

AN ACT

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

Be it enacted by the General Assembly of the State of Ohio:

SECTION 101.01. That section 164.05 of the Revised Code be amended to read as follows:

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

(1) Approve requests for financial assistance from district public works integrating committees and enter into agreements with one or more local subdivisions to provide loans, grants, and local debt support and credit enhancements for a capital improvement project if the director determines that:

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

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

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

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

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

(2) Authorize payments to local subdivisions or their contractors for costs incurred for capital improvement projects which have been approved pursuant to this chapter. All requests for payments shall be submitted to the

director on forms and in accordance with procedures specified in rules adopted by the director pursuant to division (A)(4) of this section.

(3) Retain the services of or employ financial consultants, engineers, accountants, attorneys, and such other employees as the director determines are necessary to carry out the director's duties under this chapter and fix the compensation for their services. From among these employees, the director shall appoint a deputy with the necessary qualifications to act as the director when the director is absent or temporarily unable to carry out the duties of office.

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

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

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

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

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

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

(10) Develop a standardized methodology for evaluating local subdivision capital improvement needs that permits a district public works integrating committee to consider, when addressing a subdivision's project application, the subdivision's existing capital improvements, the condition of those improvements, and the subdivision's projected capital improvement needs in that five-year period following the application date.

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

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

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

(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%
Year 4	12%
Year 5	15%
Year 6	20%
Year 7, 8, 9, and 10	22%

(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%
Year 2	0%
Year 3	3%
Year 4	5%
Year 5	5%
Year 6	7%
Year 7	7%
Year 8	8%
Year 9	8%
Year 10	8%

(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 divisions (B)(1) and (5) of section 164.08 of the Revised Code which can be used for new or expanded infrastructure is limited as follows:

YEAR IN WHICH MONEYS ARE ALLOCATED	PORTION WHICH MAY BE USED FOR NEW OR EXPANSION INFRASTRUCTURE
Year 1	5%
Year 2	5%
Year 3	10%
Year 4	10%
Year 5	10%
Year 6	15%
Year 7	15%
Year 8	20%
Year 9	20%
Year 10 and each year thereafter	20%

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

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 10%</u>

(J) No project shall be approved under this section unless the project is designed to have a useful life of at least seven years. In addition, the average useful life of all projects for which grants or loans are awarded in each district during a program year shall not be less than twenty years.

SECTION 101.02. That existing section 164.05 of the Revised Code is hereby repealed.

SECTION 201.10. Except as otherwise provided in this act, all appropriation items in this act are appropriated out of any moneys in the

state treasury to the credit of the designated fund that are not otherwise appropriated.

SECTION 203.10. ADJ ADJUTANT GENERAL

Army National Guard Service Contract Fund (Fund 3420)

C74537	Renovation Projects - Federal Share	\$	10,330,366
C74539	Renovations and Improvements - Federal	\$	10,725,000
TOTAL Army National Guard Service Contract Fund		\$	21,055,366

Armory Improvements Fund (Fund 5340)

C74542	Renovations and Improvements	\$	1,000,000
TOTAL Armory Improvements Fund		\$	1,000,000

Administrative Building Fund (Fund 7026)

C74528	Camp Perry Improvements	\$	1,739,934
C74535	Renovations and Improvements	\$	5,561,505
C74541	Armory Technology Infrastructure	\$	120,000
C74543	Rickenbacker Air Cargo Terminal 5 Ramp Expansion	\$	2,000,000
TOTAL Administrative Building Fund		\$	9,421,439
TOTAL ALL FUNDS		\$	31,476,805

RENOVATIONS AND IMPROVEMENTS – FEDERAL

The foregoing appropriation item C74539, Renovations and Improvements – Federal, shall be used to fund capital projects that are coded as receiving one hundred per cent federal support pursuant to the agreement support code identified in the Facilities Inventory and Support Plan between the Office of the Adjutant General and the Army National Guard. Notwithstanding section 131.35 of the Revised Code, if after the effective date of this section, additional federal funds are made available to the Adjutant General to carry out the Facilities Inventory Support Plan, the Adjutant General may request that the Director of Budget and Management authorize expenditures in excess of the amounts appropriated to appropriation item C74539, Renovations and Improvements – Federal. Upon approval of the Director of Budget and Management, the additional amounts are hereby appropriated. Notwithstanding section 126.14 of the Revised Code, if the Adjutant General is approved by the federal government to complete additional, unanticipated one hundred per cent federally funded projects after July 1, 2018, and before October 1, 2019, the appropriations for these additional projects may be released upon written approval of the Director of Budget and Management.

SECTION 205.10. AGO ATTORNEY GENERAL

Administrative Building Fund (Fund 7026)

C05517	General Building Renovations	\$	200,000
C05521	BCI London Renovations	\$	969,752
C05525	Richfield HVAC	\$	2,644,000
	TOTAL Administrative Building Fund	\$	3,813,752
	TOTAL ALL FUNDS	\$	3,813,752

SECTION 207.10. DEPARTMENT OF HIGHER EDUCATION AND STATE INSTITUTIONS OF HIGHER EDUCATION

BOR DEPARTMENT OF HIGHER EDUCATION

Higher Education Improvement Fund (Fund 7034)

C23501	Ohio Supercomputer Center	\$	6,105,076
C23516	Ohio Library and Information Network	\$	13,844,808
C23524	Supplemental Renovations - Library Depositories	\$	447,000
C23529	Workforce Based Training and Equipment	\$	8,000,000
C23530	Technology Initiatives	\$	2,500,000
C23532	OARnet	\$	10,203,116
C23551	Ohio Innovation Exchange	\$	400,000
C23560	HEI Critical Maintenance and Upgrades	\$	2,500,000
C23563	Ohio Cyber Range	\$	1,000,000
C23564	Ohio Aerospace Institute Improvements	\$	150,000
	TOTAL Higher Education Improvement Fund	\$	45,150,000
	TOTAL ALL FUNDS	\$	45,150,000

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS

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

WORKFORCE BASED TRAINING AND EQUIPMENT

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

(B) Capital funds appropriated or reappropriated for this purpose by the General Assembly shall be distributed by the Chancellor of Higher Education to Ohio regions or subsets of regions. Regions or subsets of regions may be defined by the state's economic development strategy.

(C) The Chancellor shall award capital funds within the program using an application and review process, as developed by the Chancellor. In

reviewing applications and making awards, priority shall be given to proposals that demonstrate:

(1) Collaboration among and between state institutions of higher education, as defined in section 3345.011 of the Revised Code, Ohio Technical Centers, and other entities as determined to be appropriate by the Chancellor;

(2) Evidence of meaningful business support and engagement;

(3) Identification of targeted occupations and industries supported by data, which sources may include the Governor's Office of Workforce Transformation, OhioMeansJobs, labor market information from the Department of Job and Family Services, and lists of in-demand occupations;

(4) Sustainability beyond the grant period with the opportunity to provide continued value and impact to the region.

(D) In submitting proposals for consideration under the program, a state institution of higher education, as defined in section 3345.011 of the Revised Code, shall be the lead applicant and preference shall be given to proposals in which equipment and technology acquired by capital funds awarded under the program are owned by a state institution of higher education. If equipment, technology, or facilities acquired by capital funds awarded under the program will be owned by a separate governmental or nonprofit entity, the state institution of higher education shall enter into a joint use agreement with the entity, which shall be approved by the Chancellor.

SECTION 207.20. BTC BELMONT TECHNICAL COLLEGE

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.30. BGSU BOWLING GREEN STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.40. COT CENTRAL OHIO TECHNICAL COLLEGE

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.50. CSU CENTRAL STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

C25520	Campus Security Update	\$	1,150,000
C25521	Classroom Technology Upgrades	\$	1,150,000
C25522	ADA Upgrades	\$	950,000
C25523	HVAC and Chiller Renewal	\$	901,278
C25524	Historic YWCA Dayton Building Renovation	\$	725,000
TOTAL Higher Education Improvement Fund		\$	4,876,278
TOTAL ALL FUNDS		\$	4,876,278

SECTION 207.60. CTC CINCINNATI STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.70. CLT CLARK STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.80. CLS CLEVELAND STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

C26064	Engaged Learning Laboratories	\$	7,341,000
--------	-------------------------------	----	-----------

C26065	Main Classroom Renovation	\$	5,525,000
C26069	Cleveland Institute of Art Renovation	\$	350,000
C26078	Rhodes Tower Elevator Modernization	\$	1,425,000
C26079	Rhodes Tower Restroom Renovation	\$	1,150,000
C26080	University Hospitals Harrington Heart and Vascular Institute	\$	350,000
C26081	Bay Village Emergency Boat Shelter	\$	32,500
TOTAL Higher Education Improvement Fund		\$	16,173,500
TOTAL ALL FUNDS		\$	16,173,500

SECTION 207.90. CTI COLUMBUS STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.100. CCC CUYAHOGA COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C37838	Structural Concrete Repairs	\$	13,500,000
C37844	Rock and Roll Hall of Fame Museum 2.0	\$	400,000
C37852	East Campus Exterior Plaza	\$	1,918,405
C37853	CWRU Dental Clinic Relocation	\$	200,000
C37854	Health Record System Modernization	\$	150,000
C37855	Harvard Community Services Center Improvements	\$	75,000
C37856	MetroHealth West 25th Street Corridor Revitalization	\$	750,000
C37857	Playhouse Square Theater Improvements	\$	850,000
TOTAL Higher Education Improvement Fund		\$	17,843,405
TOTAL ALL FUNDS		\$	17,843,405

SECTION 207.110. JTC EASTERN GATEWAY COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C38620	Safety, Security, and Accessibility Upgrade	\$	1,511,607
C38621	Mahoning Valley Community Healthcare Training Center	\$	100,000
C38622	Eastwood Field Improvements	\$	200,000
TOTAL Higher Education Improvement Fund		\$	1,811,607
TOTAL ALL FUNDS		\$	1,811,607

SECTION 207.120. ESC EDISON STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C39000	Basic Renovations	\$	350,000
C39015	IT Upgrades	\$	420,000
C39016	Roof Repair and Replacements	\$	310,000
C39018	HVAC Repair and Replacements	\$	149,401
C39019	Parking Lot Resurfacing	\$	450,000
C39020	Security Cameras	\$	125,000
C39024	Arcanum Butler Agricultural Education Initiative	\$	150,000
TOTAL Higher Education Improvement Fund		\$	1,954,401
TOTAL ALL FUNDS		\$	1,954,401

SECTION 207.130. HTC HOCKING TECHNICAL COLLEGE

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.140. LTC JAMES RHODES STATE COLLEGE

Higher Education Improvement Fund (Fund 7034)

C38100	Basic Renovations	\$	500,000
C38117	IT Infrastructure	\$	1,901,112
TOTAL Higher Education Improvement Fund		\$	2,401,112
TOTAL ALL FUNDS		\$	2,401,112

SECTION 207.150. KSU KENT STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

C270F3	Severance Hall Improvements	\$	1,250,000
C270G3	Campus Fire Alarm System Replacements	\$	800,000
C270H2	Founders Hall HVAC Upgrades - Tuscarawas	\$	500,000
C270I1	Design Innovation Center	\$	15,000,000
C270I2	Rockwell Hall Roof Replacement	\$	1,500,000
C270I3	Research Laboratory Build-outs	\$	1,000,000
C270I4	Henderson Hall HVAC and ADA Improvements	\$	1,000,000
C270I5	White Hall Rehabilitation	\$	1,000,000
C270I6	Main Hall Elevator Replacement - Stark	\$	800,000
C270I7	Library Asbestos Abatement and Restroom Installation - Ashtabula	\$	800,000
C270I8	Purinton Hall Roof Replacement - East Liverpool	\$	650,000
C270I9	Main Classroom Building Partial Roof Replacement - Salem	\$	400,000

C270J1	Main Classroom Building Window Replacement - Geauga	\$	350,000
C270J2	Link Building Windows and Tech Building Partial Roof - Trumbull	\$	500,000
C270J3	Elevator Modernization	\$	1,095,612
C270J4	Notre Dame College Performing Arts Center Renovations	\$	200,000
C270J5	Hiram College Learning and Technology Collaborative	\$	250,000
C270J6	Buckeye Career Center Energy Operations Classroom Facility Renovation	\$	350,000
TOTAL Higher Education Improvement Fund		\$	27,445,612
TOTAL ALL FUNDS		\$	27,445,612

SECTION 207.160. LCC LAKELAND COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C37919	Engineering Building Renovations	\$	4,000,000
C37920	Student Success Center	\$	379,265
C37921	Wickliffe Family Resource Center	\$	250,000
TOTAL Higher Education Improvement Fund		\$	4,629,265
TOTAL ALL FUNDS		\$	4,629,265

SECTION 207.170. LOR LORAIN COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C38318	IT Upgrades	\$	6,009,260
C38319	North Olmsted Fiber Ring	\$	200,000
C38320	South Lorain Boys and Girls Club Education and Wellness Center	\$	75,000
C38321	Mercy Regional Behavioral Health Access Center	\$	325,000
TOTAL Higher Education Improvement Fund		\$	6,609,260
TOTAL ALL FUNDS		\$	6,609,260

SECTION 207.180. MTC MARION TECHNICAL COLLEGE

Higher Education Improvement Fund (Fund 7034)

C35912	Bryson Hall Renovations	\$	310,736
C35913	Alber Student Center Renovations	\$	750,000
C35914	Alber Cooling System Replacement	\$	200,000
C35915	Roadway and Parking Lot Repaving	\$	350,000
TOTAL Higher Education Improvement Fund		\$	1,610,736
TOTAL ALL FUNDS		\$	1,610,736

SECTION 207.190. MUN MIAMI UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

C28502	Basic Renovations - Hamilton	\$	800,000
C28503	Basic Renovations - Middletown	\$	400,000
C28581	Pearson Hall Renovation	\$	19,523,586
C28591	Butler Tech Manufacturing Center	\$	200,000

C28592	Middletown Regional Airport Aviation Workforce Training Center	\$	750,000
C28593	Hillel Building Improvements	\$	400,000
	TOTAL Higher Education Improvement Fund	\$	22,073,586
	TOTAL ALL FUNDS	\$	22,073,586

SECTION 207.200. NCC NORTH CENTRAL TECHNICAL COLLEGE

Higher Education Improvement Fund (Fund 7034)

C38010	Kehoe Center Infrastructure Renovation	\$	1,200,000
C38014	IT Data Infrastructure Upgrade Project	\$	326,246
C38019	Kee Hall Renovation	\$	195,000
	TOTAL Higher Education Improvement Fund	\$	1,721,246
	TOTAL ALL FUNDS	\$	1,721,246

SECTION 207.210. NEM NORTHEAST OHIO MEDICAL UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.220. NTC NORTHWEST STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C38219	Building B Renovations	\$	2,329,873
C38220	Mercy College Learning Commons and Classroom Expansion	\$	200,000
	TOTAL Higher Education Improvement Fund	\$	2,529,873
	TOTAL ALL FUNDS	\$	2,529,873

SECTION 207.230. OSU OHIO STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

C315BR	Emergency Generators	\$	1,440,000
C315DM	Roof Repair and Replacements	\$	3,990,000
C315DN	Fire System Replacements	\$	4,020,000
C315DP	HVAC Repair and Replacements	\$	6,570,679
C315DQ	Elevator Safety Repairs and Replacements	\$	3,960,000
C315DS	Building Envelope Repair	\$	410,000

C315DT	Plumbing Repair	\$	510,000
C315DU	Road/Bridge Improvements	\$	2,130,000
C315DX	Thorne Hall - Wooster	\$	6,000,000
C315FD	Electrical Repairs	\$	2,010,000
C315GA	Celeste Lab Renovation	\$	25,000,000
C315GB	Hamilton Hall Renovation	\$	15,000,000
C315GC	Newton Hall Renovation/Addition	\$	7,000,000
C315GD	Reed Hall Restroom Renovations - Lima	\$	300,000
C315GE	Parking Lot/Sidewalk Renovations - Lima	\$	700,000
C315GF	Outdoor Lighting Renovations - Lima	\$	700,000
C315GG	Conard Hall Chemistry Labs Renovation - Mansfield	\$	1,700,000
C315GH	Alber Student Center Renovation - Marion	\$	750,000
C315GI	Alber Cooling System Replacement - Marion	\$	200,000
C315GJ	Asphalt Paving Renovations - Marion	\$	350,000
C315GK	Building Envelope & Walk Renovations - Marion	\$	400,000
C315GL	Founders Hall Renovations - Newark	\$	1,450,000
C315GM	Pavement Renovations - Newark	\$	250,000
C315GN	PAST Innovation Lab Renovation Project	\$	300,000
C315GO	Canine Companions Regional Training Facility	\$	750,000
C315GP	Smart Columbus Experience Center	\$	500,000
C315GQ	Dublin Smart Community Connect Project	\$	150,000
C315GR	Heath Port Authority Primary Standards Lab	\$	250,000
C315GS	Boys and Girls Club Marion County Teen Center Improvements	\$	50,000
C315GT	Raemelton Therapeutic Equestrian Center Greenhouse Project	\$	90,000
C315GU	Union County Automotive and Mobility Center	\$	1,500,000
TOTAL Higher Education Improvement Fund		\$	88,430,679
TOTAL ALL FUNDS		\$	88,430,679

SECTION 207.240. OHU OHIO UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

C30075	Infrastructure Improvements	\$	1,535,139
C30136	Building Envelope Restorations	\$	1,376,098
C30157	Building and Safety System Improvements	\$	5,300,000
C30158	Academic Space Improvements	\$	14,000,000
C30164	Building Exterior Improvements – Regional Campuses	\$	1,016,685
C30170	Building Interior Improvements – Regional Campuses	\$	1,045,543
C30171	Campus Infrastructure Improvements – Regional Campuses	\$	2,390,685
C30172	James E. Carnes Convention Center	\$	200,000
TOTAL Higher Education Improvement Fund		\$	26,864,150
TOTAL ALL FUNDS		\$	26,864,150

SECTION 207.250. OTC OWENS COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C38824	Access Improvement Projects	\$	550,000
C38826	College Hall Renovation	\$	2,150,000
C38832	Advanced Manufacturing/STEM Renovation	\$	2,909,958
C38833	IT Campus Security Upgrades	\$	500,000

C38834	HVAC Renovation and Replacement	\$	400,000
C38835	Roof Renovations	\$	300,000
C38836	Science Lab Humidity Control Renovation	\$	350,000
C38837	Center for Emergency Preparedness	\$	200,000
TOTAL Higher Education Improvement Fund		\$	7,359,958
TOTAL ALL FUNDS		\$	7,359,958

SECTION 207.260. RGC RIO GRANDE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C35600	Basic Renovations	\$	1,303,085
C35614	Lawrence EMS Services and Senior Center	\$	1,000,000
C35615	Vinton County Rio Grande Branch Campus	\$	200,000
TOTAL Higher Education Improvement Fund		\$	2,503,085
TOTAL ALL FUNDS		\$	2,503,085

SECTION 207.270. SSC SHAWNEE STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.280. SCC SINCLAIR COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C37729	Electrical Grid Replacement	\$	3,500,000
C37730	Air Handler and Temperature Control Device Replacements	\$	2,300,000
C37731	Generator Replacements	\$	1,200,000
C37732	Biology Laboratory Renovations	\$	1,000,000
C37733	Security Infrastructure Upgrades	\$	800,000
C37734	Elevator Refurbishments and Window Replacements	\$	1,529,218
C37735	Clinton County Airport Equipment and Facilities Complex	\$	1,000,000
C37736	Gem City Market	\$	200,000
C37737	Southern Miami Valley Shared Community Fiber Network Project	\$	125,000
C37738	Dayton Hope Center for Families	\$	725,000
TOTAL Higher Education Improvement Fund		\$	12,379,218
TOTAL ALL FUNDS		\$	12,379,218

SECTION 207.290. SOC SOUTHERN STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.300. STC STARK TECHNICAL COLLEGE

Higher Education Improvement Fund (Fund 7034)

C38924	Parking Lot Resurfacing	\$	1,513,141
C38929	Akron Center for Education and Workforce	\$	2,867,000
C38931	Storefront Renovations	\$	950,000
C38932	Campbell Community Literacy Workforce and Cultural Center	\$	300,000
C38933	Greater Akron CDL Training Center	\$	350,000
C38934	Barberton Headstart Expansion	\$	200,000
C38935	Roof Replacements	\$	1,200,000
TOTAL Higher Education Improvement Fund		\$	7,380,141
TOTAL ALL FUNDS		\$	7,380,141

SECTION 207.310. TTC TERRA STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.320. UAK UNIVERSITY OF AKRON

Higher Education Improvement Fund (Fund 7034)

C25000	Basic Renovations - Main	\$	6,932,650
C25055	Auburn Science and Engineering Center	\$	1,200,000
C25065	Akron Battered Women's Shelter	\$	500,000
C25069	Campus Hardscape	\$	1,000,000
C25079	Campus Infrastructure Improvements	\$	3,000,000
C25080	Whitby Hall Air Handler and Roof Replacement	\$	1,200,000
C25081	Buckingham Building Renovations	\$	1,100,000
C25082	Crouse/Ayer Hall Consolidation	\$	4,000,000
C25083	University of Akron AMES	\$	850,000
C25085	Glendora House for Homeless Families With Children	\$	250,000
C25086	Ashland County-West Holmes Career Center Workforce Development Center	\$	300,000

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

SECTION 207.330. UCN UNIVERSITY OF CINCINNATI

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.340. UTO UNIVERSITY OF TOLEDO

Higher Education Improvement Fund (Fund 7034)

C34072	Building Automation System Upgrades	\$	2,000,000
C34073	Mechanical System Improvements	\$	2,000,000
C34080	Building Envelope/Weatherproofing	\$	2,000,000
C34089	Research Laboratory Renovations	\$	1,500,000
C34094	Electrical System Enhancements	\$	2,000,000
C34095	Underground Steam/Condensate Infrastructure Improvements	\$	2,000,000
C34096	Savage Arena Pedestrian Bridge Replacement	\$	1,000,000
C34097	North Engineering Lab/Classroom Renovations	\$	3,000,000
C34098	Classroom Renovations	\$	1,500,000
C34099	University of Toledo/Ohio State Highway Patrol Public Safety Facility	\$	1,200,000
C340A1	Network Access Control and Micro Segmentation	\$	2,000,000
C340A2	Virtual Laboratory Expansion	\$	700,000
C340A3	Application Security	\$	123,073
TOTAL Higher Education Improvement Fund		\$	21,023,073
TOTAL ALL FUNDS		\$	21,023,073

SECTION 207.350. WTC WASHINGTON STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C35800	Basic Renovations	\$	1,237,451
TOTAL Higher Education Improvement Fund		\$	1,237,451
TOTAL ALL FUNDS		\$	1,237,451

SECTION 207.360. WSU WRIGHT STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

C27570	Envelope Repairs	\$	700,000
C27578	University Safety Initiative	\$	4,000,000

C27579	Pedestrian Tunnel Renewal	\$	650,000
C27580	Campus Roof Renewal and Replacement	\$	3,750,000
C27581	Wireless Infrastructure Upgrade	\$	1,295,366
C27582	Campus Paving and Grounds	\$	700,000
C27583	Dunbar Library Deferred Maintenance	\$	600,000
C27584	Dunbar Library Modernization	\$	500,000
C27585	Campus Energy Efficiency and Controls	\$	1,378,773
C27586	Fairborn Fiber Expansion Project	\$	75,000
C27587	Dayton Children's Hospital Center for Community Health and Advocacy Facility	\$	200,000
TOTAL Higher Education Improvement Fund		\$	13,849,139
TOTAL ALL FUNDS		\$	13,849,139

SECTION 207.370. YSU YOUNGSTOWN STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.380. MAT ZANE STATE COLLEGE

Higher Education Improvement Fund (Fund 7034)

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

SECTION 207.410. For all appropriations and reappropriations in this act from the Higher Education Improvement Fund (Fund 7034) or the Higher Education Improvement Taxable Fund (Fund 7024) that require local funds to be contributed by any state-supported or state-assisted institution of higher education, the Department of Higher Education shall not recommend that any funds be released until the recipient institution demonstrates to the Department of Higher Education and the Office of Budget and Management that the local funds contribution requirement has been secured or satisfied. The local funds shall be in addition to the appropriations and reappropriations in this act.

SECTION 207.420. None of the capital appropriations or reappropriations in this act for state-supported or state-assisted institutions of higher education shall be expended until the particular appropriation has been recommended for release by the Department of Higher Education and released by the Director of Budget and Management or the Controlling Board. Either the institution concerned, or the Department of Higher Education with the concurrence of the institution concerned, may initiate the request to the Director of Budget and Management or the Controlling Board for the release of the particular appropriation.

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

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

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

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

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

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

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

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

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

(C) The Department of Higher Education shall adopt and maintain rules regarding the release of moneys from all the appropriations for capital facilities for all state-supported or state-assisted institutions of higher education. In the case of capital facilities referred to in division (A)(3) of this section, the joint or cooperative use agreements shall include, as a minimum, provisions that:

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

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

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

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

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

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

SECTION 207.440. The Ohio Public Facilities Commission is hereby

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

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

SECTION 207.460. Those institutions locally administering capital improvement projects pursuant to sections 3345.50 and 3345.51 of the Revised Code may:

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

(B) Seek reimbursement from state capital appropriations to the institution for the in-house design services performed by the institution for the capital projects. Acceptable charges are limited to design document preparation work that is done by the institution. These reimbursable design costs shall be shown as "A/E fees" within the project's budget that is submitted to the Controlling Board or the Director of Budget and

Management as part of a request for release of funds. The reimbursement for in-house design shall not exceed seven per cent of the estimated construction cost.

SECTION 207.470. TRANSFERS OF HIGHER EDUCATION CAPITAL APPROPRIATIONS

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

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

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

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

SECTION 209.10. ETC BROADCAST EDUCATIONAL MEDIA COMMISSION

Higher Education Improvement Fund (Fund 7034)

C37406	Network Operations Center Upgrades	\$	412,459
C37410	Ohio Radio Reading Services	\$	19,396
C37412	OGT Facilities and Equipment	\$	150,180
C37421	Ohio Educational Television	\$	1,004,875
TOTAL Higher Education Improvement Fund		\$	1,586,910
TOTAL ALL FUNDS		\$	1,586,910

SECTION 211.10. CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD

Underground Parking Garage Operating Fund (Fund 2080)

C87402	Capitol Square Repair/Improvements	\$	1,730,000
TOTAL Underground Parking Garage Operating Fund		\$	1,730,000

Administrative Building Fund (Fund 7026)

C87406	Statehouse Grounds Repair/Improvements	\$	770,000
C87407	Statehouse Repair/Improvements	\$	500,000
TOTAL Administrative Building Fund		\$	1,270,000
TOTAL ALL FUNDS		\$	3,000,000

SECTION 213.10. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES

Building Improvement Fund (Fund 5KZ0)		
C10035	Building Improvement	\$ 39,424,700
TOTAL Building Improvement Fund		\$ 39,424,700
Administrative Building Fund (Fund 7026)		
C10011	Statewide Communications System	\$ 7,000,000
C10020	North High Building Complex Renovations	\$ 8,500,000
C10034	Aronoff Center - Systems/Capital Replacement	\$ 750,000
C10036	Rhodes Tower Renovations	\$ 50,000,000
TOTAL Administrative Building Fund		\$ 66,250,000
TOTAL ALL FUNDS		\$ 105,674,700

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

SECTION 215.10. AGR DEPARTMENT OF AGRICULTURE

Administrative Building Fund (Fund 7026)		
C70007	Building and Grounds	\$ 1,500,000
C70022	Agricultural Society Facilities	\$ 2,185,000
C70024	Building #22 Renovation	\$ 660,000
C70026	EPA Warehouse Facility	\$ 872,000
TOTAL Administrative Building Fund		\$ 5,217,000
Clean Ohio Agricultural Easement Fund (Fund 7057)		
C70009	Clean Ohio Agricultural Easement	\$ 12,500,000
TOTAL Clean Ohio Agricultural Easement		\$ 12,500,000
TOTAL ALL FUNDS		\$ 17,717,000

SECTION 215.20. AGRICULTURAL SOCIETY FACILITIES

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

Project Description	Amount
----------------------------	---------------

Pickaway County Agricultural Facility Improvements	\$ 400,000
Warren County Fairgrounds Event Center	\$ 400,000
Ashtabula County Agricultural Facility Improvements	\$ 250,000
Clinton County Agricultural Facility Improvements	\$ 250,000
Pike County Agricultural Facility Improvements	\$ 230,000
Harrison County Agricultural Facility Improvements	\$ 200,000
Brown County Agricultural Facility Improvements	\$ 150,000
Monroe County Agricultural Education Complex Classroom	\$ 100,000
Shelby County Agricultural Facility Improvements	\$ 100,000
Preble County Agricultural Facility Improvements	\$ 50,000
Defiance County Agricultural Facility Improvements	\$ 30,000
Meigs County Agricultural Society Open Class Domestic Arts Building Project	\$ 25,000

SECTION 217.10. COM DEPARTMENT OF COMMERCE

State Fire Marshal Fund (Fund 5460)

C80023 SFM Renovations and Improvements	\$ 1,497,500
C80034 Fire Training Apparatus	\$ 1,675,000
TOTAL State Fire Marshal Fund	\$ 3,172,500

Administrative Building Fund (Fund 7026)

C80038 Mahoning County Live Fire Training Facility	\$ 375,000
C80039 Weathersfield Township Multi-jurisdictional Center	\$ 150,000
TOTAL Administrative Building Fund	\$ 525,000
TOTAL ALL FUNDS	\$ 3,697,500

SECTION 219.10. DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES

Mental Health Facilities Improvement Fund (Fund 7033)

C59004 Community Assistance Projects	\$ 24,000,000
C59034 Statewide Developmental Centers	\$ 4,500,000
C59063 Villa San Bernardo Renovations	\$ 250,000
C59064 Heinzerling Community Facilities	\$ 350,000
C59065 Wauseon Triangular Processing Annex	\$ 150,000
C59066 Children's Home Autism Building	\$ 1,000,000
C59067 LADD Forever Home Improvements	\$ 300,000
C59068 Kamp Dovetail Improvements	\$ 150,000
C59069 United Disability Services Improvements	\$ 75,000
TOTAL Department of Developmental Disabilities	\$ 30,775,000
TOTAL ALL FUNDS	\$ 30,775,000

COMMUNITY ASSISTANCE PROJECTS

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

SECTION 221.10. MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES

Mental Health Facilities Improvement Fund (Fund 7033)

C58001	Community Assistance Projects	\$	21,520,000
C58007	Infrastructure Renovations	\$	15,085,600
C58047	TVBH Campus Redevelopment	\$	112,000,000
C58048	Community Resiliency Projects	\$	20,000,000
TOTAL Mental Health Facilities Improvement Fund		\$	168,605,600
TOTAL ALL FUNDS		\$	168,605,600

SECTION 221.13. COMMUNITY ASSISTANCE PROJECTS

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

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

Project Description	Amount
Bellefaire JCB Expansion	\$ 1,000,000
Dayton Regional Crisis Stabilization Unit and Detox Center	\$ 800,000
Stella Maris Expansion	\$ 750,000
Cuyahoga County Mental Health Jail Diversion Facility	\$ 700,000
Cornerstone of Hope - Cuyahoga County	\$ 500,000
Lorain County Recovery One Center Renovation	\$ 500,000

Cincinnati Center for Addiction Treatment Facility Improvements	\$ 450,000
Tri-County One Wellness Place Troy Facility	\$ 450,000
Portage County Detoxification and Residential Treatment Center	\$ 400,000
The Cocoon Center for Victims of Domestic and Sexual Violence	\$ 375,000
Applewood Jones Home Renovation	\$ 350,000
Hamilton County First Step Home Improvements	\$ 350,000
Sidney STAR Transitional Treatment House	\$ 325,000
Opiate Treatment Center at Western Reserve Area on Aging	\$ 300,000
Alvis House Opiate Addiction Treatment Center	\$ 300,000
Adams County Wilson Children's Home	\$ 250,000
Concord Counseling Services Facility and Operations Expansion at Westerville	\$ 250,000
Field of Hope Prevention Center Renovations at Gallipolis	\$ 250,000
Cornerstone of Hope - Allen County	\$ 200,000
Lake County Extended Housing Wellness Center Renovation	\$ 200,000
Lake County Painesville Addiction Recovery Center	\$ 160,000
Building Franklin's Hope Project	\$ 150,000
Maryhaven's Addiction Stabilization Center	\$ 125,000
Henry County Communications Project	\$ 110,000
Massillon Recovery Campus Renovations	\$ 100,000
Talbert House Glenway Outpatient Treatment Center Renovations	\$ 75,000
Child Focus Opiate Addiction Supervised Visitation Facility at Batavia	\$ 50,000
Coshocton County First Step Family Violence Intervention Services Building	\$ 50,000

SECTION 221.15. COMMUNITY RESILIENCY PROJECTS

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 facility is to be located, the breadth and nature of the plan to engage a broad spectrum of at-risk youth, support of community partners, readiness of the funding applicant to move forward with the project, and the array of supportive programming to be offered by the applicant. All projects shall comply with the community project standards and guidelines of the Department of Mental Health and Addiction Services.

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

SECTION 223.10. DNR DEPARTMENT OF NATURAL RESOURCES

Oil and Gas Well Fund (Fund 5180)

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

Wildlife Fund (Fund 7015)

C725B0	Access Development	\$	15,000,000
C725B6	Upgrade Underground Fuel Tanks	\$	460,000
C725K9	Wildlife Area Building Development/Renovation	\$	9,950,000
C725L9	Dam Rehabilitation	\$	6,200,000
TOTAL Wildlife Fund		\$	31,610,000

Administrative Building Fund (Fund 7026)

C725D5	Fountain Square Building and Telephone Improvement	\$	2,000,000
C725N7	District Office Renovations	\$	2,455,343
TOTAL Administrative Building Fund		\$	4,455,343

Ohio Parks and Natural Resources Fund (Fund 7031)

C72549	Facilities Development	\$	1,500,000
C725E1	Local Parks Projects Statewide	\$	6,668,925
C725E5	Project Planning	\$	1,147,700
C725K0	State Park Renovations/Upgrading	\$	1,100,000

C725M0	Dam Rehabilitation	\$	11,928,000
C725N8	Operations Facilities Development	\$	1,000,000
C725T3	Healthy Lake Erie Initiative	\$	10,000,000
	TOTAL Ohio Parks and Natural Resources Fund	\$	33,344,625
Parks and Recreation Improvement Fund (Fund 7035)			
C725A0	State Parks, Campgrounds, Lodges, Cabins	\$	57,554,343
C725C4	Muskingum River Lock and Dam	\$	6,800,000
C725E2	Local Parks, Recreation, and Conservation Projects	\$	30,901,000
C725E6	Project Planning	\$	4,082,793
C725N6	Wastewater/Water Systems Upgrades	\$	8,955,000
C725R3	State Parks Renovations/Upgrades	\$	8,140,000
C725R4	Dam Rehabilitation - Parks	\$	33,125,000
C725U5	The Banks	\$	2,000,000
	TOTAL Parks and Recreation Improvement Fund	\$	151,558,136
Clean Ohio Trail Fund (Fund 7061)			
C72514	Clean Ohio Trail Fund	\$	12,500,000
	TOTAL Clean Ohio Trail Fund	\$	12,500,000
	TOTAL ALL FUNDS	\$	234,618,104

FEDERAL REIMBURSEMENT

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

SECTION 223.15. LOCAL PARKS, RECREATION, AND CONSERVATION PROJECTS

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

Project Description	Amount
Cuyahoga Franklin Hill Stabilization	\$ 2,500,000
Quarry Trails Project	\$ 1,250,000
Bridge Park Center	\$ 1,000,000
Canal Fulton Community Park	\$ 750,000
North Canton Parks Upgrades	\$ 750,000
The Wilds - Visitors Center, Overlook Facilities & Cheetah Facility Expansion	\$ 700,000
John F. Wolfe Palm House Renovation and Improvements	\$ 600,000
The REC at Crawford Commons Facility	\$ 500,000
Prairie Township Artificial Turf Soccer Fields	\$ 500,000
Jackson Township North Park Activity Complex	\$ 500,000
Westward Ho National Monument	\$ 500,000
Sheffield Regional Watershed Initiative	\$ 450,000

Buckeye Lake Feeder Channel Restoration	\$ 400,000
Chagrin Riverbank Stabilization	\$ 400,000
Buckeye Lake Public Pier	\$ 400,000
Mill Creek Conservation and Flood Control Area in North Ridgeville	\$ 400,000
Danny Thomas Park Renovation	\$ 400,000
Lincoln Park Stadium and Field Restoration	\$ 400,000
New Philadelphia South Side Community Park	\$ 400,000
Mason Common Ground Park	\$ 400,000
Grand River Conservation Campus	\$ 385,000
Stanbery Park Pavilion	\$ 360,000
Miami Canal Trail Extension at Gilmore MetroPark	\$ 350,000
Voice of America Park Turf Fields	\$ 350,000
Dover Riverfront Trailhead Connector	\$ 350,000
Montpelier Rails to Trails	\$ 325,000
Ashland Brookside Tennis Courts	\$ 300,000
Solon-Chagrin Falls Multi-purpose Trail	\$ 300,000
Ohio to Erie Trail Land Acquisition	\$ 300,000
Grove City Gantz Park Improvements	\$ 300,000
Symmes Township Home of the Brave Phase 2	\$ 300,000
Wadsworth City Park	\$ 300,000
Piqua Great Miami River Trail Bridge Replacement Project	\$ 300,000
Chudzinski Johannsen Conservancy Park Improvements	\$ 300,000
Tiffin Recreation, Arts and Learning Park	\$ 300,000
Wooster Venture Boulevard Park Project	\$ 300,000
Pierce Park Learning and History Trail Improvements	\$ 275,000
Versailles Poultry Days Amphitheater	\$ 275,000
Adams County Splash Pad	\$ 250,000
New Bremen Bike Path	\$ 250,000
Grand Lake Shoreline Water Quality Improvements	\$ 250,000
Clinton County to Little Miami Scenic Trail Connector	\$ 250,000
Jeffrey Mansion Expansion Project	\$ 250,000
Chardon Mel Harder Park Improvements	\$ 250,000
Montgomery Gateway Keystone Park	\$ 250,000
Hocking Hills Scenic Trail	\$ 250,000
Sheffield Walking Trails	\$ 250,000

Sandy Valley Park Trails	\$ 250,000
Wilmington Parks	\$ 250,000
Eastlake Field and Press Box	\$ 225,000
Powhatan Point Marina Improvement Project	\$ 200,000
Chagrin Falls Chagrin River Retaining Walls	\$ 200,000
Avon Veterans Memorial and Ice Rink	\$ 200,000
London Access Cowling Playground	\$ 200,000
Plum Creek Recreation, Conservation, and Flood Control Project	\$ 200,000
Dayton Webster Station Landing	\$ 200,000
Village of New Paris Community Park Splash Pad Development	\$ 200,000
Waynesburg Park	\$ 200,000
Little Miami State Park / Little Miami Trail	\$ 200,000
Sharonville Sharon Woods Park Improvements	\$ 175,000
Monroe Crossings Park	\$ 165,000
Ottawa Corridor Improvements	\$ 150,000
Harrisburg Baseball Complex	\$ 150,000
Hilliard Miracle Field	\$ 150,000
Mill Creek Valley Conservancy District Corridor Revitalization	\$ 150,000
Moberly Branch Connector Trail-Pedestrian Bridge	\$ 150,000
Willard Reservoir Recreation and Safety Upgrades	\$ 150,000
Merrick Hutchinson Memorial Park	\$ 150,000
Montville Township Park Improvements	\$ 150,000
Medina County Rocky River Trail West Branch	\$ 150,000
Middle Point Ballpark Improvements	\$ 150,000
Redskin Memorial Park Playground	\$ 145,000
Cahoon Memorial Park Improvements	\$ 130,000
Valley View Outdoor Classroom	\$ 125,000
Schines Park Stage	\$ 125,000
McIntyre Park Bike Path	\$ 125,000
Fairlawn Gully Water Quality Basins	\$ 125,000
Fremont Upland Reservoir Trail	\$ 123,000
St. Mary's Splash Pad	\$ 100,000
Fairview Park Indoor Pool and Aquatics Center	\$ 100,000
Maple Heights Recreation Improvements	\$ 100,000
Greenville Parks Projects	\$ 100,000
Concord Township History and Community Trail	\$ 100,000
Upper Arlington Multi-modal Transportation	\$ 100,000

Project		
Blue Ash Summit Park Nature Playscape	\$	100,000
Deer Park Community Center Renovation & Trailhead	\$	100,000
Fairfax Ziegler Park Improvements	\$	100,000
Green Township Great Miami Watershed Improvements	\$	100,000
Findlay Miracle Field Upgrades	\$	100,000
Sally Buffalo Park Playground Improvement	\$	100,000
Norwalk Park & Rec Ernsthausen Pickleball Court	\$	100,000
Steubenville Ohio River Marina Improvement	\$	100,000
Project		
City of Sylvania SOMO Project	\$	100,000
Brunswick Hills Township Park	\$	100,000
Westfield Center Village Park Improvements	\$	100,000
Racine Star Mill Park Splash Pad	\$	100,000
Meadowbrook and Clayton Community Center Renovations	\$	100,000
Earl Thomas Conley Splash Pad	\$	100,000
Finish Line Park	\$	100,000
Richwood Beach and Shelter House	\$	100,000
Lebanon Countryside YMCA Trail Realignment	\$	100,000
Muskingum Township River Road Streambank Stabilization	\$	100,000
Rails to Trails of Wayne County	\$	100,000
Sandusky River Sand Dock	\$	78,000
2019 Loudonville Swimming Pool Improvements	\$	75,000
Project		
Jackson Street Pier and Shoreline Drive Revitalization Project	\$	75,000
Holmes County Rails to Trails Maintenance Building	\$	75,000
Jackson Manpower Park Improvements	\$	75,000
Leipsic Parks Tennis Courts and Boat Dock	\$	75,000
Western Reserve Greenway Bike Trail	\$	75,000
Smiley Park Ball Field Updates	\$	75,000
Miracle League of Northwest Ohio Restroom & Concession Building	\$	75,000
Delhi Township Bicentennial Pavilion	\$	62,000
Indian Mound Park & Cultural Education Project	\$	60,000

Plymouth Game Room and Spray Park	\$ 60,000
James Day Park Splash Pad	\$ 50,000
Jefferson Park Recreation Upgrades	\$ 50,000
Fairborn Fairfield Park Enhancements	\$ 50,000
Napoleon Buckeye Trail Connections	\$ 50,000
Rocky Fork State Park Water and Electrical Upgrade	\$ 50,000
Manry Park Exercise Trail Improvements	\$ 50,000
Avon Veterans Park Gazebo	\$ 50,000
Camp Sherman Park	\$ 50,000
Roger Young & Biggs Kettner Parks Tennis Courts	\$ 50,000
Hinton/Humiston Fitness Park	\$ 50,000
Van Wert Jubilee Park Improvements	\$ 50,000
Van Wert Rotary Athletic Complex Improvements	\$ 50,000
Little Hocking Riverfront Park Enhancements	\$ 50,000
Upper Sandusky Bicentennial Park	\$ 50,000
Swanton Village Memorial Park Pavilion Improvements	\$ 45,000
Carroll Community Park	\$ 40,000
Michael A. Reis Park Playground	\$ 35,000
Monroeville Clark Park - North Coast Inland Trail Connection	\$ 33,000
Sam Kerr Campground Expansion	\$ 25,000
Crestline Park Lighting	\$ 25,000
Sandusky County North Inland Trail Hub	\$ 25,000
Miami Erie Canal Towpath Trail	\$ 25,000
Delphos Swimming Pool Renovations	\$ 25,000
Orr Pool Bathhouse Renovations	\$ 25,000
Ohio City Warrior Trail Extension Phase 2	\$ 22,000
Epworth Park Walking Trail Project	\$ 20,000
Clifton to Yellow Springs Bike Trail	\$ 20,000
Village of Roseville Park Improvements	\$ 20,000
Waverly Canal Park	\$ 20,000
Seville Memorial Park Public Restroom Facilities	\$ 15,000
Hinkley Township Park	\$ 13,000
Van Wert County Park District Trail Improvements	\$ 13,000
Shiloh Firestone Park Restoration	\$ 12,000

SECTION 223.20. For the projects for which appropriations or reappropriations are made in this act from the Parks and Recreation

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

SECTION 223.30. For the projects for which appropriations or reappropriations are made in this act from the Ohio Parks and Natural Resources Fund (Fund 7031), the Ohio Department of Natural Resources shall periodically prepare and submit to the Director of Budget and Management the estimated design, planning, and engineering costs of capital-related work to be done by the Department of Natural Resources for each project. Based on those estimates, the Director of Budget and Management may release appropriations from appropriation item C725E5, Project Planning, within Fund 7031 to pay for design, planning, and engineering costs incurred by the Department of Natural Resources for the projects. Upon release of the appropriations by the Director of Budget and Management, the Department of Natural Resources shall pay for these expenses from the Capital Expenses Fund (Fund 4S90) and be reimbursed by Fund 7031 using an intrastate voucher.

SECTION 223.40. The Ohio Public Facilities Commission is hereby authorized to issue and sell, in accordance with Section 2I of Article VIII, Ohio Constitution, and Chapter 151. and particularly sections 151.01 and 151.05 of the Revised Code, original obligations in an aggregate principal amount not to exceed \$24,000,000 in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Ohio Parks and Natural Resources Fund (Fund

7031) to pay costs of capital facilities that enhance the use or enjoyment of Ohio's natural resources.

SECTION 223.50. The Treasurer of State is hereby authorized to issue and sell, in accordance with Section 2i of Article VIII, Ohio Constitution, and Chapter 154. of the Revised Code, particularly section 154.22, and other applicable sections of the Revised Code, original obligations in an aggregate principal amount not to exceed \$119,000,000, in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the Parks and Recreation Improvement Fund (Fund 7035) to pay the costs of capital facilities for parks and recreation purposes.

SECTION 225.10. DOT DEPARTMENT OF TRANSPORTATION

Administrative Building Fund (Fund 7026)

C77706	Allen County Building Demolition	\$	200,000
TOTAL Administrative Building Fund		\$	200,000

Transportation Building Fund (Fund 7029)

C77705	Statewide Land and Buildings	\$	60,000,000
TOTAL Transportation Building Fund		\$	60,000,000
TOTAL ALL FUNDS		\$	60,200,000

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

SECTION 227.10. DPS DEPARTMENT OF PUBLIC SAFETY

Public Safety - Highway Purposes Fund (Fund 5TM0)

C76000	Platform Scales Improvements	\$	350,000
C76035	Alum Creek Facility Renovations and Upgrades	\$	1,500,000
C76036	ShIPLEY Building Renovations and Improvements	\$	1,500,000

C76043	Minor Capital Projects	\$	2,500,000
C76044	OSHP Headquarters/Post Renovations and Improvements	\$	2,000,000
C76045	OSHP Academy Renovations and Improvements	\$	1,250,000
C76050	OSHP Dispatch Center Renovations and Improvements	\$	1,500,000
TOTAL Public Safety - Highway Purposes Fund		\$	10,600,000
Administrative Building Fund (Fund 7026)			
C76049	EMA Building Renovations and Improvements	\$	250,000
C76059	Medina County Driving Skills Pad	\$	250,000
C76060	Medina County Safety Services Complex	\$	400,000
C76061	Warren County Drug Taskforce Headquarters	\$	500,000
C76063	Williams County MARCS Tower	\$	400,000
TOTAL Administrative Building Fund		\$	1,800,000
TOTAL ALL FUNDS		\$	12,400,000

SECTION 229.10. DRC DEPARTMENT OF REHABILITATION AND CORRECTION

Adult Correctional Building Fund (Fund 7027)

C50100	Local Jails	\$	4,525,000
C50105	Water System/Plant Improvements	\$	10,377,795
C50114	Community Residential Program	\$	1,526,250
C50136	General Building Renovations	\$	203,595,026
TOTAL Adult Correctional Building Fund		\$	220,024,071
TOTAL ALL FUNDS		\$	220,024,071

SECTION 229.20. LOCAL JAILS

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

Project Description	Amount
Hamilton County Justice Center Capacity and Recovery Expansion	\$ 2,500,000
Warren County Jail Interceptor Center	\$ 750,000
Barberton Municipal Jail	\$ 500,000
Columbiana County Jail	\$ 250,000
Fayette County Adult Detention Facility	\$ 225,000
Tuscarawas County Jail	\$ 200,000
Allen County Jail Facility	\$ 100,000

SECTION 229.25. COMMUNITY-BASED CORRECTIONAL FACILITIES

For capital appropriations or reappropriations in this act made from appropriation item C50101, Community-Based Correctional Facilities, the Department of Rehabilitation and Correction shall designate the projects

involving the construction and renovation of single-county and district community-based correctional facilities.

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

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

SECTION 229.30. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS

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

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

**SECTION 231.10. DVS DEPARTMENT OF VETERANS SERVICES
Nursing Home – Federal Fund (Fund 3190)**

C90074	Sandusky Renovation Federal	\$	4,079,070
C90077	Georgetown Renovation Federal	\$	1,330,575
C90080	Georgetown Facility Addition Federal	\$	2,501,360

C90082	Information Technology Federal	\$	1,170,000
TOTAL Nursing Home - Federal Fund		\$	9,081,005
Veterans' Home Improvement Fund (Fund 6040)			
C90073	Sandusky Equipment State	\$	385,600
C90075	Sandusky Renovation State	\$	3,725,642
C90076	Georgetown Equipment State	\$	225,000
C90078	Georgetown Renovation State	\$	1,214,939
C90079	Georgetown Facility Addition State	\$	1,346,886
C90081	Information Technology State	\$	630,000
TOTAL Veterans' Home Improvement Fund		\$	7,528,067
TOTAL ALL FUNDS		\$	16,609,072

SECTION 233.10. DYS DEPARTMENT OF YOUTH SERVICES

Juvenile Correctional Building Fund (Fund 7028)

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

SECTION 233.20. COMMUNITY REHABILITATION CENTERS

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

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

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

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

SECTION 233.30. LOCAL JUVENILE DETENTION CENTERS

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

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

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

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

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

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

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

(2)(a) The percentage of children in the county or group of counties

living below the poverty level is above the state average.

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

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

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

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

SECTION 234.10. DEV DEVELOPMENT SERVICES AGENCY
Coal Research and Development Fund (Fund 7046)

C19505	Coal Research and Development	\$	5,000,000
	TOTAL Coal Research and Development Fund	\$	5,000,000
	TOTAL ALL FUNDS	\$	5,000,000

SECTION 234.20. The Ohio Public Facilities Commission is hereby authorized to issue and sell, in accordance with Section 15 of Article VIII, Ohio Constitution, and Chapter 151. of the Revised Code, and particularly sections 151.01 and 151.07 of the Revised Code, original obligations in an

aggregate principal amount not to exceed \$2,000,000 in addition to the original obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, in amounts necessary to ensure sufficient moneys to the credit of the Coal Research and Development Fund (Fund 7046) to pay costs of research and development of clean coal technology projects.

SECTION 235.10. EXP EXPOSITIONS COMMISSION

Administrative Building Fund (Fund 7026)

C72305	Facility Improvements and Modernization	\$	6,000,000
C72312	Renovations and Equipment Replacement	\$	1,000,000
TOTAL Administrative Building Fund		\$	7,000,000
TOTAL ALL FUNDS		\$	7,000,000

SECTION 237.10. FCC FACILITIES CONSTRUCTION COMMISSION

Lottery Profits Education Fund (Fund 7017)

C23014	Classroom Facilities Assistance Program – Lottery Profits	\$	50,000,000
TOTAL Lottery Profits Education Fund		\$	50,000,000

Public School Building Fund (Fund 7021)

C23001	Public School Buildings	\$	75,000,000
TOTAL Public School Building Fund		\$	75,000,000

Administrative Building Fund (Fund 7026)

C23016	Energy Conservation Projects	\$	2,000,000
C230E5	State Agency Planning/Assessment	\$	1,500,000
TOTAL Administrative Building Fund		\$	3,500,000

Cultural and Sports Facilities Building Fund (Fund 7030)

C23023	OHS - Ohio History Center Exhibit Replacement	\$	500,000
C23024	OHS - Statewide Site Exhibit Renovation	\$	650,000
C23025	OHS - Statewide Site Repairs	\$	1,615,000
C23028	OHS - Basic Renovations and Emergency Repairs	\$	1,000,000
C23031	OHS - Harding Home State Memorial	\$	1,565,000
C23032	OHS - Ohio Historical Center Rehabilitation	\$	1,000,000
C23057	OHS - Online Portal to Ohio's Heritage	\$	750,000
C230C8	Serpent Mound	\$	50,000
C230E6	OHS - Exhibits Native American Sites	\$	100,000
C230ED	OHS - Historical Center/Ohio Village Buildings	\$	390,000
C230EN	OHS - Collections Storage Facilities Expansion	\$	15,000,000
C230EO	Poindexter Village Museum	\$	247,000
C230FM	Cultural and Sports Facilities Projects	\$	54,328,500
C230FN	John and Annie Glenn Museum Improvements	\$	25,000
C230X1	OHS - Site Energy Conservation	\$	305,000

C230Y8	Armstrong Air and Space Museum and STEM Education Center	\$	500,000
TOTAL Cultural and Sports Facilities Building Fund		\$	78,025,500
School Building Program Assistance Fund (Fund 7032)			
C23002	School Building Program Assistance	\$	475,000,000
TOTAL School Building Program Assistance Fund		\$	475,000,000
TOTAL ALL FUNDS		\$	681,525,500

STATE AGENCY PLANNING/ASSESSMENT

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

SECTION 237.13. CULTURAL AND SPORTS FACILITIES PROJECTS

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

Project Description	Amount
COSI Redevelopment	\$ 5,000,000
FC Cincinnati Stadium	\$ 4,000,000
Cleveland Museum of Natural History Phase II	\$ 2,500,000
Cincinnati Museum Center STEM and Space Galleries	\$ 2,000,000
Blossom Music Center Improvements	\$ 1,300,000
Cleveland Museum of Art Holden Terrace	\$ 1,250,000
Cincinnati Playhouse in the Park Theater Project	\$ 1,200,000
BalletMet Renovation and Building Connector	\$ 1,000,000
North Market Grand Atrium	\$ 1,000,000
Cincinnati Art Museum Building Envelope Improvements	\$ 1,000,000
Imagination Station Theater Experience	\$ 1,000,000
Toledo Museum of Art	\$ 1,000,000
Dayton Arcade Innovation Hub	\$ 1,000,000
Murphy Theatre Improvements	\$ 750,000
Gordon Square Arts District Theatre Renovations	\$ 750,000
Renovations of the Palace Theater	\$ 750,000
Dayton Art Institute Historic Stair and Hillside Preservation	\$ 750,000
Mansfield Art Center Art Rising	\$ 750,000
Renaissance of Duncan Plaza	\$ 750,000

Karamu House	\$ 700,000
Akron Civic Theater Restoration and Expansion	\$ 675,000
Holmes County Center for the Arts Facility	\$ 600,000
The Music Settlement	\$ 550,000
Ohio Aviation Hall of Fame	\$ 550,000
Stan Hywet Hall & Gardens Campus Improvement Plan	\$ 550,000
Schine's Theater	\$ 500,000
Flats East Bank Performance Stage	\$ 500,000
Columbus Zoo - Elephant Habitat Enhancements	\$ 500,000
Columbus Zoo - Orangutan Habitat and Indoor Facility	\$ 500,000
King Arts Complex Renovations	\$ 500,000
Westerville Police Memorial	\$ 500,000
Center for Holocaust & Humanity Center Expansion & Relocation	\$ 500,000
Riverbend Music Center Capital Improvements	\$ 500,000
Cincinnati Contemporary Arts Center Learning Center Renovation	\$ 500,000
SeaGate Convention Centre Renovation	\$ 500,000
Majestic Theater	\$ 500,000
Canton Cultural Center for the Arts	\$ 500,000
Canton Market Square Enhancement	\$ 500,000
Akron Zoological Park Pride of Africa and Wild Asia	\$ 500,000
Kettering Rosewood Arts Center Renovation	\$ 450,000
Valentine Theatre Symphonic Acoustical Enhancement	\$ 400,000
Restoration of John Brown House	\$ 400,000
Champaign Aviation Museum Work & Education Space	\$ 350,000
Lake View Cemetery Garfield Memorial Preservation	\$ 350,000
Mazza Museum S.T.E.(A.)M. Exhibit Gallery	\$ 350,000
Lynchburg Covered Bridge	\$ 350,000
Victoria Theater Arts Annex	\$ 350,000
Kister Water Mill and Education Center Improvements	\$ 350,000
The Historic Mary Modroo Family Farm	\$ 325,000
Glenville Arts Campus	\$ 300,000
LaSalle Arts & Media Center Redevelopment	\$ 300,000
National Museum of the Great Lakes Expansion	\$ 300,000
Ashtabula Lighthouse Restoration & Preservation	\$ 280,000
Gaslight District Renovation Project	\$ 250,000
Historic Sorg Opera House Renovation	\$ 250,000

Springfield Museum of Art Improvements	\$ 250,000
Clinton County Police and Fire Memorial	\$ 250,000
Historical Stratford Barn Restoration	\$ 250,000
Cincinnati Shakespeare Company Facility Renovation	\$ 250,000
Louis Sullivan Building of Newark Restoration and Adaptive Reuse	\$ 250,000
Medina Town Square Improvements	\$ 250,000
Dayton Society of Natural History Boonshoft Exhibit Space	\$ 250,000
Zanesville Performing Arts Theater Preservation	\$ 250,000
Preble County Art Association Historic Renovation	\$ 250,000
Yoctangee Park Historic Armory	\$ 250,000
McKinley Presidential Library and Museum Enhancements	\$ 250,000
Massillon Museum Improvements	\$ 250,000
Hale Farm & Village Capital Improvement Project	\$ 250,000
Delaware Arts Castle Improvements	\$ 225,000
Wellston Pride Park Depot	\$ 225,000
Lilly Weston House Improvements	\$ 200,000
Upper Arlington Veterans Memorial	\$ 200,000
Sauder Village Walk Through Time	\$ 200,000
Wolcott House Heritage Center	\$ 200,000
Great Lakes Museum of Natural History	\$ 200,000
Medina County and Brunswick Historical Societies Project	\$ 200,000
Ohio State Reformatory Fire Suppression and ADA Upgrades	\$ 200,000
Peninsula Grand Army of the Republic Hall Improvements	\$ 200,000
Van Wert County Niswonger Performing Arts Center	\$ 200,000
Unionville Tavern Restoration Structural Rehabilitation	\$ 185,000
Beach Park Railway Museum Improvements	\$ 175,000
Wright Factory Unit - Dayton	\$ 175,000
Freer Children's County Home	\$ 170,000
Cozad-Bates House Interpretive Center and Cultural Park Renovations	\$ 150,000
Grand Theater Restoration Project	\$ 150,000
Village of Genoa Civic Theater Renovations	\$ 150,000
Glamorgan Castle Improvements	\$ 150,000

Sandusky State Theater Improvements	\$	125,000
Gallipolis Railroad Freight Station Museum Restoration	\$	125,000
Evendale Cultural Arts Center ADA Compliance	\$	125,000
Lorain Carnegie Center Exhibits	\$	125,000
Lorain County Historical Society	\$	112,000
Southeast Ohio History Center Renovation Project	\$	100,000
Great Stone Viaduct Park	\$	100,000
BAYarts Huntington Playhouse Improvements	\$	100,000
Cleveland Museum of Contemporary Art	\$	100,000
Levi Scofield Mansion Transformation	\$	100,000
El Mercado at La Villa Hispana Cultural Revitalization	\$	100,000
Mayfield Civic Center Theater Renovation	\$	100,000
2018 North Royalton Cemetery Improvements	\$	100,000
Leesburg Historic B & O Rail Depot	\$	100,000
Lorain County Law Enforcement and Firefighters Memorial	\$	100,000
The Funk Music Hall of Fame & Exhibition Center	\$	100,000
Shawnee Development/Tecumseh Theater Restoration	\$	100,000
Jacob Miller's Tavern Renovation	\$	100,000
The Arthur-Lugibihl Community Center Restoration	\$	100,000
Marietta Armory Revitalization	\$	100,000
Stuart's Opera House Renovation	\$	75,000
AuGlaize Village Mansfield Museum	\$	75,000
Morris-Sharp Estate Restoration Project	\$	75,000
Willoughby Fine Arts Association	\$	75,000
Mantua Township Historic Building Upgrades	\$	75,000
Sugarloaf Mountain Amphitheatre Improvements	\$	70,000
LaGrange Township Fire Station Restoration	\$	65,000
Medina Historical Society - John Smart Museum	\$	65,000
Downtown Ottawa's "Paul's Lot"	\$	65,000
Rose Hill Museum Repairs	\$	62,000
Milford Leming House Improvements	\$	60,000
Weathervane Playhouse Improvements	\$	60,000
Medina Vietnam Veterans Memorial	\$	60,000
Frostville Museum Schoolhouse	\$	50,000
Pepper Pike Community Theater	\$	50,000
AHA! Children's Museum STEM/Nature Play Area	\$	50,000
Motts Military Museum - New 9/11 Building	\$	50,000
Silverton Park Art District Improvement Project	\$	50,000

Clark Gable Elevator Installation Project	\$	50,000
Tiffin History Museum Improvements	\$	50,000
Case-Barlow Farm Restoration	\$	50,000
Cuyahoga Valley Scenic Railroad Parking Lot	\$	50,000
Avalon Uptown Theatre Restoration	\$	50,000
Holmes County Historical Society Museum Upgrades	\$	30,000
Platt R. Spencer House Preservation	\$	25,000
Bucyrus Bicentennial Arch Project	\$	25,000
Fairborn Military Veterans Memorial	\$	25,000
Salt Lick Village Restoration	\$	25,000
Medina Twin Tower Memorial	\$	25,000
Bradford Rail Museum Tower Exhibits	\$	25,000
Lewisburg Bicentennial Museum	\$	25,000
Cortland Veterans Memorial Project	\$	25,000
Historic 19th Century Jefferson Depot Village	\$	22,500
Lake Erie Nature and Science Center Improvements	\$	15,000
French Art Colony Renovations	\$	15,000
1893 Genoa Schoolhouse Renovation	\$	12,000
Seville Vietnam War Memorial	\$	5,000

SECTION 237.15. SCHOOL BUILDING PROGRAM ASSISTANCE

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

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

SECTION 237.30. The Ohio Public Facilities Commission is hereby authorized to issue and sell, in accordance with Section 2n of Article VIII, Ohio Constitution, and Chapter 151. and particularly sections 151.01 and 151.03 of the Revised Code, original obligations in an aggregate principal amount not to exceed \$375,000,000, in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, as needed to provide sufficient moneys to the credit of the School Building Program Assistance Fund (Fund 7032) to pay the state share of the costs of constructing classroom facilities pursuant to Chapter 3318. of the Revised Code.

SECTION 239.10. JFS DEPARTMENT OF JOB AND FAMILY SERVICES

Special Administrative Fund (Fund 4A90)

C60005	Youngstown Office Improvements	\$	202,703
C60007	Lima Office Improvements	\$	884,520
C60009	Central Office Improvements	\$	200,000
TOTAL Special Administrative Fund		\$	1,287,223
TOTAL ALL FUNDS		\$	1,287,223

SECTION 241.10. JSC JUDICIARY SUPREME COURT

Administrative Building Fund (Fund 7026)

C00502	General Building Renovations	\$	513,000
TOTAL Administrative Building Fund		\$	513,000
TOTAL ALL FUNDS		\$	513,000

SECTION 243.10. PWC PUBLIC WORKS COMMISSION

State Capital Improvements Fund (Fund 7038)

C15000	Local Public Infrastructure/State CIP	\$	350,000,000
TOTAL State Capital Improvements Fund		\$	350,000,000

State Capital Improvements Revolving Loan Fund (Fund 7040)

C15030	Revolving Loan	\$	89,000,000
TOTAL State Capital Improvements Revolving Loan Fund		\$	89,000,000

Clean Ohio Conservation Fund (Fund 7056)

C15060	Clean Ohio Conservation Program	\$	75,000,000
TOTAL Clean Ohio Conservation Fund		\$	75,000,000
TOTAL ALL FUNDS		\$	514,000,000

LOCAL PUBLIC INFRASTRUCTURE

Capital appropriations or reappropriations in this act made from the

State Capital Improvements Fund (Fund 7038) shall be used in accordance with sections 164.01 to 164.12 of the Revised Code. The Director of the Public Works Commission may certify to the Director of Budget and Management that a need exists to appropriate investment earnings to be used in accordance with sections 164.01 to 164.12 of the Revised Code. If the Director of Budget and Management determines pursuant to division (D) of section 164.08 and section 164.12 of the Revised Code that investment earnings are available to support additional appropriations, such amounts are hereby appropriated.

If the Public Works Commission receives refunds due to project overpayments that are discovered during a post-project audit, the Director of the Public Works Commission may certify to the Director of Budget and Management that refunds have been received. In certifying the refunds, the Director of the Public Works Commission shall provide the Director of Budget and Management information on the project refunds. The certification shall detail by project the source and amount of project overpayments received and include any supporting documentation required or requested by the Director of Budget and Management. Upon receipt of the certification, the Director of Budget and Management shall determine if the project refunds are necessary to support existing appropriations. If the project refunds are available to support additional appropriations, these amounts are hereby appropriated to appropriation item C15000, Local Public Infrastructure/State CIP.

REVOLVING LOAN

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

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

Loan.

CLEAN OHIO CONSERVATION GRANT REPAYMENTS

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

Any amount in grant repayments received by the Public Works Commission and deposited into the Clean Ohio Conservation Fund pursuant to section 164.261 of the Revised Code is hereby appropriated through the foregoing appropriation item C15060, Clean Ohio Conservation.

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

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

SECTION 245.10. OSB SCHOOL FOR THE BLIND

Administrative Building Fund (Fund 7026)

C22616	Renovations and Improvements	\$	225,500
	TOTAL Administrative Building Fund	\$	225,500
	TOTAL ALL FUNDS	\$	225,500

**SECTION 247.10. OSD SCHOOL FOR THE DEAF
Administrative Building Fund (Fund 7026)**

C22107	Renovations and Improvements	\$	237,050
TOTAL Administrative Building Fund		\$	237,050
TOTAL ALL FUNDS		\$	237,050

Reappropriations

SECTION 249.10. ADJ ADJUTANT GENERAL

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

Reappropriations

SECTION 251.10. AGO ATTORNEY GENERAL

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

Reappropriations

**SECTION 253.10. DEPARTMENT OF HIGHER EDUCATION AND
STATE INSTITUTIONS OF HIGHER EDUCATION
BOR DEPARTMENT OF HIGHER EDUCATION**

Higher Education Improvement Fund (Fund 7034)			
C23501	Ohio Supercomputer Center	\$	5,000,000
C23502	Research Facility Action and Investment Funds	\$	3,351,772
C23506	Third Frontier Project	\$	868,574
C23529	Workforce Based Training and Equipment	\$	634,000
C23530	Technology Initiatives	\$	1,698,332
C23532	OARnet	\$	4,000,000
C23535	CWRU Cleveland Center for Membrane and Structural Biology	\$	333,333
C23560	HEI Critical Maintenance and Upgrades	\$	1,500,000
C23561	Capital Improvements - Central State Campus Security and Lighting	\$	525,000
C23562	Capital Improvements - Central State Hallie Q. Brown Library Upgrades and Repairs	\$	1,817,387

C23563	Ohio Cyber Range	\$	4,000,000
TOTAL Higher Education Improvement Fund		\$	23,728,398
TOTAL ALL FUNDS		\$	23,728,398

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS

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 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.

Reappropriations

SECTION 253.20. BTC BELMONT TECHNICAL COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C36806	Non-credit Job Training	\$ 347,777
TOTAL Higher Education Improvement Fund		\$ 347,777
TOTAL ALL FUNDS		\$ 347,777

Reappropriations

SECTION 253.30. BGU BOWLING GREEN STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)		
C24000	Basic Renovations	\$ 57,471
C24001	Basic Renovations - Firelands	\$ 190,068
C24035	Library Depository Northwest	\$ 486,510
C24037	Academic Buildings Rehabilitation	\$ 2,358,889
C24042	Water Quality Lab Equipment	\$ 39,280
C24045	Allied Health and Sciences Building - Firelands	\$ 847,500
C24046	Mosely Hall Science Laboratories	\$ 631,278
C24048	K-12/Higher Education Technology Enhancement Initiative	\$ 61,533
C24052	Forensic Science Initiatives	\$ 1,000,000
C24053	Milan Township Hall Ballroom and Stage	\$ 75,000
C24056	BGSU School of Media and Communications and WBGU-TV Integration	\$ 296,040
C24057	Laser Amplification Spectroscopy	\$ 47,947
TOTAL Higher Education Improvement Fund		\$ 6,091,516
TOTAL ALL FUNDS		\$ 6,091,516

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C24000, Basic Renovations, is the unencumbered and unallotted balance as of June 30, 2018, in appropriation item C24000, Basic Renovations, plus \$9,191. Prior to the expenditure of this appropriation, Bowling Green State University shall certify to the 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 Planning/Design	\$	675,000
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
TOTAL ALL FUNDS		\$	1,498,835

Reappropriations

SECTION 253.60. CTC CINCINNATI STATE COLLEGE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C36101	Basic Renovations	\$	34,493
C36127	Center for Workforce Innovation and Education	\$	2,144,925
C36128	Mt. Healthy Facility	\$	700,000
C36130	Hebrew Union - American Jewish Archives	\$	150,000
C36134	Workforce Based Training and Equipment	\$	11,077
C36135	Student Completion and Career Services One-Stop Center	\$	2,966,490
C36136	Energy Efficiency and Savings Projects	\$	1,463,672
C36137	Greater Cincinnati Manufacturing Careers Accelerator Additive Design and Materials Testing Innovations	\$	1,739,562
C36139	Hamilton County Agricultural Facility Improvements	\$	50,000
TOTAL Higher Education Improvement Fund		\$	9,260,219
TOTAL ALL FUNDS		\$	9,260,219

BASIC RENOVATIONS

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

Reappropriations

SECTION 253.70. CLT CLARK STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

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

Reappropriations

SECTION 253.80. CLS CLEVELAND STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)			
C26002	17th-18th Street Block	\$	3,322
C26008	Geographic Information Systems	\$	4,833
C26022	Campus Fire Alarm Upgrade	\$	15,575
C26064	Engaged Learning Laboratories	\$	484,276
C26065	Main Classroom Renovation	\$	500,194
C26069	Cleveland Institute of Art Campus Unification Project	\$	200,000
C26070	Workforce Based Training and Equipment	\$	2,020
C26072	Fenn Hall Addition Project	\$	12,845,499
C26073	School of Film, Television, and Interactive Media	\$	6,682,739
	TOTAL Higher Education Improvement Fund	\$	20,738,458
	TOTAL ALL FUNDS	\$	20,738,458

MAIN CLASSROOM RENOVATION

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

Reappropriations

SECTION 253.90. CTI COLUMBUS STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)			
C38400	Basic Renovations	\$	48,022
C38420	Technology Upgrades	\$	364,895
C38425	Workforce Based Training and Equipment	\$	375,363
C38426	School of Hospitality Management and Culinary Arts	\$	7,623,954
C38427	Academic Success Center	\$	3,600,000
C38428	School of Business Technologies	\$	903,313
C38429	Delaware Economic Development and Entrepreneur Center	\$	50,000
C38431	Otterbein University STEAM Innovation Center	\$	500,000
C38432	Columbus College of Art and Design	\$	750,000
	TOTAL Higher Education Improvement Fund	\$	14,215,547
	TOTAL ALL FUNDS	\$	14,215,547

SCHOOL OF BUSINESS TECHNOLOGIES

The amount reappropriated for the foregoing appropriation item C38428, School of Business Technologies, is the unencumbered and

unallotted balance as of June 30, 2018, in appropriation item C38428, School of Business Technologies, plus the unencumbered balance as of June 30, 2018, in appropriation item C38411, Columbus Hall Renovation.

Reappropriations

SECTION 253.100. CCC CUYAHOGA COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C37800	Basic Renovations	\$ 731,743
C37805	Workforce Based Training and Equipment	\$ 150,000
C37838	Structural Concrete Repairs	\$ 239,900
C37839	Roof Repair and Replacements	\$ 187,234
C37840	Workforce Economic Development Renovations	\$ 65,788
C37842	Playhouse Square Parking District Improvement	\$ 1,000,000
C37851	Cleveland Sight Center	\$ 100,000
TOTAL Higher Education Improvement Fund		\$ 2,474,665
TOTAL ALL FUNDS		\$ 2,474,665

STRUCTURAL CONCRETE REPAIRS

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

Reappropriations

SECTION 253.110. JTC EASTERN GATEWAY COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C38607	Noncredit Job Training	\$ 614,343
C38618	Student Success Center	\$ 1,694,000
C38619	Ohio Appalachian Technology and Education Center	\$ 250,000
TOTAL Higher Education Improvement Fund		\$ 2,558,343
TOTAL ALL FUNDS		\$ 2,558,343

STUDENT SUCCESS CENTER

The amount reappropriated for the foregoing appropriation item C38618, Student Success Center, is the unencumbered and unallotted balance as of June 30, 2018, in appropriation item C38618, Student Success Center, plus \$7,130 and the unencumbered balance as of June 30, 2018, in appropriation items C38600, Basic Renovations, C38603, Campus Master Plan, and C38617, Academic Building Renovation. Prior to the expenditure of this appropriation, Eastern Gateway Community College shall certify to the Director of Budget and Management canceled encumbrances in the

amount of at least \$7,130.

Reappropriations

SECTION 253.120. ESC EDISON STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C39000	Basic Renovations	\$ 20,991
C39011	Replace West Hall Windows	\$ 310,000
C39012	Replace North Hall Roof	\$ 13,331
C39013	Expand Parking Lot	\$ 1,115
C39014	Access Improvements	\$ 275,165
C39015	Information Technology Upgrades	\$ 9,076
C39016	Roof Repair and Replacements	\$ 54,871
C39017	Electronic Lock System	\$ 10,429
C39018	HVAC Repair and Replacements	\$ 287,600
C39019	Parking Lot Resurfacing	\$ 138,923
C39020	Security Cameras	\$ 176,197
C39021	Computer Center/Edison Infrastructure Protection/Renovation	\$ 296,244
C39022	Classroom and Laboratory Renovation	\$ 250,000
C39023	Workforce Based Training and Equipment	\$ 126,647
TOTAL Higher Education Improvement Fund		\$ 1,970,589
TOTAL ALL FUNDS		\$ 1,970,589

Reappropriations

SECTION 253.130. HTC HOCKING TECHNICAL COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C36300	Basic Renovations	\$ 120,619
C36313	Perry County Community Health at Hocking	\$ 200,000
C36320	Chiller and Plumbing Repairs	\$ 50,941
C36323	Equestrian and Veterinary Workforce Facilities Renovation	\$ 1,865,600
C36324	Dental Hygiene Workforce Facilities Renovation	\$ 970,500
TOTAL Higher Education Improvement Fund		\$ 3,207,660
TOTAL ALL FUNDS		\$ 3,207,660

Reappropriations

SECTION 253.140. LTC JAMES RHODES STATE COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C38100	Basic Renovations	\$ 213,900
C38110	Design Planning for Center of Excellence for Health Sciences	\$ 798,505
C38113	Cook Hall Renovations	\$ 66,597
C38114	Energy Efficiency Upgrades	\$ 300,000
C38116	Center for Health Science Education and Innovation	\$ 10,000,000
C38117	IT Infrastructure	\$ 52,000
C38119	Completion Plan Outcome - Toolbox	\$ 50,000
C38121	Reed Hall Renovations	\$ 225,000
C38122	Campus and Classroom Safety Upgrades	\$ 150,000

TOTAL Higher Education Improvement Fund	\$	11,856,002
TOTAL ALL FUNDS	\$	11,856,002

Reappropriations

SECTION 253.150. KSU KENT STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)		
C27000	Basic Renovations	\$ 79,064
C27003	Classroom Building Renovations - East Liverpool	\$ 45,000
C27079	Blossom Music Center	\$ 2,500,000
C270D3	Mary Patterson Building Renovations - East Liverpool	\$ 60,437
C270E9	Founders Hall Renovation - Tuscarawas	\$ 28,000
C270F3	Severance Hall	\$ 2,600,000
C270F5	Campus Art For Sciences	\$ 100,000
C270F8	Taylor Hall Renovations - Visual Communications and Design	\$ 70,000
C270G1	Terrace Hall Renovations - College of Public Health	\$ 197,626
C270G2	Satterfield Hall - HVAC	\$ 500,000
C270G3	Campus Fire Alarm System Replacements	\$ 841,500
C270G4	Main Classroom Building Renovations, Wing B - Ashtabula	\$ 325,000
C270G5	Purinton Hall HVAC Upgrades - East Liverpool	\$ 450,000
C270G6	Purinton Hall Sanitary Improvements - East Liverpool	\$ 60,000
C270G8	Main Classroom Student Services Renovations - Salem	\$ 600,000
C270H1	Main Classroom Building Roof and Fascia Replacement - Trumbull	\$ 166,656
C270H2	Founders Hall HVAC Upgrades - Tuscarawas	\$ 1,000,000
C270H3	Founders Hall Partial Roof Replacement - Tuscarawas	\$ 200,000
C270H4	Akron General Sexual Assault Evidence Collection and Care Facility	\$ 500,000
C270H5	Workforce Based Training and Equipment	\$ 70,000
TOTAL Higher Education Improvement Fund	\$	10,393,283
TOTAL ALL FUNDS	\$	10,393,283

BASIC RENOVATIONS

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

Reappropriations

SECTION 253.160. LCC LAKELAND COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C37900	Basic Renovations	\$ 270,239
C37911	Workforce Based Training and Equipment	\$ 100,000
C37913	Roadway, Parking Lot, and Sidewalk Renovations	\$ 500,000
C37915	Renovation and Expansion of Science Hall and Health Technologies Building	\$ 4,100,088
C37918	Welding Laboratory Program Expansion	\$ 775,000

TOTAL Higher Education Improvement Fund	\$	5,745,327
TOTAL ALL FUNDS	\$	5,745,327

WELDING LABORATORY PROGRAM EXPANSION

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

Reappropriations

SECTION 253.170. LOR LORAIN COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C38315	Manufacturing Innovation Center Renovation	\$ 1,000,000
C38316	Campus Threat Response Improvements	\$ 1,000,000
TOTAL Higher Education Improvement Fund		\$ 2,000,000
TOTAL ALL FUNDS		\$ 2,000,000

MANUFACTURING INNOVATION CENTER RENOVATION

The amount reappropriated for the foregoing appropriation item C38315, Manufacturing Innovation Center Renovation, is the unencumbered balance as of June 30, 2018, in appropriation item C38315, Manufacturing Innovation Center Renovation, plus the unencumbered balance as of June 30, 2018, in appropriation item C38313, SMART Center for Sensor Commercialization Center.

CAMPUS THREAT RESPONSE IMPROVEMENTS

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

Reappropriations

SECTION 253.180. MTC MARION TECHNICAL COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C35908	Workforce Based Training and Equipment	\$ 313,723
C35909	Academic Program and Career Counseling Expansion	\$ 688,500
TOTAL Higher Education Improvement Fund		\$ 1,002,223
TOTAL ALL FUNDS		\$ 1,002,223

ACADEMIC PROGRAM AND CAREER COUNSELING EXPANSION

The amount reappropriated for the foregoing appropriation item C35909, Academic Program and Career Counseling Expansion, is the unencumbered balance as of June 30, 2018, in appropriation item C35909,

Academic Program and Career Counseling Expansion, plus \$2,128. Prior to the expenditure of this appropriation, Marion Technical College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$2,128.

Reappropriations

SECTION 253.190. MUN MIAMI UNIVERSITY

Higher Education Improvement Fund (Fund 7034)			
C28502	Basic Renovations - Hamilton	\$	5,399
C28503	Basic Renovations - Middletown	\$	2,094
C28505	Cooperative Regional Library Depository Southwest	\$	193,006
C28523	Special Academic/Administrative Projects - Hamilton	\$	48,453
C28560	Academic/Administration and Renovation Project	\$	4,373
C28581	Pearson Hall Renovation - Phase I	\$	239,000
C28590	Boys and Girls Club of Hamilton	\$	400,000
TOTAL Higher Education Improvement Fund		\$	892,325
TOTAL ALL FUNDS		\$	892,325

BASIC RENOVATIONS - HAMILTON

The amount reappropriated for the foregoing appropriation item C28502, Basic Renovations - Hamilton, is the unencumbered balance as of June 30, 2018, in appropriation item C28502, Basic Renovations - Hamilton, plus the unencumbered balance as of June 30, 2018, in appropriation items C28571, Rentschler Hall Water Main Up, and C28575, Molser Hall - Hamilton.

BASIC RENOVATIONS - MIDDLETOWN

The amount reappropriated for the foregoing appropriation item C28503, Basic Renovations - Middletown, is the unencumbered balance as of June 30, 2018, in appropriation item C28503, Basic Renovations - Middletown, plus the unencumbered balance as of June 30, 2018, in appropriation items C28572, Thesken Hall HVAC - Middletown, and C28576, Gardner - Harvey Technology Upgrades - Middletown.

ACADEMIC/ADMINISTRATION AND RENOVATION PROJECT

The amount reappropriated for the foregoing appropriation item C28560, Academic/Administration and Renovation Project, is the unencumbered balance as of June 30, 2018, in appropriation item C28560, Academic/Administration and Renovation Project, plus the unencumbered balance as of June 30, 2018, in appropriation items C28533, MUN Learning Center, C28541, Warfield Hall Rehabilitation, C28553, Benton Hall Rehabilitation, and C28557, Warfield Hall Rehabilitation.

BOYS AND GIRLS CLUB OF HAMILTON

The amount reappropriated for the foregoing appropriation item C28590, Boys and Girls Club of Hamilton, is the unencumbered balance as

of June 30, 2018, in appropriation item C28590, Boys and Girls Club of Hamilton, plus the unencumbered balance as of June 30, 2018, in appropriation item C28588, Genesis Center of Excellence.

Reappropriations

SECTION 253.200. NCC NORTH CENTRAL TECHNICAL COLLEGE

Higher Education Improvement Fund (Fund 7034)

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

KEHOE CENTER INFRASTRUCTURE RENOVATION

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

Reappropriations

SECTION 253.210. NEM NORTHEAST OHIO MEDICAL UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

C30500	Basic Renovations	\$	3,000
C30501	Cooperative Regional Library Depository Northeast	\$	150,000
TOTAL Higher Education Improvement Fund		\$	153,000
TOTAL ALL FUNDS		\$	153,000

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C30500, Basic Renovations, is the unencumbered and unallotted balance as of June 30, 2018, in appropriation item C30500, Basic Renovations, plus \$3,559. Prior to the expenditure of this appropriation, Northeast Ohio Medical University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$3,559.

Reappropriations

SECTION 253.220. NTC NORTHWEST STATE COMMUNITY COLLEGE

Higher Education Improvement Taxable Fund (Fund 7024)

C38218	Welding, Machine/Fabrication Shop Separation - Taxable	\$	75,000
TOTAL Higher Education Improvement Taxable Fund		\$	75,000
Higher Education Improvement Fund (Fund 7034)			
C38214	Welding Machine/Fabrication Shop Separation	\$	1,815,998
C38215	Safety/Security Improvements	\$	500,000
C38217	Napoleon Civic Center	\$	100,000
TOTAL Higher Education Improvement Fund		\$	2,415,998
TOTAL ALL FUNDS		\$	2,490,998

Reappropriations

SECTION 253.230. OSU OHIO STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

C315AZ	Neuromodulation Clinical Expansion	\$	1,508,037
C315BR	Replacement Emergency Generators	\$	200,000
C315CQ	Campus Roadway - Mansfield	\$	604,922
C315D2	Supercomputer Center Expansion	\$	60,000
C315DE	Ohio Library and Information Network	\$	500,000
C315DK	Pomerene Hall Renovations	\$	1,591,831
C315DM	Roof Repair and Replacements	\$	5,086,539
C315DN	Fire System Replacements	\$	5,448,783
C315DP	HVAC Repair and Replacements	\$	7,304,208
C315DQ	Elevator Safety Repairs and Replacements	\$	4,435,406
C315DR	Infrastructure Improvements	\$	612,654
C315DS	Building Envelope Repair	\$	3,204,980
C315DT	Plumbing Repair	\$	3,294,340
C315DU	Road/Bridge Improvements	\$	466,278
C315DX	Thorne Hall - Wooster	\$	14,351,777
C315DY	Farm Operations Building - Wooster	\$	3,776,550
C315EF	HVAC Repair and Replacements - Lima	\$	278,286
C315EH	Campus Security Improvement - Lima	\$	51,718
C315EK	OSU African-American Extension Center	\$	250,000
C315EM	Tech Town Ohio Research Center	\$	250,000
C315EV	Few Layer Semiconductors	\$	116,250
C315EZ	Dynamic Materials Instrument	\$	18,681
C315F9	Networking and Communication	\$	50,039
C315FA	Higher Education Information System Critical Maintenance/Upgrades	\$	538,991
C315FB	Koffolt/Fontana Laboratory Renovation	\$	21,784,819
C315FC	Postle Partial Replacement	\$	10,499,163
C315FD	Electrical Repairs	\$	1,513,608
C315FE	Standby Generators - Lima	\$	664,260
C315FF	Parking Lot Repairs - Lima	\$	117,957
C315FG	Reed Hall Roof - Lima	\$	221,272
C315FH	Conard 2nd Floor Renovations - Mansfield	\$	1,864,266
C315FI	Asphalt Repairs - Marion	\$	1,018,955
C315FJ	HVAC, Electrical, Lighting Upgrades - Marion	\$	559,820
C315FK	Morrill Hall Renovations - Marion	\$	1,736,979
C315FN	Basic Renovations - Newark	\$	600,000
C315FQ	Founder's Hall Renovation Planning - Newark	\$	900,000
C315FR	Hopewell/Reese Emergency Generators - Newark	\$	1,463,731
C315FT	Bidwell/OSU Cattle Processing Facility	\$	500,000

C315FV	Mathematical Biosciences	\$	52,300
C315FW	Resonance Spectrometer	\$	77,398
C315FZ	Electron Microscope	\$	171,428
C315H3	Dark Fiber	\$	529,521
C315S4	Library Depository - Central	\$	14,743
C315T8	Basic Renovations - Newark	\$	21,972
C315T9	Basic Renovations - OARDC	\$	1,000
C315U2	Academic Core - North	\$	323,232
C315U8	OSU African-American and African Studies	\$	750,000
C315X2	Integrated Technical Infrastructure	\$	1,188,905
TOTAL	Higher Education Improvement Fund	\$	100,575,599
TOTAL	ALL FUNDS	\$	100,575,599

SUPERCOMPUTER CENTER EXPANSION

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

OHIO LIBRARY AND INFORMATION NETWORK

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

ROOF REPAIR AND REPLACEMENTS

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

INFRASTRUCTURE IMPROVEMENTS

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

ROAD/BRIDGE IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C315DU, Road/Bridge Improvements, is the unencumbered balance as of June 30, 2018, in appropriation item C315DU, Road/Bridge Improvements, plus \$354,492 and the unencumbered balance as of June 30, 2018, in appropriation items C31500, Basic Renovations, C315BH, Utility Tunnel Safety Upgrades, C315BV, South Campus Sewer, and C315DV, Electrical Infrastructure. Prior to the expenditure of this appropriation, the Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$354,492.

THORNE HALL - WOOSTER

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

CONARD 2ND FLOOR RENOVATIONS - MANSFIELD

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

MORRILL HALL RENOVATIONS - MARION

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

FOUNDER'S HALL RENOVATION PLANNING - NEWARK

The amount reappropriated for the foregoing appropriation item C315FQ, Founder's Hall Renovation Planning - Newark, is the unencumbered balance as of June 30, 2018, in appropriation item C315FQ, Founder's Hall Renovation Planning - Newark, plus \$1,399 and the unencumbered balance as of June 30, 2018, in appropriation item C315CC, Founder Hall Renovation - Newark. Prior to the expenditure of this

appropriation, the Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$1,399.

HOPEWELL/REESE EMERGENCY GENERATORS - NEWARK

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

DARK FIBER

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

LIBRARY DEPOSITORY - CENTRAL

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

BASIC RENOVATIONS - NEWARK

The amount reappropriated for the foregoing appropriation item C315T8, Basic Renovations - Newark, is the unencumbered balance as of June 30, 2018, in appropriation item C315T8, Basic Renovations - Newark, plus \$19,340. Prior to the expenditure of this appropriation, the Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$19,340.

BASIC RENOVATIONS - OARDC

The amount reappropriated for the foregoing appropriation item C315T9, Basic Renovations - OARDC, is the unencumbered balance as of June 30, 2018, in appropriation item C315T9, Basic Renovations - OARDC, plus \$10,799. Prior to the expenditure of this appropriation, the Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$10,799.

INTEGRATED TECHNICAL INFRASTRUCTURE

The amount reappropriated for the foregoing appropriation item

C315X2, Integrated Technical Infrastructure, is the unencumbered balance as of June 30, 2018, in appropriation item C315X2, Integrated Technical Infrastructure, plus \$8,791. Prior to the expenditure of this appropriation, the Ohio State University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$8,791.

		Reappropriations
SECTION 253.240. OHU OHIO UNIVERSITY		
Higher Education Improvement Fund (Fund 7034)		
C30008	Basic Renovations - Ironton	\$ 50,000
C30025	Southeast Library Warehouse	\$ 100,000
C30037	Workforce Based Training and Equipment	\$ 10,000
C30073	Proctor Planning and Site Improvements	\$ 78,347
C30074	Basic Renovations - Lancaster	\$ 60,000
C30075	Infrastructure Improvements	\$ 50,000
C30118	Shannon Hall Renovation - Eastern	\$ 55,890
C30119	Brasee Hall Renovations - Lancaster	\$ 100,000
C30121	Building System Upgrades - Southern	\$ 50,000
C30125	Herrold Hall Renovations - Zanesville	\$ 400,000
C30128	Campus Roadway Improvements	\$ 500,000
C30131	College of Fine Arts Infrastructure Upgrades	\$ 11,375
C30136	Building Envelope Restorations	\$ 2,000,000
C30137	Parking Lot Repairs - Eastern	\$ 100,000
C30139	Energy Efficiency Upgrades - Southern	\$ 50,000
C30141	Safety and Security System Improvements - Southern	\$ 100,000
C30144	Roof Repair and Replacements - Zanesville	\$ 10,000
C30145	Brasee Hall Roof and Building Envelope - Lancaster	\$ 100,000
C30146	Herrold Hall HVAC - Lancaster	\$ 50,000
C30147	Bennett Hall Electrical - Chillicothe	\$ 27,000
C30148	Campus Chilled Water/AHU Improvements	\$ 1,500
C30152	Raymond S. Wilkes Gallery for the Visual Arts	\$ 44,000
C30157	Building and Safety Systems Improvements	\$ 600,000
C30158	Academic Space Improvements	\$ 5,740,158
C30165	Muskingum Valley Health Center - Malta Facility	\$ 150,000
C30166	Somerset Learning Center and Technology Hub	\$ 250,000
C30168	Holzer Health and Wellness Center	\$ 100,000
C30169	CWRU Health Education Campus	\$ 1,000,000
TOTAL Higher Education Improvement Fund		\$ 11,788,270
TOTAL ALL FUNDS		\$ 11,788,270

SHANNON HALL RENOVATION - EASTERN

The amount reappropriated for the foregoing appropriation item C30118, Shannon Hall Renovation - Eastern, is the unencumbered balance as of June 30, 2018, in appropriation item C30118, Shannon Hall Renovation - Eastern, plus \$29,115. Prior to the expenditure of this appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$29,115.

BRASEE HALL RENOVATIONS - LANCASTER

The amount reappropriated for the foregoing appropriation item C30119, Brasee Hall Renovations - Lancaster, is the unencumbered balance as of June 30, 2018, in appropriation item C30119, Brasee Hall Renovations - Lancaster, plus \$21,406. Prior to the expenditure of this appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$21,406.

HERROLD HALL RENOVATIONS - ZANESVILLE

The amount reappropriated for the foregoing appropriation item C30125, Herrold Hall Renovations - Zanesville, is the unencumbered balance as of June 30, 2018, in appropriation item C30125, Herrold Hall Renovations - Zanesville, plus \$2,203. Prior to the expenditure of this appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$2,203.

CAMPUS ROADWAY IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C30128, Campus Roadway Improvements, is the unencumbered balance as of June 30, 2018, in appropriation item C30128, Campus Roadway Improvements, plus \$229,976. Prior to the expenditure of this appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$229,976.

COLLEGE OF FINE ARTS INFRASTRUCTURE UPGRADES

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

BUILDING ENVELOPE RESTORATIONS

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

BUILDING AND SAFETY SYSTEMS IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C30157, Building and Safety Systems Improvements, is the unencumbered balance as of June 30, 2018, in appropriation item C30157, Building and Safety Systems Improvements, plus \$4,670. Prior to the expenditure of this appropriation, Ohio University shall certify to the Director of Budget and

Management canceled encumbrances in the amount of at least \$4,670.

ACADEMIC SPACE IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C30158, Academic Space Improvements, is the unencumbered balance as of June 30, 2018, in appropriation item C30158, Academic Space Improvements, plus \$55,917. Prior to the expenditure of this appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$55,917.

Reappropriations

SECTION 253.250. OTC OWENS COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C38826	College Hall Renovation	\$	22,857
C38828	ProMedica Transformative Low Income Medical Senior Housing	\$	250,000
C38829	Administration Hall Water Infiltration	\$	100,000
TOTAL Higher Education Improvement Fund		\$	372,857
TOTAL ALL FUNDS		\$	372,857

Reappropriations

SECTION 253.260. RGC RIO GRANDE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C35600	Basic Renovations	\$	284,688
C35608	College Completion to Career Center	\$	946,203
C35609	Jackson Center Acquisition and Renovation	\$	171,077
C35612	Rio Grande Community College McArthur Center	\$	400,000
TOTAL Higher Education Improvement Fund		\$	1,801,968
TOTAL ALL FUNDS		\$	1,801,968

JACKSON CENTER ACQUISITION AND RENOVATION

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

SECTION 253.270. SSC SHAWNEE STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

C32400	Basic Renovations	\$	1,959,582
C32428	Health Sciences Program Expansion	\$	427,494
C32431	Clark Memorial Library - Rehabilitation and Repurposing	\$	1,800,000
C32432	Advanced Technology Center/Technology and Industrial Buildings Rehabilitation	\$	1,893,570
C32433	Shawnee State University Innovation Accelerator	\$	200,000
TOTAL Higher Education Improvement Fund		\$	6,280,646
TOTAL ALL FUNDS		\$	6,280,646

BASIC RENOVATIONS

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**SECTION 253.280. SOC SOUTHERN STATE COLLEGE COMMUNITY**

Higher Education Improvement Fund (Fund 7034)

C32200	Basic Renovations	\$	7,450
C32206	Adams County Satellite Campus	\$	3,750,000
C32211	Workforce Based Training and Equipment	\$	5,233
C32215	Hobart/Southern State Project	\$	35,000
C32216	Wilmington Air Park Aviation Infrastructure Improvements	\$	3,000,000
C32219	Clinton Warren Fire District	\$	400,000
TOTAL Higher Education Improvement Fund		\$	7,197,683
TOTAL ALL FUNDS		\$	7,197,683

CLINTON WARREN FIRE DISTRICT

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

Reappropriations**SECTION 253.290. STC STARK TECHNICAL COLLEGE**

Higher Education Improvement Fund (Fund 7034)

C38924	Parking Lot Resurfacing	\$	550,000
C38927	Non-credit Job Training	\$	140,000
C38929	Akron Center for Education and Workforce	\$	60,000

C38930	Akron Center	\$	500,000
TOTAL Higher Education Improvement Fund		\$	1,250,000
TOTAL ALL FUNDS		\$	1,250,000

Reappropriations

SECTION 253.300. TTC TERRA STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)			
C36400	Basic Renovations	\$	1,000
C36411	Student Success Center - Building B - Phase 2	\$	125,000
C36412	Water and Sewage Renovation	\$	125,000
C36414	Northwest Ohio Community Technology Center	\$	675,000
TOTAL Higher Education Improvement Fund		\$	926,000
TOTAL ALL FUNDS		\$	926,000

Reappropriations

SECTION 253.310. UAK UNIVERSITY OF AKRON

Higher Education Improvement Fund (Fund 7034)			
C25000	Basic Renovations	\$	249,343
C25002	Basic Renovations - Wayne	\$	689,642
C25054	General Lab Renovations	\$	2,609,586
C25055	Auburn Science and Engineering Center	\$	600,000
C25063	Austen BioInnovation Institute	\$	500,000
C25065	Akron Battered Women's Shelter	\$	750,000
C25069	Campus Hardscape	\$	840,000
C25070	IT Cabling and Network Switches	\$	4,839,000
C25071	Orrville Area Boys and Girls Club	\$	250,000
C25072	Wooster Area Boys and Girls Club	\$	40,000
C25073	Medina County Fiber Network	\$	100,000
C25078	Akron Global Business Accelerator	\$	750,000
C25083	Airborne Maintenance and Engineering Services	\$	1,097,461
C25084	Bierce Library	\$	850,000
TOTAL Higher Education Improvement Fund		\$	14,165,032
TOTAL ALL FUNDS		\$	14,165,032

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C25000, Basic Renovations, is the unencumbered balance as of June 30, 2018, in appropriation item C25000, Basic Renovations, plus the unencumbered balance as of June 30, 2018, in appropriation item C25068, Polsky Exterior Facade and Renovation.

AIRBORNE MAINTENANCE AND ENGINEERING SERVICES

The amount reappropriated for the foregoing appropriation item C25083, Airborne Maintenance and Engineering Services, is the unencumbered balance as of June 30, 2018, in appropriation item C25083, Airborne Maintenance and Engineering Services, plus the unencumbered balance as of June 30, 2018, in appropriation items C25008, Supercritical Fluid Technology, C25018, Nanoscale Polymers Manufacturing, C25045,

Polymer Dynamics, and C25059, Capitol Square Internship Center, plus \$400,000 of the unencumbered balance as of June 30, 2018, in appropriation item C25074, Akron Global Business Accelerator Main Street Redevelopment.

BIERCE LIBRARY

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

Reappropriations

SECTION 253.320. UCN UNIVERSITY OF CINCINNATI

Higher Education Improvement Fund (Fund 7034)		
C26500	Basic Renovations	\$ 235,372
C26604	Barrett Cancer Center	\$ 2,027,594
C26677	Roof Repair and Replacement - Blue Ash	\$ 647,072
C26678	Muntz Hall - Blue Ash	\$ 493,854
C26679	HVAC Repair and Replacements - Clermont	\$ 25,860
C26684	Whole Home Modifications	\$ 250,000
C26694	Rieveschl Roof Replacement and Rooftop Exhaust	\$ 4,827,972
C26695	Rhodes Hall Roof Replacement and Fire Suppression	\$ 6,639,170
C26697	Vontz Center Roof, Panel, and Window Replacements	\$ 3,992,754
C266A4	NMR Spectrometer	\$ 58,266
TOTAL Higher Education Improvement Fund		\$ 19,197,914
TOTAL ALL FUNDS		\$ 19,197,914

BASIC RENOVATIONS

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

MUNTZ HALL – BLUE ASH

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

HVAC REPAIR AND REPLACEMENTS - CLERMONT

The amount reappropriated for the foregoing appropriation item

C26679, HVAC Repair and Replacements - Clermont, is the unencumbered balance as of June 30, 2018, in appropriation item C26679, HVAC Repair and Replacements - Clermont, plus the unencumbered balance as of June 30, 2018, in appropriation item C26666, Snyder Building Roof Replacement Clermont.

Reappropriations

SECTION 253.330. UTO UNIVERSITY OF TOLEDO

Higher Education Improvement Fund (Fund 7034)		
C34072	Building Automation System Upgrades	\$ 82,603
TOTAL Higher Education Improvement Fund		\$ 82,603
TOTAL ALL FUNDS		\$ 82,603

BUILDING AUTOMATION SYSTEM UPGRADES

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

Reappropriations

SECTION 253.340. WTC WASHINGTON STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C35800	Basic Renovations	\$ 392,592
C35813	Workforce Based Training and Equipment	\$ 375,193
C35814	Main Building Door and Window Replacement/Drivit Repairs	\$ 1,300,000
C35815	Health Wellness and Education Facility Planning	\$ 29,270
TOTAL Higher Education Improvement Fund		\$ 2,097,055
TOTAL ALL FUNDS		\$ 2,097,055

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C35800, Basic Renovations, is the unencumbered balance as of June 30, 2018, in appropriation item C35800, Basic Renovations, plus the unencumbered balance as of June 30, 2018, in appropriation items C35802, ADA Modifications, C35805, Industrial Certifications, C35806, Child Care Matching Grant, and C35810, Health Science Education Facility.

Reappropriations

SECTION 253.350. WSU WRIGHT STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)			
C27523	Advanced Data Manager	\$	35,384
C27549	Classroom Modernization and Maintenance	\$	112,935
C27551	Veterans and Workforce Gateways	\$	2,985,840
C27555	Advanced Manufacturing Center - CNC and Robotics Academy	\$	53,164
C27557	Integrated Lab for Applied Airspace and Human Performance Simulation	\$	5,347
C27563	Student Education Center for Advanced Manufacturing	\$	250,000
C27567	Campus-wide Instructional Laboratory Modernization and Maintenance	\$	3,000,000
C27568	IT Disaster Recovery Site in OHU's Data Center	\$	153,445
C27569	Campus-wide Elevator Upgrades	\$	2,448,010
C27570	Envelope Repairs	\$	974,017
C27571	Wellfield Remediation	\$	1,151,129
C27572	Electrical Infrastructure	\$	1,500,000
C27573	Laboratory Animal Research Renovations	\$	110,510
C27574	Campus Infrastructure - Shoreline Renovation/Stabilization - Lake	\$	816,600
C27575	Tri-Star STEM Project	\$	500,000
C27576	Wright State Campus Connector Building - Lake	\$	2,519,800
C27577	Workforce Based Training and Equipment	\$	482,892
TOTAL Higher Education Improvement Fund		\$	17,099,073
TOTAL ALL FUNDS		\$	17,099,073

CLASSROOM MODERNIZATION AND MAINTENANCE

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

ENVELOPE REPAIRS

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

Reappropriations

SECTION 253.360. YSU YOUNGSTOWN STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)			
C34500	Basic Renovations	\$	1,522,280
C34524	Instructional Space Upgrades	\$	316,007
C34531	Campus Elevator Upgrades	\$	57,374
C34534	Roof Renovations	\$	5,694
C34536	Storm Water Upgrades	\$	250,000
C34539	Edmund J. Salata Complex Renovation	\$	300,000
C34540	Cushwa Hall Renovations	\$	8,205
C34542	Campus-wide Building System Upgrades	\$	54,196
C34544	Restroom Renovations	\$	323,321
C34549	Ward Beecher Science Hall Renovations	\$	1,745,778
C34550	Jones Hall Student Success Facility Upgrades	\$	985,899
C34551	Academic Area Renovations and Upgrades	\$	3,469,120
C34553	Campus Development	\$	378,566
C34554	Mahoning Valley Innovation/Commercialization Center	\$	2,475,000
TOTAL Higher Education Improvement Fund		\$	11,891,440
TOTAL ALL FUNDS		\$	11,891,440

BASIC RENOVATIONS

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

Reappropriations

SECTION 253.370. MAT ZANE STATE COLLEGE

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

CAMPUS CENTER RENOVATIONS

The amount reappropriated for the foregoing appropriation item C36216, Campus Center Renovations, is the unencumbered balance as of June 30, 2018, in appropriation item C36216, Campus Center Renovations, plus \$27,176. Prior to the expenditure of this appropriation, Zane State College shall certify to the Director of Budget and Management canceled

encumbrances in the amount of at least \$27,176.

Reappropriations

SECTION 255.10. ETC BROADCAST EDUCATIONAL MEDIA COMMISSION

Higher Education Improvement Fund (Fund 7034)		
C37406	Network Operations Center Upgrade	\$ 222,003
C37410	Ohio Radio Reading Services	\$ 47,471
C37412	OGT Facilities and Equipment	\$ 99,000
TOTAL Higher Education Improvement Fund		\$ 368,474
TOTAL ALL FUNDS		\$ 368,474

NETWORK OPERATIONS CENTER UPGRADE

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

Reappropriations

SECTION 257.10. CSR CAPITOL SQUARE REVIEW AND ADVISORY BOARD

Administrative Building Fund (Fund 7026)		
C87407	Statehouse Repair/Improvements	\$ 535,779
C87412	Capitol Square Security	\$ 105,890
TOTAL Administrative Building Fund		\$ 641,669
TOTAL ALL FUNDS		\$ 641,669

STATEHOUSE REPAIR/IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C87407, Statehouse Repair/Improvements, is the unencumbered balance as of June 30, 2018, in appropriation item C87407, Statehouse Repair/Improvements, plus \$24,480. Prior to the expenditure of this appropriation, the Capitol Square Review and Advisory Board shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$24,480.

Reappropriations

SECTION 259.10. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES

Building Improvement Fund (Fund 5KZ0)		
C10035	Building Improvement	\$ 5,812,000
TOTAL Building Improvement Fund		\$ 5,812,000
Administrative Building Fund (Fund 7026)		
C10000	Governor's Residence	\$ 388,025
C10010	Office Services Building Renovation	\$ 300,000
C10011	Statewide Communications System	\$ 3,090
C10015	SOCC Renovations	\$ 4,587,606
C10019	25 S. Front Street Renovations	\$ 350,000
C10020	North High Building Complex Renovations	\$ 17,737,174
C10021	Office Space Planning	\$ 4,409,204
C10023	eSecure Ohio	\$ 137,015
C10031	Operations Facilities Improvement	\$ 184,688
C10034	Aronoff Center - Systems/Capital Replacement	\$ 750,000
C10036	Rhodes Tower Renovations	\$ 33,521
C10038	Riffe Renovations	\$ 1,434,597
TOTAL Administrative Building Fund		\$ 30,314,920
TOTAL ALL FUNDS		\$ 36,126,920

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM

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

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

The foregoing appropriation item C10011, Statewide Communications System, shall be used to purchase or construct the components of MARCS that are not specific to any one agency. The equipment may include, but is not limited to, multi-agency equipment at the Emergency Operations Center/Joint Dispatch Facility, computer and telecommunications equipment used for the functioning and integration of the system, communications towers, tower sites, tower equipment, and linkages among towers and between towers and the State of Ohio Network for Integrated

Communication (SONIC) system. The Director of Administrative Services shall, with the concurrence of the MARCS Steering Committee, determine the specific use of funds. Expenditures from this appropriation shall not be subject to Chapters 123. and 153. of the Revised Code.

SOCC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C10015, SOCC Renovations, is the unencumbered balance as of June 30, 2018, in appropriation item C10015, SOCC Renovations, plus \$2,500,000.

25 S. FRONT STREET RENOVATIONS

The amount reappropriated for the foregoing appropriation item C10019, 25 S. Front Street Renovations, is the unencumbered balance as of June 30, 2018, in appropriation item C10019, 25 S. Front Street Renovations, plus \$5,917. Prior to the expenditure of this appropriation, the Director of Administrative Services shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$5,917.

NORTH HIGH BUILDING COMPLEX RENOVATIONS

The amount reappropriated for the foregoing appropriation item C10020, North High Building Complex Renovations, is the unencumbered balance as of June 30, 2018, in appropriation item C10020, North High Building Complex Renovations, plus \$6,221. Prior to the expenditure of this appropriation, the Director of Administrative Services shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$6,221.

OFFICE SPACE PLANNING

The amount reappropriated for the foregoing appropriation item C10021, Office Space Planning, is the unencumbered balance as of June 30, 2018, in appropriation item C10021, Office Space Planning, minus \$2,500,000.

Reappropriations

SECTION 261.10. AGR DEPARTMENT OF AGRICULTURE

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

Reappropriations

SECTION 263.10. COM DEPARTMENT OF COMMERCE

State Fire Marshal Fund (Fund 5460)		
C80004	Emergency Generator Replacement	\$ 77,846
C80005	IT Infrastructure	\$ 137,901
C80012	Roof Replacement Main and Training	\$ 10,772
C80021	State Fire Marshal Campus Infrastructure Rehabilitation	\$ 100,008
C80022	State Fire Marshal Campus Land and Land Improvements	\$ 155,996
C80023	State Fire Marshal Campus Renovations and Improvements	\$ 1,516,042
C80026	Forensic Evidence Storage/Maintenance Structure	\$ 2,187,000
TOTAL State Fire Marshal Fund		\$ 4,185,565
TOTAL ALL FUNDS		\$ 4,185,565

Reappropriations

SECTION 265.10. DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES

Mental Health Facilities Improvement Fund (Fund 7033)		
C59004	Community Assistance Projects	\$ 250,000
C59034	Statewide Developmental Centers	\$ 1,500,000
C59055	Camp McKinley Improvements	\$ 30,000
C59062	LifeTown Art and STEM for People with Disabilities	\$ 450,000
TOTAL Mental Health Facilities Improvement Fund		\$ 2,230,000
TOTAL ALL FUNDS		\$ 2,230,000

STATEWIDE DEVELOPMENTAL CENTERS

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

Reappropriations

SECTION 267.10. MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES

Mental Health Facilities Improvement Fund (Fund 7033)		
C58000	Hazardous Materials Abatement	\$ 100,000
C58001	Community Assistance Projects	\$ 19,000,000
C58007	Infrastructure Renovations	\$ 5,500,000
C58008	Emergency Improvements	\$ 500,000
C58010	Campus Consolidation	\$ 1,000,000
C58020	Mandel Jewish Community Center	\$ 210,000

C58021	Providence House	\$	100,000
C58024	Bellefaire Jewish Children's Home	\$	550,000
C58032	OhioGuidestone Residential Treatment Building Renovation	\$	175,000
C58033	Salvation Army of Greater Cleveland Harbor Light Complex	\$	350,000
C58036	The Buckeye Ranch, Inc.	\$	100,000
C58038	Ravenwood Mental Health Facility Expansion	\$	500,000
C58040	Painesville Mental Health Services Agency	\$	200,000
C58044	Alvis Women Community Reentry Project	\$	50,000
C58046	Summer Entrepreneurial Experience and Knowledge	\$	100,000
TOTAL Mental Health Facilities Improvement Fund		\$	28,435,000
TOTAL ALL FUNDS		\$	28,435,000

INFRASTRUCTURE RENOVATIONS

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

Reappropriations

SECTION 269.10. DNR DEPARTMENT OF NATURAL RESOURCES

Wildlife Fund (Fund 7015)			
C725B0	Access Development	\$	13,600,000
C725B6	Upgrade Underground Fuel Tanks	\$	1,000
C725K9	Wildlife Area Building Development/Renovation	\$	11,900,000
TOTAL Wildlife Fund		\$	25,501,000
Administrative Building Fund (Fund 7026)			
C725D5	Fountain Square Building and Telephone System Improvements	\$	1,218,460
C725D7	Multi-Agency Radio Communications Equipment	\$	371,268
C725E0	DNR Fairgrounds Areas Upgrading	\$	1,000
C725N7	District Office Renovations	\$	698,161
TOTAL Administrative Building Fund		\$	2,288,889
Ohio Parks and Natural Resources Fund (Fund 7031)			
C72512	Land Acquisition	\$	500,000
C72549	Facilities Development	\$	132,385
C725B7	Upgrade Underground Fuel Tanks	\$	10,158
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	447,160
C725E1	Local Parks Projects - Statewide	\$	2,358,648
C725E5	Project Planning	\$	1,000
C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Rod Removal	\$	446,147
C725K0	State Park Renovations/Upgrading	\$	1,350,000
C725M0	Dam Rehabilitation	\$	800,000
C725N5	Wastewater/Water Systems Upgrades	\$	750,000

TOTAL Ohio Parks and Natural Resources Fund	\$	6,795,498
Parks and Recreation Improvement Fund (Fund 7035)		
C72513 Land Acquisition	\$	5,434
C725A0 State Parks Campgrounds/Lodges/Cabins	\$	505,000
C725B5 Buckeye Lake Dam Rehabilitation	\$	2,522,911
C725C4 Muskingum River Lock and Dam	\$	1,000
C725E2 Local Parks, Recreation, and Conservation Projects	\$	23,945,000
C725E6 Project Planning	\$	1,800,000
C725L8 Statewide Trails Program	\$	99,599
C725R3 State Parks Renovations/Upgrades	\$	450,000
C725R4 Dam Rehabilitation - Parks	\$	300,000
C725R5 Lake White State Park - Dam Rehabilitation	\$	1,000
C725U4 Water Quality Equipment and Projects	\$	1,000
C725U5 The Banks	\$	10,000,000
TOTAL Parks and Recreation Improvement Fund	\$	39,630,944
Clean Ohio Trail Fund (Fund 7061)		
C72514 Clean Ohio Trail Fund	\$	1,335,928
TOTAL Clean Ohio Trail Fund	\$	1,335,928
Waterways Safety Fund (Fund 7086)		
C725A7 Cooperative Funding for Boating Facilities	\$	1,000,000
C725N9 Operations Facilities	\$	3,045,376
C725Q6 Facilities Development	\$	697,514
TOTAL Waterways Safety Fund	\$	4,742,890
TOTAL ALL FUNDS	\$	80,295,149

FEDERAL REIMBURSEMENT

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

SECTION 269.20. LOCAL PARKS, RECREATION, AND CONSERVATION PROJECTS

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

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

Project Description	Amount
Lakefront Pedestrian Bridge	\$ 3,500,000
Cuyahoga River Franklin Hill Stabilization	\$ 2,500,000
Flats East Development	\$ 2,000,000
City of Cleveland - Lakefront Access Project	\$ 1,500,000
South Point Community Pool	\$ 1,000,000
Champion Mill Sports Complex Road	\$ 1,000,000

Improvements		
Bridge to Wendy Park	\$	1,000,000
Worthington Pools Renovation	\$	1,000,000
Lorain County Mill Creek Conservation and Flood Control	\$	1,000,000
City of Canton Market Square Enhancement Project	\$	1,000,000
Luther Warren Peach Path Extension	\$	700,000
Quarry Trails	\$	500,000
Scioto River Park Development	\$	500,000
Thornport Buckeye Lake Public Access and Park	\$	500,000
Warren County Sports Complex	\$	500,000
Cadiz Bike Trail/Public Infrastructure Connectivity Project	\$	400,000
Rocky River Bradstreets Landing Park	\$	350,000
Little Miami Scenic Trail	\$	350,000
Chesapeake Community Building	\$	300,000
Glenford Earthworks Phase III	\$	300,000
Greenville Harmon Field	\$	250,000
Grener Property Recreational Facility in Hilliard	\$	250,000
Union Township Recreational Facility	\$	250,000
Muskingum River Lock and Dam	\$	250,000
Montgomery County Agricultural Facility	\$	250,000
Improvements		
Cincinnati Mill Creek Flood Mitigation / Mill Creek Barrier Dam	\$	200,000
Perry County Home Farm	\$	200,000
Coppel Soccer Complex Improvements	\$	200,000
Jungle Junction Indoor Playground	\$	200,000
Chamberlin Park Bike/Pedestrian Access	\$	170,000
Improvements		
Minster Basketball and Pickleball Facility	\$	160,000
Columbus Topiary Park Improvements	\$	150,000
Green Township Hike/Bike Trail	\$	150,000
Kamp Dovetail	\$	150,000
Marion Tallgrass Trail	\$	150,000
Fort Recovery Diamond Improvements	\$	140,000
Cleveland Cultural Gardens	\$	125,000
Little Hearts Big Smiles All Children's Playground	\$	100,000
Euclid Beach Pier	\$	100,000
Liberty Park Expansion – Twinsburg	\$	100,000

Bremenfest Shelterhouse	\$	100,000
Deerasic Park Whitetail Deer Museum and Educational Center	\$	75,000
Scippo Creek Conservation	\$	75,000
Miami Erie Canal Cleanup	\$	50,000
Miami Erie Canal Towpath Fitness Improvements	\$	50,000
Bruce L. Chapin Bridge - Northcoast Inland Trail	\$	45,000
Beaver Park Sports Field	\$	40,000
ASK Playground	\$	35,000
Waverly Canal Park	\$	20,000
Village of Albany Bike Paths	\$	10,000

THE BANKS

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

Reappropriations

SECTION 271.10. DOT DEPARTMENT OF TRANSPORTATION

Transportation Building Fund (Fund 7029)		
C77705	Statewide Land and Buildings	\$ 20,000,000
TOTAL Transportation Building Fund		\$ 20,000,000
TOTAL ALL FUNDS		\$ 20,000,000

Reappropriations

SECTION 273.10. DPS DEPARTMENT OF PUBLIC SAFETY

Administrative Building Fund (Fund 7026)		
C76034	EMA Building System and Equipment	\$ 85,276
TOTAL Administrative Building Fund		\$ 85,276
Highway Safety Fund (Fund 7036)		
C76000	Platform Scales Improvement	\$ 10,206
C76035	Alum Creek Facility Renovations and Improvements	\$ 310,300
C76036	Shipley Building Renovations and Improvements	\$ 865,000
C76043	Minor Capital Projects	\$ 205,500
C76044	OSHP Headquarters/Post Renovations and Improvements	\$ 150,000
C76045	OSHP Academy Renovations and Improvements	\$ 100,000
C76046	OSHP - K-9 Training Facility	\$ 100,000
TOTAL Highway Safety Fund		\$ 1,741,006
TOTAL ALL FUNDS		\$ 1,826,282

OSHP HEADQUARTERS/POST RENOVATIONS AND IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item

C76044, OSHP Headquarters/Post Renovations and Improvements, is the unencumbered balance as of June 30, 2018, in appropriation item C76044, OSHP Headquarters/Post Renovations and Improvements, plus the unencumbered balance as of June 30, 2018, in appropriation item C76042, OSHP Renovate Marietta Post.

Reappropriations

SECTION 275.10. DRC DEPARTMENT OF REHABILITATION AND CORRECTION

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

WATER SYSTEM/PLANT IMPROVEMENTS

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

GENERAL BUILDING RENOVATIONS

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

Reappropriations

SECTION 277.10. DVS DEPARTMENT OF VETERANS SERVICES

Nursing Home - Federal Fund (Fund 3190)		
C90065	G-Resident Safety and Fire Alarm Replacement	\$ 498,030
C90067	S-Veterans Hall HVAC Mechanical Upgrade	\$ 3,742,375
C90069	S-Window Replacement	\$ 1,474,422
C90074	Sandusky Renovation Federal	\$ 7,234,253
C90077	Georgetown Renovation Federal	\$ 1,927,250
TOTAL Nursing Home - Federal Fund		\$ 14,876,330

Veterans Home Improvement Fund (Fund 6040)		
C90064	G-Resident Safety and Fire Alarm Replacement	\$ 268,170
C90066	S-Veterans Hall HVAC Mechanical Upgrade	\$ 1,518,642
C90068	S-Window Replacement	\$ 587,199
C90075	Sandusky Renovation State	\$ 3,895,368
C90078	Georgetown Renovation State	\$ 1,037,750
TOTAL Veterans Home Improvement Fund		\$ 7,307,129
TOTAL ALL FUNDS		\$ 22,183,459

Reappropriations

SECTION 279.10. DYS DEPARTMENT OF YOUTH SERVICES

Juvenile Correctional Building Fund (Fund 7028)		
C47001	Fire Suppression/Safety/Security	\$ 2,975,037
C47002	General Institutional Renovations	\$ 3,168,899
C47003	Community Rehabilitation Centers	\$ 580,275
C47022	Building Additions - Circleville Juvenile Correctional Facility	\$ 1,125,150
TOTAL Juvenile Correctional Building Fund		\$ 7,849,361
TOTAL ALL FUNDS		\$ 7,849,361

Reappropriations

SECTION 281.10. DEV DEVELOPMENT SERVICES AGENCY

Coal Research and Development Fund (Fund 7046)		
C19505	Clean Coal Research and Development	\$ 2,500,000
TOTAL Coal Research and Development Fund		\$ 2,500,000
Service Station Cleanup Fund (Fund 7100)		
C19507	Service Station Cleanup	\$ 18,500,000
TOTAL Service Station Cleanup Fund		\$ 18,500,000
TOTAL ALL FUNDS		\$ 21,000,000

SERVICE STATION CLEANUP FUND

(A) For purposes of this section:

(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.

(2) "Class C release" has the same meaning as in section 3737.87 of the Revised Code.

(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.

(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.

(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.

(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.

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

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

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

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

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

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

Upon receipt of an application, the Director shall examine the application and all accompanying information to determine if the application is complete. If the Director determines that the application is not complete,

the Director shall promptly notify the property owner that the application is not complete, provide a description of the information that is missing from the application, and return the application and all accompanying information to the property owner. The property owner may resubmit the application.

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

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

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

Reappropriations

SECTION 283.10. EXP EXPOSITIONS COMMISSION

Administrative Building Fund (Fund 7026)			
C72305	Facility Improvements and Modernization Plan	\$	267,000
C72312	Renovations and Equipment Replacement	\$	300,000
TOTAL Administrative Building Fund		\$	567,000
TOTAL ALL FUNDS		\$	567,000

Reappropriations

SECTION 285.10. FCC FACILITIES CONSTRUCTION COMMISSION

Capital Donations Fund (Fund 5A10)			
C230E2	Capital Donations	\$	1,826,810
TOTAL Capital Donations Fund		\$	1,826,810
Public School Building Fund (Fund 7021)			
C23001	Public School Buildings	\$	25,000,000
C230W4	Community School Classroom Facilities Assistance	\$	7,989,174
C230X9	Lead Plumbing Fixture Replacement	\$	2,000,000

TOTAL Public School Building Fund	\$	34,989,174
Administrative Building Fund (Fund 7026)		
C23016 Energy Conservation Project	\$	1,860,678
C230E3 Hazardous Substance Abatement	\$	432,652
C230E5 State Agency Planning/Assessment	\$	450,000
TOTAL Administrative Building Fund	\$	2,743,330
Cultural and Sports Facilities Building Fund (Fund 7030)		
C23028 OHS - Basic Renovations and Emergency Repairs	\$	250,000
C23036 The Anchorage	\$	50,000
C23039 Malinta Historical Society Caboose Exhibit	\$	6,000
C23050 The Octagon House	\$	100,000
C23052 Little Brown Jug Facility Improvements	\$	50,000
C23054 Bucyrus Historic Depot Renovations	\$	30,000
C23055 Portland Civil War Museum and Historical Displays	\$	25,000
C23060 Hallsville Historical Society	\$	100,000
C23062 Village of Edinburg Veterans Memorial	\$	35,000
C23065 Rickenbacker Boyhood Home	\$	139,000
C23068 Huntington Playhouse	\$	40,000
C23098 Twin City Opera House	\$	500,000
C230AA Cleveland Grays Armory Museum	\$	350,000
C230AB Cleveland Music Hall	\$	400,000
C230AC Cleveland Zoological Society	\$	200,000
C230AE Variety Theatre	\$	250,000
C230AG Darke County Historical Society Garst Museum Parking Lot	\$	150,000
C230AH Longtown Clemens Farmstead Museum	\$	90,000
C230AL Fairfield Decorative Arts Center	\$	60,000
C230AN Millersport Corridor Improvement	\$	125,000
C230AQ Aminah Robinson Cultural Arts and Community Center	\$	150,000
C230AS Renovations of the Lincoln Theatre	\$	300,000
C230AU Charleen and Charles Hinson Amphitheater	\$	1,000,000
C230AV Veterans Memorial for Senecaville	\$	15,000
C230AZ Madcap Productions - New Madcap Puppet Theater	\$	200,000
C230BB Golf Manor Volunteer Park Outdoor Amphitheater	\$	45,000
C230BE Four Corners Heritage Center Historic Structure	\$	100,000
C230BF Malinta Ohio Historical Site Rehabilitation	\$	19,000
C230BL Fairport Harbor Lighthouse Project	\$	200,000
C230BM Lake County History Center Rehab Project	\$	250,000
C230BQ Logan County Veterans Memorial Hall Restoration	\$	300,000
C230BR Amherst Historical Water Tower Project	\$	40,000
C230BU Lorain Palace Theatre and Civic Center Rehabilitation	\$	150,000
C230BV Downtown Toledo Music Hall	\$	400,000
C230CC Dayton History Heritage Center of Regional Leadership	\$	1,500,000
C230CD Dayton Project M & M	\$	550,000
C230CH Mt. Perry Scenic Railroad Structure Renovations	\$	125,000
C230CK Circleville Memorial Hall	\$	150,000
C230CL Everts Community & Arts Center	\$	200,000
C230CM Waverly Old Children's Home Renovation	\$	20,000
C230CN Garrettsville Buckeye Block Community Theatre	\$	700,000
C230CR Kent Stage Theater Restoration Project	\$	450,000
C230CS Mantua Township Historic Bell Tower	\$	57,000
C230CY City of Canton Central Plaza Memorial Statues	\$	100,000
C230DB Five Oaks Historic Home	\$	350,000
C230DL Marysville Avalon Theatre Renovations	\$	300,000

C230DU	Kister Water Mill and Education Center	\$	200,000
C230DV	Wayne Center for the Arts	\$	150,000
C230DW	West Liberty Town Hall Opera House	\$	150,000
C230DZ	Columbus Zoo - Japanese Macaque Exhibit	\$	250,000
C230EC	Triumph of Flight	\$	250,000
C230EF	Dayton Aviation Park	\$	1,000,000
C230EJ	James A. Garfield Monument Maintenance	\$	500,000
C230EK	Ohio Soldiers and Sailors Orphans Home/Ohio Veterans Children's Home Chapel Restoration	\$	150,000
C230F4	The Gordon, Hauss, Folk Company Mill	\$	250,000
C230F5	Thatcher Temple Art Building	\$	37,500
C230H2	Cozad Bates House	\$	435,131
C230J5	Phillis Wheatley - Hunter's Cove House	\$	350,000
C230J6	West Side Market Renovation	\$	500,000
C230J7	Cardinal Center	\$	75,000
C230K3	African-American Legacy Project	\$	75,000
C230K9	Washington Court House Auditorium	\$	100,000
C230L3	Harmony Project	\$	300,000
C230L9	Ariel Theatre	\$	200,000
C230M3	Geauga Lyric Theater Guild	\$	200,000
C230M6	Cincinnati Art Museum	\$	750,000
C230N5	Logan Theater	\$	25,000
C230N6	Willard Train Viewing Platform	\$	50,000
C230N8	Steubenville Grand Theatre Restoration Project	\$	75,000
C230P3	Sterling Theater Revitalization Project	\$	72,000
C230Q3	Columbus Zoo and Aquarium	\$	500,000
C230Q4	Toledo Repertoire Theatre	\$	150,000
C230Q8	Stambaugh Auditorium	\$	1,000,000
C230R5	Wright Company Factory Project	\$	250,000
C230R8	National Ceramic Museum and Heritage Center Renovation	\$	100,000
C230S6	Pumphouse Center for the Arts	\$	130,000
C230T3	Hale Farm and Village Capital Improvement Project	\$	100,000
C230X8	Riverside Veterans Memorial	\$	15,000
C230Y6	Ashtabula Maritime and Surface Transportation Museum	\$	100,000
C230Y7	Ashtabula Covered Bridge Festival Entertainment Pavilion	\$	100,000
C230Z2	City of Trenton Amphitheatre Cover	\$	50,000
C230Z6	Bedford Historical Society	\$	100,000
C230Z7	Historical Society of Broadview Heights	\$	150,000
C230Z8	Brooklyn John Frey Park	\$	90,000
	TOTAL Cultural and Sports Facilities Building Fund	\$	19,600,631
	School Building Program Assistance Fund (Fund 7032)		
C23002	School Building Program Assistance	\$	122,000,000
C23005	Exceptional Needs	\$	2,855,612
C23010	Vocation Facilities Assistance Program	\$	737,819
C23011	Corrective Action Program Grants	\$	2,341,432
	TOTAL School Building Program Assistance Fund	\$	127,934,863
	TOTAL ALL FUNDS	\$	187,094,808

PUBLIC SCHOOL BUILDINGS

The Director of Budget and Management, in consultation with the Executive Director of the Facilities Construction Commission, shall

determine the reappropriation amount for the foregoing appropriation item C23001, Public School Buildings, based on the cash balance available in the fund to support this purpose. The amount reappropriated shall not exceed the unencumbered balance as of June 30, 2018, in appropriation item C23001, Public School Buildings.

LEAD PLUMBING FIXTURE REPLACEMENT

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

SCHOOL BUILDING PROGRAM ASSISTANCE

The amount reappropriated for the foregoing appropriation item C23002, School Building Program Assistance, is the unencumbered balance as of June 30, 2018, in appropriation item C23002, School Building Program Assistance, plus \$16,000,000.

CORRECTIVE ACTION PROGRAM GRANTS

The amount reappropriated for the foregoing appropriation item C23011, Corrective Action Program Grants, is the unencumbered balance as of June 30, 2018, in appropriation item C23011, Corrective Action Program Grants, minus \$16,000,000.

The foregoing appropriation item C23011, Corrective Action Program Grants, may be used to provide funding to bring facilities up to Ohio School Design Manual standards for a project funded pursuant to sections 3318.01 to 3318.20 or 3318.40 to 3318.45 of the Revised Code for the correction of work that is found after occupancy of the facility to be defective, or to have been omitted. Funding shall only be provided for work if the impacted school district notifies the Executive Director of the Ohio Facilities Construction Commission within five years after occupancy of the facility for which the district seeks the funding. The Commission may provide funding assistance necessary to take corrective measures after evaluating defective or omitted work. If the work to be corrected or remediated is part of a project not yet completed, the Commission may amend the project agreement to increase the project budget and use corrective action funding to provide the state portion of the amendment. If the work to be corrected or remediated was part of a completed project and funds were retained or transferred pursuant to division (C) of section 3318.12 of the Revised Code, the Commission may enter into a new agreement to address the necessary

corrective action. The Commission shall assess responsibility for the defective or omitted work and seek cost recovery from responsible parties, if applicable. Any funds recovered shall be applied first to the district portion of the cost of the corrective action. Any remaining funds shall be applied to the state portion and deposited into the School Building Program Assistance Fund (Fund 7032).

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES

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

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

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

ENERGY CONSERVATION PROJECT

The amount reappropriated for the foregoing appropriation item C23016, Energy Conservation Project, is the unencumbered balance as of June 30, 2018, in appropriation item C23016, Energy Conservation Project, plus the unencumbered balance as of June 30, 2018, in appropriation item C230E4, Americans with Disabilities Act.

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 the Revised Code on its most recent report card rating issued under that section.

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

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

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

The foregoing appropriation may be used for the purchase, construction, reconstruction, renovation, remodeling, or addition to classroom facilities. A grant may be awarded to an eligible high-performing community school that

demonstrates that the funds will be used to purchase or support classroom facilities construction or modifications that increase the supply of seats in effective schools, service specific unmet student needs through community school education, and show innovation in design and potential as a successful, replicable school model. The Facilities Construction Commission may award a grant to an eligible high-performing community school upon the approval of a grant application by the Executive Director of the Commission and the Superintendent of Public Instruction. A facility that is purchased, constructed, or modified by the grant funds shall be used for educational purposes for a minimum of ten years after receiving the grant funds. The Facilities Construction Commission, in consultation with the Superintendent of Public Instruction, shall develop guidelines and may adopt rules under Chapter 111. of the Revised Code for the administration of the grants, including provisions for the ownership and disposal of the facilities funded under this section in the event the community school closes at any time. Notwithstanding any provision of law to the contrary, all Revised Code exemptions applicable to grants awarded and projects administered by the Facilities Construction Commission shall apply to the grants pursuant to this section.

Reappropriations

SECTION 287.10. PWC PUBLIC WORKS COMMISSION

State Capital Improvements Fund (Fund 7038)		
C15000	Local Public Infrastructure	\$ 1,004,000
C15001	Infrastructure - District 1	\$ 39,391,780
C15002	Infrastructure - District 2	\$ 14,242,476
C15003	Infrastructure - District 3	\$ 19,453,018
C15004	Infrastructure - District 4	\$ 6,835,765
C15005	Infrastructure - District 5	\$ 6,570,374
C15006	Infrastructure - District 6	\$ 9,419,390
C15007	Infrastructure - District 7	\$ 12,807,253
C15008	Infrastructure - District 8	\$ 15,932,908
C15009	Infrastructure - District 9	\$ 8,175,944
C15010	Infrastructure - District 10	\$ 11,254,126
C15011	Infrastructure - District 11	\$ 9,938,063
C15012	Infrastructure - District 12	\$ 10,850,764
C15013	Infrastructure - District 13	\$ 4,668,787
C15014	Infrastructure - District 14	\$ 4,731,775
C15015	Infrastructure - District 15	\$ 6,785,333
C15016	Infrastructure - District 16	\$ 6,511,358
C15017	Infrastructure - District 17	\$ 6,867,841
C15018	Infrastructure - District 18	\$ 3,195,167
C15019	Infrastructure - District 19	\$ 7,590,585
C15020	Emergency Set Aside	\$ 2,423,525
C15022	Ohio Small Government Capital Improvement	\$ 21,963,073
TOTAL State Capital Improvement Fund		\$ 230,613,305

State Capital Improvements Revolving Loan Fund (Fund 7040)		
C15030	Revolving Loan	\$ 5,313,884
C150RA	Revolving Loan Fund-District 1	\$ 12,572,139
C150RB	Revolving Loan Fund-District 2	\$ 10,805,276
C150RC	Revolving Loan Fund-District 3	\$ 12,332,018
C150RD	Revolving Loan Fund-District 4	\$ 3,710,138
C150RE	Revolving Loan Fund-District 5	\$ 1,988,395
C150RF	Revolving Loan Fund-District 6	\$ 2,433,708
C150RG	Revolving Loan Fund-District 7	\$ 4,821,396
C150RH	Revolving Loan Fund-District 8	\$ 4,522,762
C150RI	Revolving Loan Fund-District 9	\$ 3,631,476
C150RJ	Revolving Loan Fund-District 10	\$ 4,314,367
C150RK	Revolving Loan Fund-District 11	\$ 3,484,000
C150RL	Revolving Loan Fund-District 12	\$ 7,700,654
C150RM	Revolving Loan Fund-District 13	\$ 2,764,410
C150RN	Revolving Loan Fund-District 14	\$ 2,728,185
C150RO	Revolving Loan Fund-District 15	\$ 2,542,096
C150RP	Revolving Loan Fund-District 16	\$ 3,044,511
C150RQ	Revolving Loan Fund-District 17	\$ 2,699,584
C150RS	Revolving Loan Fund-District 18	\$ 2,481,675
C150RT	Revolving Loan Fund-District 19	\$ 1,650,517
C150RU	Small Government Program	\$ 6,541,263
C150RV	Emergency Program	\$ 1,010,366
TOTAL State Capital Improvements Revolving Loan Fund		\$ 103,092,820
Clean Ohio Conservation Fund (Fund 7056)		
C150AA	Clean Ohio-District 1	\$ 3,942,304
C150BB	Clean Ohio-District 2	\$ 3,760,177
C150CC	Clean Ohio-District 3	\$ 9,313,980
C150DD	Clean Ohio-District 4	\$ 3,677,954
C150EE	Clean Ohio-District 5	\$ 3,668,406
C150FF	Clean Ohio-District 6	\$ 3,401,953
C150GG	Clean Ohio-District 7	\$ 3,359,563
C150HH	Clean Ohio-District 8	\$ 4,123,169
C150II	Clean Ohio-District 9	\$ 1,926,663
C150JJ	Clean Ohio-District 10	\$ 6,911,615
C150KK	Clean Ohio-District 11	\$ 5,206,854
C150LL	Clean Ohio-District 12	\$ 1,574,321
C150MM	Clean Ohio-District 13	\$ 4,830,258
C150NN	Clean Ohio-District 14	\$ 9,475,050
C150OO	Clean Ohio-District 15	\$ 4,575,650
C150PP	Clean Ohio-District 16	\$ 9,986,578
C150QQ	Clean Ohio-District 17	\$ 2,919,781
C150RR	Clean Ohio-District 18	\$ 6,624,336
C150SS	Clean Ohio-District 19	\$ 4,549,223
TOTAL Clean Ohio Conservation Fund		\$ 93,827,835
TOTAL ALL FUNDS		\$ 427,533,960

Reappropriations

SECTION 289.10. OSB SCHOOL FOR THE BLIND

Administrative Building Fund (Fund 7026)		
C22616	Renovations and Improvements	\$ 1,116,699
C22620	School HVAC Renovation	\$ 159,000

C22628	Old Campus Building Demolition	\$	110,653
C22629	Roadway Improvements	\$	275,000
TOTAL Administrative Building Fund		\$	1,661,352
TOTAL ALL FUNDS		\$	1,661,352

RENOVATIONS AND IMPROVEMENTS

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

Reappropriations

SECTION 291.10. OSD SCHOOL FOR THE DEAF

Administrative Building Fund (Fund 7026)			
C22107	Renovations and Improvements	\$	503,063
C22111	Staff Building Windows and Repairs	\$	175,825
C22114	Dormitory Construction	\$	2,503,000
C22116	Old Campus Building Demolition	\$	193,134
TOTAL Administrative Building Fund		\$	3,375,022
TOTAL ALL FUNDS		\$	3,375,022

RENOVATIONS AND IMPROVEMENTS

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

SECTION 509.10. CERTIFICATION OF AVAILABILITY OF MONEYS

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

SECTION 509.20. LIMITATION ON USE OF CAPITAL

APPROPRIATIONS

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

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

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

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

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

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

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

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

(2) Has a unit cost of about \$100 or more; and

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

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

SECTION 509.30. CONTINGENCY RESERVE REQUIREMENT

Any request for release of capital appropriations by the Director of Budget and Management or the Controlling Board for projects, the contracts for which are awarded by the Ohio Facilities Construction Commission, shall contain a contingency reserve, the amount of which shall be determined by the Ohio Facilities Construction Commission, for payment of unanticipated project expenses. Any amount deducted from the encumbrance for a contractor's contract as an assessment for liquidated damages shall be added to the encumbrance for the contingency reserve.

Contingency reserve funds shall be used to pay costs resulting from unanticipated job conditions, to comply with rulings regarding building and other codes, to pay costs related to errors or omissions in contract documents, to pay costs associated with changes in the scope of work, and to pay the cost of settlements and judgments related to the project.

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

SECTION 509.40. SATISFACTION OF JUDGMENTS AND SETTLEMENTS AGAINST THE STATE

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

SECTION 509.50. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET AND MANAGEMENT

Notwithstanding section 126.14 of the Revised Code, appropriations for appropriation items C50100, Local Jails, and C50101, Community-Based Correctional Facilities, appropriated from the Adult Correctional Building Fund (Fund 7027) to the Department of Rehabilitation and Correction, and any projects specifically identified for C58001, Community Assistance Projects, shall be released upon the written approval of the Director of Budget and Management. The appropriations from the Public School

Building Fund (Fund 7021), the Education Facilities Trust Fund (Fund N087), and the School Building Program Assistance Fund (Fund 7032) to the Facilities Construction Commission, from the Transportation Building Fund (Fund 7029) to the Department of Transportation, from the Clean Ohio Conservation Fund (Fund 7056), the State Capital Improvement Fund (Fund 7038), and the State Capital Improvements Revolving Loan Fund (Fund 7040) to the Public Works Commission, and from the Underground Parking Garage Operating Fund (Fund 2080) to the Capitol Square Review and Advisory Board shall be released upon presentation of a request to release the funds, by the agency to which the appropriation has been made, to the Director of Budget and Management.

SECTION 509.60. PREVAILING WAGE REQUIREMENT

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

SECTION 509.70. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND MANAGEMENT

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

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

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

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

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

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

SECTION 509.80. REAPPROPRIATION OF UNEXPENDED ENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

(A)(1) Notwithstanding the original year of appropriation or encumbrance, the unexpended balance of a capital appropriation or reappropriation that a state agency has lawfully encumbered prior to the close of the fiscal year 2017-2018 capital biennium is hereby reappropriated for the fiscal year 2019-2020 capital biennium from the fund from which it was originally appropriated or was reappropriated and shall be used only for the purpose of discharging the encumbrance. For those encumbered appropriations or reappropriations, any Controlling Board approval previously granted and referenced by the encumbering document remains in effect until the encumbrance is discharged or until the encumbrance expires at the end of the fiscal year 2019-2020 capital biennium.

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

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

SECTION 509.90. PREVIOUSLY RELEASED REAPPROPRIATIONS

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

SECTION 509.100. REAPPROPRIATION OF UNENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

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

SECTION 509.110. REQUIREMENTS RELATING TO NON-STATE OWNERSHIP OF CERTAIN FINANCED PROJECTS

(A) No capital improvement appropriations or reappropriations made in this act from the Mental Health Facilities Improvement Fund (Fund 7033) or from the Parks and Recreation Improvement Fund (Fund 7035) shall be released for planning or for improvement, renovation, or construction or acquisition of capital facilities if a governmental agency, as defined in section 154.01 of the Revised Code, does not own the real property that constitutes the capital facilities or on which the capital facilities are or will

be located. This restriction does not apply in any of the following circumstances:

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

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

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

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

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

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

SECTION 518.10. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE REVISED CODE

The capital improvements for which appropriations or reappropriations are made in this act from the Higher Education Improvement Taxable Fund (Fund 7024), the Ohio Parks and Natural Resources Fund (Fund 7031), the School Building Program Assistance Fund (Fund 7032), the Higher Education Improvement Fund (Fund 7034), the State Capital Improvements Fund (Fund 7038), the State Capital Improvements Revolving Loan Fund (Fund 7040), the Coal Research and Development Fund (Fund 7046), the Clean Ohio Conservation Fund (Fund 7056), the Clean Ohio Agricultural Easement Fund (Fund 7057), and the Clean Ohio Trail Fund (Fund 7061) are determined to be capital improvements and capital facilities for natural resources, a statewide system of common schools, state-supported and

state-assisted institutions of higher education, local subdivision capital improvement projects, coal research and development projects, and conservation purposes (under the Clean Ohio Program) and are designated as capital facilities to which proceeds of obligations issued under Chapter 151. of the Revised Code are to be applied.

SECTION 518.20. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE REVISED CODE

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

SECTION 523.10. TRANSFER OF OPEN ENCUMBRANCES

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

SECTION 525.10. LITIGATION PROCEEDS TO THE ADMINISTRATIVE BUILDING FUND

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

SECTION 531.10. CASH TRANSFERS FROM THE RESEARCH AND DEVELOPMENT FUND AND THE INNOVATION OHIO LOAN FUND

TO THE PUBLIC SCHOOL BUILDING FUND

On the effective date of this section, or as soon as possible thereafter, the Director of Budget and Management shall transfer up to \$45,000,000 cash from the Research and Development Loan Fund (Fund 7010) and up to \$30,000,000 cash from the Innovation Ohio Loan Fund (Fund 7009) to the Public School Building Fund (Fund 7021).

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

SECTION 701.10. OHIO ENTERPRISE DATA AND INFORMATION SYSTEM PROJECTS

The enterprise data center solutions (EDCS) project is an information technology initiative that will expand and improve the state's cloud computing environment and support expansion of and upgrades to enterprise shared solutions. The Ohio Administrative Knowledge System (OAKS) is an enterprise resource planning system that replaced the state's central services infrastructure systems. The Department of Administrative Services may continue to acquire and implement EDCS, OAKS, and related information system projects, including, but not limited to, acquisition of the application hardware and software and the installation, implementation, and integration thereof. The Department of Administrative Services may enter into a lease-purchase agreement pursuant to Chapter 125. of the Revised Code as necessary to finance or refinance the projects. At the request of the Director of Administrative Services, the Office of Budget and Management

shall make arrangements for the issuance of obligations, including fractionalized interests in public obligations as defined in division (N) of section 133.01 of the Revised Code, to finance the enterprise data and information system and OAKS projects, provided that not more than \$29,594,850 shall be raised for this purpose.

SECTION 701.30. STATE TAXATION ACCOUNTING AND REVENUE SYSTEM

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

SECTION 701.40. UNEMPLOYMENT INSURANCE SYSTEM

The unemployment insurance system (UIS) is an integrated unemployment benefits and tax administration information technology system designed to replace the state's existing separate unemployment benefits and tax administration systems. The Department of Administrative Services, in conjunction with the Department of Job and Family Services, may acquire the unemployment insurance information technology system, including but not limited to, acquisition of the application hardware and software and the installation, implementation, and integration thereof, for the use of the Department of Job and Family Services. The Department of Job and Family Services may enter into a lease-purchase agreement pursuant to Chapter 125. of the Revised Code as necessary to finance or refinance UIS. At the request of the Director of Job and Family Services, the Office of Budget and Management shall make arrangements for the issuance

of obligations, including fractionalized interests in public obligations as defined in division (N) of section 133.01 of the Revised Code, to finance UIS, provided that not more than \$14,030,000 in proceeds of those obligations shall be raised for this purpose.

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

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

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

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

Thence with the centerline of Taylorsville Road, South eighty-eight degrees fifty-four minutes twenty seconds ($88^{\circ} 54' 20''$) East for five hundred eighty-nine and $92/100$ (589.92) feet to a point;

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

Thence with the said extension and the north line of said Schwab land, North eighty-eight degrees fifty-two minutes sixteen seconds ($88^{\circ} 52' 16''$) West for five hundred eighty-nine and $92/100$ (589.92) feet to the southeast corner of said Ziegler et al. land:

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

Excepting therefrom:

Situated in the Township of Wayne, County of Montgomery, State of Ohio and being in the south-east quarter of Section 35, Town 2 Range 8, M.R.S. and being also a part of a 20.00 acre tract of land, more or less, as

conveyed to the State of Ohio by deed as recorded in Microfiche No. 77-095-E02 of the Deed Records of said County; that part of said tract herein conveyed being more particularly described as follows:

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

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

Leaving an area of 19.445 acres, more or less.

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

Permanent Parcel Number: P70 04009 0076

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

(B)(1) The conveyance shall include the improvements and chattels situated on the real estate, and is subject to all easements, covenants, conditions, and restrictions of record; all legal highways and public rights-of-way; zoning, building, and other laws, ordinances, restrictions, and regulations; and real estate taxes and assessments not yet due and payable. The real estate shall be conveyed in an "as-is, where-is, with all faults" condition.

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

(3) Subsequent to the conveyance, any restrictions, exceptions,

reservations, reversionary interests, or other terms and conditions contained in the deed may be released by the state or the Department of Developmental Disabilities without the necessity of further legislation.

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

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

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

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

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

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

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

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

H. B. No. 529

132nd G.A.

Speaker _____ *of the House of Representatives.*

President _____ *of the Senate.*

Passed _____, 20____

Approved _____, 20____

Governor.

H. B. No. 529

132nd G.A.

The section numbering of law of a general and permanent nature is complete and in conformity with the Revised Code.

Director, Legislative Service Commission.

Filed in the office of the Secretary of State at Columbus, Ohio, on the
____ day of _____, A. D. 20____.

Secretary of State.

File No. _____ Effective Date _____