

AN ACT

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

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

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.

		Reappropriations
SECTION 251.10. ADJ ADJUTANT GENERAL		
Army National Guard Service Contract Fund (Fund 3420)		
C74537	Renovation Projects - Federal Share	\$ 3,000,000
TOTAL Army National Guard Service Contract Fund		\$ 3,000,000
Administrative Building Fund (Fund 7026)		
C74535	Renovations and Improvements	\$ 1,000,000
TOTAL Administrative Building Fund		\$ 1,000,000
TOTAL ALL FUNDS		\$ 4,000,000

		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)		
C23502	Research Facility Action and Investment Funds	\$ 6,854,407
C23506	Third Frontier Project	\$ 1,993,571
C23524	Supplemental Renovations - Library Depositories	\$ 56,800
C23525	CWRU Mt. Sinai Skills and Simulation Center	\$ 500,000
C23528	Clintonville Fiber Project	\$ 100,000
C23529	Workforce Based Training and Equipment	\$ 1,797,145
C23535	CWRU Cleveland Center for Membrane and Structural Biology	\$ 333,333
C23554	Upper Arlington Public Fiber Network	\$ 500,000
TOTAL Higher Education Improvement Fund		\$ 12,135,256
TOTAL ALL FUNDS		\$ 12,135,256

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, 2016, and ending June 30, 2018.

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.

Reappropriations

SECTION 253.20. BTC BELMONT TECHNICAL COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C36800	Basic Renovations	\$ 418,952
C36801	Main Building Renovation - Phase 3	\$ 17,042
C36803	ADA Modifications	\$ 49,915
C36805	Priority Maintenance Renovations	\$ 900,000
TOTAL Higher Education Improvement Fund		\$ 1,385,909
TOTAL ALL FUNDS		\$ 1,385,909

Reappropriations

SECTION 253.30. BGU BOWLING GREEN STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)		
C24000	Basic Renovations	\$ 37,920
C24001	Basic Renovations - Firelands	\$ 190,068
C24031	Health Center Addition	\$ 92,000
C24035	Library Depository Northwest	\$ 770,370
C24037	Academic Buildings Rehabilitation	\$ 2,484,140
C24042	Water Quality Lab Equipment	\$ 39,280
C24046	Mosely Hall Science Laboratories	\$ 16,000,000
C24048	K-12/Higher Education Technology Enhancement Initiative	\$ 159,218
TOTAL Higher Education Improvement Fund		\$ 19,772,996
TOTAL ALL FUNDS		\$ 19,772,996

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C24000, Basic Renovations, is the unencumbered and unallotted balance as

of June 30, 2016, in appropriation item C24000, Basic Renovations, plus \$19,551. 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 \$19,551.

LIBRARY DEPOSITORY NORTHWEST

The amount reappropriated for the foregoing appropriation item C24035, Library Depository Northwest, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C24035, Library Depository Northwest, plus \$4,509. 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 \$4,509.

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, 2016, in appropriation item C24037, Academic Buildings Rehabilitation, plus \$4,749. 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 \$4,749.

Reappropriations

SECTION 253.60. CSU CENTRAL STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)			
C25510	Central State University Center	\$	447,778
C25512	Brown Library Structural Repair and Renovations	\$	4,022,222
C25513	Direct Metal Sintering (3-D) Manufacturing Initiative	\$	3,000
TOTAL Higher Education Improvement Fund		\$	4,473,000
TOTAL ALL FUNDS		\$	4,473,000

CENTRAL STATE UNIVERSITY CENTER

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

Reappropriations

SECTION 253.70. CTC CINCINNATI STATE COMMUNITY

COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C36101	Basic Renovations	\$ 34,493
C36109	Brick Repair and Weatherproofing	\$ 3,724
C36127	Center for Workforce Innovation and Education	\$ 4,583,394
C36128	Mt. Healthy Facility	\$ 200,000
C36133	Butler Tech and Career Development - Bioscience	\$ 500,000
TOTAL Higher Education Improvement Fund		\$ 5,321,611
TOTAL ALL FUNDS		\$ 5,321,611

CENTER FOR WORKFORCE INNOVATION AND EDUCATION

The amount reappropriated for the foregoing appropriation item C36127, Center for Workforce Innovation and Education, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C36127, Center for Workforce Innovation and Education, plus \$49,810. 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 \$49,810.

Reappropriations**SECTION 253.80. CLT CLARK STATE COMMUNITY COLLEGE**

Higher Education Improvement Fund (Fund 7034)		
C38512	Basic Renovations	\$ 707,804
C38519	Energy Efficiency Improvements	\$ 2,100,000
C38520	Springfield Downtown Parking Facility	\$ 250,000
C38522	Food and Bioscience Training Center	\$ 340,000
TOTAL Higher Education Improvement Fund		\$ 3,397,804
TOTAL ALL FUNDS		\$ 3,397,804

Reappropriations**SECTION 253.90. CLS CLEVELAND STATE UNIVERSITY**

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

FENN HALL ADDITION PROJECT

The amount reappropriated for the foregoing appropriation item C26072, Fenn Hall Addition Project, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C26072, Fenn Hall Addition Project, plus \$75,698. 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 \$75,698.

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

BASIC RENOVATIONS

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

SECTION 253.110. CCC CUYAHOGA COMMUNITY COLLEGE		Reappropriations
Higher Education Improvement Fund (Fund 7034)		
C37812	Building A Expansion Module - Western	\$ 1,201
C37818	Healthcare Technology Building - Eastern	\$ 16,332
C37836	Crile Building Renovation, Western Campus	\$ 31,045
C37838	Structural Concrete Repairs	\$ 5,376,700
C37839	Roof Repair and Replacements	\$ 611,450
C37840	Workforce Economic Development Renovations	\$ 1,412,736
C37842	Playhouse Square Ohio Theatre	\$ 1,500,000
C37843	Cleveland Museum of Art - Final Phase	\$ 2,000,000
C37844	Rock and Roll Hall of Fame	\$ 1,060,522
C37845	CWRU Mt. Sinai Skills Center	\$ 500,000
TOTAL Higher Education Improvement Fund		\$ 12,509,986
TOTAL ALL FUNDS		\$ 12,509,986

WORKFORCE ECONOMIC DEVELOPMENT RENOVATIONS

The amount reappropriated for the foregoing appropriation item

C37840, Workforce Economic Development Renovations, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C37840, Workforce Economic Development Renovations, plus \$11,354, plus the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C37800, Basic Renovations. 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 \$11,354.

Reappropriations

SECTION 253.120. JTC EASTERN GATEWAY COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C38603	Campus Master Plan	\$ 18,242
C38607	Noncredit Job Training	\$ 471,860
C38616	Technology Belt Oil and Gas Learning Center	\$ 250,000
C38617	Academic Building Renovation	\$ 687,221
TOTAL Higher Education Improvement Fund		\$ 1,427,323
TOTAL ALL FUNDS		\$ 1,427,323

ACADEMIC BUILDING RENOVATION

The amount reappropriated for the foregoing appropriation item C38617, Academic Building Renovation, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C38617, Academic Building Renovation, plus \$1,080. 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 \$1,080.

Reappropriations

SECTION 253.130. 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	\$ 270,000
C39015	Information Technology Upgrades	\$ 140,000
C39016	Roof Repair and Replacements	\$ 10,000
C39017	Electronic Lock System	\$ 80,000
C39018	HVAC Repair and Replacements	\$ 250,000
C39019	Parking Lot Resurfacing	\$ 3,843
C39020	Security Cameras	\$ 26,000
TOTAL Higher Education Improvement Fund		\$ 1,125,280
TOTAL ALL FUNDS		\$ 1,125,280

ACCESS IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C39014, Access Improvements, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C39014, Access Improvements, plus \$5,165. Prior to the expenditure of this appropriation, Edison State Community College shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$5,165.

Reappropriations**SECTION 253.140. HTC HOCKING TECHNICAL COLLEGE**

Higher Education Improvement Fund (Fund 7034)

C36300	Basic Renovations	\$	126,619
C36313	Perry County Community Health at Hocking	\$	200,000
C36317	Sidewalk and Lighting Renovations	\$	1,000,000
C36318	Integrated Security Solution	\$	500,000
C36320	Chiller and Plumbing Repairs	\$	51,941
TOTAL	Higher Education Improvement Fund	\$	1,878,560
TOTAL	ALL FUNDS	\$	1,878,560

Reappropriations**SECTION 253.150. LTC JAMES RHODES STATE COLLEGE**

Higher Education Improvement Fund (Fund 7034)

C38100	Basic Renovations	\$	100,621
C38110	Design Planning for Center of Excellence for Health Sciences	\$	798,505
C38113	Cook Hall Renovations	\$	1,132,000
C38114	Energy Efficiency Upgrades	\$	300,000
C38115	Water Pressure Improvements	\$	150,000
C38116	Center for Health Science Education and Innovation	\$	10,000,000
TOTAL	Higher Education Improvement Fund	\$	12,481,126
TOTAL	ALL FUNDS	\$	12,481,126

Reappropriations**SECTION 253.160. KSU KENT STATE UNIVERSITY**

Higher Education Improvement Fund (Fund 7034)

C27000	Basic Renovations	\$	119,601
C27003	Classroom Building Renovations - East Liverpool	\$	420,000
C27008	Basic Renovations - Tuscarawas	\$	19,846
C27079	Cleveland Orchestra - Blossom Music Center	\$	1,750,000
C270B0	Classroom Building Interior Renovation - Trumbull	\$	7,677
C270D3	Mary Patterson Building Renovations - East Liverpool	\$	330,000
C270D6	Fine Arts Building Renovation - Stark	\$	19,618
C270D7	Library Renovations - Stark	\$	7,566
C270D8	HVAC Replacements - Trumbull	\$	233,933
C270E1	Music and Speech Mechanical Piping System	\$	31,742
C270E2	First Floor Classrooms - Tuscarawas	\$	91,607

C270E6	Science Lab Renovations	\$	9,000,000
C270E7	Fine Arts Building Renovation - Stark	\$	1,500,000
C270E8	Main Hall Renovations - Ashtabula	\$	1,000,000
C270E9	Founders Hall Renovation - Tuscarawas	\$	28,000
C270F1	HVAC Repair and Replacements - Geauga	\$	39,035
C270F2	Western Reserve Public Media Multimedia Room Upgrade	\$	50,000
C270F3	Severance Hall	\$	1,500,000
C270F5	Campus Art For Sciences	\$	100,000
TOTAL Higher Education Improvement Fund		\$	16,248,625
TOTAL ALL FUNDS		\$	16,248,625

BASIC RENOVATIONS

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

HVAC REPLACEMENTS

The amount reappropriated for the foregoing appropriation item C270D8, HVAC Replacements, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C270D8, HVAC Replacements, plus the unencumbered and unallotted balances as of June 30, 2016, in appropriation items C27095, Fire Alarm System Upgrade, and C270B7, Trumbull Site Improvements.

FINE ARTS BUILDING RENOVATION

The amount reappropriated for the foregoing appropriation item C270E7, Fine Arts Building Renovation, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C270E7, Fine Arts Building Renovation, plus the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C27005, Basic Renovations – Stark.

MAIN HALL RENOVATIONS – ASHTABULA

The amount reappropriated for the foregoing appropriation item C270E8, Main Hall Renovations – Ashtabula, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C270E8, Main Hall Renovations - Ashtabula, plus the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C27006, Basic Renovations – Ashtabula.

Reappropriations

SECTION 253.170. LCC LAKELAND COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C37900	Basic Renovations	\$	874,854
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C37905	HVAC Upgrades/Rehabilitation	\$	50,717
C37913	Roadway, Parking Lot, and Sidewalk Renovations	\$	500,000
C37915	Renovation and Expansion of Science Hall and Health Technologies Building	\$	4,999,660
TOTAL Higher Education Improvement Fund		\$	6,425,231
TOTAL ALL FUNDS		\$	6,425,231

Reappropriations

SECTION 253.180. LOR LORAIN COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)			
C38312	Health Careers Building Renovation	\$	545,596
C38313	SMART Center for Sensor Commercialization Center	\$	1,385,000
TOTAL Higher Education Improvement Fund		\$	1,930,596
TOTAL ALL FUNDS		\$	1,930,596

HEALTH CAREERS BUILDING RENOVATION

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

Reappropriations

SECTION 253.200. MUN MIAMI UNIVERSITY

Higher Education Improvement Fund (Fund 7034)			
C28503	Basic Renovations - Middletown	\$	129,858
C28560	Academic/Administration and Renovation Project	\$	224,656
C28576	Gardner-Harvey Technology Upgrades - Middletown	\$	451,550
TOTAL Higher Education Improvement Fund		\$	806,064
TOTAL ALL FUNDS		\$	806,064

Reappropriations

SECTION 253.210. NCC NORTH CENTRAL TECHNICAL COLLEGE

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

Reappropriations

SECTION 253.220. NEM NORTHEAST OHIO MEDICAL UNIVERSITY

Higher Education Improvement Fund (Fund 7034)			
C30500	Basic Renovations	\$	695,415

C30519	Steam to Hot Water Heating Conversion	\$	36,844
C30520	Research and Graduate Education Building	\$	237,047
C30522	REDIZONE Partnership Development	\$	22,408
C30526	HVAC Repair and Replacements	\$	1,244,750
TOTAL Higher Education Improvement Fund		\$	2,236,464
TOTAL ALL FUNDS		\$	2,236,464

BASIC RENOVATIONS

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

SECTION 253.223. NTC NORTHWEST STATE COMMUNITY COLLEGE**Higher Education Improvement Fund (Fund 7034)**

C38209	Student Services and Advising Center	\$	1,400,000
TOTAL Higher Education Improvement Fund		\$	1,400,000
TOTAL ALL FUNDS		\$	1,400,000

Reappropriations**SECTION 253.230. OSU OHIO STATE UNIVERSITY****Higher Education Improvement Taxable Fund (Fund 7024)**

C315ET	Research Portal - Taxable	\$	70,905
TOTAL Higher Education Improvement Taxable Fund		\$	70,905

Higher Education Improvement Fund (Fund 7034)

C31500	Basic Renovations	\$	1,242,921
C31501	Basic Renovations - Regional Campuses	\$	19,354
C31528	Fine Particle Technologies	\$	107,532
C31536	Materials Network	\$	35,958
C31559	Versatile Film Facility	\$	60,565
C31564	Physical Sciences Building	\$	20,000
C31597	Animal and Plant Biology Level 3	\$	678,300
C315AK	Mathematical Science Research Institute	\$	14,403
C315AM	Research Center for Clean Vehicles	\$	26,817
C315AZ	Neuromodulation Clinical Expansion	\$	1,585,383
C315B8	New Millimeter Spectrometer	\$	24,170
C315BE	Chiller Replacement	\$	25,814
C315BF	Boiler Replacement	\$	77,122
C315BG	Caldwell Laboratory HVAC	\$	107,749
C315BH	Utility Tunnel Safety Upgrades	\$	65,157
C315BM	Graves Hall Elevators	\$	3,021,149
C315BO	McCracken Power Plant Elevators	\$	536,083
C315BR	Replacement Emergency Generators	\$	1,885,500

C315BT	Mendenhall Lab Roof	\$	650,476
C315BV	South Campus Sewer	\$	1,256,442
C315BY	Domestic Water Booster Pumps - Lima	\$	125,230
C315C3	Non-Silicon Micromachining	\$	73,991
C315CC	Founder Hall Renovations - Newark	\$	1,389,549
C315CD	Lefevre Hall Cooling - Newark	\$	321,914
C315CP	Apple Creek Farm - ATI	\$	2,000,000
C315CQ	Campus Roadway - Mansfield	\$	604,922
C315CS	Greenhouse Improvements - ATI	\$	1,371,487
C315CT	Classroom and Laboratory Improvements – ATI-FAES	\$	2,974,167
C315CU	Soil and Water Conservation System - ATI	\$	300,000
C315CX	Dining Services Renovation - ATI	\$	566,600
C315D2	Supercomputer Center Expansion	\$	2,928,648
C315DB	Academic Building Replacement Heaters	\$	3,122,240
C315DC	OARDC – Selby Greenhouse Renovation – Phase 1	\$	134,605
C315DD	OARDC Interior Lighting Upgrade	\$	150,000
C315DE	Ohio Library and Information Network	\$	6,130,835
C315DK	Pomerene Hall Renovations	\$	1,828,000
C315DM	Roof Repair and Replacements	\$	5,855,803
C315DN	Fire System Replacements	\$	4,893,670
C315DP	HVAC Repair and Replacements	\$	4,562,888
C315DQ	Elevator Safety Repairs and Replacements	\$	4,149,324
C315DR	Infrastructure Improvements	\$	1,170,000
C315DS	Building Envelope Repair	\$	1,083,617
C315DT	Plumbing Repair	\$	832,400
C315DU	Road/Bridge Improvements	\$	850,000
C315DV	Electrical Infrastructure	\$	696,500
C315DW	Emergency Generator Replacement	\$	164,550
C315DX	Thorne Hall - Wooster	\$	4,600,000
C315DY	Farm Operations Building - Wooster	\$	1,900,000
C315DZ	HVAC Repair and Replacement - Wooster	\$	856,000
C315EA	Roof Repair and Replacement - Wooster	\$	825,292
C315EB	Adena Hall Renovations - Newark	\$	3,393,356
C315ED	Replace Sidewalks and Curbs - Mansfield	\$	205,209
C315EE	Road Resurfacing - Lima	\$	907,032
C315EF	HVAC Repair and Replacements - Lima	\$	452,000
C315EH	Campus Security Improvement - Lima	\$	132,000
C315EI	Cook Hall Boilers - Lima	\$	112,000
C315EJ	Roof and Electrical Repairs - Marion	\$	3,122,871
C315EK	OSU African-American Extension Center	\$	250,000
C315EM	Tech Town Ohio Research Center	\$	250,000
C315EN	Hattie Larlham NEO Food Hub and Workforce Development Center	\$	250,000
C315ES	Research Portal Project	\$	174,198
C315EV	Few Layer Semiconductors	\$	116,250
C315EX	High Performance Computing and Data Analytics	\$	141,000
C315F8	Nanotechnology Molecular Assembly	\$	43,260
C315F9	Networking and Communication	\$	61,924
C315G2	Precision Navigation	\$	85,000
C315H3	Dark Fiber	\$	5,362,198
C315H4	Shared Data Backup System	\$	9,000
C315L3	Non-credit Job Education and Training	\$	34,629
C315N1	Atomic Force Microscopy	\$	180,000
C315N2	Interactive Applications	\$	7,509

C315P6	Chirped-Pulse Amplifier	\$	51,402
C315R3	New Student Life Building	\$	3,135,255
C315S4	Library Depository - Central	\$	801,431
C315T4	Basic Renovations - ATI	\$	28,645
C315T9	Basic Renovations - OARDC	\$	833,336
C315U2	Academic Core - North	\$	323,232
C315U8	OSU African American and African Studies	\$	750,000
C315W4	Inductively Coupled Sector Field Mass Spectrometer	\$	72,178
C315X2	Integrated Technical Infrastructure	\$	4,696,903
C315Y5	Coal Direct Chemical Looping	\$	45,562
C315Z2	ATI - Livestock Working Facility	\$	10,536
TOTAL Higher Education Improvement Fund		\$	93,941,043
TOTAL ALL FUNDS		\$	94,011,948

BASIC RENOVATIONS

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

BASIC RENOVATIONS – REGIONAL CAMPUSES

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

MATERIALS NETWORK

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

ANIMAL AND PLANT BIOLOGY

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

UTILITY TUNNEL SAFETY UPGRADES

The amount reappropriated for the foregoing appropriation item

C315BH, Utility Tunnel Safety Upgrades, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C315BH, Utility Tunnel Safety Upgrades, plus \$6,712. 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 \$6,712.

MENDENHALL LAB ROOF

The amount reappropriated for the foregoing appropriation item C315BT, Mendenhall Lab Roof, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C315BT, Mendenhall Lab Roof, plus \$66,550. 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 \$66,550.

ROOF REPAIR AND REPLACEMENT

The amount reappropriated for the foregoing appropriation item C315DM, Roof Repair and Replacement, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C315DM, Roof Repair and Replacement, plus \$34,889. 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 \$34,889.

BUILDING ENVELOPE REPAIR

The amount reappropriated for the foregoing appropriation item C315DS, Building Envelope Repair, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C315DS, Building Envelope Repair, plus \$8,617. 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 \$8,617.

UTILITY UPGRADE/EAST CAMPUS AREA

The amount reappropriated for the foregoing appropriation item C315S4, Utility Upgrade/East Campus Area, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C315S4, Utility Upgrade/East Campus Area, plus \$5,322. 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 \$5,322.

BASIC RENOVATIONS - ATI

The amount reappropriated for the foregoing appropriation item C315T4, Basic Renovations - ATI, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C315T4, Basic

Renovations - ATI, plus \$7,090. 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 \$7,090.

BASIC RENOVATIONS - NEWARK

The amount reappropriated for the foregoing appropriation item C315T8, Basic Renovations - Newark, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C315T8, Basic Renovations - Newark, plus \$21,972. 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 \$21,972.

BASIC RENOVATIONS - OARDC

The amount reappropriated for the foregoing appropriation item C315T9, Basic Renovations - OARDC, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C315T9, Basic Renovations - OARDC, plus \$4,184. 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 \$4,184.

SECTION 253.240. OHU OHIO UNIVERSITY		Reappropriations
Higher Education Improvement Fund (Fund 7034)		
C30000	Basic Renovations	\$ 109,670
C30015	Instructional and Data Processing Equipment	\$ 105,966
C30025	Southeast Library Warehouse	\$ 944,656
C30050	University Center Replacement	\$ 19,177
C30060	Supplemental Basic Renovations	\$ 4,241
C30061	College Of Communications Baker RTVC Redevelopment	\$ 50,104
C30064	Stevenson Student Service Area	\$ 1,204,720
C30073	Proctor Planning and Site Improvements	\$ 270,830
C30074	Basic Renovations-Lancaster	\$ 223,391
C30085	Coal Storage Building Solar Array	\$ 11,046
C30087	West Green Roof Replacement	\$ 532,725
C30088	Alden Library Renovations	\$ 45,612
C30089	Haning Hall Elevator Addition	\$ 71,873
C30090	Park Place Utility Tunnel Structure Repair	\$ 200,000
C30091	Clippinger/Accelerator Building Roof Repairs	\$ 153,295
C30092	Cutler Hall High Voltage Upgrade	\$ 329,000
C30093	Convocation Center Roof/Ramp Repairs	\$ 329,965
C30095	Memorial Auditorium Repairs	\$ 367,261
C30096	Campus Fire Alarm Upgrades	\$ 117,453
C30099	Campus Accessibility Improvements	\$ 4,673

C30100	Ridges Building #26 Demolition	\$	1,638
C30101	Glidden Rehearsal Hall HVAC Upgrade	\$	85,060
C30103	Chubb/Sing Tao/Siegfred Roof Repair	\$	300,000
C30104	Pruitt Field Repairs	\$	251,715
C30105	Campus Safety Lighting Improvements	\$	500,000
C30108	Cutler and Wilson Halls Waterproofing	\$	520,000
C30110	Kennedy Museum Elevator Upgrade	\$	159,192
C30111	Campus Roadway Improvements	\$	701,900
C30112	Bentley Hall Roof Replacement	\$	425,000
C30113	Lasher Hall Roof Replacement	\$	200,000
C30114	Stocker Air Handling Unit Replacements	\$	48,425
C30116	Bird Arena Cooling Equipment Upgrades	\$	425,150
C30117	Shoemaker Center Repairs - Chillicothe	\$	35,141
C30119	Brasee Hall Renovations - Lancaster	\$	187,685
C30120	Herrold Hall Renovations - Lancaster	\$	110,795
C30125	Herrold Hall Renovations - Zanesville	\$	1,465,229
C30128	Campus Roadway Improvements	\$	2,887,619
C30129	Roof Repair and Replacements	\$	2,250,000
C30130	HVAC Repair and Replacements	\$	929,108
C30131	College Of Fine Arts Infrastructure Upgrades	\$	1,490,300
C30132	Campus Classroom Upgrades	\$	146,084
C30133	Electrical Distribution Upgrades	\$	500,000
C30134	Utility Tunnel Upgrades	\$	500,000
C30135	Campus Accessibility Improvements	\$	282,382
C30136	Building Envelope Restorations	\$	465,122
C30137	Parking Lot Repairs - Eastern	\$	164,047
C30139	Energy Efficiency Upgrades - Southern	\$	56,286
C30140	Ironton Parking Lot Improvements - Southern	\$	300,000
C30141	Safety and Security System Improvements - Southern	\$	100,000
C30142	Proctorville Parking Lot Addition - Southern	\$	70,000
C30144	Roof Repair and Replacements - Zanesville	\$	830,250
C30145	Brasee Hall Roof and Building Envelope - Lancaster	\$	396,958
C30146	Herrold Hall HVAC - Lancaster	\$	400,000
C30147	Bennett Hall Electrical - Chillicothe	\$	852,192
C30148	Campus Chilled Water/AHU Improvements	\$	926,469
C30149	Campus Roof Replacements	\$	213,964
C30150	Athens Center for Art and Healing	\$	175,000
C30152	Raymond S. Wilkes Gallery for the Visual Arts	\$	44,000
C30153	Ohio River Research and Development Center	\$	325,000
C30154	Ohio University Southern Walking Path	\$	100,000
	TOTAL Higher Education Improvement Fund	\$	24,917,369
	TOTAL ALL FUNDS	\$	24,917,369

INFRASTRUCTURE IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C30075, Infrastructure Improvements, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C30075, Infrastructure Improvements, plus \$65,744. 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 \$65,744.

SHOEMAKER CENTER REPAIRS – CHILLICOTHE

The amount reappropriated for the foregoing appropriation item

C30117, Shoemaker Center Repairs - Chillicothe, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C30117, Shoemaker Center Repairs - Chillicothe, plus \$13,903. 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 \$13,903.

SHANNON HALL RENOVATIONS - EASTERN

The amount reappropriated for the foregoing appropriation item C30118, Shannon Hall Renovations – Eastern, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C30118, Shannon Hall Renovations - Eastern, plus \$3,816. 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 \$3,816.

HERROLD HALL RENOVATIONS - LANCASTER

The amount reappropriated for the foregoing appropriation item C30120, Herrold Hall Renovations - Lancaster, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C30120, Herrold Hall Renovations - Lancaster, plus \$3,301. 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 \$3,301.

HVAC AND LIGHTING UPGRADES - SOUTHERN

The amount reappropriated for the foregoing appropriation item C30121, HVAC and Lighting Upgrades - Southern, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C30121, HVAC and Lighting Upgrades – Southern, plus \$2,859. 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 \$2,859.

CAMPUS ACCESSIBILITY IMPROVEMENTS

The amount reappropriated for the foregoing appropriation item C30135, Campus Accessibility Improvements, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C30135, Campus Accessibility Improvements, plus \$85,103. 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 \$85,103.

BUILDING ENVELOPE RESTORATIONS

The amount reappropriated for the foregoing appropriation item C30136, Building Envelope Restorations, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C30136, Building Envelope Restorations, plus \$17,051. 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 \$17,051.

Reappropriations

SECTION 253.250. OTC OWENS COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

C38800	Basic Renovations	\$	113,880
C38801	Instructional and Data Processing Equipment	\$	155,865
C38816	Penta Renovations	\$	1,417,678
C38821	College Hall Renovation	\$	28,474
C38826	College Hall Renovation	\$	158,034
C38827	Manufacturing Training Simulators	\$	290,000
TOTAL Higher Education Improvement Fund		\$	2,163,931
TOTAL ALL FUNDS		\$	2,163,931

BASIC RENOVATIONS

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

Reappropriations

SECTION 253.260. RGC RIO GRANDE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)

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

COLLEGE COMPLETION TO CAREER CENTER

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

Reappropriations

SECTION 253.270. SSC SHAWNEE STATE UNIVERSITY

Higher Education Improvement Fund (Fund 7034)

C32400	Basic Renovations	\$	177,830
C32406	Utilities and Landscaping	\$	4,679
C32408	Plaza/Road/Landscaping	\$	24,522

C32409	ADA Modifications	\$	53,188
C32425	Motion Capture Laboratory	\$	281,300
C32428	Health Sciences Program Expansion	\$	4,000,000
	TOTAL Higher Education Improvement Fund	\$	4,541,519
	TOTAL ALL FUNDS	\$	4,541,519

BASIC RENOVATIONS

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

Reappropriations**SECTION 253.280. SCC SINCLAIR COMMUNITY COLLEGE**

Higher Education Improvement Taxable Fund (Fund 7024)			
C37720	Life and Sciences Education Center - Taxable	\$	400,000
	TOTAL Higher Education Improvement Taxable Fund	\$	400,000
Higher Education Improvement Fund (Fund 7034)			
C37712	Life and Sciences Education Center	\$	7,600,000
C37715	Replace Air Temperature Control Devices	\$	7,850
C37717	Replace Building 9 Boilers	\$	47,050
	TOTAL Higher Education Improvement Fund	\$	7,654,900
	TOTAL ALL FUNDS	\$	8,054,900

Reappropriations**SECTION 253.290. SOC SOUTHERN STATE COMMUNITY COLLEGE**

Higher Education Improvement Fund (Fund 7034)			
C32200	Basic Renovations	\$	7,450
C32205	Central Campus Exterior Renovations	\$	241,844
C32206	Adams County Satellite Campus	\$	1,250,000
C32207	Highland County Hi-TEC	\$	100,000
	TOTAL Higher Education Improvement Fund	\$	1,599,294
	TOTAL ALL FUNDS	\$	1,599,294

CENTRAL CAMPUS EXTERIOR RENOVATIONS

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

Reappropriations

SECTION 253.300. STC STARK TECHNICAL COLLEGE

Higher Education Improvement Fund (Fund 7034)			
C38900	Basic Renovations	\$	27,951
C38915	Clean Room Renovations	\$	22,461
C38918	Energy Industry Training Center	\$	8,488
C38921	HVAC Repair and Replacement	\$	562,654
C38923	Atrium Skylight Glass Replacement	\$	22,275
C38924	Parking Lot Resurfacing	\$	95,710
C38926	Akron Global Business Accelerator	\$	2,000,000
TOTAL Higher Education Improvement Fund		\$	2,739,539
TOTAL ALL FUNDS		\$	2,739,539

Reappropriations**SECTION 253.310. TTC TERRA STATE COMMUNITY COLLEGE**

Higher Education Improvement Fund (Fund 7034)			
C36400	Basic Renovations	\$	10,000
C36410	Campus Entrance Road	\$	1,200,000
TOTAL Higher Education Improvement Fund		\$	1,210,000
TOTAL ALL FUNDS		\$	1,210,000

BASIC RENOVATIONS

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

Reappropriations**SECTION 253.320. UAK UNIVERSITY OF AKRON**

Higher Education Improvement Fund (Fund 7034)			
C25000	Basic Renovations	\$	1,152,980
C25002	Basic Renovations - Wayne	\$	595,051
C25008	Supercritical Fluid Technology	\$	17,500
C25018	Nanoscale Polymers Manufacturing	\$	119,961
C25045	Polymer Dynamics	\$	60,000
C25053	Law Building Renovations	\$	208,600
C25054	General Lab Renovations	\$	4,000,000
C25055	Auburn Science and Engineering Center	\$	651,348
C25057	Electrical Infrastructure - Loops	\$	1,500,000
C25058	Central Hower Infrastructure	\$	1,200,000
C25059	Capitol Square Internship Center	\$	500,000
C25063	Austen BioInnovation Institute	\$	750,000
C25064	E.J. Thomas Hall	\$	1,000,000
TOTAL Higher Education Improvement Fund		\$	11,755,440
TOTAL ALL FUNDS		\$	11,755,440

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item

C25000, Basic Renovations, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C25000, Basic Renovations, plus the unencumbered and unallotted balance as of June 30, 2016, in appropriation items C25051, Zook Hall Renovations, and C25056, Research Lab Renovations.

Reappropriations

SECTION 253.330. UCN UNIVERSITY OF CINCINNATI

Higher Education Improvement Taxable Fund (Fund 7024)		
C26690	Hamilton County Fairgrounds Improvements - Taxable	\$ 27,567
TOTAL Higher Education Improvement Taxable Fund		\$ 27,567
Higher Education Improvement Fund (Fund 7034)		
C26502	Raymond Walters Renovations	\$ 1,112
C26503	Institutional and Data Processing Equipment	\$ 59,883
C26553	Developmental Neurobiology	\$ 303,750
C26604	Barrett Cancer Center	\$ 27,594
C26606	Hebrew Union College	\$ 119,167
C26615	Beech Acres	\$ 1,790
C26666	Snyder Building Roof Replacement - Clermont	\$ 472,048
C26669	General Electric Aviation Research Center	\$ 1,023,199
C26671	Muntz Hall Renovations, 100 Level	\$ 42,791
C26673	MRI Pilot Microfactory	\$ 50,976
C26676	Wherry and Health Professions Building Rehabilitation	\$ 7,323,893
C26677	Roof Repair and Replacement - Blue Ash	\$ 742,072
C26678	Muntz Hall - Blue Ash	\$ 1,000,000
C26679	HVAC Repair and Replacements - Clermont	\$ 1,750,000
C26681	Institutional Roof Replacement	\$ 1,170,157
C26682	Boys and Girls Club	\$ 250,000
C26684	Whole Home Modifications	\$ 215,000
C26685	Clermont County Airport Improvements	\$ 500,000
C26688	Angle X-Ray Scattering System	\$ 60,000
TOTAL Higher Education Improvement Fund		\$ 15,113,432
TOTAL ALL FUNDS		\$ 15,140,999

BASIC RENOVATIONS

The amount reappropriated for the foregoing appropriation item C26500, Basic Renovations, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C26500, Basic Renovations, plus \$81,117, plus the unencumbered and unallotted balance as of June 30, 2016, in appropriation items C26628, Rieveschl 500 Teaching Lab, and C26675, Kettering Lab – Mechanical and Electrical Renovation. 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 \$81,117.

WHERRY AND HEALTH PROFESSIONS BUILDING RENOVATION AND EXPANSION

The amount reappropriated for the foregoing appropriation item

C26676, Wherry and Health Professions Building Rehabilitation, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C26676, Wherry and Health Professions Building Rehabilitation, plus the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C26530, Medical Sciences Building Renovation and Expansion.

MUNTZ HALL – BLUE ASH

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

Reappropriations

SECTION 253.340. UTO UNIVERSITY OF TOLEDO

Higher Education Improvement Fund (Fund 7034)

C34003	Tribology	\$	68,430
C34005	Greenhouse Improvements	\$	11,675
C34012	Student Services	\$	70,929
C34046	MCO - Basic Renovations	\$	33,169
C34055	Acquisition of a Matrix-Assisted Laser	\$	91,500
C34058	Campus Energy Cost Reduction Project	\$	1,450,200
C34061	University Hall Renovations	\$	98,459
C34067	Anatomy Specimen Storage Facility	\$	351,359
C34068	Academic Technology and Renovation Projects	\$	2,800,000
C34069	Campus Infrastructure Improvements	\$	68,951
C34070	NW Ohio Plastics Training Center	\$	31,867
C34071	Elevator Safety Repairs and Replacements	\$	1,837,993
C34072	Building Automation System Upgrades	\$	93,360
C34073	Mechanical System Improvements	\$	135,204
C34075	Network Infrastructure Replacement	\$	45,395
C34076	NW Ohio Food Partnership Center	\$	1,000,000
C34078	NW Ohio Workforce Development and Advanced Manufacturing Training Center	\$	51,110
TOTAL Higher Education Improvement Fund		\$	8,239,601
TOTAL ALL FUNDS		\$	8,239,601

ACADEMIC TECHNOLOGY AND RENOVATION PROJECTS

The amount reappropriated for the foregoing appropriation item C34068, Academic Technology and Renovation Projects, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C34068, Academic Technology and Renovation Projects, plus \$5,470. 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 \$5,470.

Reappropriations

SECTION 253.350. WTC WASHINGTON STATE COMMUNITY COLLEGE

Higher Education Improvement Fund (Fund 7034)		
C35800	Basic Renovations	\$ 500,592
C35802	ADA Modifications	\$ 14,575
C35805	Industrial Certifications	\$ 4,000
C35806	Child Care Matching Grant	\$ 10,050
C35807	WTC Health Sciences Center	\$ 31,904
C35810	Health Science Education Facility	\$ 250,000
C35811	Parking and Bridge Repairs	\$ 21,375
C35812	Marietta YMCA Health Wellness and Education Facility	\$ 250,000
TOTAL Higher Education Improvement Fund		\$ 1,082,496
TOTAL ALL FUNDS		\$ 1,082,496

Reappropriations

SECTION 253.360. WSU WRIGHT STATE UNIVERSITY

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

Reappropriations

SECTION 253.370. YSU YOUNGSTOWN STATE UNIVERSITY

Higher Education Improvement Taxable Fund (Fund 7024)

C34547	Moser Hall Advanced Manufacturing Laboratory - Taxable	\$	5,000
TOTAL Higher Education Improvement Taxable Fund		\$	5,000
Higher Education Improvement Fund (Fund 7034)			
C34500	Basic Renovations	\$	1,962,043
C34504	Asbestos Abatement	\$	48,254
C34514	Ward Beecher/HVAC Upgrade	\$	133,119
C34521	Masonry Restorations	\$	21,780
C34524	Instructional Space Upgrades	\$	1,194,762
C34531	Campus Elevator Upgrades	\$	685,689
C34534	Roof Renovations	\$	155,907
C34535	Building Exterior Repairs	\$	32,950
C34536	Storm Water Upgrades	\$	250,000
C34537	Campus Core Lighting Upgrades	\$	919,829
C34539	Edmund J. Salata Complex Renovation	\$	300,000
C34540	Cushwa Hall Renovations	\$	8,205
C34541	Utility Distribution Upgrades/Expansion	\$	810,511
C34542	Campus Wide Building System Upgrades	\$	1,500,000
C34543	Moser Hall Advanced Manufacturing Laboratory	\$	91,672
C34544	Restroom Renovations	\$	323,321
C34546	TBEIC Energy Integration Laboratory - Shared Resource Center	\$	250,000
TOTAL Higher Education Improvement Fund		\$	8,688,042
TOTAL ALL FUNDS		\$	8,693,042

SECTION 253.410. For all of the foregoing appropriation items from the Higher Education Improvement Fund (Fund 7034) 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 foregoing appropriations.

SECTION 253.420. None of the foregoing capital improvement appropriations 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 appropriations.

SECTION 253.430. (A) No capital improvement appropriations or reappropriations made in this act from the Higher Education Improvement Taxable Fund (Fund 7024) or the Higher Education Improvement Fund (Fund 7034) 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 made available to the institution of higher education for its use, the nonprofit organization or public body either owns or has a long-term (at least twenty years) lease of the real property or other capital facility to be improved, renovated, constructed, or acquired and has entered into a joint or cooperative use agreement with the institution of higher education that meets the requirements of division (C) of this section.

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

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

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

(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 253.440. 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 in the procedure for and award 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 253.450. 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 such 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 such capital projects. Acceptable charges shall be 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 253.460. 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.

Reappropriations

SECTION 255.10. ETC BROADCAST EDUCATIONAL MEDIA COMMISSION

Higher Education Improvement Fund (Fund 7034)			
C37406	Network Operations Center Upgrade	\$	269,374
C37412	OGT Facilities and Equipment	\$	700,435

C37413	Statehouse News Bureau	\$	40,230
C37417	Goodwill Akron - Production Equipment	\$	5,188
C37418	Voicecorps Reading Service	\$	4,754
	TOTAL Higher Education Improvement Fund	\$	1,019,981
	TOTAL ALL FUNDS	\$	1,019,981

Reappropriations

SECTION 257.10. CSR CAPITOL SQUARE REVIEW AND
ADVISORY BOARD

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

Reappropriations

SECTION 259.10. DAS DEPARTMENT OF ADMINISTRATIVE
SERVICES

Building Improvement Fund (Fund 5KZ0)			
C10035	Building Improvement	\$	635,213
	TOTAL Building Improvement Fund	\$	635,213
Administrative Building Fund (Fund 7026)			
C10000	Governor's Residence	\$	388,025
C10010	Office Services Building Renovation	\$	2,139,471
C10011	Statewide Communications System	\$	203,857
C10015	SOCC Renovations	\$	3,476,901
C10019	25 S. Front Street Renovations	\$	523,553
C10020	North High Building Complex Renovations	\$	21,020,787
C10021	Office Space Planning	\$	4,527,166
C10022	Governor's Residence Security Upgrade	\$	25,000
C10023	eSecure Ohio	\$	147,294
C10026	DAS Building Security	\$	11,410
C10031	Operations Facilities Improvement	\$	1,457,206
C10034	Aronoff Center - Systems/Capital Replacement	\$	2,000,000
	TOTAL Administrative Building Fund	\$	35,920,670
	TOTAL ALL FUNDS	\$	36,555,883

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.

The amount reappropriated for the foregoing appropriation item C10011, Statewide Communications System, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C10011, Statewide Communications System, plus \$10,233. 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 \$10,233. Expenditures from this appropriation item are not 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 and unallotted balance as of June 30, 2016, in appropriation item C10015, SOCC Renovations, plus \$47,503. 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 \$47,503.

NORTH HIGH BUILDING COMPLEX RENOVATIONS

The amount reappropriated for the foregoing appropriation item C10020, North High Building Complex Renovations, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C10020,

North High Building Complex Renovations, plus \$4,011. 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 \$4,011.

Reappropriations

SECTION 261.10. AGR DEPARTMENT OF AGRICULTURE

Administrative Building Fund (Fund 7026)		
C70007	Building and Grounds Renovation	\$ 37,000
C70020	Agricultural Laboratory Facilities	\$ 90,000
C70022	Agriculture Society Facilities	\$ 4,700,000
TOTAL Administrative Building Fund		\$ 4,827,000
Clean Ohio Agricultural Easement Fund (Fund 7057)		
C70009	Clean Ohio Agricultural Easement	\$ 10,000,000
TOTAL Clean Ohio Agricultural Easement Fund		\$ 10,000,000
TOTAL ALL FUNDS		\$ 14,827,000

Reappropriations

SECTION 263.10. AGO ATTORNEY GENERAL

Administrative Building Fund (Fund 7026)		
C05502	Bowling Green Facility	\$ 772,074
C05515	Data Center Renovations	\$ 3,896,941
C05516	BCI London HVAC	\$ 1,031,480
C05517	General Building Renovations	\$ 117,786
C05518	OPOTA Tactical Training Center Shooting Range	\$ 70,921
C05520	BCI London Garage Conversion	\$ 387,246
TOTAL Administrative Building Fund		\$ 6,276,448
TOTAL ALL FUNDS		\$ 6,276,448

Reappropriations

SECTION 265.10. COM DEPARTMENT OF COMMERCE

State Fire Marshal Fund (Fund 5460)		
C80004	Emergency Generator Replacement	\$ 81,131
C80005	IT Infrastructure	\$ 137,901
C80007	Driver Training/Road Improvement	\$ 7,281
C80012	Roof Replacement Main and Training	\$ 10,772
C80021	State Fire Marshal Campus Infrastructure Rehabilitation	\$ 502,288
C80022	State Fire Marshal Campus Land and Land Improvements	\$ 155,996
C80023	State Fire Marshal Campus Renovations and Improvements	\$ 2,804,413
C80024	Natural Gas Fire Training Area	\$ 250,000
TOTAL State Fire Marshal Fund		\$ 3,949,782
TOTAL ALL FUNDS		\$ 3,949,782

Reappropriations

SECTION 267.10. DDD DEPARTMENT OF DEVELOPMENTAL
DISABILITIES

Mental Health Facilities Improvement Fund (Fund 7033)		
C59034	Statewide Developmental Centers	\$ 1,116,990
C59055	Camp McKinley Improvements	\$ 30,000
TOTAL Mental Health Facilities Improvement Fund		\$ 1,146,990
TOTAL ALL FUNDS		\$ 1,146,990

STATEWIDE DEVELOPMENTAL CENTERS

The amount reappropriated for the foregoing appropriation item C59034, Statewide Developmental Centers, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C59034, Statewide Developmental Centers, plus \$271,906. 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 \$271,906.

COMMUNITY HOUSING PROJECTS

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

Reappropriations

SECTION 269.10. MHA DEPARTMENT OF MENTAL HEALTH AND
ADDICTION SERVICES

Mental Health Facilities Improvement Fund (Fund 7033)		
C58000	Hazardous Materials Abatement	\$ 125,000
C58001	Community Assistance Projects	\$ 2,000,000
C58004	Demolition	\$ 50,000
C58007	Infrastructure Renovations	\$ 150,000
C58008	Emergency Improvements	\$ 2,683,093
C58010	Campus Consolidation	\$ 1,000,000
C58020	Mandel Jewish Community Center	\$ 210,000
C58024	Bellefaire Jewish Children's Home	\$ 100,000
C58025	Nancy's Place Replacement	\$ 100,000
TOTAL Mental Health Facilities Improvement Fund		\$ 6,418,093
TOTAL ALL FUNDS		\$ 6,418,093

COMMUNITY ASSISTANCE PROJECTS

The amount reappropriated for the foregoing appropriation item C58001, Community Assistance Projects, is the unencumbered and

unallotted balance as of June 30, 2016, in appropriation item C58001, Community Assistance Projects, plus \$52,066. Prior to the expenditure of this appropriation, the Department of Mental Health and Addiction Services shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$52,066.

INFRASTRUCTURE RENOVATIONS

The amount reappropriated for the foregoing appropriation item C58007, Infrastructure Renovations, is the unencumbered and unallotted balance as of June 30, 2016, in appropriation item C58007, Infrastructure Renovations, plus \$460,845. 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 \$460,845.

SECTION 269.20. The foregoing appropriation items C59004, Community Assistance Projects, used by the Department of Developmental Disabilities, and C58001, Community Assistance Projects, used by the Department of Mental Health and Addiction Services, may be used on 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 of the Revised Code and the rules adopted pursuant to those chapters and that section and shall be distributed by the Department of Mental Health and Addiction Services or the Department of Developmental Disabilities subject to Controlling Board approval.

Reappropriations

SECTION 273.10. DNR DEPARTMENT OF NATURAL RESOURCES

Wildlife Fund (Fund 7015)		
C725B6	Upgrade Underground Fuel Tanks	\$ 20,597
C725K9	Wildlife Area Building Development/Renovation	\$ 6,964,893
C725L9	Dam Rehabilitation	\$ 279,077
TOTAL Wildlife Fund		\$ 7,264,567
Administrative Building Fund (Fund 7026)		
C725D5	Fountain Square Building and Telephone System Improvements	\$ 1,748,583
C725D7	Multi-Agency Radio Communications Equipment	\$ 371,268
C725E0	DNR Fairgrounds Areas Upgrading	\$ 59,930
C725N7	District Office Renovations	\$ 263,088
TOTAL Administrative Building Fund		\$ 2,442,869
Ohio Parks and Natural Resources Fund (Fund 7031)		
C72512	Land Acquisition	\$ 265,309
C72549	Facilities Development	\$ 469,083
C725B7	Upgrade Underground Fuel Tanks	\$ 578,250

C725C0	Cap Abandoned Water Wells	\$	110,932
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	447,160
C725C5	Grand Lake St. Marys State Park	\$	25,000
C725E1	Local Parks Projects - Statewide	\$	3,953,070
C725E5	Project Planning	\$	267,510
C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Cod Removal	\$	616,967
C725K0	State Park Renovations/Upgrading	\$	55,761
C725M0	Dam Rehabilitation	\$	917,685
C725N5	Wastewater/Water Systems Upgrades	\$	805,084
C725N8	Operations Facilities Development	\$	854,000
TOTAL Ohio Parks and Natural Resources Fund		\$	9,365,811
Parks and Recreation Improvement Fund (Fund 7035)			
C72513	Land Acquisition	\$	5,434
C725A0	State Parks Campgrounds/Lodges/Cabins	\$	10,786,308
C725B2	State Park Maintenance Facility Development	\$	1,976,887
C725B5	Buckeye Lake Dam Rehabilitation	\$	4,515,636
C725D8	MARCS Equipment	\$	76,854
C725E2	Local Parks Projects	\$	8,052,920
C725E6	Project Planning	\$	152,504
C725L8	Statewide Trails Program	\$	99,115
C725R3	State Parks Renovations/Upgrades	\$	244,682
C725R4	Dam Rehabilitation - Parks	\$	1,004,723
C725R5	Lake White State Park - Dam Rehabilitation	\$	1,436,443
TOTAL Parks and Recreation Improvement Fund		\$	28,351,506
Clean Ohio Trail Fund (Fund 7061)			
C72514	Clean Ohio Trail Fund	\$	5,858,613
TOTAL Clean Ohio Trail Fund		\$	5,858,613
Waterways Safety Fund (Fund 7086)			
C725A7	Cooperative Funding for Boating Facilities	\$	3,885,359
C725N9	Operations Facilities	\$	809,989
C725Q6	Facilities Development	\$	697,514
TOTAL Waterways Safety Fund		\$	5,392,862
TOTAL ALL FUNDS		\$	58,676,228

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 273.20. For the projects appropriated in this act from the Ohio Parks and Natural Resources Fund (Fund 7031), 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 the foregoing appropriation item C725E5, Project Planning, within Fund 7031 to pay for design,

planning, and engineering costs incurred by the Department of Natural Resources for such 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 273.30. LOCAL PARKS PROJECTS

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

Of the foregoing appropriation item C725E2, Local Parks Projects, \$50,000 plus 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; \$3,500,000 shall be used for the Public Square Redevelopment Project in Cleveland; \$1,500,000 shall be used for the City of Cleveland - Lakefront Access Project; \$1,000,000 shall be used for the Middletown River Center; \$250,000 shall be used for the Muskingum River Lock and Dam; \$250,000 shall be used for the City of Toledo Promenade Park; \$250,000 shall be used for the Montgomery County Agricultural Facility Improvements; \$191,000 shall be used for Deerfield Township Simpson Creek Erosion Mitigation and Bank Control; \$100,000 shall be used for the Euclid Beach Pier; \$100,000 shall be used for the Liberty Park Expansion – Twinsburg; \$100,000 shall be used for the Mudbrook Trail and Greenway Project; \$100,000 shall be used for the Ohio to Erie Trail; \$100,000 shall be used for the Midtown Cleveland Mountain Bike Park; \$90,000 shall be used for Addyston Park Improvements; \$75,000 shall be used for Scippo Creek Conservation; \$60,000 shall be used for the Josiah Hedges Park Trail of Tiffin; \$45,000 shall be used for the Bruce L. Chapin Bridge - Northcoast Inland Trail; \$25,000 shall be used for the Newbury Veterans' Memorial Park; and \$10,000 shall be used for Village of Albany Bike Paths.

SECTION 273.40. For the appropriations in this act made 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 the foregoing 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 273.50. LOCAL PARKS PROJECTS - STATEWIDE

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

SECTION 273.60. CLEAN OHIO TRAIL FUND

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

Reappropriations

SECTION 274.10. DOT DEPARTMENT OF TRANSPORTATION

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

Reappropriations

SECTION 275.10. DPS DEPARTMENT OF PUBLIC SAFETY

Administrative Building Fund (Fund 7026)		
C76034	EMA Building System and Equipment	\$ 674,796
TOTAL Administrative Building Fund		\$ 674,796
Highway Safety Fund (Fund 7036)		
C76000	Platform Scales Improvement	\$ 178,657
C76021	OSHP Academy Maintenance	\$ 85,804
C76033	Alum Creek Facility HVAC	\$ 50,000
C76036	Shipley Building Renovations and Improvements	\$ 1,960,239
C76041	DPS Renovate Criminal Intel Unit/HUB	\$ 1,000,000
C76042	OSHP Renovate Marietta Post	\$ 1,400,000
C76043	Minor Capital Projects	\$ 500,000
TOTAL Highway Safety Fund		\$ 5,174,700
TOTAL ALL FUNDS		\$ 5,849,496

HIGHWAY SAFETY BUILDING FUND

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

Reappropriations

SECTION 277.10. DRC DEPARTMENT OF REHABILITATION AND CORRECTION

Adult Correctional Building Fund (Fund 7027)		
C50101	Community-Based Correctional Facilities	\$ 3,898,516
C50103	Asbestos Removal	\$ 342,515
C50104	Powerhouse/Utility Improvements	\$ 928,326
C50105	Water System/Plant Improvements	\$ 2,150,377
C50106	Industrial Equipment – Statewide	\$ 94,704
C50110	Security Improvements – Statewide	\$ 1,380,378
C50114	Community Residential Program	\$ 867,782
C50136	General Building Renovations	\$ 40,185,323
TOTAL Adult Correctional Building Fund		\$ 49,847,921
TOTAL ALL FUNDS		\$ 49,847,921

SECTION 277.30. COMMUNITY-BASED CORRECTIONAL FACILITIES

From the foregoing 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 277.40. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS

The foregoing 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 277.50. GENERAL BUILDING RENOVATIONS

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

Reappropriations

SECTION 279.10. 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
TOTAL Nursing Home - Federal Fund		\$ 5,714,827
Veterans Home Improvement Fund (Fund 6040)		
C90064	G-Resident Safety and Fire Alarm Replacement	\$ 268,170
C90066	S-Veterans Hall HVAC Mechanical Upgrade	\$ 2,015,125
C90068	S-Window Replacement	\$ 793,919
C90070	G-Parking Lot Expansion	\$ 1,086,000
TOTAL Veterans Home Improvement Fund		\$ 4,163,214
TOTAL ALL FUNDS		\$ 9,878,041

Reappropriations

SECTION 281.10. DYS DEPARTMENT OF YOUTH SERVICES

Juvenile Correctional Building Fund (Fund 7028)		
C47001	Fire Suppression/Safety/Security	\$ 73,821
C47002	General Institutional Renovations	\$ 1,698,577
C47003	Community Rehabilitation Centers	\$ 418,531
C47004	Housing Unit Replacements - Circleville JCF	\$ 5,992,352
C47007	Local Juvenile Detention Centers	\$ 219,750
C47017	Roof Replacement - SJCF	\$ 121,084
TOTAL Juvenile Correctional Building Fund		\$ 8,524,115
TOTAL ALL FUNDS		\$ 8,524,115

SECTION 281.20. COMMUNITY REHABILITATION CENTERS

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

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 281.30. LOCAL JUVENILE DETENTION CENTERS

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

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

The Department of Youth Services shall comply with the guidelines set

forth in this section, accept and review applications, designate projects, and determine the amount of state match funding to be applied to each project. The department shall, with the advice of the county or counties participating in a project, determine the funded design capacity of the detention centers that are designated to receive funding. Notwithstanding any provisions to the contrary contained in Chapter 152. or 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 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 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.

Reappropriations

SECTION 283.10. 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	\$ 15,000,000
TOTAL Service Station Cleanup Fund		\$ 15,000,000
TOTAL ALL FUNDS		\$ 17,500,000

Reappropriations

SECTION 285.10. EXP EXPOSITIONS COMMISSION

Administrative Building Taxable Bond Fund (Fund 7016)		
C72322	Renovations and Equipment Replacement - Taxable	\$ 4,151
TOTAL Administrative Building Taxable Bond Fund		\$ 4,151
Administrative Building Fund (Fund 7026)		
C72300	Electric Upgrade	\$ 23,079
C72303	Building Renovations and Repairs	\$ 424,055
C72305	Facility Improvements and Modernization Plan	\$ 627,473
C72309	Masonry Renovations	\$ 11,724
C72312	Renovations and Equipment Replacement	\$ 325,480
C72318	Building Renovations and Repairs - Gilligan Building	\$ 500,262
TOTAL Administrative Building Fund		\$ 1,912,073
TOTAL ALL FUNDS		\$ 1,916,224

Reappropriations

SECTION 287.10. FCC FACILITIES CONSTRUCTION COMMISSION

Capital Donations Fund (Fund 5A10)		
C230E2	Capital Donations	\$ 1,004,929
TOTAL Capital Donations Fund		\$ 1,004,929
Lottery Profits Education Fund (Fund 7017)		
C23014	Classroom Facilities Assistance Program - Lottery Profits	\$ 377,991
TOTAL Lottery Profits Education Fund		\$ 377,991
Public School Building Fund (Fund 7021)		
C23001	Public School Buildings	\$ 78,377,788
C23004	Exceptional Needs	\$ 1,440,286
C23008	Emergency School Building Assistance	\$ 9,685,579
C230V9	School Security Grants	\$ 7,345,000
C230W4	Community School Classroom Facilities Assistance	\$ 25,000,000
TOTAL Public School Building Fund		\$ 121,848,653
Administrative Building Fund (Fund 7026)		
C23016	Energy Conservation Project	\$ 2,462,389

C230E3	Hazardous Substance Abatement	\$	687,462
C230E4	Americans with Disabilities Act	\$	834,239
C230E5	State Agency Planning/Assessment	\$	500,000
	TOTAL Administrative Building Fund	\$	4,484,090
	Cultural and Sports Facilities Building Fund (Fund 7030)		
C23022	Woodward Opera House Renovation	\$	1,300,000
C23028	OHS - Basic Renovations and Emergency Repairs	\$	242,214
C23029	OHS - Buffington Island State Memorial	\$	33,475
C23033	OHS - Stowe House State Memorial	\$	270,000
C23036	The Anchorage	\$	50,000
C23037	Galion Historic Big Four Depot Restoration	\$	200,000
C23039	Malinta Historical Society Caboose Exhibit	\$	6,000
C23040	Broad Street Historical Renovation	\$	300,000
C23041	Aurora Outdoor Amphitheatre	\$	50,000
C23045	OHS - Lockington Locks Stabilization	\$	358,900
C23048	First Lunar Flight Project	\$	25,000
C23050	The Octagon House	\$	100,000
C23051	Paul Brown Museum	\$	75,000
C23052	Little Brown Jug Facility Improvements	\$	50,000
C23053	Applecreek Historical Society	\$	50,000
C23054	Bucyrus Historic Depot Renovations	\$	30,000
C23055	Portland Civil War Museum and Historical Displays	\$	25,000
C23059	Lake Erie Nature and Science Center	\$	300,000
C23060	Hallsville Historical Society	\$	100,000
C23061	Madeira Historical Society/Miller House	\$	60,000
C23062	Village of Edinburg Veterans Memorial	\$	35,000
C23063	Redbrick Center for the Arts	\$	200,000
C23064	BalletTech	\$	200,000
C23065	Rickenbacker Boyhood Home	\$	139,000
C23066	Variety Theater	\$	85,000
C23067	Belle's Opera House Improvements	\$	50,000
C23068	Huntington Playhouse	\$	40,000
C23069	Cambridge Performing Arts Center	\$	37,500
C23070	Mohawk Veterans' Memorial	\$	15,000
C23072	Madisonville Arts Center of Hamilton County	\$	36,000
C23073	Marietta Citizens Armory Cultural Center	\$	200,000
C23098	Twin City Opera House	\$	400,000
C230C7	OHS - Statewide Site Exhibit Renovations	\$	50,000
C230F2	Second Century Project	\$	200,000
C230F4	The Gordon, Hauss, Folk Company Mill	\$	250,000
C230F5	Thatcher Temple Art Building	\$	37,500
C230F6	Fitton Center for Creative Arts	\$	100,000
C230F8	Gammon House Improvements	\$	75,000
C230F9	Clark State Community College Performing Arts Center	\$	275,000
C230G1	Murphy Theatre	\$	26,185
C230G3	Public artPARK	\$	200,000
C230G6	Rainey Institute - Safe Parking	\$	125,000
C230G7	Ukrainian Museum - Archives	\$	125,000
C230G8	Cleveland African-American Museum Restoration and Expansion	\$	150,000
C230G9	Great Lakes Science Center Omnimax Theatre	\$	500,000
C230H2	Cozad Bates House	\$	365,131
C230H3	Beck Center	\$	402,349
C230J4	Cleveland Museum of Natural History	\$	2,500,000

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
C230K4	Ohio Glass Museum Furnace System	\$	4,267
C230K6	Victoria Opera House Restoration Phase 2	\$	30,000
C230K8	Sherman House Museum	\$	35,000
C230L3	Harmony Project	\$	300,000
C230L4	CCAD Cinematic Arts and Motion Capture Studio and Auditorium	\$	750,000
C230L7	Sauder Village - 1920 Homestead	\$	131,274
C230L8	Fulton County Visitor and Heritage Center	\$	1,000,000
C230M3	Chardon Lyric Theatre	\$	50,000
C230M5	Incline Theater Project	\$	550,000
C230M7	Hamilton County Memorial Hall	\$	2,000,000
C230M8	Cincinnati Zoo	\$	2,000,000
C230M9	Union Terminal Restoration	\$	5,000,000
C230N1	Cincinnati Music Hall Revitalization	\$	5,000,000
C230N2	Kan Du Community Arts Center	\$	520,000
C230N4	Appalachian Forest Museum	\$	100,000
C230N5	Logan Theater	\$	25,000
C230N6	Willard Train Viewing Platform	\$	50,000
C230P3	Sterling Theater Revitalization Project	\$	200,000
C230P6	Avon Isle Renovation Phase 2	\$	82,775
C230P7	Oberlin Gasholder Building/Underground Railroad Center	\$	200,000
C230Q1	Imagination Station Improvements	\$	695,000
C230Q3	Columbus Zoo and Aquarium	\$	1,000,000
C230Q4	Toledo Repertoire Theatre	\$	150,000
C230Q8	Stambaugh Auditorium	\$	500,000
C230R1	Bradford Rail Museum	\$	275,000
C230R5	Wright Company Factory Project	\$	250,000
C230R8	National Ceramic Museum and Heritage Center Renovation	\$	100,000
C230S1	Tecumseh Theater - Opera House Restoration	\$	140,000
C230S2	Perry County Historical and Cultural Arts Center	\$	341,600
C230S5	Lucy Webb Hayes Heritage Center Exterior Replacement and Restoration	\$	100,000
C230S6	Pumphouse Center for the Arts	\$	130,000
C230S8	Pro Football Hall of Fame	\$	10,000,000
C230S9	Park Theater Renovation	\$	159,078
C230T1	Akron Civic Theater	\$	530,261
C230T2	John Brown House and Grounds	\$	50,000
C230T5	Mason Historical Society	\$	350,000
C230T6	Cincinnati Zoo - Big Cat Facility	\$	1,000,000
C230T9	Pemberville Opera House Elevator Project	\$	220,000
C230U3	DeYor Performing Arts Center	\$	100,000
	TOTAL Cultural and Sports Facilities Building Fund	\$	45,563,509
	School Building Program Assistance Fund (Fund 7032)		
C23002	School Building Program Assistance	\$	249,369,425
C23005	Exceptional Needs	\$	5,402,528
C23010	Vocation Facilities Assistance Program	\$	2,660,326
C23011	Corrective Action Program Grants	\$	21,082,454
	TOTAL School Building Program Assistance Fund	\$	278,514,733

TOTAL ALL FUNDS \$ 451,793,905

SCHOOL BUILDING PROGRAM ASSISTANCE

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

CORRECTIVE ACTION PROGRAM GRANTS

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 School Facilities 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 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.

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT

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

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

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.

SECTION 287.20. COMMUNITY SCHOOL CLASSROOM FACILITIES GRANTS

The foregoing appropriation item C230W4, Community School Classroom Facilities Grants, may be used by the School Facilities 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 School Facilities 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 School Facilities 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 School Facilities Commission or Facilities Construction Commission shall apply to the grants pursuant to this section.

Reappropriations

SECTION 289.10. JSC JUDICIARY SUPREME COURT

Administrative Building Fund (Fund 7026)		
C00502	General Building Renovations	\$ 1,684,401
TOTAL Administrative Building Fund		\$ 1,684,401
TOTAL ALL FUNDS		\$ 1,684,401

Reappropriations

SECTION 291.10. PWC PUBLIC WORKS COMMISSION

State Capital Improvements Fund (Fund 7038)		
C15000	Local Public Infrastructure	\$ 1,004,000
C15001	Infrastructure - District 1	\$ 46,520,766
C15002	Infrastructure - District 2	\$ 15,680,690
C15003	Infrastructure - District 3	\$ 20,543,326
C15004	Infrastructure - District 4	\$ 7,933,976
C15005	Infrastructure - District 5	\$ 6,486,653
C15006	Infrastructure - District 6	\$ 9,699,203
C15007	Infrastructure - District 7	\$ 11,112,862
C15008	Infrastructure - District 8	\$ 14,326,876
C15009	Infrastructure - District 9	\$ 7,264,479
C15010	Infrastructure - District 10	\$ 10,673,099
C15011	Infrastructure - District 11	\$ 11,499,448
C15012	Infrastructure - District 12	\$ 11,319,872
C15013	Infrastructure - District 13	\$ 3,949,828
C15014	Infrastructure - District 14	\$ 4,276,280
C15015	Infrastructure - District 15	\$ 8,506,076
C15016	Infrastructure - District 16	\$ 7,972,129
C15017	Infrastructure - District 17	\$ 6,240,389
C15018	Infrastructure - District 18	\$ 4,222,694
C15019	Infrastructure - District 19	\$ 8,944,652
C15020	Emergency Set Aside	\$ 4,454,131
C15022	Ohio Small Government Capital Improvement	\$ 20,805,954

TOTAL State Capital Improvement Fund	\$	243,437,383
State Capital Improvements Revolving Loan Fund (Fund 7040)		
C15030 Revolving Loan	\$	4,805,884
C150RA Revolving Loan Fund-District 1	\$	14,177,851
C150RB Revolving Loan Fund-District 2	\$	8,416,506
C150RC Revolving Loan Fund-District 3	\$	12,797,647
C150RD Revolving Loan Fund-District 4	\$	4,213,813
C150RE Revolving Loan Fund-District 5	\$	3,136,482
C150RF Revolving Loan Fund-District 6	\$	2,276,299
C150RG Revolving Loan Fund-District 7	\$	4,477,303
C150RH Revolving Loan Fund-District 8	\$	3,210,400
C150RI Revolving Loan Fund-District 9	\$	3,055,951
C150RJ Revolving Loan Fund-District 10	\$	3,786,944
C150RK Revolving Loan Fund-District 11	\$	2,188,708
C150RL Revolving Loan Fund-District 12	\$	6,040,296
C150RM Revolving Loan Fund-District 13	\$	2,111,652
C150RN Revolving Loan Fund-District 14	\$	2,269,138
C150RO Revolving Loan Fund-District 15	\$	2,503,849
C150RP Revolving Loan Fund-District 16	\$	4,266,875
C150RQ Revolving Loan Fund-District 17	\$	1,999,826
C150RS Revolving Loan Fund-District 18	\$	3,459,436
C150RT Revolving Loan Fund-District 19	\$	1,885,216
C150RU Small Government Program	\$	6,172,706
C150RV Emergency Program	\$	1,365,778
TOTAL State Capital Improvements Revolving Loan Fund	\$	98,618,560
Clean Ohio Conservation Fund (Fund 7056)		
C150AA Clean Ohio-District 1	\$	3,625,743
C150BB Clean Ohio-District 2	\$	4,008,305
C150CC Clean Ohio-District 3	\$	4,870,122
C150DD Clean Ohio-District 4	\$	2,375,765
C150EE Clean Ohio-District 5	\$	2,952,352
C150FF Clean Ohio-District 6	\$	2,118,757
C150GG Clean Ohio-District 7	\$	2,042,124
C150HH Clean Ohio-District 8	\$	3,217,524
C150II Clean Ohio-District 9	\$	1,739,407
C150JJ Clean Ohio-District 10	\$	5,260,991
C150KK Clean Ohio-District 11	\$	3,972,280
C150LL Clean Ohio-District 12	\$	1,272,040
C150MM Clean Ohio-District 13	\$	2,677,820
C150NN Clean Ohio-District 14	\$	4,910,994
C150OO Clean Ohio-District 15	\$	3,332,340
C150PP Clean Ohio-District 16	\$	4,179,084
C150QQ Clean Ohio-District 17	\$	3,733,019
C150RR Clean Ohio-District 18	\$	3,997,084
C150SS Clean Ohio-District 19	\$	1,643,291
TOTAL Clean Ohio Conservation Fund	\$	61,929,042
TOTAL ALL FUNDS	\$	403,984,985

The appropriations in this act made from the State Capital Improvements Fund (Fund 7038) shall be used in accordance with sections 164.01 to 164.12 of the Revised Code. All expenditures made from these appropriations shall be approved by the Director of the Public Works Commission. The Director of the Public Works Commission shall not

allocate funds in amounts greater than those amounts appropriated by the General Assembly.

SECTION 291.20. The appropriations in this act made from the State Capital Improvements Revolving Loan Fund (Fund 7040) are from moneys derived from repayments of loans made to local subdivisions for capital improvements, investment earnings on moneys in the fund, and moneys obtained from federal or private grants or from other sources for the purpose of making loans for the purpose of financing or assisting in the financing of the cost of capital improvement projects of local subdivisions. These appropriations shall be used in accordance with sections 164.01 to 164.12 of the Revised Code. All expenditures made from these appropriations shall be approved by the Director of the Public Works Commission. The Director of the Public Works Commission shall not allocate funds in amounts greater than those amounts appropriated by the General Assembly.

Reappropriations

SECTION 293.10. OSB SCHOOL FOR THE BLIND

Administrative Building Fund (Fund 7026)		
C22616	Renovations and Improvements	\$ 1,597,048
TOTAL Administrative Building Fund		\$ 1,597,048
TOTAL ALL FUNDS		\$ 1,597,048

RENOVATIONS AND IMPROVEMENTS

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

Reappropriations

SECTION 295.10. OSD SCHOOL FOR THE DEAF

Administrative Building Fund (Fund 7026)		
C22107	Renovations and Improvements	\$ 1,693,893
C22111	Staff Building Windows and Repairs	\$ 15,935
C22112	Alumni Park Preservation	\$ 62,500
TOTAL Administrative Building Fund		\$ 1,772,328
TOTAL ALL FUNDS		\$ 1,772,328

Appropriations

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

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 a part of structures at the time of initial acquisition or construction;
- (E) Acquisition, development, and deployment of new computer systems, including the redevelopment or 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, and not the individual parts of a unit, of about \$100 or more; and

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

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

SECTION 509.30. CONTINGENCY RESERVE REQUIREMENT

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

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

SECTION 509.50. 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 509.60. 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 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 School Facilities 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 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 509.70. PREVAILING WAGE REQUIREMENT

Except as provided in section 4115.04 of the Revised Code, moneys appropriated or reappropriated by the 131st 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 509.80. 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 509.90. SCHOOL FACILITIES ENCUMBRANCES AND REAPPROPRIATIONS

At the request of the Executive Director of the Ohio School Facilities Commission, the Director of Budget and Management may cancel encumbrances for school district projects from a previous biennium if the district has not raised its local share of project costs within thirteen months of receiving Controlling Board approval in accordance with section 3318.05 or 3318.41 of the Revised Code. The Executive Director of the Ohio School

Facilities Commission shall certify the amounts of these canceled encumbrances to the Director of Budget and Management on a quarterly basis. The amounts of the canceled encumbrances are hereby appropriated.

SECTION 509.100. REAPPROPRIATION OF UNEXPENDED ENCUMBERED BALANCES OF CAPITAL APPROPRIATIONS

(A)(1) An unexpended balance of a capital appropriation or reappropriation that a state agency has lawfully encumbered prior to the close of a capital biennium is hereby reappropriated for the following 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 in the following capital biennium. 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 in the following capital biennium or until the encumbrance expires at the end of the following capital biennium.

(2) At the end of the reappropriation period provided for by division (A)(1) of this section, an unexpended balance of a capital appropriation or reappropriation that remains encumbered at the end of that period is hereby reappropriated for the next 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 in the next capital biennium. 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 in the next capital biennium or until the encumbrance expires at the end of the next capital biennium.

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

(2) If an encumbrance expired pursuant to division (B)(1) of this section, the Director of Budget and Management may reestablish the encumbrance as provided in this division. If a reappropriation for a project is made by the General Assembly for the biennium immediately following the biennium in which an encumbrance for that project expired, the Director of Budget and Management may reestablish the encumbrance in an amount not to exceed the amount of the expired encumbrance, in the name of the contractor named in the expired encumbrance, and for the same purpose specified in the expired encumbrance. The encumbrance amount shall be in

addition to the amount of the reappropriation and is hereby reappropriated. The amount re-encumbered shall be used only for the purpose of discharging the encumbrance in the capital biennium for which the reappropriation was made. For those re-encumbered reappropriations, any Controlling Board approval previously granted and referenced by the expired encumbering document remains in effect until the encumbrance is discharged or expires at the end of the capital biennium for which the reappropriation was made. If any portion of the amount re-encumbered by the Director of Budget and Management under this division is not expended prior to the close of the capital biennium for which the reappropriation was made, that amount is hereby reappropriated for the following capital biennium as provided for in division (A)(1) of this section and subject to the provisions of division (A)(1) of this section.

SECTION 509.110. Capital reappropriations in this act that have been released by the Controlling Board or the Director of Budget and Management between July 1, 2014, and June 30, 2016, 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 509.120. Unless otherwise specified, the reappropriations made in this act represent the unencumbered and unallotted balances of prior years' capital improvements appropriations estimated to be available on June 30, 2016. The actual balances on June 30, 2016, for the appropriation items in this act are hereby reappropriated. Additionally, there is hereby reappropriated the unencumbered and unallotted balances on June 30, 2016, of any appropriation items either appropriated or reappropriated in Am. H.B. 497 of the 130th General Assembly or appropriated in Am. Sub. H.B. 483 of the 130th General Assembly, Sub. H.B. 53 of the 131st General Assembly, or Am. Sub. H.B. 64 of the 131st General Assembly, or created by the Controlling Board pursuant to section 127.15 of the Revised Code from appropriation items in Am. H.B. 497 and Am. Sub. H.B. 483 of the 130th General Assembly and Sub. H.B. 53 and Am. Sub. H.B. 64 of the 131st General Assembly, and this act, 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 509.150. 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 operated by the nonprofit organization under contract with the governmental agency, 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 for that agency's use of and right to use the capital facilities to be financed and, if applicable, improved, the value of such use or right to use being, as determined by the parties, reasonably related to the amount of the appropriation.

(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 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 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 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 Administrative Building Fund (Fund 7026).

SECTION 529.10. AGENCY ADMINISTRATION OF CAPITAL FACILITIES PROJECTS

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

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

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

Speaker _____ *of the House of Representatives.*

President _____ *of the Senate.*

Passed _____, 20____

Approved _____, 20____

Governor.

Am. Sub. S. B. No. 260

131st 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 _____