitations, as needed to provide 1918  
sufficient moneys to the credit of the State Capital Improvements 1919  
Fund (Fund 7038) to pay costs of capital improvement projects of 1920  
local subdivisions. 1921

**Section 243.30.** The Ohio Public Facilities Commission is 1922  
hereby authorized to issue and sell, in accordance with Sections 1923  
2o and 2q of Article VIII, Ohio Constitution, and Chapter 151. and 1924  
particularly sections 151.01 and 151.09 of the Revised Code, 1925  
original obligations of the state in an aggregate principal amount 1926  
not to exceed \$100,000,000 in addition to the original issuance of 1927  
obligations heretofore authorized by prior acts of the General 1928  
Assembly. These authorized obligations shall be issued, subject to 1929  
applicable constitutional and statutory limitations, as needed to 1930  
provide sufficient moneys to the credit of the Clean Ohio 1931  
Conservation Fund (Fund 7056), the Clean Ohio Agricultural 1932  
Easement Fund (Fund 7057), and the Clean Ohio Trail Fund (Fund 1933  
7061) to pay costs of conservation projects. 1934

**Section 245.10.** OSB SCHOOL FOR THE BLIND 1935  
Administrative Building Fund (Fund 7026) 1936  
C22616 Renovations and Improvements \$ 225,500 1937

TOTAL Administrative Building Fund	\$	225,500	1938
TOTAL ALL FUNDS	\$	225,500	1939

**Section 247.10.** OSD SCHOOL FOR THE DEAF 1941

Administrative Building Fund (Fund 7026)			1942
C22107 Renovations and Improvements	\$	237,050	1943
TOTAL Administrative Building Fund	\$	237,050	1944
TOTAL ALL FUNDS	\$	237,050	1945

Reappropriations

**Section 249.10.** ADJ ADJUTANT GENERAL 1947

Army National Guard Service Contract Fund (Fund 3420)			1948
C74537 Renovation Projects - Federal Share	\$	500,000	1949
TOTAL Army National Guard Service Contract Fund	\$	500,000	1950
Administrative Building Fund (Fund 7026)			1951
C74528 Camp Perry Improvements	\$	115,004	1952
C74535 Renovations and Improvements	\$	200,000	1953
TOTAL Administrative Building Fund	\$	315,004	1954
TOTAL ALL FUNDS	\$	815,004	1955

Reappropriations

**Section 251.10.** AGO ATTORNEY GENERAL 1957

Administrative Building Fund (Fund 7026)			1958
C05502 Bowling Green Facility	\$	300,000	1959
C05515 Data Center Renovations	\$	800,000	1960
C05517 General Building Renovations	\$	76,347	1961
C05523 Security Improvements	\$	232,916	1962
TOTAL Administrative Building Fund	\$	1,409,263	1963
TOTAL ALL FUNDS	\$	1,409,263	1964

Reappropriations

**Section 253.10.** DEPARTMENT OF HIGHER EDUCATION AND STATE 1966

INSTITUTIONS OF HIGHER EDUCATION			1967
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	BOR DEPARTMENT OF HIGHER EDUCATION		1968
	Higher Education Improvement Fund (Fund 7034)		1969
C23501	Ohio Supercomputer Center	\$ 5,000,000	1970
C23502	Research Facility Action and Investment Funds	\$ 3,351,772	1971
C23506	Third Frontier Project	\$ 868,574	1972
C23529	Workforce Based Training and Equipment	\$ 634,000	1973
C23530	Technology Initiatives	\$ 1,698,332	1974
C23532	OARnet	\$ 4,000,000	1975
C23535	CWRU Cleveland Center for Membrane and Structural Biology	\$ 333,333	1976
C23560	HEI Critical Maintenance and Upgrades	\$ 1,500,000	1977
C23561	Capital Improvements - Central State Campus Security and Lighting	\$ 525,000	1978
C23562	Capital Improvements - Central State Hallie Q. Brown Library Upgrades and Repairs	\$ 1,817,387	1979
C23563	Ohio Cyber Range	\$ 4,000,000	1980
	TOTAL Higher Education Improvement Fund	\$ 23,728,398	1981
	TOTAL ALL FUNDS	\$ 23,728,398	1982
	RESEARCH FACILITY ACTION AND INVESTMENT FUNDS		1983
	The amount reappropriated for the foregoing appropriation item C23502, Research Facility Action and Investment Funds, is the unencumbered balance as of June 30, 2018, in appropriation item C23502, Research Facility Action and Investment Funds, plus the unencumbered balance as of June 30, 2018, in appropriation items C28520, Micro Machining Technology, C28548, Protein Solution Structural Analysis, C28549, Terahertz Spectroscopy System, C28552, DNA Sequencing, C28563, Integral Membrane Proteins, C28517, Plant Response Environmental Stress, C28519, Molecular Microbial Biology, C28534, Mass Spectrometer Consortium, C31538, Analytical Electron Microscope, C31539, High Temperature Alloys and Aluminum, C315N1, Atomic Force Microscope, C315G2, Precision		1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 1994 1995

Navigation, C315W4, Inductively Coupled Sector Field Mass Spectrometer, C315L1, Ohio Commons for Digital Education, C26553, Developmental Neurobiology, C34055, Acquisition of a Matrix-Assisted Laser, minus \$4,000,000.

THIRD FRONTIER PROJECT

The foregoing appropriation item C23506, Third Frontier Project, shall be used to acquire, renovate, or construct facilities and purchase equipment for research programs, technology development, product development, and commercialization programs at or involving state-supported and state-assisted institutions of higher education. The funds shall be used to make grants awarded on a competitive basis, and shall be administered by the Third Frontier Commission. Expenditure of these funds shall comply with Section 2n of Article VIII, Ohio Constitution, and sections 151.01 and 151.04 of the Revised Code for the period beginning July 1, 2018, and ending June 30, 2020.

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

OHIO CYBER RANGE

The amount reappropriated for the foregoing appropriation item C23563, Ohio Cyber Range, is the unencumbered balance as of June 30, 2018, in appropriation item C23563, Ohio Cyber Range, plus \$4,000,000.

<b>Section 253.20.</b>	BTC BELMONT TECHNICAL COLLEGE		2025
	Higher Education Improvement Fund (Fund 7034)		2026
C36806	Non-credit Job Training	\$ 347,777	2027
	TOTAL Higher Education Improvement Fund	\$ 347,777	2028
	TOTAL ALL FUNDS	\$ 347,777	2029

Reappropriations

<b>Section 253.30.</b>	BGU BOWLING GREEN STATE UNIVERSITY		2031
	Higher Education Improvement Fund (Fund 7034)		2032
C24000	Basic Renovations	\$ 57,471	2033
C24001	Basic Renovations - Firelands	\$ 190,068	2034
C24035	Library Depository Northwest	\$ 486,510	2035
C24037	Academic Buildings Rehabilitation	\$ 2,358,889	2036
C24042	Water Quality Lab Equipment	\$ 39,280	2037
C24045	Allied Health and Sciences Building - Firelands	\$ 847,500	2038
C24046	Mosely Hall Science Laboratories	\$ 631,278	2039
C24048	K-12/Higher Education Technology Enhancement Initiative	\$ 61,533	2040
C24052	Forensic Science Initiatives	\$ 1,000,000	2041
C24053	Milan Township Hall Ballroom and Stage	\$ 75,000	2042
C24056	BGSU School of Media and Communications and WBGU-TV Integration	\$ 296,040	2043
C24057	Laser Amplification Spectroscopy	\$ 47,947	2044
	TOTAL Higher Education Improvement Fund	\$ 6,091,516	2045
	TOTAL ALL FUNDS	\$ 6,091,516	2046

BASIC RENOVATIONS 2047

The amount reappropriated for the foregoing appropriation 2048  
item C24000, Basic Renovations, is the unencumbered and unallotted 2049  
balance as of June 30, 2018, in appropriation item C24000, Basic 2050  
Renovations, plus \$9,191. Prior to the expenditure of this 2051  
appropriation, Bowling Green State University shall certify to the 2052

Director of Budget and Management canceled encumbrances in the amount of at least \$9,191.

ACADEMIC BUILDINGS REHABILITATION

The amount reappropriated for the foregoing appropriation item C24037, Academic Buildings Rehabilitation, is the unencumbered and unallotted balance as of June 30, 2018, in appropriation item C24037, Academic Buildings Rehabilitation, plus the unencumbered balance as of June 30, 2018, in appropriation items C24031, Health Center Addition, and C24051, Campus-wide HVAC Upgrades.

Reappropriations

**Section 253.40. COT CENTRAL OHIO TECHNICAL COLLEGE**

Higher Education Improvement Fund (Fund 7034)  
 C36920 COTC Pataskala Campus Renovation \$ 675,000  
 Planning/Design  
 TOTAL Higher Education Improvement Fund \$ 675,000  
 TOTAL ALL FUNDS \$ 675,000

Reappropriations

**Section 253.50. CSU CENTRAL STATE UNIVERSITY**

Higher Education Improvement Fund (Fund 7034)  
 C25510 Central State University Center \$ 183,669  
 C25512 Brown Library Structural Repair and Renovations \$ 1,040,675  
 C25513 Direct Metal Sintering (3-D) Manufacturing Initiative \$ 3,000  
 C25515 Information Technology Network and Infrastructure \$ 84,958  
 C25516 Campus-wide Chillers and HVAC Replacements \$ 144,567  
 C25519 Workforce Based Training and Equipment \$ 41,966



TOTAL Higher Education Improvement Fund	\$	1,498,835	2077
TOTAL ALL FUNDS	\$	1,498,835	2078

Reappropriations

<b>Section 253.60.</b>	CTC CINCINNATI STATE COMMUNITY COLLEGE		2080
	Higher Education Improvement Fund (Fund 7034)		2081
C36101	Basic Renovations	\$	34,493 2082
C36127	Center for Workforce Innovation and Education	\$	2,144,925 2083
C36128	Mt. Healthy Facility	\$	700,000 2084
C36130	Hebrew Union - American Jewish Archives	\$	150,000 2085
C36134	Workforce Based Training and Equipment	\$	11,077 2086
C36135	Student Completion and Career Services One-Stop Center	\$	2,966,490 2087
C36136	Energy Efficiency and Savings Projects	\$	1,463,672 2088
C36137	Greater Cincinnati Manufacturing Careers Accelerator Additive Design and Materials Testing Innovations	\$	1,739,562 2089
C36139	Hamilton County Agricultural Facility Improvements	\$	50,000 2090
TOTAL Higher Education Improvement Fund	\$	9,260,219	2091
TOTAL ALL FUNDS	\$	9,260,219	2092

BASIC RENOVATIONS 2093

The amount reappropriated for the foregoing appropriation 2094  
item C36101, Basic Renovations, is the unencumbered and unallotted 2095  
balance as of June 30, 2018, in appropriation item C36101, Basic 2096  
Renovations, plus \$9,404. Prior to the expenditure of this 2097  
appropriation, Cincinnati State Community College shall certify to 2098  
the Director of Budget and Management canceled encumbrances in the 2099  
amount of at least \$9,404. 2100

Reappropriations

**Section 253.70.** CLT CLARK STATE COMMUNITY COLLEGE 2101

Higher Education Improvement Fund (Fund 7034)			2102
C38520	Springfield Downtown Parking Facility	\$ 1,750,000	2103
C38527	Rhodes Hall and Applied Science Center Renovation	\$ 198,319	2104
C38529	Workforce Based Training and Equipment	\$ 157,724	2105
TOTAL	Higher Education Improvement Fund	\$ 2,106,043	2106
TOTAL ALL FUNDS		\$ 2,106,043	2107

Reappropriations

<b>Section 253.80.</b>	CLS CLEVELAND STATE UNIVERSITY		2109
Higher Education Improvement Fund (Fund 7034)			2110
C26002	17th-18th Street Block	\$ 3,322	2111
C26008	Geographic Information Systems	\$ 4,833	2112
C26022	Campus Fire Alarm Upgrade	\$ 15,575	2113
C26064	Engaged Learning Laboratories	\$ 484,276	2114
C26065	Main Classroom Renovation	\$ 500,194	2115
C26069	Cleveland Institute of Art Campus Unification Project	\$ 200,000	2116
C26070	Workforce Based Training and Equipment	\$ 2,020	2117
C26072	Fenn Hall Addition Project	\$ 12,845,499	2118
C26073	School of Film, Television, and Interactive Media	\$ 6,682,739	2119
TOTAL	Higher Education Improvement Fund	\$ 20,738,458	2120
TOTAL ALL FUNDS		\$ 20,738,458	2121

MAIN CLASSROOM RENOVATION 2122

The amount reappropriated for the foregoing appropriation 2123  
item C26065, Main Classroom Renovation, is the unencumbered and 2124  
unallotted balance as of June 30, 2018, in appropriation item 2125  
C26065, Main Classroom Renovation, plus \$8,047. Prior to the 2126  
expenditure of this appropriation, Cleveland State University 2127  
shall certify to the Director of Budget and Management canceled 2128  
encumbrances in the amount of at least \$8,047. 2129

Reappropriations

<b>Section 253.90. CTI COLUMBUS STATE COMMUNITY COLLEGE</b>			2130
Higher Education Improvement Fund (Fund 7034)			2131
C38400	Basic Renovations	\$ 48,022	2132
C38420	Technology Upgrades	\$ 364,895	2133
C38425	Workforce Based Training and Equipment	\$ 375,363	2134
C38426	School of Hospitality Management and Culinary Arts	\$ 7,623,954	2135
C38427	Academic Success Center	\$ 3,600,000	2136
C38428	School of Business Technologies	\$ 903,313	2137
C38429	Delaware Economic Development and Entrepreneur Center	\$ 50,000	2138
C38431	Otterbein University STEAM Innovation Center	\$ 500,000	2139
C38432	Columbus College of Art and Design	\$ 750,000	2140
TOTAL Higher Education Improvement Fund			\$ 14,215,547 2141
TOTAL ALL FUNDS			\$ 14,215,547 2142

SCHOOL OF BUSINESS TECHNOLOGIES 2143

The amount reappropriated for the foregoing appropriation 2144  
item C38428, School of Business Technologies, is the unencumbered 2145  
and unallotted balance as of June 30, 2018, in appropriation item 2146  
C38428, School of Business Technologies, plus the unencumbered 2147  
balance as of June 30, 2018, in appropriation item C38411, 2148  
Columbus Hall Renovation. 2149

Reappropriations

<b>Section 253.100. CCC CUYAHOGA COMMUNITY COLLEGE</b>			2150
Higher Education Improvement Fund (Fund 7034)			2151
C37800	Basic Renovations	\$ 731,743	2152
C37805	Workforce Based Training and Equipment	\$ 150,000	2153
C37838	Structural Concrete Repairs	\$ 239,900	2154

C37839	Roof Repair and Replacements	\$	187,234	2155
C37840	Workforce Economic Development Renovations	\$	65,788	2156
C37842	Playhouse Square Parking District Improvement	\$	1,000,000	2157
C37851	Cleveland Sight Center	\$	100,000	2158
TOTAL	Higher Education Improvement Fund	\$	2,474,665	2159
TOTAL	ALL FUNDS	\$	2,474,665	2160

STRUCTURAL CONCRETE REPAIRS 2161

The amount reappropriated for the foregoing appropriation 2162  
item C37838, Structural Concrete Repairs, is the unencumbered and 2163  
unallotted balance as of June 30, 2018, in appropriation item 2164  
C37838, Structural Concrete Repairs, plus \$23,335. Prior to the 2165  
expenditure of this appropriation, Cuyahoga Community College 2166  
shall certify to the Director of Budget and Management canceled 2167  
encumbrances in the amount of at least \$23,335. 2168

Reappropriations

<b>Section 253.110. JTC EASTERN GATEWAY COMMUNITY COLLEGE</b>				2169
Higher Education Improvement Fund (Fund 7034)				2170
C38607	Noncredit Job Training	\$	614,343	2171
C38618	Student Success Center	\$	1,694,000	2172
C38619	Ohio Appalachian Technology and Education Center	\$	250,000	2173
TOTAL	Higher Education Improvement Fund	\$	2,558,343	2174
TOTAL	ALL FUNDS	\$	2,558,343	2175

STUDENT SUCCESS CENTER 2176

The amount reappropriated for the foregoing appropriation 2177  
item C38618, Student Success Center, is the unencumbered and 2178  
unallotted balance as of June 30, 2018, in appropriation item 2179  
C38618, Student Success Center, plus \$7,130 and the unencumbered 2180  
balance as of June 30, 2018, in appropriation items C38600, Basic 2181

Renovations, C38603, Campus Master Plan, and C38617, Academic 2182  
 Building Renovation. Prior to the expenditure of this 2183  
 appropriation, Eastern Gateway Community College shall certify to 2184  
 the Director of Budget and Management canceled encumbrances in the 2185  
 amount of at least \$7,130. 2186

Reappropriations

<b>Section 253.120. ESC EDISON STATE COMMUNITY COLLEGE</b>			2187
Higher Education Improvement Fund (Fund 7034)			2188
C39000	Basic Renovations	\$ 20,991	2189
C39011	Replace West Hall Windows	\$ 310,000	2190
C39012	Replace North Hall Roof	\$ 13,331	2191
C39013	Expand Parking Lot	\$ 1,115	2192
C39014	Access Improvements	\$ 275,165	2193
C39015	Information Technology Upgrades	\$ 9,076	2194
C39016	Roof Repair and Replacements	\$ 54,871	2195
C39017	Electronic Lock System	\$ 10,429	2196
C39018	HVAC Repair and Replacements	\$ 287,600	2197
C39019	Parking Lot Resurfacing	\$ 138,923	2198
C39020	Security Cameras	\$ 176,197	2199
C39021	Computer Center/Edison Infrastructure	\$ 296,244	2200
	Protection/Renovation		
C39022	Classroom and Laboratory Renovation	\$ 250,000	2201
C39023	Workforce Based Training and Equipment	\$ 126,647	2202
TOTAL Higher Education Improvement Fund			2203
TOTAL ALL FUNDS			2204

Reappropriations

<b>Section 253.130. HTC HOCKING TECHNICAL COLLEGE</b>			2206
Higher Education Improvement Fund (Fund 7034)			2207
C36300	Basic Renovations	\$ 120,619	2208
C36313	Perry County Community Health at Hocking	\$ 200,000	2209
C36320	Chiller and Plumbing Repairs	\$ 50,941	2210

C36323	Equestrian and Veterinary Workforce Facilities Renovation	\$	1,865,600	2211
C36324	Dental Hygiene Workforce Facilities Renovation	\$	970,500	2212
TOTAL	Higher Education Improvement Fund	\$	3,207,660	2213
TOTAL ALL FUNDS		\$	3,207,660	2214

Reappropriations

<b>Section 253.140. LTC JAMES RHODES STATE COLLEGE</b>				2216
Higher Education Improvement Fund (Fund 7034)				2217
C38100	Basic Renovations	\$	213,900	2218
C38110	Design Planning for Center of Excellence for Health Sciences	\$	798,505	2219
C38113	Cook Hall Renovations	\$	66,597	2220
C38114	Energy Efficiency Upgrades	\$	300,000	2221
C38116	Center for Health Science Education and Innovation	\$	10,000,000	2222
C38117	IT Infrastructure	\$	52,000	2223
C38119	Completion Plan Outcome - Toolbox	\$	50,000	2224
C38121	Reed Hall Renovations	\$	225,000	2225
C38122	Campus and Classroom Safety Upgrades	\$	150,000	2226
TOTAL	Higher Education Improvement Fund	\$	11,856,002	2227
TOTAL ALL FUNDS		\$	11,856,002	2228

Reappropriations

<b>Section 253.150. KSU KENT STATE UNIVERSITY</b>				2230
Higher Education Improvement Fund (Fund 7034)				2231
C27000	Basic Renovations	\$	79,064	2232
C27003	Classroom Building Renovations - East Liverpool	\$	45,000	2233
C27079	Blossom Music Center	\$	2,500,000	2234
C270D3	Mary Patterson Building Renovations - East Liverpool	\$	60,437	2235

C270E9	Founders Hall Renovation - Tuscarawas	\$	28,000	2236
C270F3	Severance Hall	\$	2,600,000	2237
C270F5	Campus Art For Sciences	\$	100,000	2238
C270F8	Taylor Hall Renovations - Visual Communications and Design	\$	70,000	2239
C270G1	Terrace Hall Renovations - College of Public Health	\$	197,626	2240
C270G2	Satterfield Hall - HVAC	\$	500,000	2241
C270G3	Campus Fire Alarm System Replacements	\$	841,500	2242
C270G4	Main Classroom Building Renovations, Wing B - Ashtabula	\$	325,000	2243
C270G5	Purinton Hall HVAC Upgrades - East Liverpool	\$	450,000	2244
C270G6	Purinton Hall Sanitary Improvements - East Liverpool	\$	60,000	2245
C270G8	Main Classroom Student Services Renovations - Salem	\$	600,000	2246
C270H1	Main Classroom Building Roof and Fascia Replacement - Trumbull	\$	166,656	2247
C270H2	Founders Hall HVAC Upgrades - Tuscarawas	\$	1,000,000	2248
C270H3	Founders Hall Partial Roof Replacement - Tuscarawas	\$	200,000	2249
C270H4	Akron General Sexual Assault Evidence Collection and Care Facility	\$	500,000	2250
C270H5	Workforce Based Training and Equipment	\$	70,000	2251
TOTAL	Higher Education Improvement Fund	\$	10,393,283	2252
TOTAL	ALL FUNDS	\$	10,393,283	2253

BASIC RENOVATIONS 2254

The amount reappropriated for the foregoing appropriation 2255  
item C27000, Basic Renovations, is the unencumbered and unallotted 2256  
balance as of June 30, 2018, in appropriation item C27000, Basic 2257  
Renovations, plus the unencumbered balance as of June 30, 2018, in 2258  
appropriation item C270E1, Music and Speech Mechanical Piping 2259

System. 2260

Reappropriations

<b>Section 253.160. LCC LAKELAND COMMUNITY COLLEGE</b>			2261
Higher Education Improvement Fund (Fund 7034)			2262
C37900	Basic Renovations	\$ 270,239	2263
C37911	Workforce Based Training and Equipment	\$ 100,000	2264
C37913	Roadway, Parking Lot, and Sidewalk Renovations	\$ 500,000	2265
C37915	Renovation and Expansion of Science Hall and Health Technologies Building	\$ 4,100,088	2266
C37918	Welding Laboratory Program Expansion	\$ 775,000	2267
TOTAL Higher Education Improvement Fund			2268
TOTAL ALL FUNDS			2269

WELDING LABORATORY PROGRAM EXPANSION 2270

The amount reappropriated for the foregoing appropriation 2271  
 item C37918, Welding Laboratory Program Expansion, is the 2272  
 unencumbered balance as of June 30, 2018, in appropriation item 2273  
 C37918, Welding Laboratory Program Expansion, plus the 2274  
 unencumbered balance as of June 30, 2018, in appropriation item 2275  
 C37905, HVAC Upgrades/Rehabilitation. 2276

Reappropriations

<b>Section 253.170. LOR LORAIN COMMUNITY COLLEGE</b>			2277
Higher Education Improvement Fund (Fund 7034)			2278
C38315	Manufacturing Innovation Center Renovation	\$ 1,000,000	2279
C38316	Campus Threat Response Improvements	\$ 1,000,000	2280
TOTAL Higher Education Improvement Fund			2281
TOTAL ALL FUNDS			2282

MANUFACTURING INNOVATION CENTER RENOVATION 2283

The amount reappropriated for the foregoing appropriation 2284



item C38315, Manufacturing Innovation Center Renovation, is the 2285  
unencumbered balance as of June 30, 2018, in appropriation item 2286  
C38315, Manufacturing Innovation Center Renovation, plus the 2287  
unencumbered balance as of June 30, 2018, in appropriation item 2288  
C38313, SMART Center for Sensor Commercialization Center. 2289

CAMPUS THREAT RESPONSE IMPROVEMENTS 2290

The amount reappropriated for the foregoing appropriation 2291  
item C38316, Campus Threat Response Improvements, is the 2292  
unencumbered balance as of June 30, 2018, in appropriation item 2293  
C38316, Campus Threat Response Improvements, plus the unencumbered 2294  
balance as of June 30, 2018, in appropriation item C38312, Health 2295  
Careers Building Renovation. 2296

Reappropriations

**Section 253.180. MTC MARION TECHNICAL COLLEGE** 2297

Higher Education Improvement Fund (Fund 7034) 2298

C35908 Workforce Based Training and Equipment \$ 313,723 2299

C35909 Academic Program and Career Counseling \$ 688,500 2300

Expansion

TOTAL Higher Education Improvement Fund \$ 1,002,223 2301

TOTAL ALL FUNDS \$ 1,002,223 2302

ACADEMIC PROGRAM AND CAREER COUNSELING EXPANSION 2303

The amount reappropriated for the foregoing appropriation 2304  
item C35909, Academic Program and Career Counseling Expansion, is 2305  
the unencumbered balance as of June 30, 2018, in appropriation 2306  
item C35909, Academic Program and Career Counseling Expansion, 2307  
plus \$2,128. Prior to the expenditure of this appropriation, 2308  
Marion Technical College shall certify to the Director of Budget 2309  
and Management canceled encumbrances in the amount of at least 2310  
\$2,128. 2311

Reappropriations

Section 253.190. MUN MIAMI UNIVERSITY	2312
Higher Education Improvement Fund (Fund 7034)	2313
C28502 Basic Renovations - Hamilton \$ 5,399	2314
C28503 Basic Renovations - Middletown \$ 2,094	2315
C28505 Cooperative Regional Library Depository \$ 193,006	2316
Southwest	
C28523 Special Academic/Administrative Projects \$ 48,453	2317
- Hamilton	
C28560 Academic/Administration and Renovation \$ 4,373	2318
Project	
C28581 Pearson Hall Renovation - Phase I \$ 239,000	2319
C28590 Boys and Girls Club of Hamilton \$ 400,000	2320
TOTAL Higher Education Improvement Fund \$ 892,325	2321
TOTAL ALL FUNDS \$ 892,325	2322
BASIC RENOVATIONS - HAMILTON	2323
The amount reappropriated for the foregoing appropriation	2324
item C28502, Basic Renovations - Hamilton, is the unencumbered	2325
balance as of June 30, 2018, in appropriation item C28502, Basic	2326
Renovations - Hamilton, plus the unencumbered balance as of June	2327
30, 2018, in appropriation items C28571, Rentschler Hall Water	2328
Main Up, and C28575, Molser Hall - Hamilton.	2329
BASIC RENOVATIONS - MIDDLETOWN	2330
The amount reappropriated for the foregoing appropriation	2331
item C28503, Basic Renovations - Middletown, is the unencumbered	2332
balance as of June 30, 2018, in appropriation item C28503, Basic	2333
Renovations - Middletown, plus the unencumbered balance as of June	2334
30, 2018, in appropriation items C28572, Thesken Hall HVAC -	2335
Middletown, and C28576, Gardner - Harvey Technology Upgrades -	2336
Middletown.	2337
ACADEMIC/ADMINISTRATION AND RENOVATION PROJECT	2338
The amount reappropriated for the foregoing appropriation	2339

item C28560, Academic/Administration and Renovation Project, is 2340  
the unencumbered balance as of June 30, 2018, in appropriation 2341  
item C28560, Academic/Administration and Renovation Project, plus 2342  
the unencumbered balance as of June 30, 2018, in appropriation 2343  
items C28533, MUN Learning Center, C28541, Warfield Hall 2344  
Rehabilitation, C28553, Benton Hall Rehabilitation, and C28557, 2345  
Warfield Hall Rehabilitation. 2346

BOYS AND GIRLS CLUB OF HAMILTON 2347

The amount reappropriated for the foregoing appropriation 2348  
item C28590, Boys and Girls Club of Hamilton, is the unencumbered 2349  
balance as of June 30, 2018, in appropriation item C28590, Boys 2350  
and Girls Club of Hamilton, plus the unencumbered balance as of 2351  
June 30, 2018, in appropriation item C28588, Genesis Center of 2352  
Excellence. 2353

Reappropriations

**Section 253.200. NCC NORTH CENTRAL TECHNICAL COLLEGE 2354**

Higher Education Improvement Fund (Fund 7034) 2355

C38010	Kehoe Center Infrastructure Renovation	\$	30,000	2356
C38014	IT Data Infrastructure Upgrade Project	\$	46,000	2357
C38023	North Central Ohio Industrial Museum	\$	100,000	2358
TOTAL	Higher Education Improvement Fund	\$	176,000	2359
TOTAL ALL FUNDS		\$	176,000	2360

KEHOE CENTER INFRASTRUCTURE RENOVATION 2361

The amount reappropriated for the foregoing appropriation 2362  
item C38010, Kehoe Center Infrastructure Renovation, is the 2363  
unencumbered balance as of June 30, 2018, in appropriation item 2364  
C38010, Kehoe Center Infrastructure Renovation, plus \$10,400. 2365  
Prior to the expenditure of this appropriation, North Central 2366  
Technical College shall certify to the Director of Budget and 2367  
Management canceled encumbrances in the amount of at least 2368  
\$10,400. 2369

Reappropriations

<b>Section 253.210.</b>	NEM NORTHEAST OHIO MEDICAL UNIVERSITY		2370
	Higher Education Improvement Fund (Fund 7034)		2371
C30500	Basic Renovations	\$ 3,000	2372
C30501	Cooperative Regional Library Depository	\$ 150,000	2373
	Northeast		
TOTAL	Higher Education Improvement Fund	\$ 153,000	2374
TOTAL ALL FUNDS		\$ 153,000	2375
	BASIC RENOVATIONS		2376
	The amount reappropriated for the foregoing appropriation		2377
	item C30500, Basic Renovations, is the unencumbered and unallotted		2378
	balance as of June 30, 2018, in appropriation item C30500, Basic		2379
	Renovations, plus \$3,559. Prior to the expenditure of this		2380
	appropriation, Northeast Ohio Medical University shall certify to		2381
	the Director of Budget and Management canceled encumbrances in the		2382
	amount of at least \$3,559.		2383

Reappropriations

<b>Section 253.220.</b>	NTC NORTHWEST STATE COMMUNITY COLLEGE		2384
	Higher Education Improvement Taxable Fund (Fund 7024)		2385
C38218	Welding, Machine/Fabrication Shop	\$ 75,000	2386
	Separation - Taxable		
TOTAL	Higher Education Improvement Taxable Fund	\$ 75,000	2387
	Higher Education Improvement Fund (Fund 7034)		2388
C38214	Welding Machine/Fabrication Shop	\$ 1,815,998	2389
	Separation		
C38215	Safety/Security Improvements	\$ 500,000	2390
C38217	Napoleon Civic Center	\$ 100,000	2391
TOTAL	Higher Education Improvement Fund	\$ 2,415,998	2392
TOTAL ALL FUNDS		\$ 2,490,998	2393

Reappropriations

<b>Section 253.230.</b>	OSU OHIO STATE UNIVERSITY		2395
Higher Education Improvement Fund (Fund 7034)			2396
C315AZ	Neuromodulation Clinical Expansion	\$ 1,508,037	2397
C315BR	Replacement Emergency Generators	\$ 200,000	2398
C315CQ	Campus Roadway - Mansfield	\$ 604,922	2399
C315D2	Supercomputer Center Expansion	\$ 60,000	2400
C315DE	Ohio Library and Information Network	\$ 500,000	2401
C315DK	Pomerene Hall Renovations	\$ 1,591,831	2402
C315DM	Roof Repair and Replacements	\$ 5,086,539	2403
C315DN	Fire System Replacements	\$ 5,448,783	2404
C315DP	HVAC Repair and Replacements	\$ 7,304,208	2405
C315DQ	Elevator Safety Repairs and Replacements	\$ 4,435,406	2406
C315DR	Infrastructure Improvements	\$ 612,654	2407
C315DS	Building Envelope Repair	\$ 3,204,980	2408
C315DT	Plumbing Repair	\$ 3,294,340	2409
C315DU	Road/Bridge Improvements	\$ 466,278	2410
C315DX	Thorne Hall - Wooster	\$ 14,351,777	2411
C315DY	Farm Operations Building - Wooster	\$ 3,776,550	2412
C315EF	HVAC Repair and Replacements - Lima	\$ 278,286	2413
C315EH	Campus Security Improvement - Lima	\$ 51,718	2414
C315EK	OSU African-American Extension Center	\$ 250,000	2415
C315EM	Tech Town Ohio Research Center	\$ 250,000	2416
C315EV	Few Layer Semiconductors	\$ 116,250	2417
C315EZ	Dynamic Materials Instrument	\$ 18,681	2418
C315F9	Networking and Communication	\$ 50,039	2419
C315FA	Higher Education Information System	\$ 538,991	2420
	Critical Maintenance/Upgrades		
C315FB	Koffolt/Fontana Laboratory Renovation	\$ 21,784,819	2421
C315FC	Postle Partial Replacement	\$ 10,499,163	2422
C315FD	Electrical Repairs	\$ 1,513,608	2423
C315FE	Standby Generators - Lima	\$ 664,260	2424

C315FF	Parking Lot Repairs - Lima	\$	117,957	2425
C315FG	Reed Hall Roof - Lima	\$	221,272	2426
C315FH	Conard 2nd Floor Renovations - Mansfield	\$	1,864,266	2427
C315FI	Asphalt Repairs - Marion	\$	1,018,955	2428
C315FJ	HVAC, Electrical, Lighting Upgrades - Marion	\$	559,820	2429
C315FK	Morrill Hall Renovations - Marion	\$	1,736,979	2430
C315FN	Basic Renovations - Newark	\$	600,000	2431
C315FQ	Founder's Hall Renovation Planning - Newark	\$	900,000	2432
C315FR	Hopewell/Reese Emergency Generators - Newark	\$	1,463,731	2433
C315FT	Bidwell/OSU Cattle Processing Facility	\$	500,000	2434
C315FV	Mathematical Biosciences	\$	52,300	2435
C315FW	Resonance Spectrometer	\$	77,398	2436
C315FZ	Electron Microscope	\$	171,428	2437
C315H3	Dark Fiber	\$	529,521	2438
C315S4	Library Depository - Central	\$	14,743	2439
C315T8	Basic Renovations - Newark	\$	21,972	2440
C315T9	Basic Renovations - OARDC	\$	1,000	2441
C315U2	Academic Core - North	\$	323,232	2442
C315U8	OSU African-American and African Studies	\$	750,000	2443
C315X2	Integrated Technical Infrastructure	\$	1,188,905	2444
TOTAL	Higher Education Improvement Fund	\$	100,575,599	2445
TOTAL	ALL FUNDS	\$	100,575,599	2446

SUPERCOMPUTER CENTER EXPANSION 2447

The amount reappropriated for the foregoing appropriation 2448  
item C315D2, Supercomputer Center Expansion, is the unencumbered 2449  
balance as of June 30, 2018, in appropriation item C315D2, 2450  
Supercomputer Center Expansion, plus \$9,339. Prior to the 2451  
expenditure of this appropriation, the Ohio State University shall 2452  
certify to the Director of Budget and Management canceled 2453  
encumbrances in the amount of at least \$9,339. 2454

OHIO LIBRARY AND INFORMATION NETWORK 2455

The amount reappropriated for the foregoing appropriation 2456  
item C315DE, Ohio Library and Information Network, is the 2457  
unencumbered balance as of June 30, 2018, in appropriation item 2458  
C315DE, Ohio Library and Information Network, plus \$1,674. Prior 2459  
to the expenditure of this appropriation, the Ohio State 2460  
University shall certify to the Director of Budget and Management 2461  
canceled encumbrances in the amount of at least \$1,674. 2462

ROOF REPAIR AND REPLACEMENTS 2463

The amount reappropriated for the foregoing appropriation 2464  
item C315DM, Roof Repair and Replacements, is the unencumbered 2465  
balance as of June 30, 2018, in appropriation item C315DM, Roof 2466  
Repair and Replacements, plus \$18,289 and the unencumbered balance 2467  
as of June 30, 2018, in appropriation item C315BT, Mendenhall Lab 2468  
Roof. Prior to the expenditure of this appropriation, the Ohio 2469  
State University shall certify to the Director of Budget and 2470  
Management canceled encumbrances in the amount of at least 2471  
\$18,289. 2472

INFRASTRUCTURE IMPROVEMENTS 2473

The amount reappropriated for the foregoing appropriation 2474  
item C315DR, Infrastructure Improvements, is the unencumbered 2475  
balance as of June 30, 2018, in appropriation item C315DR, 2476  
Infrastructure Improvements, plus \$78,137. Prior to the 2477  
expenditure of this appropriation, the Ohio State University shall 2478  
certify to the Director of Budget and Management canceled 2479  
encumbrances in the amount of at least \$78,137. 2480

ROAD/BRIDGE IMPROVEMENTS 2481

The amount reappropriated for the foregoing appropriation 2482  
item C315DU, Road/Bridge Improvements, is the unencumbered balance 2483  
as of June 30, 2018, in appropriation item C315DU, Road/Bridge 2484  
Improvements, plus \$354,492 and the unencumbered balance as of 2485

June 30, 2018, in appropriation items C31500, Basic Renovations, 2486  
C315BH, Utility Tunnel Safety Upgrades, C315BV, South Campus 2487  
Sewer, and C315DV, Electrical Infrastructure. Prior to the 2488  
expenditure of this appropriation, the Ohio State University shall 2489  
certify to the Director of Budget and Management canceled 2490  
encumbrances in the amount of at least \$354,492. 2491

THORNE HALL - WOOSTER 2492

The amount reappropriated for the foregoing appropriation 2493  
item C315DX, Thorne Hall - Wooster, is the unencumbered balance as 2494  
of June 30, 2018, in appropriation item C315DX, Thorne Hall - 2495  
Wooster, plus \$195,766. Prior to the expenditure of this 2496  
appropriation, the Ohio State University shall certify to the 2497  
Director of Budget and Management canceled encumbrances in the 2498  
amount of at least \$195,766. 2499

CONARD 2ND FLOOR RENOVATIONS - MANSFIELD 2500

The amount reappropriated for the foregoing appropriation 2501  
item C315FH, Conard 2nd Floor Renovations - Mansfield, is the 2502  
unencumbered balance as of June 30, 2018, in appropriation item 2503  
C315FH, Conard 2nd Floor Renovations - Mansfield, plus \$1,870. 2504  
Prior to the expenditure of this appropriation, the Ohio State 2505  
University shall certify to the Director of Budget and Management 2506  
canceled encumbrances in the amount of at least \$1,870. 2507

MORRILL HALL RENOVATIONS - MARION 2508

The amount reappropriated for the foregoing appropriation 2509  
item C315FK, Morrill Hall Renovations - Marion, is the 2510  
unencumbered balance as of June 30, 2018, in appropriation item 2511  
C315FK, Morrill Hall Renovations - Marion, plus \$10,999. Prior to 2512  
the expenditure of this appropriation, the Ohio State University 2513  
shall certify to the Director of Budget and Management canceled 2514  
encumbrances in the amount of at least \$10,999. 2515

FOUNDER'S HALL RENOVATION PLANNING - NEWARK 2516



The amount reappropriated for the foregoing appropriation 2517  
item C315FQ, Founder's Hall Renovation Planning - Newark, is the 2518  
unencumbered balance as of June 30, 2018, in appropriation item 2519  
C315FQ, Founder's Hall Renovation Planning - Newark, plus \$1,399 2520  
and the unencumbered balance as of June 30, 2018, in appropriation 2521  
item C315CC, Founder Hall Renovation - Newark. Prior to the 2522  
expenditure of this appropriation, the Ohio State University shall 2523  
certify to the Director of Budget and Management canceled 2524  
encumbrances in the amount of at least \$1,399. 2525

HOPEWELL/REESE EMERGENCY GENERATORS - NEWARK 2526

The amount reappropriated for the foregoing appropriation 2527  
item C315FR, Hopewell/Reese Emergency Generators - Newark, is the 2528  
unencumbered balance as of June 30, 2018, in appropriation item 2529  
C315FR, Hopewell/Reese Emergency Generators - Newark, plus the 2530  
unencumbered balance as of June 30, 2018, in appropriation item 2531  
C315FM, Adena/Lefevre Roof Replacement. 2532

DARK FIBER 2533

The amount reappropriated for the foregoing appropriation 2534  
item C315H3, Dark Fiber, is the unencumbered balance as of June 2535  
30, 2018, in appropriation item C315H3, Dark Fiber, plus \$7,764. 2536  
Prior to the expenditure of this appropriation, the Ohio State 2537  
University shall certify to the Director of Budget and Management 2538  
canceled encumbrances in the amount of at least \$7,764. 2539

LIBRARY DEPOSITORY - CENTRAL 2540

The amount reappropriated for the foregoing appropriation 2541  
item C315S4, Library Depository - Central, is the unencumbered 2542  
balance as of June 30, 2018, in appropriation item C315S4, Library 2543  
Depository - Central, plus \$6,549. Prior to the expenditure of 2544  
this appropriation, the Ohio State University shall certify to the 2545  
Director of Budget and Management canceled encumbrances in the 2546  
amount of at least \$6,549. 2547

BASIC RENOVATIONS - NEWARK			2548
The amount reappropriated for the foregoing appropriation			2549
item C315T8, Basic Renovations - Newark, is the unencumbered			2550
balance as of June 30, 2018, in appropriation item C315T8, Basic			2551
Renovations - Newark, plus \$19,340. Prior to the expenditure of			2552
this appropriation, the Ohio State University shall certify to the			2553
Director of Budget and Management canceled encumbrances in the			2554
amount of at least \$19,340.			2555
BASIC RENOVATIONS - OARDC			2556
The amount reappropriated for the foregoing appropriation			2557
item C315T9, Basic Renovations - OARDC, is the unencumbered			2558
balance as of June 30, 2018, in appropriation item C315T9, Basic			2559
Renovations - OARDC, plus \$10,799. Prior to the expenditure of			2560
this appropriation, the Ohio State University shall certify to the			2561
Director of Budget and Management canceled encumbrances in the			2562
amount of at least \$10,799.			2563
INTEGRATED TECHNICAL INFRASTRUCTURE			2564
The amount reappropriated for the foregoing appropriation			2565
item C315X2, Integrated Technical Infrastructure, is the			2566
unencumbered balance as of June 30, 2018, in appropriation item			2567
C315X2, Integrated Technical Infrastructure, plus \$8,791. Prior to			2568
the expenditure of this appropriation, the Ohio State University			2569
shall certify to the Director of Budget and Management canceled			2570
encumbrances in the amount of at least \$8,791.			2571
		Reappropriations	
<b>Section 253.240. OHU OHIO UNIVERSITY</b>			2572
Higher Education Improvement Fund (Fund 7034)			2573
C30008 Basic Renovations - Ironton	\$	50,000	2574
C30025 Southeast Library Warehouse	\$	100,000	2575
C30037 Workforce Based Training and Equipment	\$	10,000	2576

C30073	Proctor Planning and Site Improvements	\$	78,347	2577
C30074	Basic Renovations - Lancaster	\$	60,000	2578
C30075	Infrastructure Improvements	\$	50,000	2579
C30118	Shannon Hall Renovation - Eastern	\$	55,890	2580
C30119	Brasee Hall Renovations - Lancaster	\$	100,000	2581
C30121	Building System Upgrades - Southern	\$	50,000	2582
C30125	Herrold Hall Renovations - Zanesville	\$	400,000	2583
C30128	Campus Roadway Improvements	\$	500,000	2584
C30131	College of Fine Arts Infrastructure Upgrades	\$	11,375	2585
C30136	Building Envelope Restorations	\$	2,000,000	2586
C30137	Parking Lot Repairs - Eastern	\$	100,000	2587
C30139	Energy Efficiency Upgrades - Southern	\$	50,000	2588
C30141	Safety and Security System Improvements - Southern	\$	100,000	2589
C30144	Roof Repair and Replacements - Zanesville	\$	10,000	2590
C30145	Brasee Hall Roof and Building Envelope - Lancaster	\$	100,000	2591
C30146	Herrold Hall HVAC - Lancaster	\$	50,000	2592
C30147	Bennett Hall Electrical - Chillicothe	\$	27,000	2593
C30148	Campus Chilled Water/AHU Improvements	\$	1,500	2594
C30152	Raymond S. Wilkes Gallery for the Visual Arts	\$	44,000	2595
C30157	Building and Safety Systems Improvements	\$	600,000	2596
C30158	Academic Space Improvements	\$	5,740,158	2597
C30165	Muskingum Valley Health Center - Malta Facility	\$	150,000	2598
C30166	Somerset Learning Center and Technology Hub	\$	250,000	2599
C30168	Holzer Health and Wellness Center	\$	100,000	2600
C30169	CWRU Health Education Campus	\$	1,000,000	2601
TOTAL	Higher Education Improvement Fund	\$	11,788,270	2602

TOTAL ALL FUNDS	\$ 11,788,270	2603
SHANNON HALL RENOVATION - EASTERN		2604
The amount reappropriated for the foregoing appropriation		2605
item C30118, Shannon Hall Renovation - Eastern, is the		2606
unencumbered balance as of June 30, 2018, in appropriation item		2607
C30118, Shannon Hall Renovation - Eastern, plus \$29,115. Prior to		2608
the expenditure of this appropriation, Ohio University shall		2609
certify to the Director of Budget and Management canceled		2610
encumbrances in the amount of at least \$29,115.		2611
BRASEE HALL RENOVATIONS - LANCASTER		2612
The amount reappropriated for the foregoing appropriation		2613
item C30119, Brasee Hall Renovations - Lancaster, is the		2614
unencumbered balance as of June 30, 2018, in appropriation item		2615
C30119, Brasee Hall Renovations - Lancaster, plus \$21,406. Prior		2616
to the expenditure of this appropriation, Ohio University shall		2617
certify to the Director of Budget and Management canceled		2618
encumbrances in the amount of at least \$21,406.		2619
HERROLD HALL RENOVATIONS - ZANESVILLE		2620
The amount reappropriated for the foregoing appropriation		2621
item C30125, Herrold Hall Renovations - Zanesville, is the		2622
unencumbered balance as of June 30, 2018, in appropriation item		2623
C30125, Herrold Hall Renovations - Zanesville, plus \$2,203. Prior		2624
to the expenditure of this appropriation, Ohio University shall		2625
certify to the Director of Budget and Management canceled		2626
encumbrances in the amount of at least \$2,203.		2627
CAMPUS ROADWAY IMPROVEMENTS		2628
The amount reappropriated for the foregoing appropriation		2629
item C30128, Campus Roadway Improvements, is the unencumbered		2630
balance as of June 30, 2018, in appropriation item C30128, Campus		2631
Roadway Improvements, plus \$229,976. Prior to the expenditure of		2632
this appropriation, Ohio University shall certify to the Director		2633

of Budget and Management canceled encumbrances in the amount of at least \$229,976. 2634  
2635

COLLEGE OF FINE ARTS INFRASTRUCTURE UPGRADES 2636

The amount reappropriated for the foregoing appropriation 2637  
item C30131, College of Fine Arts Infrastructure Upgrades, is the 2638  
unencumbered balance as of June 30, 2018, in appropriation item 2639  
C30131, College of Fine Arts Infrastructure Upgrades, plus 2640  
\$15,856. Prior to the expenditure of this appropriation, Ohio 2641  
University shall certify to the Director of Budget and Management 2642  
canceled encumbrances in the amount of at least \$15,856. 2643

BUILDING ENVELOPE RESTORATIONS 2644

The amount reappropriated for the foregoing appropriation 2645  
item C30136, Building Envelope Restorations, is the unencumbered 2646  
balance as of June 30, 2018, in appropriation item C30136, 2647  
Building Envelope Restorations, plus \$26,049. Prior to the 2648  
expenditure of this appropriation, Ohio University shall certify 2649  
to the Director of Budget and Management canceled encumbrances in 2650  
the amount of at least \$26,049. 2651

BUILDING AND SAFETY SYSTEMS IMPROVEMENTS 2652

The amount reappropriated for the foregoing appropriation 2653  
item C30157, Building and Safety Systems Improvements, is the 2654  
unencumbered balance as of June 30, 2018, in appropriation item 2655  
C30157, Building and Safety Systems Improvements, plus \$4,670. 2656  
Prior to the expenditure of this appropriation, Ohio University 2657  
shall certify to the Director of Budget and Management canceled 2658  
encumbrances in the amount of at least \$4,670. 2659

ACADEMIC SPACE IMPROVEMENTS 2660

The amount reappropriated for the foregoing appropriation 2661  
item C30158, Academic Space Improvements, is the unencumbered 2662  
balance as of June 30, 2018, in appropriation item C30158, 2663

Academic Space Improvements, plus \$55,917. Prior to the 2664  
expenditure of this appropriation, Ohio University shall certify 2665  
to the Director of Budget and Management canceled encumbrances in 2666  
the amount of at least \$55,917. 2667

Reappropriations

**Section 253.250. OTC OWENS COMMUNITY COLLEGE** 2668  
Higher Education Improvement Fund (Fund 7034) 2669  
C38826 College Hall Renovation \$ 22,857 2670  
C38828 ProMedica Transformative Low Income \$ 250,000 2671  
Medical Senior Housing  
C38829 Administration Hall Water Infiltration \$ 100,000 2672  
TOTAL Higher Education Improvement Fund \$ 372,857 2673  
TOTAL ALL FUNDS \$ 372,857 2674

Reappropriations

**Section 253.260. RGC RIO GRANDE COMMUNITY COLLEGE** 2676  
Higher Education Improvement Fund (Fund 7034) 2677  
C35600 Basic Renovations \$ 284,688 2678  
C35608 College Completion to Career Center \$ 946,203 2679  
C35609 Jackson Center Acquisition and \$ 171,077 2680  
Renovation  
C35612 Rio Grande Community College McArthur \$ 400,000 2681  
Center  
TOTAL Higher Education Improvement Fund \$ 1,801,968 2682  
TOTAL ALL FUNDS \$ 1,801,968 2683

JACKSON CENTER ACQUISITION AND RENOVATION 2684

The amount reappropriated for the foregoing appropriation 2685  
item C35609, Jackson Center Acquisition and Renovation, is the 2686  
unencumbered balance as of June 30, 2018, in appropriation item 2687  
C35609, Jackson Center Acquisition and Renovation, plus \$1,569 and 2688  
the unencumbered balance as of June 30, 2018, in appropriation 2689

items C35603, Child Care Facility, and C35607, Wood Hall Emergency Repairs. Prior to the expenditure of this appropriation, Rio Grande Community College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$1,569.

Reappropriations

<b>Section 253.270. SSC SHAWNEE STATE UNIVERSITY</b>			2695
Higher Education Improvement Fund (Fund 7034)			2696
C32400	Basic Renovations	\$ 1,959,582	2697
C32428	Health Sciences Program Expansion	\$ 427,494	2698
C32431	Clark Memorial Library - Rehabilitation and Repurposing	\$ 1,800,000	2699
C32432	Advanced Technology Center/Technology and Industrial Buildings Rehabilitation	\$ 1,893,570	2700
C32433	Shawnee State University Innovation Accelerator	\$ 200,000	2701
TOTAL Higher Education Improvement Fund			\$ 6,280,646 2702
TOTAL ALL FUNDS			\$ 6,280,646 2703

BASIC RENOVATIONS 2704

The amount reappropriated for the foregoing appropriation item C32400, Basic Renovations, is the unencumbered and unallotted balance as of June 30, 2018, in appropriation item C32400, Basic Renovations, plus \$4,395. Prior to the expenditure of this appropriation, Shawnee State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$4,395.

Reappropriations

<b>Section 253.280. SOC SOUTHERN STATE COMMUNITY COLLEGE</b>			2712
Higher Education Improvement Fund (Fund 7034)			2713
C32200	Basic Renovations	\$ 7,450	2714

C32206	Adams County Satellite Campus	\$	3,750,000	2715
C32211	Workforce Based Training and Equipment	\$	5,233	2716
C32215	Hobart/Southern State Project	\$	35,000	2717
C32216	Wilmington Air Park Aviation	\$	3,000,000	2718
	Infrastructure Improvements			
C32219	Clinton Warren Fire District	\$	400,000	2719
TOTAL	Higher Education Improvement Fund	\$	7,197,683	2720
TOTAL	ALL FUNDS	\$	7,197,683	2721

CLINTON WARREN FIRE DISTRICT 2722

The amount reappropriated for the foregoing appropriation 2723  
item C32219, Clinton Warren Fire District, is the unencumbered 2724  
balance as of June 30, 2018, in appropriation item C32219, Clinton 2725  
Warren Fire district, plus the unencumbered balance as of June 30, 2726  
2018, in appropriation items C23067, Belle's Opera House, and 2727  
C30167, OHU Piketon Facility, plus \$100,000 of the unencumbered 2728  
balance as of June 30, 2018, in appropriation item C725E2, Local 2729  
Parks, Recreation, and Conservation Projects. 2730

Reappropriations

<b>Section 253.290.</b>	STC STARK TECHNICAL COLLEGE			2731
	Higher Education Improvement Fund (Fund 7034)			2732
C38924	Parking Lot Resurfacing	\$	550,000	2733
C38927	Non-credit Job Training	\$	140,000	2734
C38929	Akron Center for Education and Workforce	\$	60,000	2735
C38930	Akron Center	\$	500,000	2736
TOTAL	Higher Education Improvement Fund	\$	1,250,000	2737
TOTAL	ALL FUNDS	\$	1,250,000	2738

Reappropriations

<b>Section 253.300.</b>	TTC TERRA STATE COMMUNITY COLLEGE			2740
	Higher Education Improvement Fund (Fund 7034)			2741
C36400	Basic Renovations	\$	1,000	2742



C36411	Student Success Center - Building B - Phase 2	\$	125,000	2743
C36412	Water and Sewage Renovation	\$	125,000	2744
C36414	Northwest Ohio Community Technology Center	\$	675,000	2745
TOTAL	Higher Education Improvement Fund	\$	926,000	2746
TOTAL	ALL FUNDS	\$	926,000	2747

Reappropriations

	<b>Section 253.310. UAK UNIVERSITY OF AKRON</b>			2749
	Higher Education Improvement Fund (Fund 7034)			2750
C25000	Basic Renovations	\$	249,343	2751
C25002	Basic Renovations - Wayne	\$	689,642	2752
C25054	General Lab Renovations	\$	2,609,586	2753
C25055	Auburn Science and Engineering Center	\$	600,000	2754
C25063	Austen BioInnovation Institute	\$	500,000	2755
C25065	Akron Battered Women's Shelter	\$	750,000	2756
C25069	Campus Hardscape	\$	840,000	2757
C25070	IT Cabling and Network Switches	\$	4,839,000	2758
C25071	Orrville Area Boys and Girls Club	\$	250,000	2759
C25072	Wooster Area Boys and Girls Club	\$	40,000	2760
C25073	Medina County Fiber Network	\$	100,000	2761
C25078	Akron Global Business Accelerator	\$	750,000	2762
C25083	Airborne Maintenance and Engineering Services	\$	1,097,461	2763
C25084	Bierce Library	\$	850,000	2764
TOTAL	Higher Education Improvement Fund	\$	14,165,032	2765
TOTAL	ALL FUNDS	\$	14,165,032	2766

BASIC RENOVATIONS 2767

The amount reappropriated for the foregoing appropriation 2768  
item C25000, Basic Renovations, is the unencumbered balance as of 2769  
June 30, 2018, in appropriation item C25000, Basic Renovations, 2770  
plus the unencumbered balance as of June 30, 2018, in 2771

appropriation item C25068, Polsky Exterior Facade and Renovation. 2772

AIRBORNE MAINTENANCE AND ENGINEERING SERVICES 2773

The amount reappropriated for the foregoing appropriation 2774  
 item C25083, Airborne Maintenance and Engineering Services, is the 2775  
 unencumbered balance as of June 30, 2018, in appropriation item 2776  
 C25083, Airborne Maintenance and Engineering Services, plus the 2777  
 unencumbered balance as of June 30, 2018, in appropriation items 2778  
 C25008, Supercritical Fluid Technology, C25018, Nanoscale Polymers 2779  
 Manufacturing, C25045, Polymer Dynamics, and C25059, Capitol 2780  
 Square Internship Center, plus \$400,000 of the unencumbered 2781  
 balance as of June 30, 2018, in appropriation item C25074, Akron 2782  
 Global Business Accelerator Main Street Redevelopment. 2783

BIERCE LIBRARY 2784

The amount reappropriated for the foregoing appropriation 2785  
 item C25084, Bierce Library, is the unencumbered balance as of 2786  
 June 30, 2018, in appropriation item C25084, Bierce Library, plus 2787  
 \$850,000 of the unencumbered balance as of June 30, 2018, in 2788  
 appropriation item C25074, Akron Global Business Accelerator Main 2789  
 Street Redevelopment. 2790

Reappropriations

<b>Section 253.320. UCN UNIVERSITY OF CINCINNATI</b>		2791
Higher Education Improvement Fund (Fund 7034)		2792
C26500 Basic Renovations	\$ 235,372	2793
C26604 Barrett Cancer Center	\$ 2,027,594	2794
C26677 Roof Repair and Replacement - Blue Ash	\$ 647,072	2795
C26678 Muntz Hall - Blue Ash	\$ 493,854	2796
C26679 HVAC Repair and Replacements - Clermont	\$ 25,860	2797
C26684 Whole Home Modifications	\$ 250,000	2798
C26694 Rieveschl Roof Replacement and Rooftop Exhaust	\$ 4,827,972	2799

C26695	Rhodes Hall Roof Replacement and Fire Suppression	\$	6,639,170	2800
C26697	Vontz Center Roof, Panel, and Window Replacements	\$	3,992,754	2801
C266A4	NMR Spectrometer	\$	58,266	2802
TOTAL	Higher Education Improvement Fund	\$	19,197,914	2803
TOTAL	ALL FUNDS	\$	19,197,914	2804

BASIC RENOVATIONS 2805

The amount reappropriated for the foregoing appropriation 2806  
item C26500, Basic Renovations, is the unencumbered balance as of 2807  
June 30, 2018, in appropriation item C26500, Basic Renovations, 2808  
plus \$57,966, plus the unencumbered balance as of June 30, 2018, 2809  
in appropriation item C26673, MRI Pilot Microfactory. Prior to the 2810  
expenditure of this appropriation, the University of Cincinnati 2811  
shall certify to the Director of Budget and Management canceled 2812  
encumbrances in the amount of at least \$57,966. 2813

MUNTZ HALL - BLUE ASH 2814

The amount reappropriated for the foregoing appropriation 2815  
item C26678, Muntz Hall - Blue Ash, is the unencumbered balance as 2816  
of June 30, 2018, in appropriation item C26678, Muntz Hall - Blue 2817  
Ash, plus the unencumbered balance as of June 30, 2018, in 2818  
appropriation item C26671, Muntz Hall Renovations - 100 Level. 2819

HVAC REPAIR AND REPLACEMENTS - CLERMONT 2820

The amount reappropriated for the foregoing appropriation 2821  
item C26679, HVAC Repair and Replacements - Clermont, is the 2822  
unencumbered balance as of June 30, 2018, in appropriation item 2823  
C26679, HVAC Repair and Replacements - Clermont, plus the 2824  
unencumbered balance as of June 30, 2018, in appropriation item 2825  
C26666, Snyder Building Roof Replacement Clermont. 2826

<b>Section 253.330. UTO UNIVERSITY OF TOLEDO</b>			2827
Higher Education Improvement Fund (Fund 7034)			2828
C34072 Building Automation System Upgrades	\$	82,603	2829
TOTAL Higher Education Improvement Fund	\$	82,603	2830
TOTAL ALL FUNDS	\$	82,603	2831

BUILDING AUTOMATION SYSTEM UPGRADES 2832

The amount reappropriated for the foregoing appropriation 2833  
item C34072, Building Automation System Upgrades, is the 2834  
unencumbered balance as of June 30, 2018, in appropriation item 2835  
C34072, Building Automation System Upgrades, plus \$44,860 and the 2836  
unencumbered balance as of June 30, 2018, in appropriation items 2837  
C34005, Greenhouse Improvements, and C34012, Student Services. 2838  
Prior to the expenditure of this appropriation, the University of 2839  
Toledo shall certify to the Director of Budget and Management 2840  
canceled encumbrances in the amount of at least \$44,860. 2841

Reappropriations

<b>Section 253.340. WTC WASHINGTON STATE COMMUNITY COLLEGE</b>			2842
Higher Education Improvement Fund (Fund 7034)			2843
C35800 Basic Renovations	\$	392,592	2844
C35813 Workforce Based Training and Equipment	\$	375,193	2845
C35814 Main Building Door and Window	\$	1,300,000	2846
Replacement/Drivivt Repairs			
C35815 Health Wellness and Education Facility	\$	29,270	2847
Planning			
TOTAL Higher Education Improvement Fund	\$	2,097,055	2848
TOTAL ALL FUNDS	\$	2,097,055	2849

BASIC RENOVATIONS 2850

The amount reappropriated for the foregoing appropriation 2851  
item C35800, Basic Renovations, is the unencumbered balance as of 2852  
June 30, 2018, in appropriation item C35800, Basic Renovations, 2853  
plus the unencumbered balance as of June 30, 2018, in 2854

appropriation items C35802, ADA Modifications, C35805, Industrial		2855
Certifications, C35806, Child Care Matching Grant, and C35810,		2856
Health Science Education Facility.		2857
	Reappropriations	
<b>Section 253.350. WSU WRIGHT STATE UNIVERSITY</b>		2858
Higher Education Improvement Fund (Fund 7034)		2859
C27523 Advanced Data Manager	\$ 35,384	2860
C27549 Classroom Modernization and Maintenance	\$ 112,935	2861
C27551 Veterans and Workforce Gateways	\$ 2,985,840	2862
C27555 Advanced Manufacturing Center - CNC and Robotics Academy	\$ 53,164	2863
C27557 Integrated Lab for Applied Airspace and Human Performance Simulation	\$ 5,347	2864
C27563 Student Education Center for Advanced Manufacturing	\$ 250,000	2865
C27567 Campus-wide Instructional Laboratory Modernization and Maintenance	\$ 3,000,000	2866
C27568 IT Disaster Recovery Site in OHU's Data Center	\$ 153,445	2867
C27569 Campus-wide Elevator Upgrades	\$ 2,448,010	2868
C27570 Envelope Repairs	\$ 974,017	2869
C27571 Wellfield Remediation	\$ 1,151,129	2870
C27572 Electrical Infrastructure	\$ 1,500,000	2871
C27573 Laboratory Animal Research Renovations	\$ 110,510	2872
C27574 Campus Infrastructure - Shoreline Renovation/Stabilization - Lake	\$ 816,600	2873
C27575 Tri-Star STEM Project	\$ 500,000	2874
C27576 Wright State Campus Connector Building - Lake	\$ 2,519,800	2875
C27577 Workforce Based Training and Equipment	\$ 482,892	2876
TOTAL Higher Education Improvement Fund	\$ 17,099,073	2877
TOTAL ALL FUNDS	\$ 17,099,073	2878

CLASSROOM MODERNIZATION AND MAINTENANCE 2879

The amount reappropriated for the foregoing appropriation 2880  
 item C27549, Classroom Modernization and Maintenance, is the 2881  
 unencumbered balance as of June 30, 2018, in appropriation item 2882  
 C27549, Classroom Modernization and Maintenance, plus \$5,117. 2883  
 Prior to the expenditure of this appropriation, Wright State 2884  
 University shall certify to the Director of Budget and Management 2885  
 canceled encumbrances in the amount of at least \$5,117. 2886

ENVELOPE REPAIRS 2887

The amount reappropriated for the foregoing appropriation 2888  
 item C27570, Envelope Repairs, is the unencumbered balance as of 2889  
 June 30, 2018, in appropriation item C27570, Envelope Repairs, 2890  
 plus \$21,714 and the unencumbered balance as of June 30, 2018, in 2891  
 appropriation item C27553, Data Analytics and Visualization 2892  
 Environment. Prior to the expenditure of this appropriation, 2893  
 Wright State University shall certify to the Director of Budget 2894  
 and Management canceled encumbrances in the amount of at least 2895  
 \$21,714. 2896

Reappropriations

**Section 253.360.** YSU YOUNGSTOWN STATE UNIVERSITY 2897

Higher Education Improvement Fund (Fund 7034) 2898

C34500	Basic Renovations	\$	1,522,280	2899
C34524	Instructional Space Upgrades	\$	316,007	2900
C34531	Campus Elevator Upgrades	\$	57,374	2901
C34534	Roof Renovations	\$	5,694	2902
C34536	Storm Water Upgrades	\$	250,000	2903
C34539	Edmund J. Salata Complex Renovation	\$	300,000	2904
C34540	Cushwa Hall Renovations	\$	8,205	2905
C34542	Campus-wide Building System Upgrades	\$	54,196	2906
C34544	Restroom Renovations	\$	323,321	2907
C34549	Ward Beecher Science Hall Renovations	\$	1,745,778	2908

C34550	Jones Hall Student Success Facility Upgrades	\$	985,899	2909
C34551	Academic Area Renovations and Upgrades	\$	3,469,120	2910
C34553	Campus Development	\$	378,566	2911
C34554	Mahoning Valley Innovation/Commercialization Center	\$	2,475,000	2912
TOTAL	Higher Education Improvement Fund	\$	11,891,440	2913
TOTAL	ALL FUNDS	\$	11,891,440	2914

BASIC RENOVATIONS 2915

The amount reappropriated for the foregoing appropriation 2916  
item C34500, Basic Renovations, is the unencumbered balance as of 2917  
June 30, 2018, in appropriation item C34500, Basic Renovations, 2918  
plus \$6,406 and the unencumbered balance as of June 30, 2018, in 2919  
appropriation item C34504, Asbestos Abatement. Prior to the 2920  
expenditure of this appropriation, Youngstown State University 2921  
shall certify to the Director of Budget and Management canceled 2922  
encumbrances in the amount of at least \$6,406. 2923

Reappropriations

**Section 253.370. MAT ZANE STATE COLLEGE** 2924

	Higher Education Improvement Fund (Fund 7034)			2925
C36215	Workforce Based Training and Equipment	\$	276,184	2926
C36216	Campus Center Renovations	\$	567,000	2927
C36217	Parking/Walkway Improvements	\$	538,122	2928
C36219	Cambridge Campus Renovations	\$	143,077	2929
C36220	Muskingum Valley Health Center - Cambridge Facility	\$	250,000	2930
TOTAL	Higher Education Improvement Fund	\$	1,774,383	2931
TOTAL	ALL FUNDS	\$	1,774,383	2932

CAMPUS CENTER RENOVATIONS 2933

The amount reappropriated for the foregoing appropriation 2934  
item C36216, Campus Center Renovations, is the unencumbered 2935

balance as of June 30, 2018, in appropriation item C36216, Campus 2936  
Center Renovations, plus \$27,176. Prior to the expenditure of this 2937  
appropriation, Zane State College shall certify to the Director of 2938  
Budget and Management canceled encumbrances in the amount of at 2939  
least \$27,176. 2940

Reappropriations

**Section 255.10.** ETC BROADCAST EDUCATIONAL MEDIA COMMISSION 2941  
Higher Education Improvement Fund (Fund 7034) 2942  
C37406 Network Operations Center Upgrade \$ 222,003 2943  
C37410 Ohio Radio Reading Services \$ 47,471 2944  
C37412 OGT Facilities and Equipment \$ 99,000 2945  
TOTAL Higher Education Improvement Fund \$ 368,474 2946  
TOTAL ALL FUNDS \$ 368,474 2947

NETWORK OPERATIONS CENTER UPGRADE 2948

The amount reappropriated for the foregoing appropriation 2949  
item C37406, Network Operations Center Upgrade, is the 2950  
unencumbered balance as of June 30, 2018, in appropriation item 2951  
C37406, Network Operations Center Upgrade, plus \$15,650 and the 2952  
unencumbered balance as of June 30, 2018, in appropriation item 2953  
C37413, Statehouse News Bureau. Prior to the expenditure of this 2954  
appropriation, the Broadcast Educational Media Commission shall 2955  
certify to the Director of Budget and Management canceled 2956  
encumbrances in the amount of at least \$15,650. 2957

Reappropriations

**Section 257.10.** CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD 2958  
Administrative Building Fund (Fund 7026) 2959  
C87407 Statehouse Repair/Improvements \$ 535,779 2960  
C87412 Capitol Square Security \$ 105,890 2961  
TOTAL Administrative Building Fund \$ 641,669 2962  
TOTAL ALL FUNDS \$ 641,669 2963



STATEHOUSE REPAIR/IMPROVEMENTS		2964
The amount reappropriated for the foregoing appropriation		2965
item C87407, Statehouse Repair/Improvements, is the unencumbered		2966
balance as of June 30, 2018, in appropriation item C87407,		2967
Statehouse Repair/Improvements, plus \$24,480. Prior to the		2968
expenditure of this appropriation, the Capitol Square Review and		2969
Advisory Board shall certify to the Director of Budget and		2970
Management canceled encumbrances in the amount of at least		2971
\$24,480.		2972
	Reappropriations	
<b>Section 259.10. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES</b>		2973
Building Improvement Fund (Fund 5KZ0)		2974
C10035 Building Improvement	\$ 5,812,000	2975
TOTAL Building Improvement Fund	\$ 5,812,000	2976
Administrative Building Fund (Fund 7026)		2977
C10000 Governor's Residence	\$ 388,025	2978
C10010 Office Services Building Renovation	\$ 300,000	2979
C10011 Statewide Communications System	\$ 3,090	2980
C10015 SOCC Renovations	\$ 4,587,606	2981
C10019 25 S. Front Street Renovations	\$ 350,000	2982
C10020 North High Building Complex Renovations	\$ 17,737,174	2983
C10021 Office Space Planning	\$ 4,409,204	2984
C10023 eSecure Ohio	\$ 137,015	2985
C10031 Operations Facilities Improvement	\$ 184,688	2986
C10034 Aronoff Center - Systems/Capital	\$ 750,000	2987
Replacement		
C10036 Rhodes Tower Renovations	\$ 33,521	2988
C10038 Riffe Renovations	\$ 1,434,597	2989
TOTAL Administrative Building Fund	\$ 30,314,920	2990
TOTAL ALL FUNDS	\$ 36,126,920	2991
MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM		2992

There is hereby continued a Multi-Agency Radio Communications 2993  
System (MARCS) Steering Committee consisting of the designees of 2994  
the Directors of Administrative Services, Public Safety, Natural 2995  
Resources, Transportation, Rehabilitation and Correction, and 2996  
Budget and Management, and the State Fire Marshal or the State 2997  
Fire Marshal's designee. The Director of Administrative Services 2998  
or the Director's designee shall chair the Committee. The 2999  
Committee shall provide assistance to the Director of 3000  
Administrative Services for effective and efficient implementation 3001  
of MARCS as well as develop policies for the ongoing management of 3002  
the system. Upon dates prescribed by the Directors of 3003  
Administrative Services and Budget and Management, the MARCS 3004  
Steering Committee shall report to the Directors on the progress 3005  
of MARCS implementation and the development of policies related to 3006  
the system. 3007

The Committee may establish a subcommittee to represent MARCS 3008  
users on the local government level. If the Committee establishes 3009  
such a subcommittee, the chairperson of the subcommittee also may 3010  
serve as a member of the MARCS Steering Committee. 3011

The foregoing appropriation item C10011, Statewide 3012  
Communications System, shall be used to purchase or construct the 3013  
components of MARCS that are not specific to any one agency. The 3014  
equipment may include, but is not limited to, multi-agency 3015  
equipment at the Emergency Operations Center/Joint Dispatch 3016  
Facility, computer and telecommunications equipment used for the 3017  
functioning and integration of the system, communications towers, 3018  
tower sites, tower equipment, and linkages among towers and 3019  
between towers and the State of Ohio Network for Integrated 3020  
Communication (SONIC) system. The Director of Administrative 3021  
Services shall, with the concurrence of the MARCS Steering 3022  
Committee, determine the specific use of funds. Expenditures from 3023  
this appropriation shall not be subject to Chapters 123. and 153. 3024

of the Revised Code.	3025
SOCC RENOVATIONS	3026
The amount reappropriated for the foregoing appropriation	3027
item C10015, SOCC Renovations, is the unencumbered balance as of	3028
June 30, 2018, in appropriation item C10015, SOCC Renovations,	3029
plus \$2,500,000.	3030
25 S. FRONT STREET RENOVATIONS	3031
The amount reappropriated for the foregoing appropriation	3032
item C10019, 25 S. Front Street Renovations, is the unencumbered	3033
balance as of June 30, 2018, in appropriation item C10019, 25 S.	3034
Front Street Renovations, plus \$5,917. Prior to the expenditure of	3035
this appropriation, the Director of Administrative Services shall	3036
certify to the Director of Budget and Management canceled	3037
encumbrances in the amount of at least \$5,917.	3038
NORTH HIGH BUILDING COMPLEX RENOVATIONS	3039
The amount reappropriated for the foregoing appropriation	3040
item C10020, North High Building Complex Renovations, is the	3041
unencumbered balance as of June 30, 2018, in appropriation item	3042
C10020, North High Building Complex Renovations, plus \$6,221.	3043
Prior to the expenditure of this appropriation, the Director of	3044
Administrative Services shall certify to the Director of Budget	3045
and Management canceled encumbrances in the amount of at least	3046
\$6,221.	3047
OFFICE SPACE PLANNING	3048
The amount reappropriated for the foregoing appropriation	3049
item C10021, Office Space Planning, is the unencumbered balance as	3050
of June 30, 2018, in appropriation item C10021, Office Space	3051
Planning, minus \$2,500,000.	3052
	Reappropriations
<b>Section 261.10. AGR DEPARTMENT OF AGRICULTURE</b>	3053

Administrative Building Fund (Fund 7026)			3054
C70007	Building and Grounds Renovation	\$ 80,000	3055
C70020	Agricultural Laboratory Facilities	\$ 40,000	3056
C70023	Building #22 Laboratory Equipment	\$ 30,000	3057
C70024	Building #22 Renovation	\$ 546,400	3058
TOTAL Administrative Building Fund		\$ 696,400	3059
Clean Ohio Agricultural Easement Fund (Fund 7057)			3060
C70009	Clean Ohio Agricultural Easement	\$ 23,500,000	3061
TOTAL Clean Ohio Agricultural Easement Fund		\$ 23,500,000	3062
TOTAL ALL FUNDS		\$ 24,196,400	3063

Reappropriations

<b>Section 263.10.</b>	COM DEPARTMENT OF COMMERCE		3065
State Fire Marshal Fund (Fund 5460)			3066
C80004	Emergency Generator Replacement	\$ 77,846	3067
C80005	IT Infrastructure	\$ 137,901	3068
C80012	Roof Replacement Main and Training	\$ 10,772	3069
C80021	State Fire Marshal Campus Infrastructure Rehabilitation	\$ 100,008	3070
C80022	State Fire Marshal Campus Land and Land Improvements	\$ 155,996	3071
C80023	State Fire Marshal Campus Renovations and Improvements	\$ 1,516,042	3072
C80026	Forensic Evidence Storage/Maintenance Structure	\$ 2,187,000	3073
TOTAL State Fire Marshal Fund		\$ 4,185,565	3074
TOTAL ALL FUNDS		\$ 4,185,565	3075

Reappropriations

<b>Section 265.10.</b>	DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES		3077
Mental Health Facilities Improvement Fund (Fund 7033)			3078
C59004	Community Assistance Projects	\$ 250,000	3079
C59034	Statewide Developmental Centers	\$ 1,500,000	3080

C59055	Camp McKinley Improvements	\$	30,000	3081
C59062	LifeTown Art and STEM for People with Disabilities	\$	450,000	3082
	TOTAL Mental Health Facilities Improvement Fund	\$	2,230,000	3083
	TOTAL ALL FUNDS	\$	2,230,000	3084

STATEWIDE DEVELOPMENTAL CENTERS 3085

The amount reappropriated for the foregoing appropriation 3086  
item C59034, Statewide Developmental Centers, is the unencumbered 3087  
balance as of June 30, 2018, in appropriation item C59034, 3088  
Statewide Developmental Centers, plus \$113,535. Prior to the 3089  
expenditure of this appropriation, the Department of Developmental 3090  
Disabilities shall certify to the Director of Budget and 3091  
Management canceled encumbrances in the amount of at least 3092  
\$113,535. 3093

Reappropriations

	<b>Section 267.10. MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION</b>			3094
	SERVICES			3095
	Mental Health Facilities Improvement Fund (Fund 7033)			3096
C58000	Hazardous Materials Abatement	\$	100,000	3097
C58001	Community Assistance Projects	\$	19,000,000	3098
C58007	Infrastructure Renovations	\$	5,500,000	3099
C58008	Emergency Improvements	\$	500,000	3100
C58010	Campus Consolidation	\$	1,000,000	3101
C58020	Mandel Jewish Community Center	\$	210,000	3102
C58021	Providence House	\$	100,000	3103
C58024	Bellefaire Jewish Children's Home	\$	550,000	3104
C58032	OhioGuidestone Residential Treatment Building Renovation	\$	175,000	3105
C58033	Salvation Army of Greater Cleveland Harbor Light Complex	\$	350,000	3106
C58036	The Buckeye Ranch, Inc.	\$	100,000	3107

C58038	Ravenwood Mental Health Facility Expansion	\$	500,000	3108
C58040	Painesville Mental Health Services Agency	\$	200,000	3109
C58044	Alvis Women Community Reentry Project	\$	50,000	3110
C58046	Summer Entrepreneurial Experience and Knowledge	\$	100,000	3111
TOTAL Mental Health Facilities Improvement Fund		\$	28,435,000	3112
TOTAL ALL FUNDS		\$	28,435,000	3113

INFRASTRUCTURE RENOVATIONS 3114

The amount reappropriated for the foregoing appropriation 3115  
item C58007, Infrastructure Renovations, is the unencumbered 3116  
balance as of June 30, 2018, in appropriation item C58007, 3117  
Infrastructure Renovations, plus \$140,812. Prior to the 3118  
expenditure of this appropriation, the Director of Mental Health 3119  
and Addiction Services shall certify to the Director of Budget and 3120  
Management canceled encumbrances in the amount of at least 3121  
\$140,812. 3122

Reappropriations

<b>Section 269.10. DNR DEPARTMENT OF NATURAL RESOURCES</b>				3123
Wildlife Fund (Fund 7015)				3124
C725B0	Access Development	\$	13,600,000	3125
C725B6	Upgrade Underground Fuel Tanks	\$	1,000	3126
C725K9	Wildlife Area Building Development/Renovation	\$	11,900,000	3127
TOTAL Wildlife Fund		\$	25,501,000	3128
Administrative Building Fund (Fund 7026)				3129
C725D5	Fountain Square Building and Telephone System Improvements	\$	1,218,460	3130
C725D7	Multi-Agency Radio Communications Equipment	\$	371,268	3131

C725E0	DNR Fairgrounds Areas Upgrading	\$	1,000	3132
C725N7	District Office Renovations	\$	698,161	3133
TOTAL	Administrative Building Fund	\$	2,288,889	3134
	Ohio Parks and Natural Resources Fund (Fund 7031)			3135
C72512	Land Acquisition	\$	500,000	3136
C72549	Facilities Development	\$	132,385	3137
C725B7	Upgrade Underground Fuel Tanks	\$	10,158	3138
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	447,160	3139
C725E1	Local Parks Projects - Statewide	\$	2,358,648	3140
C725E5	Project Planning	\$	1,000	3141
C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Rod Removal	\$	446,147	3142
C725K0	State Park Renovations/Upgrading	\$	1,350,000	3143
C725M0	Dam Rehabilitation	\$	800,000	3144
C725N5	Wastewater/Water Systems Upgrades	\$	750,000	3145
TOTAL	Ohio Parks and Natural Resources Fund	\$	6,795,498	3146
	Parks and Recreation Improvement Fund (Fund 7035)			3147
C72513	Land Acquisition	\$	5,434	3148
C725A0	State Parks Campgrounds/Lodges/Cabins	\$	505,000	3149
C725B5	Buckeye Lake Dam Rehabilitation	\$	2,522,911	3150
C725C4	Muskingum River Lock and Dam	\$	1,000	3151
C725E2	Local Parks, Recreation, and Conservation Projects	\$	23,945,000	3152
C725E6	Project Planning	\$	1,800,000	3153
C725L8	Statewide Trails Program	\$	99,599	3154
C725R3	State Parks Renovations/Upgrades	\$	450,000	3155
C725R4	Dam Rehabilitation - Parks	\$	300,000	3156
C725R5	Lake White State Park - Dam Rehabilitation	\$	1,000	3157
C725U4	Water Quality Equipment and Projects	\$	1,000	3158
C725U5	The Banks	\$	10,000,000	3159

TOTAL Parks and Recreation Improvement Fund	\$	39,630,944	3160
Clean Ohio Trail Fund (Fund 7061)			3161
C72514 Clean Ohio Trail Fund	\$	1,335,928	3162
TOTAL Clean Ohio Trail Fund	\$	1,335,928	3163
Waterways Safety Fund (Fund 7086)			3164
C725A7 Cooperative Funding for Boating Facilities	\$	1,000,000	3165
C725N9 Operations Facilities	\$	3,045,376	3166
C725Q6 Facilities Development	\$	697,514	3167
TOTAL Waterways Safety Fund	\$	4,742,890	3168
TOTAL ALL FUNDS	\$	80,295,149	3169

FEDERAL REIMBURSEMENT 3170

All reimbursements received from the federal government for 3171  
any expenditures made pursuant to this section shall be deposited 3172  
in the state treasury to the credit of the fund from which the 3173  
expenditure originated. 3174

**Section 269.20. LOCAL PARKS, RECREATION, AND CONSERVATION** 3175  
**PROJECTS** 3176

The amount reappropriated for appropriation item C725E2, 3177  
Local Parks, Recreation, and Conservation Projects, shall be equal 3178  
to the amount of all unreleased local parks projects and allowable 3179  
administrative costs specified in this section. 3180

Of the foregoing appropriation item C725E2, Local Parks, 3181  
Recreation, and Conservation Projects, an amount equal to two per 3182  
cent of the projects listed may be used by the Department of 3183  
Natural Resources for the administration of local projects, unless 3184  
released prior to June 30, 2018. 3185

<b>Project Description</b>		<b>Amount</b>	
Lakefront Pedestrian Bridge	\$	3,500,000	3187
Cuyahoga River Franklin Hill Stabilization	\$	2,500,000	3188
Flats East Development	\$	2,000,000	3189



City of Cleveland - Lakefront Access Project	\$	1,500,000	3190
South Point Community Pool	\$	1,000,000	3191
Champion Mill Sports Complex Road Improvements	\$	1,000,000	3192
Bridge to Wendy Park	\$	1,000,000	3193
Worthington Pools Renovation	\$	1,000,000	3194
Lorain County Mill Creek Conservation and Flood Control	\$	1,000,000	3195
City of Canton Market Square Enhancement Project	\$	1,000,000	3196
Luther Warren Peach Path Extension	\$	700,000	3197
Quarry Trails	\$	500,000	3198
Scioto River Park Development	\$	500,000	3199
Thornport Buckeye Lake Public Access and Park	\$	500,000	3200
Warren County Sports Complex	\$	500,000	3201
Cadiz Bike Trail/Public Infrastructure Connectivity Project	\$	400,000	3202
Rocky River Bradstreets Landing Park	\$	350,000	3203
Little Miami Scenic Trail	\$	350,000	3204
Chesapeake Community Building	\$	300,000	3205
Glenford Earthworks Phase III	\$	300,000	3206
Greenville Harmon Field	\$	250,000	3207
Grener Property Recreational Facility in Hilliard	\$	250,000	3208
Union Township Recreational Facility	\$	250,000	3209
Muskingum River Lock and Dam	\$	250,000	3210
Montgomery County Agricultural Facility Improvements	\$	250,000	3211
Cincinnati Mill Creek Flood Mitigation / Mill Creek Barrier Dam	\$	200,000	3212
Perry County Home Farm	\$	200,000	3213
Coppel Soccer Complex Improvements	\$	200,000	3214
Jungle Junction Indoor Playground	\$	200,000	3215
Chamberlin Park Bike/Pedestrian Access Improvements	\$	170,000	3216
Minster Basketball and Pickleball Facility	\$	160,000	3217

Columbus Topiary Park Improvements	\$	150,000	3218
Green Township Hike/Bike Trail	\$	150,000	3219
Kamp Dovetail	\$	150,000	3220
Marion Tallgrass Trail	\$	150,000	3221
Fort Recovery Diamond Improvements	\$	140,000	3222
Cleveland Cultural Gardens	\$	125,000	3223
Little Hearts Big Smiles All Children's Playground	\$	100,000	3224
Euclid Beach Pier	\$	100,000	3225
Liberty Park Expansion - Twinsburg	\$	100,000	3226
Bremenfest Shelterhouse	\$	100,000	3227
Deerasic Park Whitetail Deer Museum and Educational Center	\$	75,000	3228
Scippo Creek Conservation	\$	75,000	3229
Miami Erie Canal Cleanup	\$	50,000	3230
Miami Erie Canal Towpath Fitness Improvements	\$	50,000	3231
Bruce L. Chapin Bridge - Northcoast Inland Trail	\$	45,000	3232
Beaver Park Sports Field	\$	40,000	3233
ASK Playground	\$	35,000	3234
Waverly Canal Park	\$	20,000	3235
Village of Albany Bike Paths	\$	10,000	3236

THE BANKS 3237

The amount reappropriated for the foregoing appropriation 3238  
item C725U5, The Banks, is the unencumbered balance as of June 30, 3239  
2018, in appropriation item C725U5, The Banks, plus the 3240  
unencumbered balance as of June 30, 2018, in appropriation item 3241  
C26699, The Banks Phase III. 3242

Reappropriations

<b>Section 271.10. DOT DEPARTMENT OF TRANSPORTATION</b>			3243
Transportation Building Fund (Fund 7029)			3244
C77705 Statewide Land and Buildings	\$	20,000,000	3245
TOTAL Transportation Building Fund	\$	20,000,000	3246

TOTAL ALL FUNDS \$ 20,000,000 3247

Reappropriations

**Section 273.10.** DPS DEPARTMENT OF PUBLIC SAFETY 3249  
 Administrative Building Fund (Fund 7026) 3250  
 C76034 EMA Building System and Equipment \$ 85,276 3251  
 TOTAL Administrative Building Fund \$ 85,276 3252  
 Highway Safety Fund (Fund 7036) 3253  
 C76000 Platform Scales Improvement \$ 10,206 3254  
 C76035 Alum Creek Facility Renovations and \$ 310,300 3255  
 Improvements  
 C76036 Shipley Building Renovations and \$ 865,000 3256  
 Improvements  
 C76043 Minor Capital Projects \$ 205,500 3257  
 C76044 OSHP Headquarters/Post Renovations and \$ 150,000 3258  
 Improvements  
 C76045 OSHP Academy Renovations and \$ 100,000 3259  
 Improvements  
 C76046 OSHP - K-9 Training Facility \$ 100,000 3260  
 TOTAL Highway Safety Fund \$ 1,741,006 3261  
 TOTAL ALL FUNDS \$ 1,826,282 3262

OSHP HEADQUARTERS/POST RENOVATIONS AND IMPROVEMENTS 3263

The amount reappropriated for the foregoing appropriation 3264  
 item C76044, OSHP Headquarters/Post Renovations and Improvements, 3265  
 is the unencumbered balance as of June 30, 2018, in appropriation 3266  
 item C76044, OSHP Headquarters/Post Renovations and Improvements, 3267  
 plus the unencumbered balance as of June 30, 2018, in 3268  
 appropriation item C76042, OSHP Renovate Marietta Post. 3269

Reappropriations

**Section 275.10.** DRC DEPARTMENT OF REHABILITATION AND 3270  
 CORRECTION 3271

Adult Correctional Building Fund (Fund 7027)			3272
C50101	Community-Based Correctional Facilities	\$ 14,000,000	3273
C50105	Water System/Plant Improvements	\$ 5,214,978	3274
C50114	Community Residential Program	\$ 782,000	3275
C50136	General Building Renovations	\$ 50,000,000	3276
C501HE	Ohio River Valley Jail Facility	\$ 1,250,000	3277
TOTAL Adult Correctional Building Fund		\$ 71,246,978	3278
TOTAL ALL FUNDS		\$ 71,246,978	3279

WATER SYSTEM/PLANT IMPROVEMENTS 3280

The amount reappropriated for the foregoing appropriation 3281  
item C50105, Water System/Plant Improvements, is the unencumbered 3282  
balance as of June 30, 2018, in appropriation item C50105, Water 3283  
System/Plant Improvements, plus the unencumbered balance as of 3284  
June 30, 2018, in appropriation item C50106, Industrial Equipment 3285  
- Statewide. 3286

GENERAL BUILDING RENOVATIONS 3287

The amount reappropriated for the foregoing appropriation 3288  
item C50136, General Building Renovations, is the unencumbered 3289  
balance as of June 30, 2018, in appropriation item C50136, General 3290  
Building Renovations, plus \$547,047 and the unencumbered balance 3291  
as of June 30, 2018, in appropriation items C50103, Asbestos 3292  
Abatement - Statewide, and C50110, Security Improvements - 3293  
Statewide. Prior to the expenditure of this appropriation, the 3294  
Department of Rehabilitation and Correction shall certify to the 3295  
Director of Budget and Management canceled encumbrances in the 3296  
amount of at least \$547,047. 3297

Reappropriations

**Section 277.10.** DVS DEPARTMENT OF VETERANS SERVICES 3298

Nursing Home - Federal Fund (Fund 3190)			3299
C90065	G-Resident Safety and Fire Alarm	\$ 498,030	3300
	Replacement		

C90067	S-Veterans Hall HVAC Mechanical Upgrade	\$	3,742,375	3301
C90069	S-Window Replacement	\$	1,474,422	3302
C90074	Sandusky Renovation Federal	\$	7,234,253	3303
C90077	Georgetown Renovation Federal	\$	1,927,250	3304
TOTAL Nursing Home - Federal Fund		\$	14,876,330	3305
Veterans Home Improvement Fund (Fund 6040)				3306
C90064	G-Resident Safety and Fire Alarm Replacement	\$	268,170	3307
C90066	S-Veterans Hall HVAC Mechanical Upgrade	\$	1,518,642	3308
C90068	S-Window Replacement	\$	587,199	3309
C90075	Sandusky Renovation State	\$	3,895,368	3310
C90078	Georgetown Renovation State	\$	1,037,750	3311
TOTAL Veterans Home Improvement Fund		\$	7,307,129	3312
TOTAL ALL FUNDS		\$	22,183,459	3313

Reappropriations

<b>Section 279.10. DYS DEPARTMENT OF YOUTH SERVICES</b>				3315
Juvenile Correctional Building Fund (Fund 7028)				3316
C47001	Fire Suppression/Safety/Security	\$	2,975,037	3317
C47002	General Institutional Renovations	\$	3,168,899	3318
C47003	Community Rehabilitation Centers	\$	580,275	3319
C47022	Building Additions - Circleville Juvenile Correctional Facility	\$	1,125,150	3320
TOTAL Juvenile Correctional Building Fund		\$	7,849,361	3321
TOTAL ALL FUNDS		\$	7,849,361	3322

Reappropriations

<b>Section 281.10. DEV DEVELOPMENT SERVICES AGENCY</b>				3324
Coal Research and Development Fund (Fund 7046)				3325
C19505	Clean Coal Research and Development	\$	2,500,000	3326
TOTAL Coal Research and Development Fund		\$	2,500,000	3327
Service Station Cleanup Fund (Fund 7100)				3328
C19507	Service Station Cleanup	\$	18,500,000	3329

TOTAL Service Station Cleanup Fund	\$ 18,500,000	3330
TOTAL ALL FUNDS	\$ 21,000,000	3331
SERVICE STATION CLEANUP FUND		3332
(A) For purposes of this section:		3333
(1) "Political subdivision" means a county, municipal corporation, township, port authority, or a county land reutilization corporation organized under Chapter 1724. of the Revised Code.		3334 3335 3336 3337
(2) "Class C release" has the same meaning as in section 3737.87 of the Revised Code.		3338 3339
(3) "Property assessment" means a property assessment conducted in accordance with section 3746.04 of the Revised Code or a corrective action process or source investigation process under section 1301:7-9-13 of the Ohio Administrative Code.		3340 3341 3342 3343
(4) "Property owner" means a political subdivision, an organization that owns publicly owned lands, or, with respect to land forfeited to the state under Chapter 5723. of the Revised Code, a county land reutilization corporation.		3344 3345 3346 3347
(5) "Cleanup or remediation" means any action at a Class C release site to contain, remove, or dispose of petroleum or other hazardous substances or remove underground storage tanks used to store petroleum or other hazardous substances.		3348 3349 3350 3351
(6) "Publicly owned lands" includes lands that are owned by an organization that has entered into a relevant agreement with a political subdivision and lands forfeited to the state under Chapter 5723. of the Revised Code.		3352 3353 3354 3355
(B) The Abandoned Gas Station Cleanup Grant Program is established in the Development Services Agency for the purpose of cleanup and remediation of Class C release sites to provide for and enable the environmentally safe and productive reuse of		3356 3357 3358 3359

publicly owned lands by the remediation or cleanup, or planning 3360  
and assessment for that remediation or cleanup, of contamination 3361  
or by addressing property conditions or circumstances that may be 3362  
deleterious to public health and safety or the environment or that 3363  
preclude or inhibit environmentally sound or economic reuse of the 3364  
property as authorized by Section 2o of Article VIII, Ohio 3365  
Constitution. Under this program, the Director of Development 3366  
Services may do either or both of the following: 3367

(1) Award a grant of up to \$100,000 to a property owner for 3368  
purposes of a property assessment on a Class C release site; 3369

(2) Award a grant of up to \$500,000 to a property owner for 3370  
purposes of cleanup or remediation of a Class C release site. 3371

Grants under divisions (B)(1) and (2) of this section shall 3372  
be used by a property owner to create a site that provides 3373  
opportunities for economic impact through redevelopment. The 3374  
Director of Development Services may consult with the 3375  
Environmental Protection Agency, the State Fire Marshal, the Ohio 3376  
Water Development Authority, and the Ohio Public Works Commission 3377  
in connection with this program and the awarding of these grants. 3378  
Sections 122.651 to 122.658 of the Revised Code do not apply to 3379  
this program. 3380

(C) A property owner applying for a grant under division 3381  
(B)(1) or (2) of this section shall submit an application for the 3382  
grant on a form prescribed by the Director of Development 3383  
Services. 3384

An authorized representative of the property owner shall sign 3385  
and submit an affidavit with the application certifying that the 3386  
property owner did not cause or contribute to any prior release of 3387  
petroleum or other hazardous substances on the site. 3388

Upon receipt of an application, the Director shall examine 3389  
the application and all accompanying information to determine if 3390

the application is complete. If the Director determines that the 3391  
application is not complete, the Director shall promptly notify 3392  
the property owner that the application is not complete, provide a 3393  
description of the information that is missing from the 3394  
application, and return the application and all accompanying 3395  
information to the property owner. The property owner may resubmit 3396  
the application. 3397

If the Director approves an application under this section, 3398  
the Director may enter into an agreement with the property owner 3399  
to award a grant to the property owner. The agreement shall be 3400  
executed prior to paying or disbursing any grant funds approved by 3401  
the Director under this section. With respect to a grant awarded 3402  
to a county land reutilization corporation for land that has been 3403  
forfeited to the state under Chapter 5723. of the Revised Code, 3404  
the agreement shall require that the land be transferred to the 3405  
corporation prior to the payment or disbursement of the grant 3406  
funds. 3407

(D) The Service Station Cleanup Fund (Fund 7100) is hereby 3408  
created in the state treasury. The fund shall consist of moneys 3409  
transferred to it pursuant to this section from the Clean Ohio 3410  
Revitalization Fund (Fund 7003) created in section 122.658 of the 3411  
Revised Code. Investment earnings of the fund shall be credited to 3412  
the fund. Moneys in the fund shall be used to award grants 3413  
pursuant to the Abandoned Gas Station Cleanup Grant Program 3414  
established in this section. 3415

(E) At the request of the Director of Development Services, 3416  
the Director of Budget and Management may transfer up to 3417  
\$25,000,000 cash from the Clean Ohio Revitalization Fund (Fund 3418  
7003) to the Service Station Cleanup Fund (Fund 7100) as needed to 3419  
provide for grants awarded by the Director of Development Services 3420  
under this section. 3421



Reappropriations

<b>Section 283.10. EXP EXPOSITIONS COMMISSION</b>			3422
Administrative Building Fund (Fund 7026)			3423
C72305	Facility Improvements and Modernization Plan	\$ 267,000	3424
C72312	Renovations and Equipment Replacement	\$ 300,000	3425
TOTAL Administrative Building Fund			\$ 567,000 3426
TOTAL ALL FUNDS			\$ 567,000 3427

Reappropriations

<b>Section 285.10. FCC FACILITIES CONSTRUCTION COMMISSION</b>			3429
Capital Donations Fund (Fund 5A10)			3430
C230E2	Capital Donations	\$ 1,826,810	3431
TOTAL Capital Donations Fund			\$ 1,826,810 3432
Public School Building Fund (Fund 7021)			3433
C23001	Public School Buildings	\$ 25,000,000	3434
C230W4	Community School Classroom Facilities Assistance	\$ 7,989,174	3435
C230X9	Lead Plumbing Fixture Replacement	\$ 2,000,000	3436
TOTAL Public School Building Fund			\$ 34,989,174 3437
Administrative Building Fund (Fund 7026)			3438
C23016	Energy Conservation Project	\$ 1,860,678	3439
C230E3	Hazardous Substance Abatement	\$ 432,652	3440
C230E5	State Agency Planning/Assessment	\$ 450,000	3441
TOTAL Administrative Building Fund			\$ 2,743,330 3442
Cultural and Sports Facilities Building Fund (Fund 7030)			3443
C23028	OHS - Basic Renovations and Emergency Repairs	\$ 250,000	3444
C23036	The Anchorage	\$ 50,000	3445
C23039	Malinta Historical Society Caboose Exhibit	\$ 6,000	3446
C23050	The Octagon House	\$ 100,000	3447

C23052	Little Brown Jug Facility Improvements	\$	50,000	3448
C23054	Bucyrus Historic Depot Renovations	\$	30,000	3449
C23055	Portland Civil War Museum and Historical Displays	\$	25,000	3450
C23060	Hallsville Historical Society	\$	100,000	3451
C23062	Village of Edinburg Veterans Memorial	\$	35,000	3452
C23065	Rickenbacker Boyhood Home	\$	139,000	3453
C23068	Huntington Playhouse	\$	40,000	3454
C23098	Twin City Opera House	\$	500,000	3455
C230AA	Cleveland Grays Armory Museum	\$	350,000	3456
C230AB	Cleveland Music Hall	\$	400,000	3457
C230AC	Cleveland Zoological Society	\$	200,000	3458
C230AE	Variety Theatre	\$	250,000	3459
C230AG	Darke County Historical Society Garst Museum Parking Lot	\$	150,000	3460
C230AH	Longtown Clemens Farmstead Museum	\$	90,000	3461
C230AL	Fairfield Decorative Arts Center	\$	60,000	3462
C230AN	Millersport Corridor Improvement	\$	125,000	3463
C230AQ	Aminah Robinson Cultural Arts and Community Center	\$	150,000	3464
C230AS	Renovations of the Lincoln Theatre	\$	300,000	3465
C230AU	Charleen and Charles Hinson Amphitheater	\$	1,000,000	3466
C230AV	Veterans Memorial for Senecaville	\$	15,000	3467
C230AZ	Madcap Productions - New Madcap Puppet Theater	\$	200,000	3468
C230BB	Golf Manor Volunteer Park Outdoor Amphitheater	\$	45,000	3469
C230BE	Four Corners Heritage Center Historic Structure	\$	100,000	3470
C230BF	Malinta Ohio Historical Site Rehabilitation	\$	19,000	3471
C230BL	Fairport Harbor Lighthouse Project	\$	200,000	3472
C230BM	Lake County History Center Rehab Project	\$	250,000	3473

C230BQ	Logan County Veterans Memorial Hall Restoration	\$	300,000	3474
C230BR	Amherst Historical Water Tower Project	\$	40,000	3475
C230BU	Lorain Palace Theatre and Civic Center Rehabilitation	\$	150,000	3476
C230BV	Downtown Toledo Music Hall	\$	400,000	3477
C230CC	Dayton History Heritage Center of Regional Leadership	\$	1,500,000	3478
C230CD	Dayton Project M & M	\$	550,000	3479
C230CH	Mt. Perry Scenic Railroad Structure Renovations	\$	125,000	3480
C230CK	Circleville Memorial Hall	\$	150,000	3481
C230CL	Everts Community & Arts Center	\$	200,000	3482
C230CM	Waverly Old Children's Home Renovation	\$	20,000	3483
C230CN	Garrettsville Buckeye Block Community Theatre	\$	700,000	3484
C230CR	Kent Stage Theater Restoration Project	\$	450,000	3485
C230CS	Mantua Township Historic Bell Tower	\$	57,000	3486
C230CY	City of Canton Central Plaza Memorial Statues	\$	100,000	3487
C230DB	Five Oaks Historic Home	\$	350,000	3488
C230DL	Marysville Avalon Theatre Renovations	\$	300,000	3489
C230DU	Kister Water Mill and Education Center	\$	200,000	3490
C230DV	Wayne Center for the Arts	\$	150,000	3491
C230DW	West Liberty Town Hall Opera House	\$	150,000	3492
C230DZ	Columbus Zoo - Japanese Macaque Exhibit	\$	250,000	3493
C230EC	Triumph of Flight	\$	250,000	3494
C230EF	Dayton Aviation Park	\$	1,000,000	3495
C230EJ	James A. Garfield Monument Maintenance	\$	500,000	3496
C230EK	Ohio Soldiers and Sailors Orphans Home/Ohio Veterans Children's Home Chapel Restoration	\$	150,000	3497
C230F4	The Gordon, Hauss, Folk Company Mill	\$	250,000	3498

C230F5	Thatcher Temple Art Building	\$	37,500	3499
C230H2	Cozad Bates House	\$	435,131	3500
C230J5	Phyllis Wheatley - Hunter's Cove House	\$	350,000	3501
C230J6	West Side Market Renovation	\$	500,000	3502
C230J7	Cardinal Center	\$	75,000	3503
C230K3	African-American Legacy Project	\$	75,000	3504
C230K9	Washington Court House Auditorium	\$	100,000	3505
C230L3	Harmony Project	\$	300,000	3506
C230L9	Ariel Theatre	\$	200,000	3507
C230M3	Geauga Lyric Theater Guild	\$	200,000	3508
C230M6	Cincinnati Art Museum	\$	750,000	3509
C230N5	Logan Theater	\$	25,000	3510
C230N6	Willard Train Viewing Platform	\$	50,000	3511
C230N8	Steubenville Grand Theatre Restoration Project	\$	75,000	3512
C230P3	Sterling Theater Revitalization Project	\$	72,000	3513
C230Q3	Columbus Zoo and Aquarium	\$	500,000	3514
C230Q4	Toledo Repertoire Theatre	\$	150,000	3515
C230Q8	Stambaugh Auditorium	\$	1,000,000	3516
C230R5	Wright Company Factory Project	\$	250,000	3517
C230R8	National Ceramic Museum and Heritage Center Renovation	\$	100,000	3518
C230S6	Pumphouse Center for the Arts	\$	130,000	3519
C230T3	Hale Farm and Village Capital Improvement Project	\$	100,000	3520
C230X8	Riverside Veterans Memorial	\$	15,000	3521
C230Y6	Ashtabula Maritime and Surface Transportation Museum	\$	100,000	3522
C230Y7	Ashtabula Covered Bridge Festival Entertainment Pavilion	\$	100,000	3523
C230Z2	City of Trenton Amphitheatre Cover	\$	50,000	3524
C230Z6	Bedford Historical Society	\$	100,000	3525
C230Z7	Historical Society of Broadview Heights	\$	150,000	3526

C230Z8	Brooklyn John Frey Park	\$	90,000	3527
TOTAL	Cultural and Sports Facilities Building Fund	\$	19,600,631	3528
	School Building Program Assistance Fund (Fund 7032)			3529
C23002	School Building Program Assistance	\$	122,000,000	3530
C23005	Exceptional Needs	\$	2,855,612	3531
C23010	Vocation Facilities Assistance Program	\$	737,819	3532
C23011	Corrective Action Program Grants	\$	2,341,432	3533
TOTAL	School Building Program Assistance Fund	\$	127,934,863	3534
TOTAL ALL FUNDS		\$	187,094,808	3535

PUBLIC SCHOOL BUILDINGS 3536

The Director of Budget and Management, in consultation with 3537  
the Executive Director of the Facilities Construction Commission, 3538  
shall determine the reappropriation amount for the foregoing 3539  
appropriation item C23001, Public School Buildings, based on the 3540  
cash balance available in the fund to support this purpose. The 3541  
amount reappropriated shall not exceed the unencumbered balance as 3542  
of June 30, 2018, in appropriation item C23001, Public School 3543  
Buildings. 3544

LEAD PLUMBING FIXTURE REPLACEMENT 3545

The Director of Budget and Management, in consultation with 3546  
the Executive Director of the Facilities Construction Commission, 3547  
shall determine the reappropriation amount for the foregoing 3548  
appropriation item C230X9, Lead Plumbing Fixture Replacement, 3549  
based on the cash balance available in the fund to support this 3550  
purpose. The amount reappropriated shall not exceed the 3551  
unencumbered balance as of June 30, 2018, in appropriation item 3552  
C230X9, Lead Plumbing Fixture Replacement. 3553

SCHOOL BUILDING PROGRAM ASSISTANCE 3554

The amount reappropriated for the foregoing appropriation 3555  
item C23002, School Building Program Assistance, is the 3556  
unencumbered balance as of June 30, 2018, in appropriation item 3557

C23002, School Building Program Assistance, plus \$16,000,000.	3558
CORRECTIVE ACTION PROGRAM GRANTS	3559
The amount reappropriated for the foregoing appropriation	3560
item C23011, Corrective Action Program Grants, is the unencumbered	3561
balance as of June 30, 2018, in appropriation item C23011,	3562
Corrective Action Program Grants, minus \$16,000,000.	3563
The foregoing appropriation item C23011, Corrective Action	3564
Program Grants, may be used to provide funding to bring facilities	3565
up to Ohio School Design Manual standards for a project funded	3566
pursuant to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of	3567
the Revised Code for the correction of work that is found after	3568
occupancy of the facility to be defective, or to have been	3569
omitted. Funding shall only be provided for work if the impacted	3570
school district notifies the Executive Director of the Ohio	3571
Facilities Construction Commission within five years after	3572
occupancy of the facility for which the district seeks the	3573
funding. The Commission may provide funding assistance necessary	3574
to take corrective measures after evaluating defective or omitted	3575
work. If the work to be corrected or remediated is part of a	3576
project not yet completed, the Commission may amend the project	3577
agreement to increase the project budget and use corrective action	3578
funding to provide the state portion of the amendment. If the work	3579
to be corrected or remediated was part of a completed project and	3580
funds were retained or transferred pursuant to division (C) of	3581
section 3318.12 of the Revised Code, the Commission may enter into	3582
a new agreement to address the necessary corrective action. The	3583
Commission shall assess responsibility for the defective or	3584
omitted work and seek cost recovery from responsible parties, if	3585
applicable. Any funds recovered shall be applied first to the	3586
district portion of the cost of the corrective action. Any	3587
remaining funds shall be applied to the state portion and	3588
deposited into the School Building Program Assistance Fund (Fund	3589

7032).	3590
HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES	3591
The foregoing appropriation item C230E3, Hazardous Substance	3592
Abatement, shall be used to fund the removal of asbestos, PCB,	3593
radon gas, and other contamination hazards from state facilities.	3594
Prior to the release of funds for asbestos abatement, the	3595
Ohio Facilities Construction Commission shall review proposals	3596
from state agencies to use these funds for asbestos abatement	3597
projects based on criteria developed by the Ohio Facilities	3598
Construction Commission. Upon a determination by the Ohio	3599
Facilities Construction Commission that the requesting agency	3600
cannot fund the asbestos abatement project or other toxic	3601
materials removal through existing capital and operating	3602
appropriations, the Commission may request the release of funds	3603
for such projects by the Controlling Board. State agencies	3604
intending to fund asbestos abatement or other toxic materials	3605
removal through existing capital and operating appropriations	3606
shall notify the Executive Director of the Ohio Facilities	3607
Construction Commission of the nature and scope prior to	3608
commencing the project.	3609
Only agencies that have received appropriations for capital	3610
projects from the Administrative Building Fund (Fund 7026) are	3611
eligible to receive funding from this item. Public school	3612
districts are not eligible.	3613
ENERGY CONSERVATION PROJECT	3614
The amount reappropriated for the foregoing appropriation	3615
item C23016, Energy Conservation Project, is the unencumbered	3616
balance as of June 30, 2018, in appropriation item C23016, Energy	3617
Conservation Project, plus the unencumbered balance as of June 30,	3618
2018, in appropriation item C230E4, Americans with Disabilities	3619
Act.	3620

The foregoing appropriation item C23016, Energy Conservation Project, shall be used to perform energy conservation renovations, including the United States Environmental Protection Agency's Energy Star Program, in state-owned facilities. Prior to the release of funds for renovation, state agencies shall have performed a comprehensive energy audit for each project. The Ohio Facilities Construction Commission shall review and approve proposals from state agencies to use these funds for energy conservation. Public school districts and state-supported and state-assisted institutions of higher education are not eligible for funding from this item.

**Section 285.20. COMMUNITY SCHOOL CLASSROOM FACILITIES GRANTS**

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

For purposes of this section, an "eligible high-performing community school" means a community school that has available and has certified it will supply, at least fifty per cent of the cost of the project funded under this section and that meets the following other conditions:

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

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

(2) Has received a grade of "A" or "B" for the value-added



progress dimension under division (C)(1)(e) of section 3302.03 of 3651  
the Revised Code on its most recent report card rating issued 3652  
under that section. 3653

(B) If the school serves only grades kindergarten through 3654  
three, the school received a grade of "A" or "B" for making 3655  
progress in improving literacy in grades kindergarten through 3656  
three under division (C)(1)(g) of section 3302.03 of the Revised 3657  
Code on its most recent report card issued under that section. 3658

(C) If the school primarily serves students enrolled in a 3659  
dropout prevention and recovery program as described in division 3660  
(A)(4)(a) of section 3314.35 of the Revised Code, the school 3661  
received a rating of "exceeds standards" on its most recent report 3662  
card issued under section 3314.017 of the Revised Code. 3663

Notwithstanding the definition of an eligible high-performing 3664  
community school under divisions (A) to (C) of this section, a 3665  
newly established community school may be eligible for assistance 3666  
under this section, if it is implementing a community school model 3667  
that has a track record of high quality academic performance, as 3668  
determined by the Department of Education. 3669

The foregoing appropriation may be used for the purchase, 3670  
construction, reconstruction, renovation, remodeling, or addition 3671  
to classroom facilities. A grant may be awarded to an eligible 3672  
high-performing community school that demonstrates that the funds 3673  
will be used to purchase or support classroom facilities 3674  
construction or modifications that increase the supply of seats in 3675  
effective schools, service specific unmet student needs through 3676  
community school education, and show innovation in design and 3677  
potential as a successful, replicable school model. The Facilities 3678  
Construction Commission may award a grant to an eligible 3679  
high-performing community school upon the approval of a grant 3680  
application by the Executive Director of the Commission and the 3681  
Superintendent of Public Instruction. A facility that is 3682

purchased, constructed, or modified by the grant funds shall be 3683  
used for educational purposes for a minimum of ten years after 3684  
receiving the grant funds. The Facilities Construction Commission, 3685  
in consultation with the Superintendent of Public Instruction, 3686  
shall develop guidelines and may adopt rules under Chapter 111. of 3687  
the Revised Code for the administration of the grants, including 3688  
provisions for the ownership and disposal of the facilities funded 3689  
under this section in the event the community school closes at any 3690  
time. Notwithstanding any provision of law to the contrary, all 3691  
Revised Code exemptions applicable to grants awarded and projects 3692  
administered by the Facilities Construction Commission shall apply 3693  
to the grants pursuant to this section. 3694

Reappropriations

<b>Section 287.10. PWC PUBLIC WORKS COMMISSION</b>			3695
State Capital Improvements Fund (Fund 7038)			3696
C15000	Local Public Infrastructure	\$ 1,004,000	3697
C15001	Infrastructure - District 1	\$ 39,391,780	3698
C15002	Infrastructure - District 2	\$ 14,242,476	3699
C15003	Infrastructure - District 3	\$ 19,453,018	3700
C15004	Infrastructure - District 4	\$ 6,835,765	3701
C15005	Infrastructure - District 5	\$ 6,570,374	3702
C15006	Infrastructure - District 6	\$ 9,419,390	3703
C15007	Infrastructure - District 7	\$ 12,807,253	3704
C15008	Infrastructure - District 8	\$ 15,932,908	3705
C15009	Infrastructure - District 9	\$ 8,175,944	3706
C15010	Infrastructure - District 10	\$ 11,254,126	3707
C15011	Infrastructure - District 11	\$ 9,938,063	3708
C15012	Infrastructure - District 12	\$ 10,850,764	3709
C15013	Infrastructure - District 13	\$ 4,668,787	3710
C15014	Infrastructure - District 14	\$ 4,731,775	3711
C15015	Infrastructure - District 15	\$ 6,785,333	3712
C15016	Infrastructure - District 16	\$ 6,511,358	3713

C15017	Infrastructure - District 17	\$	6,867,841	3714
C15018	Infrastructure - District 18	\$	3,195,167	3715
C15019	Infrastructure - District 19	\$	7,590,585	3716
C15020	Emergency Set Aside	\$	2,423,525	3717
C15022	Ohio Small Government Capital Improvement	\$	21,963,073	3718
TOTAL State Capital Improvement Fund		\$	230,613,305	3719
State Capital Improvements Revolving Loan Fund (Fund 7040)				3720
C15030	Revolving Loan	\$	5,313,884	3721
C150RA	Revolving Loan Fund-District 1	\$	12,572,139	3722
C150RB	Revolving Loan Fund-District 2	\$	10,805,276	3723
C150RC	Revolving Loan Fund-District 3	\$	12,332,018	3724
C150RD	Revolving Loan Fund-District 4	\$	3,710,138	3725
C150RE	Revolving Loan Fund-District 5	\$	1,988,395	3726
C150RF	Revolving Loan Fund-District 6	\$	2,433,708	3727
C150RG	Revolving Loan Fund-District 7	\$	4,821,396	3728
C150RH	Revolving Loan Fund-District 8	\$	4,522,762	3729
C150RI	Revolving Loan Fund-District 9	\$	3,631,476	3730
C150RJ	Revolving Loan Fund-District 10	\$	4,314,367	3731
C150RK	Revolving Loan Fund-District 11	\$	3,484,000	3732
C150RL	Revolving Loan Fund-District 12	\$	7,700,654	3733
C150RM	Revolving Loan Fund-District 13	\$	2,764,410	3734
C150RN	Revolving Loan Fund-District 14	\$	2,728,185	3735
C150RO	Revolving Loan Fund-District 15	\$	2,542,096	3736
C150RP	Revolving Loan Fund-District 16	\$	3,044,511	3737
C150RQ	Revolving Loan Fund-District 17	\$	2,699,584	3738
C150RS	Revolving Loan Fund-District 18	\$	2,481,675	3739
C150RT	Revolving Loan Fund-District 19	\$	1,650,517	3740
C150RU	Small Government Program	\$	6,541,263	3741
C150RV	Emergency Program	\$	1,010,366	3742
TOTAL State Capital Improvements Revolving Loan Fund		\$	103,092,820	3743
Clean Ohio Conservation Fund (Fund 7056)				3744

C150AA	Clean Ohio-District 1	\$	3,942,304	3745
C150BB	Clean Ohio-District 2	\$	3,760,177	3746
C150CC	Clean Ohio-District 3	\$	9,313,980	3747
C150DD	Clean Ohio-District 4	\$	3,677,954	3748
C150EE	Clean Ohio-District 5	\$	3,668,406	3749
C150FF	Clean Ohio-District 6	\$	3,401,953	3750
C150GG	Clean Ohio-District 7	\$	3,359,563	3751
C150HH	Clean Ohio-District 8	\$	4,123,169	3752
C150II	Clean Ohio-District 9	\$	1,926,663	3753
C150JJ	Clean Ohio-District 10	\$	6,911,615	3754
C150KK	Clean Ohio-District 11	\$	5,206,854	3755
C150LL	Clean Ohio-District 12	\$	1,574,321	3756
C150MM	Clean Ohio-District 13	\$	4,830,258	3757
C150NN	Clean Ohio-District 14	\$	9,475,050	3758
C150OO	Clean Ohio-District 15	\$	4,575,650	3759
C150PP	Clean Ohio-District 16	\$	9,986,578	3760
C150QQ	Clean Ohio-District 17	\$	2,919,781	3761
C150RR	Clean Ohio-District 18	\$	6,624,336	3762
C150SS	Clean Ohio-District 19	\$	4,549,223	3763
TOTAL	Clean Ohio Conservation Fund	\$	93,827,835	3764
TOTAL	ALL FUNDS	\$	427,533,960	3765

Reappropriations

<b>Section 289.10.</b>	OSB SCHOOL FOR THE BLIND			3767
	Administrative Building Fund (Fund 7026)			3768
C22616	Renovations and Improvements	\$	1,116,699	3769
C22620	School HVAC Renovation	\$	159,000	3770
C22628	Old Campus Building Demolition	\$	110,653	3771
C22629	Roadway Improvements	\$	275,000	3772
TOTAL	Administrative Building Fund	\$	1,661,352	3773
TOTAL	ALL FUNDS	\$	1,661,352	3774
	RENOVATIONS AND IMPROVEMENTS			3775
	The amount reappropriated for the foregoing appropriation			3776

item C22616, Renovations and Improvements, is the unencumbered 3777  
balance as of June 30, 2018, in appropriation item C22616, 3778  
Renovations and Improvements, plus \$38,191. Prior to the 3779  
expenditure of this appropriation, the Ohio State School for the 3780  
Blind shall certify to the Director of Budget and Management 3781  
canceled encumbrances in the amount of at least \$38,191. 3782

Reappropriations

**Section 291.10. OSD SCHOOL FOR THE DEAF** 3783  
Administrative Building Fund (Fund 7026) 3784  
C22107 Renovations and Improvements \$ 503,063 3785  
C22111 Staff Building Windows and Repairs \$ 175,825 3786  
C22114 Dormitory Construction \$ 2,503,000 3787  
C22116 Old Campus Building Demolition \$ 193,134 3788  
TOTAL Administrative Building Fund \$ 3,375,022 3789  
TOTAL ALL FUNDS \$ 3,375,022 3790

RENOVATIONS AND IMPROVEMENTS 3791

The amount reappropriated for the foregoing appropriation 3792  
item C22107, Renovations and Improvements, is the unencumbered 3793  
balance as of June 30, 2018, in appropriation item C22107, 3794  
Renovations and Improvements, plus \$21,196. Prior to the 3795  
expenditure of this appropriation, the Ohio School for the Deaf 3796  
shall certify to the Director of Budget and Management canceled 3797  
encumbrances in the amount of at least \$21,196. 3798

**Section 509.10. CERTIFICATION OF AVAILABILITY OF MONEYS** 3799

Moneys that require release shall not be expended from any 3800  
appropriation contained in this act without certification of the 3801  
Director of Budget and Management that there are sufficient moneys 3802  
in the state treasury in the fund from which the appropriation is 3803  
made. Such certification made by the Office of Budget and 3804  
Management shall be based on estimates of revenue, receipts, and 3805

expenses. Nothing in this section limits the authority of the 3806  
Director of Budget and Management granted in section 126.07 of the 3807  
Revised Code. 3808

**Section 509.20. LIMITATION ON USE OF CAPITAL APPROPRIATIONS** 3809

The appropriations made in this act, excluding those made 3810  
from the State Capital Improvement Fund (Fund 7038) and the State 3811  
Capital Improvements Revolving Loan Fund (Fund 7040) for buildings 3812  
or structures, including remodeling and renovations, are limited 3813  
to: 3814

(A) Acquisition of real property or interests in real 3815  
property; 3816

(B) Buildings and structures, which includes construction, 3817  
demolition, complete heating and cooling, lighting, and lighting 3818  
fixtures, and all necessary utilities, ventilating, plumbing, 3819  
sprinkling, water and sewer systems, when such systems are 3820  
authorized or necessary; 3821

(C) Architectural, engineering, and professional services 3822  
expenses directly related to the projects; 3823

(D) Machinery that is necessary to the operation or function 3824  
of the building or structure at the time of initial acquisition or 3825  
construction; 3826

(E) Acquisition, development, and deployment of new computer 3827  
systems, including the integration of existing and new computer 3828  
systems, but excluding regular or ongoing maintenance or support 3829  
agreements; 3830

(F) Furniture, fixtures, or equipment that meets all the 3831  
following criteria: 3832

(1) Is essential in bringing the facility up to its intended 3833  
use or is necessary for the functioning of the particular facility 3834  
or project; 3835

- (2) Has a unit cost of about \$100 or more; and 3836
- (3) Has a useful life of five years or more. 3837

Furniture, fixtures, or equipment that is not an integral 3838  
part of or directly related to the basic purpose or function of a 3839  
project for which moneys are appropriated shall not be paid for 3840  
from these appropriations. This paragraph does not apply to 3841  
appropriation line items specifically for furniture, fixtures, or 3842  
equipment. 3843

**Section 509.30. CONTINGENCY RESERVE REQUIREMENT** 3844

Any request for release of capital appropriations by the 3845  
Director of Budget and Management or the Controlling Board for 3846  
projects, the contracts for which are awarded by the Ohio 3847  
Facilities Construction Commission, shall contain a contingency 3848  
reserve, the amount of which shall be determined by the Ohio 3849  
Facilities Construction Commission, for payment of unanticipated 3850  
project expenses. Any amount deducted from the encumbrance for a 3851  
contractor's contract as an assessment for liquidated damages 3852  
shall be added to the encumbrance for the contingency reserve. 3853  
Contingency reserve funds shall be used to pay costs resulting 3854  
from unanticipated job conditions, to comply with rulings 3855  
regarding building and other codes, to pay costs related to errors 3856  
or omissions in contract documents, to pay costs associated with 3857  
changes in the scope of work, and to pay the cost of settlements 3858  
and judgments related to the project. 3859

Any funds remaining upon completion of a project, may, upon 3860  
approval of the Controlling Board, be released for the use of the 3861  
institution to which the appropriation was made for another 3862  
capital facilities project or projects. 3863

**Section 509.40. SATISFACTION OF JUDGMENTS AND SETTLEMENTS** 3864  
AGAINST THE STATE 3865

Except as otherwise provided in this section, an 3866  
appropriation contained in this act or in any other act may be 3867  
used for the purpose of satisfying judgments, settlements, or 3868  
administrative awards ordered or approved by the Court of Claims 3869  
or by any other court of competent jurisdiction in connection with 3870  
civil actions against the state. This authorization does not apply 3871  
to appropriations that are to be applied to or used for payment of 3872  
guarantees by or on behalf of the state or for payments under 3873  
lease agreements relating to or debt service on bonds, notes, or 3874  
other obligations of the state. Notwithstanding any other section 3875  
of law to the contrary, this authorization includes appropriations 3876  
from funds into which proceeds or direct obligations of the state 3877  
are deposited only to the extent that the judgment, settlement, or 3878  
administrative award is for or represents capital costs for which 3879  
the appropriation may otherwise be used and is consistent with the 3880  
purpose for which any related obligations were issued or entered 3881  
into. Nothing contained in this section is intended to subject the 3882  
state to suit in any forum in which it is not otherwise subject to 3883  
suit, nor is it intended to waive or compromise any defense or 3884  
right available to the state in any suit against it. 3885

**Section 509.50. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET 3886**  
**AND MANAGEMENT 3887**

Notwithstanding section 126.14 of the Revised Code, 3888  
appropriations for appropriation items C50100, Local Jails, and 3889  
C50101, Community-Based Correctional Facilities, appropriated from 3890  
the Adult Correctional Building Fund (Fund 7027) to the Department 3891  
of Rehabilitation and Correction, and any projects specifically 3892  
identified for C58001, Community Assistance Projects, shall be 3893  
released upon the written approval of the Director of Budget and 3894  
Management. The appropriations from the Public School Building 3895  
Fund (Fund 7021), the Education Facilities Trust Fund (Fund N087), 3896  
and the School Building Program Assistance Fund (Fund 7032) to the 3897



Facilities Construction Commission, from the Transportation 3898  
Building Fund (Fund 7029) to the Department of Transportation, 3899  
from the Clean Ohio Conservation Fund (Fund 7056), the State 3900  
Capital Improvement Fund (Fund 7038), and the State Capital 3901  
Improvements Revolving Loan Fund (Fund 7040) to the Public Works 3902  
Commission, and from the Underground Parking Garage Operating Fund 3903  
(Fund 2080) to the Capitol Square Review and Advisory Board shall 3904  
be released upon presentation of a request to release the funds, 3905  
by the agency to which the appropriation has been made, to the 3906  
Director of Budget and Management. 3907

**Section 509.60. PREVAILING WAGE REQUIREMENT** 3908

Except as provided in section 4115.04 of the Revised Code, 3909  
moneys appropriated or reappropriated by the 132nd General 3910  
Assembly shall not be used for the construction of public 3911  
improvements, as defined in section 4115.03 of the Revised Code, 3912  
unless the mechanics, laborers, or workers engaged therein are 3913  
paid the prevailing rate of wages prescribed in section 4115.04 of 3914  
the Revised Code. Nothing in this section affects the wages and 3915  
salaries established for state employees under Chapter 124. of the 3916  
Revised Code, or collective bargaining agreements entered into by 3917  
the state under Chapter 4117. of the Revised Code, while engaged 3918  
on force account work, nor does this section interfere with the 3919  
use of inmate and patient labor by the state. 3920

**Section 509.70. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND** 3921  
**MANAGEMENT** 3922

The Director of Budget and Management shall authorize both of 3923  
the following: 3924

(A) The initial release of moneys for projects from the funds 3925  
into which proceeds of direct obligations of the state are 3926  
deposited; and 3927

(B) The expenditure or encumbrance of moneys from funds into 3928  
which proceeds of direct obligations are deposited, only after 3929  
determining to the Director's satisfaction that either of the 3930  
following applies: 3931

(1) The application of such moneys to the particular project 3932  
will not negatively affect any exclusion of the interest or 3933  
interest equivalent on obligations issued to provide moneys to the 3934  
particular fund from the calculation of gross income for federal 3935  
income tax purposes under the "Internal Revenue Code of 1986," 100 3936  
Stat. 2085, 26 U.S.C. 1, as amended. 3937

(2) Moneys for the project will come from the proceeds of 3938  
federally taxable obligations, the interest on which is not so 3939  
excluded from the calculation of gross income for federal income 3940  
tax purposes and which have been authorized and issued on that 3941  
basis by their issuing authority. 3942

In the event the Director determines that the condition set 3943  
forth in division (B)(1) of this section does not apply, and that 3944  
there is no existing fund in the state treasury to enable 3945  
compliance with the condition set forth in division (B)(2) of this 3946  
section, the Director may create a fund in the state treasury for 3947  
the purpose of receiving proceeds of federally taxable 3948  
obligations. The Director may establish capital appropriation 3949  
items in that taxable bond fund that correspond to the preexisting 3950  
capital appropriation items in the associated tax-exempt bond 3951  
fund. The Director also may transfer capital appropriations in 3952  
whole or in part between the taxable and tax-exempt bond funds 3953  
within a particular purpose for which the bonds have been 3954  
authorized. 3955

**Section 509.80. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 3956**  
BALANCES OF CAPITAL APPROPRIATIONS 3957

(A)(1) Notwithstanding the original year of appropriation or 3958

encumbrance, the unexpended balance of a capital appropriation or 3959  
reappropriation that a state agency has lawfully encumbered prior 3960  
to the close of the fiscal year 2017-2018 capital biennium is 3961  
hereby reappropriated for the fiscal year 2019-2020 capital 3962  
biennium from the fund from which it was originally appropriated 3963  
or was reappropriated and shall be used only for the purpose of 3964  
discharging the encumbrance. For those encumbered appropriations 3965  
or reappropriations, any Controlling Board approval previously 3966  
granted and referenced by the encumbering document remains in 3967  
effect until the encumbrance is discharged or until the 3968  
encumbrance expires at the end of the fiscal year 2019-2020 3969  
capital biennium. 3970

(2) During the fiscal year 2019-2020 capital biennium, the 3971  
Director of Budget and Management may cancel an encumbrance that 3972  
was reappropriated pursuant to division (A)(1) of this section if 3973  
the Director determines that the encumbrance is no longer needed 3974  
to complete the project for which it was reappropriated or 3975  
appropriated. 3976

(B) If during the fiscal year 2019-2020 capital biennium, 3977  
pursuant to section 126.22 of the Revised Code in order to correct 3978  
an accounting error, the Director of Budget and Management 3979  
reestablishes an encumbrance that was reappropriated pursuant to 3980  
division (A) of this section, the amount representing the 3981  
encumbrance canceled in error is reappropriated in accordance with 3982  
division (A) of this section. 3983

**Section 509.90. PREVIOUSLY RELEASED REAPPROPRIATIONS** 3984

Capital reappropriations in this act that have been released 3985  
by the Controlling Board or the Director of Budget and Management 3986  
between July 1, 2016, and June 30, 2018, do not require further 3987  
approval or release prior to being encumbered. Funds 3988  
reappropriated in excess of such prior releases shall be released 3989

in accordance with applicable provisions of this act. 3990

**Section 509.100.** REAPPROPRIATION OF UNENCUMBERED BALANCES OF 3991  
CAPITAL APPROPRIATIONS 3992

The reappropriations made in this act represent the 3993  
unencumbered balances of prior years' capital improvements 3994  
appropriations estimated to be available on June 30, 2018. 3995  
Notwithstanding the foregoing, unless otherwise specified, the 3996  
actual unencumbered balances on June 30, 2018, for the 3997  
appropriation items in this act identified as reappropriations are 3998  
hereby reappropriated. Additionally, there is hereby 3999  
reappropriated the actual unencumbered balances on June 30, 2018, 4000  
of any appropriation items either appropriated or reappropriated 4001  
in Am. Sub. S.B. 260 of the 131st General Assembly or appropriated 4002  
in S.B. 310 of the 131st General Assembly, Am. Sub. H.B. 384 of 4003  
the 131st General Assembly, Sub. H.B. 390 of the 131st General 4004  
Assembly, Am. Sub. H.B. 49 of the 132nd General Assembly, or Sub. 4005  
H.B. 26 of the 132nd General Assembly and not otherwise listed in 4006  
this act, or created by the Controlling Board pursuant to section 4007  
127.15 of the Revised Code, if the Director of Budget and 4008  
Management determines that such balances are needed to complete 4009  
the projects for which they were reappropriated or appropriated. 4010  
The appropriation items and amounts that are reappropriated by 4011  
this act shall be reported to the Controlling Board within 30 days 4012  
after the effective date of this section. 4013

**Section 509.110.** REQUIREMENTS RELATING TO NON-STATE OWNERSHIP 4014  
OF CERTAIN FINANCED PROJECTS 4015

(A) No capital improvement appropriations or reappropriations 4016  
made in this act from the Mental Health Facilities Improvement 4017  
Fund (Fund 7033) or from the Parks and Recreation Improvement Fund 4018  
(Fund 7035) shall be released for planning or for improvement, 4019

renovation, or construction or acquisition of capital facilities 4020  
if a governmental agency, as defined in section 154.01 of the 4021  
Revised Code, does not own the real property that constitutes the 4022  
capital facilities or on which the capital facilities are or will 4023  
be located. This restriction does not apply in any of the 4024  
following circumstances: 4025

(1) The governmental agency has a long-term (at least fifteen 4026  
years) lease of, or other interest (such as an easement) in, the 4027  
real property. 4028

(2) In the case of an appropriation or reappropriation for 4029  
capital facilities that, because of their unique nature or 4030  
location, will be owned or be part of facilities owned by a 4031  
separate nonprofit organization and made available to the 4032  
governmental agency for its use or benefit, the nonprofit 4033  
organization either owns or has a long-term (at least fifteen 4034  
years) lease of the real property or other capital facility to be 4035  
improved, renovated, constructed, or acquired and has entered into 4036  
a joint or cooperative use agreement, with and approved by the 4037  
governmental agency that meets the requirements of division (B) of 4038  
this section. 4039

(B) In the case of capital facilities referred to in division 4040  
(A)(2) of this section, the joint or cooperative use agreement 4041  
shall include, as a minimum, provisions that: 4042

(1) Specify the extent and nature of that joint or 4043  
cooperative use, extending for not fewer than fifteen years, with 4044  
the value of such use or right to use to be, as determined by the 4045  
parties and approved by the approving department, reasonably 4046  
related to the amount of the appropriation; 4047

(2) Provide for pro rata reimbursement to the state should 4048  
the arrangement for joint or cooperative use by a governmental 4049  
agency be terminated; and 4050

(3) Provide that procedures to be followed during the capital 4051  
improvement process will comply with appropriate applicable state 4052  
statutes and rules, including the provisions of this act. 4053

**Section 518.10.** OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE 4054  
REVISED CODE 4055

The capital improvements for which appropriations or 4056  
reappropriations are made in this act from the Higher Education 4057  
Improvement Taxable Fund (Fund 7024), the Ohio Parks and Natural 4058  
Resources Fund (Fund 7031), the School Building Program Assistance 4059  
Fund (Fund 7032), the Higher Education Improvement Fund (Fund 4060  
7034), the State Capital Improvements Fund (Fund 7038), the State 4061  
Capital Improvements Revolving Loan Fund (Fund 7040), the Coal 4062  
Research and Development Fund (Fund 7046), the Clean Ohio 4063  
Conservation Fund (Fund 7056), the Clean Ohio Agricultural 4064  
Easement Fund (Fund 7057), and the Clean Ohio Trail Fund (Fund 4065  
7061) are determined to be capital improvements and capital 4066  
facilities for natural resources, a statewide system of common 4067  
schools, state-supported and state-assisted institutions of higher 4068  
education, local subdivision capital improvement projects, coal 4069  
research and development projects, and conservation purposes 4070  
(under the Clean Ohio Program) and are designated as capital 4071  
facilities to which proceeds of obligations issued under Chapter 4072  
151. of the Revised Code are to be applied. 4073

**Section 518.20.** OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE 4074  
REVISED CODE 4075

The capital improvements for which appropriations or 4076  
reappropriations are made in this act from the Administrative 4077  
Building Taxable Bond Fund (Fund 7016), the Administrative 4078  
Building Fund (Fund 7026), the Adult Correctional Building Fund 4079  
(Fund 7027), the Juvenile Correctional Building Fund (Fund 7028), 4080

the Transportation Building Fund (Fund 7029), the Cultural and 4081  
Sports Facilities Building Fund (Fund 7030), the Mental Health 4082  
Facilities Improvement Fund (Fund 7033), and the Parks and 4083  
Recreation Improvement Fund (Fund 7035) are determined to be 4084  
capital improvements and capital facilities for housing state 4085  
agencies and branches of government, mental health and 4086  
developmental disabilities, and parks and recreation and are 4087  
designated as capital facilities to which proceeds of obligations 4088  
issued under Chapter 154. of the Revised Code are to be applied. 4089

**Section 523.10. TRANSFER OF OPEN ENCUMBRANCES** 4090

Upon the request of the agency to which a capital project 4091  
appropriation item is appropriated, the Director of Budget and 4092  
Management may transfer open encumbrance amounts between separate 4093  
encumbrances for the project appropriation item to the extent that 4094  
any reductions in encumbrances are agreed to by the contracting 4095  
vendor and the agency. 4096

**Section 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE** 4097  
**BUILDING FUND** 4098

Any proceeds received by the state as the result of 4099  
litigation or a settlement agreement related to any liability for 4100  
the planning, design, engineering, construction, or constructed 4101  
management of facilities operated by the Department of 4102  
Administrative Services shall be deposited into the General 4103  
Revenue Fund or the Building Improvement Fund (Fund 5KZ0). 4104

**Section 531.10. CASH TRANSFERS FROM THE RESEARCH AND** 4105  
**DEVELOPMENT FUND AND THE INNOVATION OHIO LOAN FUND TO THE PUBLIC** 4106  
**SCHOOL BUILDING FUND** 4107

On the effective date of this section, or as soon as possible 4108  
thereafter, the Director of Budget and Management shall transfer 4109

up to \$45,000,000 cash from the Research and Development Loan Fund 4110  
(Fund 7010) and up to \$30,000,000 cash from the Innovation Ohio 4111  
Loan Fund (Fund 7009) to the Public School Building Fund (Fund 4112  
7021). 4113

**Section 533.10.** Subject to compliance with the provisions of 4114  
the bond proceedings for obligations, including but not limited to 4115  
the agreements referred to in division (D) of section 133.02 of 4116  
the Revised Code, the Director of Budget and Management may, upon 4117  
consultation with the Director of Development Services, determine 4118  
that amounts held in the Job Ready Site Development Fund created 4119  
in section 122.0820 of the Revised Code that are proceeds of 4120  
obligations and interest thereon are no longer needed for the 4121  
payment of costs of sites and facilities, and may transfer those 4122  
amounts to the Job Ready Site Development Bond Service Fund 4123  
created in division (D) of section 151.11 of the Revised Code for 4124  
the payment of debt service on obligations. As used in this 4125  
section, "obligations" and "costs of sites and facilities" have 4126  
the same meanings as in section 151.11 of the Revised Code, and 4127  
"bond proceedings" and "debt service" have the same meanings as in 4128  
section 151.01 of the Revised Code. 4129

**Section 701.10.** OHIO ENTERPRISE DATA AND INFORMATION SYSTEM 4130  
PROJECTS 4131

The enterprise data center solutions (EDCS) project is an 4132  
information technology initiative that will expand and improve the 4133  
state's cloud computing environment and support expansion of and 4134  
upgrades to enterprise shared solutions. The Ohio Administrative 4135  
Knowledge System (OAKS) is an enterprise resource planning system 4136  
that replaced the state's central services infrastructure systems. 4137  
The Department of Administrative Services may continue to acquire 4138  
and implement EDCS, OAKS, and related information system projects, 4139  
including, but not limited to, acquisition of the application 4140



hardware and software and the installation, implementation, and 4141  
integration thereof. The Department of Administrative Services may 4142  
enter into a lease-purchase agreement pursuant to Chapter 125. of 4143  
the Revised Code as necessary to finance or refinance the 4144  
projects. At the request of the Director of Administrative 4145  
Services, the Office of Budget and Management shall make 4146  
arrangements for the issuance of obligations, including 4147  
fractionalized interests in public obligations as defined in 4148  
division (N) of section 133.01 of the Revised Code, to finance the 4149  
enterprise data and information system and OAKS projects, provided 4150  
that not more than \$29,594,850 shall be raised for this purpose. 4151

**Section 701.30. STATE TAXATION ACCOUNTING AND REVENUE SYSTEM** 4152

The State Taxation Accounting and Revenue System (STARS) is 4153  
an integrated tax collection and audit system designed to replace 4154  
the state's existing separate tax software and administration 4155  
systems for certain taxes collected by the state. The Department 4156  
of Administrative Services, in conjunction with the Department of 4157  
Taxation, may continue to acquire and implement STARS, including, 4158  
but not limited to, acquisition of the application hardware and 4159  
software and the installation, implementation, and integration 4160  
thereof, for the use of the Department of Taxation. The Department 4161  
of Taxation may enter into a lease-purchase agreement pursuant to 4162  
Chapter 125. of the Revised Code to finance or refinance STARS. At 4163  
the request of the Tax Commissioner, the Office of Budget and 4164  
Management shall make arrangements for the issuance of 4165  
obligations, including fractionalized interests in public 4166  
obligations as defined in division (N) of section 133.01 of the 4167  
Revised Code, to finance STARS, provided that not more than 4168  
\$12,000,000 in proceeds of those obligations shall be raised for 4169  
this purpose. 4170

**Section 701.40. UNEMPLOYMENT INSURANCE SYSTEM** 4171

The unemployment insurance system (UIS) is an integrated 4172  
unemployment benefits and tax administration information 4173  
technology system designed to replace the state's existing 4174  
separate unemployment benefits and tax administration systems. The 4175  
Department of Administrative Services, in conjunction with the 4176  
Department of Job and Family Services, may acquire the 4177  
unemployment insurance information technology system, including 4178  
but not limited to, acquisition of the application hardware and 4179  
software and the installation, implementation, and integration 4180  
thereof, for the use of the Department of Job and Family Services. 4181  
The Department of Job and Family Services may enter into a 4182  
lease-purchase agreement pursuant to Chapter 125. of the Revised 4183  
Code as necessary to finance or refinance UIS. At the request of 4184  
the Director of Job and Family Services, the Office of Budget and 4185  
Management shall make arrangements for the issuance of 4186  
obligations, including fractionalized interests in public 4187  
obligations as defined in division (N) of section 133.01 of the 4188  
Revised Code, to finance UIS, provided that not more than 4189  
\$14,030,000 in proceeds of those obligations shall be raised for 4190  
this purpose. 4191

**Section 753.10.** (A) The Governor may execute a deed in the 4192  
name of the state conveying to the Montgomery County Alcohol, Drug 4193  
Addiction and Mental Health Services (ADAMHS) Board, and its 4194  
heirs, and to its successors and assigns, or to an alternate 4195  
purchaser, and the alternate purchaser's heirs, and to its 4196  
successors and assigns, all of the state's right, title, and 4197  
interest in the following described real estate: 4198

Situate in the City of Huber Heights, County of Montgomery, 4199  
State of Ohio and being described as follows: 4200

Located in Section 35, Town 2, Range 8 M.R.S. and being more 4201  
particularly described as follows: 4202

Beginning in the centerline of Taylorsville Road and the 4203  
northeast corner of land conveyed to John Ziehler, et al. by deed 4204  
recorded in Book 2532, Page 182, in the Deed Records of Montgomery 4205  
County, Ohio; 4206

Thence with the centerline of Taylorsville Road, South 4207  
eighty-eight degrees fifty-four minutes twenty seconds (88° 54' 4208  
20") East for five hundred eighty-nine and 92/100 (589.92) feet to 4209  
a point; 4210

Thence through a new division of land, South one degree 4211  
thirteen minutes seventeen seconds (1° 13' 17") West for one 4212  
thousand four hundred seventy-six and 99/100 (1,476.99) feet to a 4213  
point, said point being in the eastwardly extension of the north 4214  
line of land conveyed to Mildred Schwab as recorded in Book 1672, 4215  
Page 1, in the Deed Records of Montgomery County, Ohio; 4216

Thence with the said extension and the north line of said 4217  
Schwab land, North eighty-eight degrees fifty-two minutes sixteen 4218  
seconds (88° 52' 16") West for five hundred eighty-nine and 92/100 4219  
(589.92) feet to the southeast corner of said Ziegler et al. land: 4220

Thence with the east line of said Ziegler et al. land, North 4221  
one degree thirteen minutes seventeen seconds (1° 13' 17") East 4222  
for one thousand four hundred seventy-six and 64/100 (1,476.64) 4223  
feet to the point of beginning, containing twenty and 000/1000 4224  
(20.000) acres, more or less, subject however, to all legal 4225  
highways and easements of record. 4226

Excepting therefrom: 4227

Situated in the Township of Wayne, County of Montgomery, 4228  
State of Ohio and being in the south-east quarter of Section 35, 4229  
Town 2 Range 8, M.R.S. and being also a part of a 20.00 acre tract 4230  
of land, more or less, as conveyed to the State of Ohio by deed as 4231  
recorded in Microfiche No. 77-095-E02 of the Deed Records of said 4232  
County; that part of said tract herein conveyed being more 4233

particularly described as follows: 4234

Beginning at a P.K. - spike at the grantor's north-west 4235  
corner and in the centerline of the Taylorsville Road; said corner 4236  
being South-88°-54'-20"-East, 294.94 feet measured along the 4237  
centerline of said Taylorsville Road from a P.K. -spike locating 4238  
the north-west corner of said quarter section. 4239

Thence from the grantor's north-west corner, and with the 4240  
centerline of Taylorsville Road, South-88°-54'- 20"-East, for a 4241  
distance of 589.92 feet to the grantor's north-east corner. Thence 4242  
along the grantors east line, South-1°-13'-17"-West, for a 4243  
distance of 41.00 feet to a corner. Thence with a new division 4244  
line, and along the proposed new south right-of-way line of the 4245  
Taylorsville Road, North-88°-54'-20"-West, 59.92 feet to a corner 4246  
on the grantor's west line. Thence with the grantor's west line, 4247  
North-1°13'-17"-East, for a distance of 41.00 feet to the place of 4248  
beginning, containing 0.555 acres of land, more or less, of which 4249  
the present road occupies 0.271 acres of land, more or less. 4250  
Subject however to all legal highways and easements of record and 4251  
all existing easements or easements which may be needed by the 4252  
State in its use of adjoining land rights-of-way, and legal 4253  
highways. 4254

Leaving an area of 19.445 acres, more or less. 4255

Prior Deed Reference: Microfiche No. 77-095-E02 of the Deed 4256  
Records of Montgomery County, Ohio 4257

Permanent Parcel Number: P70 04009 0076 4258

The foregoing legal description may be corrected or modified 4259  
by the Department of Administrative Services to a final form if 4260  
such corrections or modifications are needed to facilitate 4261  
recordation of the deed. 4262

(B)(1) The conveyance shall include the improvements and 4263  
chattels situated on the real estate, and is subject to all 4264

easements, covenants, conditions, and restrictions of record; all 4265  
legal highways and public rights-of-way; zoning, building, and 4266  
other laws, ordinances, restrictions, and regulations; and real 4267  
estate taxes and assessments not yet due and payable. The real 4268  
estate shall be conveyed in an "as-is, where-is, with all faults" 4269  
condition. 4270

(2) The deed for the conveyance of the real estate may 4271  
contain restrictions, exceptions, reservations, reversionary 4272  
interests, or other terms and conditions the Director of 4273  
Administrative Services determines to be in the best interest of 4274  
the state. 4275

(3) Subsequent to the conveyance, any restrictions, 4276  
exceptions, reservations, reversionary interests, or other terms 4277  
and conditions contained in the deed may be released by the state 4278  
or the Department of Developmental Disabilities without the 4279  
necessity of further legislation. 4280

The deed may contain restrictions prohibiting the grantee or 4281  
grantees from occupying, using, or developing, or from selling, 4282  
the real estate such that its use or alienation will interfere 4283  
with the quiet enjoyment of neighboring state-owned land. 4284

(C) The real estate described in division (A) of this section 4285  
shall be sold as an entire tract and not in parcels. 4286

(D) Purchaser shall pay all costs associated with the 4287  
purchase, closing, and conveyance of the subject real estate, 4288  
including surveys, title evidence, title insurance, transfer costs 4289  
and fees, recording costs and fees, taxes, and any other fees, 4290  
assessments, and costs that may be imposed. 4291

(E) The proceeds of the sale shall be deposited into the 4292  
state treasury to the credit of the Mental Health Facilities 4293  
Improvement Fund (Fund 7033) or another fund designated by the 4294  
Director of Budget and Management. 4295

(F) Upon payment of the purchase price, the Auditor of State, 4296  
with the assistance of the Attorney General, shall prepare a 4297  
Governor's Deed conveying the real estate described in division 4298  
(A) of this section to the purchaser. The Governor's Deed shall 4299  
state the consideration and shall be executed by the Governor in 4300  
the name of the State, countersigned by the Secretary of State, 4301  
sealed with the Great Seal of the State, presented in the Office 4302  
of the Auditor of State for recording, and delivered to the 4303  
purchaser. The purchaser shall present the Governor's Deed for 4304  
recording in the Office of the Montgomery County Recorder. 4305

(G) This section expires one year after its effective date. 4306

**Section 806.10.** The items of law contained in this act, and 4307  
their applications, are severable. If an item of law contained in 4308  
this act, or if an application of an item of law contained in this 4309  
act, is held invalid, the invalidity does not affect other items 4310  
of law contained in this act and their applications that can be 4311  
given effect without the invalid item or application. 4312

**Section 812.10.** Sections of this act prefixed with section 4313  
numbers in the 200s take effect on July 1, 2018, or on the 4314  
effective date of this section under Ohio Constitution, Article 4315  
II, Section 1c, whichever occurs later. The sections cease to have 4316  
effect at midnight (24:00) on June 30, 2020. 4317