

**As Passed by the House**

**132nd General Assembly  
Regular Session  
2017-2018**

**H. B. No. 529**

**Representative Ryan**

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

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**A B I L L**

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

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

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

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

(1) Approve requests for financial assistance from district 10  
public works integrating committees and enter into agreements with 11  
one or more local subdivisions to provide loans, grants, and local 12

debt support and credit enhancements for a capital improvement 13  
project if the director determines that: 14

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

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

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

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

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

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

(3) Retain the services of or employ financial consultants, 39  
engineers, accountants, attorneys, and such other employees as the 40  
director determines are necessary to carry out the director's 41  
duties under this chapter and fix the compensation for their 42  
services. From among these employees, the director shall appoint a 43

deputy with the necessary qualifications to act as the director 44  
when the director is absent or temporarily unable to carry out the 45  
duties of office. 46

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

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

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

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

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

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

(10) Develop a standardized methodology for evaluating local 70  
subdivision capital improvement needs that permits a district 71  
public works integrating committee to consider, when addressing a 72  
subdivision's project application, the subdivision's existing 73  
capital improvements, the condition of those improvements, and the 74

subdivision's projected capital improvement needs in that 75  
five-year period following the application date. 76

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

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

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

(D) Grants approved for the repair and replacement of 106

existing infrastructure pursuant to this chapter shall not exceed 107  
ninety per cent of the estimated total cost of the capital 108  
improvement project. Grants approved for new or expanded 109  
infrastructure shall not exceed fifty per cent of the estimated 110  
cost of the new or expansion elements of the capital improvement 111  
project. A local subdivision share of the estimated cost of a 112  
capital improvement may consist of any of the following: 113

(1) The reasonable value, as determined by the director or 114  
the administrator, of labor, materials, and equipment that will be 115  
contributed by the local subdivision in performing the capital 116  
improvement project; 117

(2) Moneys received by the local subdivision in any form from 118  
an authority, commission, or agency of the United States for use 119  
in performing the capital improvement project; 120

(3) Loans made to the local subdivision under this chapter; 121

(4) Engineering costs incurred by the local subdivision in 122  
performing engineering activities related to the project. 123

A local subdivision share of the cost of a capital 124  
improvement shall not include any amounts awarded to it from the 125  
local transportation improvement program fund created in section 126  
164.14 of the Revised Code. 127

(E) The following portion of a district public works 128  
integrating committee's annual allocation share pursuant to 129  
section 164.08 of the Revised Code may be awarded to subdivisions 130  
only in the form of interest-free, low-interest, market rate of 131  
interest, or blended-rate loans: 132

| YEAR IN WHICH        | PORTION USED FOR |     |
|----------------------|------------------|-----|
| MONEYS ARE ALLOCATED | LOANS            |     |
| Year 1               | 0%               | 135 |
| Year 2               | 0%               | 136 |
| Year 3               | 10%              | 137 |

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

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

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

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

(H) The amount of the annual allocations made pursuant to

divisions (B)(1) and (5) of section 164.08 of the Revised Code 170  
which can be used for new or expanded infrastructure is limited as 171  
follows: 172

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

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

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

(J) No project shall be approved under this section unless 198  
the project is designed to have a useful life of at least seven 199  
years. In addition, the average useful life of all projects for 200  
which grants or loans are awarded in each district during a 201

program year shall not be less than twenty years. 202

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

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

**Section 203.10.** ADJ ADJUTANT GENERAL 209

Army National Guard Service Contract Fund (Fund 3420) 210

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

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

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

Armory Improvements Fund (Fund 5340) 214

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

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

Administrative Building Fund (Fund 7026) 217

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

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

C74541 Armory Technology Infrastructure \$ 120,000 220

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

Expansion

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

TOTAL ALL FUNDS \$ 31,476,805 223

RENOVATIONS AND IMPROVEMENTS - FEDERAL 224

The foregoing appropriation item C74539, Renovations and 225

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

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

pursuant to the agreement support code identified in the 228

Facilities Inventory and Support Plan between the Office of the 229

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

**Section 205.10. AGO ATTORNEY GENERAL 245**

Administrative Building Fund (Fund 7026) 246

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

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

INSTITUTIONS OF HIGHER EDUCATION 254

BOR DEPARTMENT OF HIGHER EDUCATION 255

Higher Education Improvement Fund (Fund 7034) 256

|        |                                      |    |            |     |
|--------|--------------------------------------|----|------------|-----|
| C23501 | Ohio Supercomputer Center            | \$ | 6,105,076  | 257 |
| C23516 | Ohio Library and Information Network | \$ | 13,844,808 | 258 |
| C23524 | Supplemental Renovations - Library   | \$ | 447,000    | 259 |

Depositories

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

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS 269

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

WORKFORCE BASED TRAINING AND EQUIPMENT 278

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

(B) Capital funds appropriated or reappropriated for this 287  
purpose by the General Assembly shall be distributed by the 288  
Chancellor of Higher Education to Ohio regions or subsets of 289  
regions. Regions or subsets of regions may be defined by the 290  
state's economic development strategy. 291

(C) The Chancellor shall award capital funds within the program using an application and review process, as developed by the Chancellor. In reviewing applications and making awards, priority shall be given to proposals that demonstrate:

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

(2) Evidence of meaningful business support and engagement;

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

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

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

**Section 207.20.** BTC BELMONT TECHNICAL COLLEGE 319

Higher Education Improvement Fund (Fund 7034) 320

C36800 Basic Renovations \$ 644,054 321

|   |                          |    |           |     |
|---|--------------------------|----|-----------|-----|
| C36809                                  | Industrial Trades Center | \$ | 500,000   | 322 |
| TOTAL Higher Education Improvement Fund |                          | \$ | 1,144,054 | 323 |
| TOTAL ALL FUNDS                         |                          | \$ | 1,144,054 | 324 |

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

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

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

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

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

|   |                        |    |           |     |
|---|------------------------|----|-----------|-----|
| Higher Education Improvement Fund (Fund 7034) |                        |    |           | 348 |
| C25520  | Campus Security Update | \$ | 1,150,000 | 349 |

|   |  |    |           |     |
|---|--|----|-----------|-----|
| C25521                                  | Classroom Technology Upgrades            | \$ | 1,150,000 | 350 |
| C25522                                  | ADA Upgrades                             | \$ | 950,000   | 351 |
| C25523                                  | HVAC and Chiller Renewal                 | \$ | 901,278   | 352 |
| C25524                                  | Historic YWCA Dayton Building Renovation | \$ | 725,000   | 353 |
| TOTAL Higher Education Improvement Fund |  | \$ | 4,876,278 | 354 |
| TOTAL ALL FUNDS                         |  | \$ | 4,876,278 | 355 |

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

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

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

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

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

|   |  |  |  |     |
|---|--|--|--|-----|
| Higher Education Improvement Fund (Fund 7034) |  |  |  | 377 |
|---|--|--|--|-----|

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

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

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

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

|        |   |    |            |     |
|--------|---|----|------------|-----|
|        | Higher Education Improvement Fund (Fund 7034) |    |            | 404 |
| C37838 | Structural Concrete Repairs                   | \$ | 13,500,000 | 405 |
| C37844 | Rock and Roll Hall of Fame Museum 2.0         | \$ | 400,000    | 406 |

|        |   |    |            |     |
|--------|---|----|------------|-----|
| C37852 | East Campus Exterior Plaza                              | \$ | 1,918,405  | 407 |
| C37853 | CWRU Dental Clinic Relocation                           | \$ | 200,000    | 408 |
| C37854 | Health Record System Modernization                      | \$ | 150,000    | 409 |
| C37855 | Harvard Community Services Center<br>Improvements       | \$ | 75,000     | 410 |
| C37856 | MetroHealth West 25th Street Corridor<br>Revitalization | \$ | 750,000    | 411 |
| C37857 | Playhouse Square Theater Improvements                   | \$ | 850,000    | 412 |
| TOTAL  | Higher Education Improvement Fund                       | \$ | 17,843,405 | 413 |
| TOTAL  | ALL FUNDS   | \$ | 17,843,405 | 414 |

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

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

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

|        |   |    |           |     |
|--------|---|----|-----------|-----|
|        | Higher Education Improvement Fund (Fund 7034)       |    |           | 425 |
| C39000 | Basic Renovations                                   | \$ | 350,000   | 426 |
| C39015 | IT Upgrades   | \$ | 420,000   | 427 |
| C39016 | Roof Repair and Replacements                        | \$ | 310,000   | 428 |
| C39018 | HVAC Repair and Replacements                        | \$ | 149,401   | 429 |
| C39019 | Parking Lot Resurfacing                             | \$ | 450,000   | 430 |
| C39020 | Security Cameras                                    | \$ | 125,000   | 431 |
| C39024 | Arcanum Butler Agricultural Education<br>Initiative | \$ | 150,000   | 432 |
| TOTAL  | Higher Education Improvement Fund                   | \$ | 1,954,401 | 433 |

|  |  |    |            |     |
|--|--|----|------------|-----|
| TOTAL ALL FUNDS  |  | \$ | 1,954,401  | 434 |
| <b>Section 207.130. HTC HOCKING TECHNICAL COLLEGE</b>  |  |    |            | 436 |
| Higher Education Improvement Fund (Fund 7034)          |  |    |            | 437 |
| C36321   | Workforce Development and Training       | \$ | 755,000    | 438 |
|  | Center Renovation                        |    |            |     |
| C36326   | Technology Media Workforce Center        | \$ | 1,200,000  | 439 |
| C36327   | Public Safety and Natural Resources      | \$ | 1,100,742  | 440 |
|  | Program Laboratory Renovation and        |    |            |     |
|  | Expansion                                |    |            |     |
| TOTAL Higher Education Improvement Fund                |  | \$ | 3,055,742  | 441 |
| TOTAL ALL FUNDS  |  | \$ | 3,055,742  | 442 |
| <b>Section 207.140. LTC JAMES RHODES STATE COLLEGE</b> |  |    |            | 444 |
| Higher Education Improvement Fund (Fund 7034)          |  |    |            | 445 |
| C38100   | Basic Renovations                        | \$ | 500,000    | 446 |
| C38117   | IT Infrastructure                        | \$ | 1,901,112  | 447 |
| TOTAL Higher Education Improvement Fund                |  | \$ | 2,401,112  | 448 |
| TOTAL ALL FUNDS  |  | \$ | 2,401,112  | 449 |
| <b>Section 207.150. KSU KENT STATE UNIVERSITY</b>      |  |    |            | 451 |
| Higher Education Improvement Fund (Fund 7034)          |  |    |            | 452 |
| C270F3   | Severance Hall Improvements              | \$ | 1,250,000  | 453 |
| C270G3   | Campus Fire Alarm System Replacements    | \$ | 800,000    | 454 |
| C270H2   | Founders Hall HVAC Upgrades - Tuscarawas | \$ | 500,000    | 455 |
| C270I1   | Design Innovation Center                 | \$ | 15,000,000 | 456 |
| C270I2   | Rockwell Hall Roof Replacement           | \$ | 1,500,000  | 457 |
| C270I3   | Research Laboratory Build-outs           | \$ | 1,000,000  | 458 |
| C270I4   | Henderson Hall HVAC and ADA Improvements | \$ | 1,000,000  | 459 |
| C270I5   | White Hall Rehabilitation                | \$ | 1,000,000  | 460 |
| C270I6   | Main Hall Elevator Replacement - Stark   | \$ | 800,000    | 461 |
| C270I7   | Library Asbestos Abatement and Restroom  | \$ | 800,000    | 462 |

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

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

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

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

|        |   |    |           |     |
|--------|---|----|-----------|-----|
|        | Higher Education Improvement Fund (Fund 7034) |    |           | 483 |
| C38318 | IT Upgrades                                   | \$ | 6,009,260 | 484 |
| C38319 | North Olmsted Fiber Ring                      | \$ | 200,000   | 485 |
| C38320 | South Lorain Boys and Girls Club              | \$ | 75,000    | 486 |

|        |  |    |           |     |
|--------|--|----|-----------|-----|
|        | Education and Wellness Center                  |    |           |     |
| C38321 | Mercy Regional Behavioral Health Access Center | \$ | 325,000   | 487 |
|        | TOTAL Higher Education Improvement Fund        | \$ | 6,609,260 | 488 |
|        | TOTAL ALL FUNDS                                | \$ | 6,609,260 | 489 |

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

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

**Section 207.190. MUN MIAMI UNIVERSITY** 500

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

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

|        |   |    |           |     |
|--------|---|----|-----------|-----|
|        | Higher Education Improvement Fund (Fund 7034) |    |           | 512 |
| C38010 | Kehoe Center Infrastructure Renovation        | \$ | 1,200,000 | 513 |
| C38014 | IT Data Infrastructure Upgrade Project        | \$ | 326,246   | 514 |
| C38019 | Kee Hall Renovation                           | \$ | 195,000   | 515 |

|   |    |           |     |
|---|----|-----------|-----|
| TOTAL Higher Education Improvement Fund | \$ | 1,721,246 | 516 |
| TOTAL ALL FUNDS                         | \$ | 1,721,246 | 517 |

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

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

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

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

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

|   |  |  |     |
|---|--|--|-----|
| Higher Education Improvement Fund (Fund 7034) |  |  | 539 |
|---|--|--|-----|

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

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

**Section 207.240. OHU OHIO UNIVERSITY** 574

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

development of schematic drawings only. 791

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Higher Education Improvement Fund (Fund 7034) 914

|   |                                    |    |           |     |
|---|------------------------------------|----|-----------|-----|
| C37406                                  | Network Operations Center Upgrades | \$ | 412,459   | 915 |
| C37410                                  | Ohio Radio Reading Services        | \$ | 19,396    | 916 |
| C37412                                  | OGT Facilities and Equipment       | \$ | 150,180   | 917 |
| C37421                                  | Ohio Educational Television        | \$ | 1,004,875 | 918 |
| TOTAL Higher Education Improvement Fund |                                    | \$ | 1,586,910 | 919 |
| TOTAL ALL FUNDS                         |                                    | \$ | 1,586,910 | 920 |

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

Underground Parking Garage Operating Fund (Fund 2080) 923

|   |                                    |    |           |     |
|---|------------------------------------|----|-----------|-----|
| C87402  | Capitol Square Repair/Improvements | \$ | 1,730,000 | 924 |
| TOTAL Underground Parking Garage Operating Fund |                                    | \$ | 1,730,000 | 925 |

Administrative Building Fund (Fund 7026) 926

|                                    |  |    |           |     |
|------------------------------------|--|----|-----------|-----|
| C87406                             | Statehouse Grounds Repair/Improvements | \$ | 770,000   | 927 |
| C87407                             | Statehouse Repair/Improvements         | \$ | 500,000   | 928 |
| TOTAL Administrative Building Fund |  | \$ | 1,270,000 | 929 |
| TOTAL ALL FUNDS                    |  | \$ | 3,000,000 | 930 |

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

Building Improvement Fund (Fund 5KZ0) 933

|                                 |                      |    |            |     |
|---------------------------------|----------------------|----|------------|-----|
| C10035                          | Building Improvement | \$ | 39,424,700 | 934 |
| TOTAL Building Improvement Fund |                      | \$ | 39,424,700 | 935 |

Administrative Building Fund (Fund 7026) 936

|                                    |  |    |            |     |
|------------------------------------|--|----|------------|-----|
| C10011                             | Statewide Communications System              | \$ | 7,000,000  | 937 |
| C10020                             | North High Building Complex Renovations      | \$ | 8,500,000  | 938 |
| C10034                             | Aronoff Center - Systems/Capital Replacement | \$ | 750,000    | 939 |
| C10036                             | Rhodes Tower Renovations                     | \$ | 50,000,000 | 940 |
| TOTAL Administrative Building Fund |  | \$ | 66,250,000 | 941 |

TOTAL ALL FUNDS \$ 105,674,700 942

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

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

Administrative Building Fund (Fund 7026) 958

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

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

C70024 Building #22 Renovation \$ 660,000 961

C70026 EPA Warehouse Facility \$ 872,000 962

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

Clean Ohio Agricultural Easement Fund (Fund 7057) 964

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

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

TOTAL ALL FUNDS \$ 17,717,000 967

**Section 215.20.** AGRICULTURAL SOCIETY FACILITIES 969

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

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

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

COMMUNITY ASSISTANCE PROJECTS 1010

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

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

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

**Section 221.13.** COMMUNITY ASSISTANCE PROJECTS 1030

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

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

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

on Aging

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

**Section 221.15. COMMUNITY RESILIENCY PROJECTS** 1072

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

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

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

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

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

Oil and Gas Well Fund (Fund 5180) 1106

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

Wildlife Fund (Fund 7015) 1109

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

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

FEDERAL REIMBURSEMENT 1142

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

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

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

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

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

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

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

Revitalization Project

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

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

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

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

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

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

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

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

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

Administrative Building Fund (Fund 7026) 1358

C77706 Allen County Building Demolition \$ 200,000 1359

TOTAL Administrative Building Fund \$ 200,000 1360

Transportation Building Fund (Fund 7029) 1361

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

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

TOTAL ALL FUNDS \$ 60,200,000 1364

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

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

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

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

TOTAL ALL FUNDS \$ 220,024,071 1405

**Section 229.20. LOCAL JAILS** 1407

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

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

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

Warren County Jail Interceptor Center \$ 750,000 1412

Barberton Municipal Jail \$ 500,000 1413

Columbiana County Jail \$ 250,000 1414

Fayette County Adult Detention Facility \$ 225,000 1415

Tuscarawas County Jail \$ 200,000 1416

Allen County Jail Facility \$ 100,000 1417

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

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

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

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

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

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

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

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

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

Nursing Home - Federal Fund (Fund 3190) 1458

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

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

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

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

**Section 233.20.** COMMUNITY REHABILITATION CENTERS 1485

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

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

designated and approved by the Department of Youth Services. 1495

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Section 235.10. EXP EXPOSITIONS COMMISSION** 1598

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

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

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

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

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

STATE AGENCY PLANNING/ASSESSMENT 1638

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

LOCAL PUBLIC INFRASTRUCTURE 1853

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

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

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

REVOLVING LOAN 1881

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

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

CLEAN OHIO CONSERVATION GRANT REPAYMENTS 1901

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

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

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

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

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

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

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

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

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

Reappropriations

**Section 249.10.** ADJ ADJUTANT GENERAL 1947

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

Reappropriations

**Section 251.10.** AGO ATTORNEY GENERAL 1957

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

Reappropriations

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

|                                  |  |  |      |
|----------------------------------|--|--|------|
| INSTITUTIONS OF HIGHER EDUCATION |  |  | 1967 |
|----------------------------------|--|--|------|

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

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

THIRD FRONTIER PROJECT

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

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

OHIO CYBER RANGE

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

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

Reappropriations

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

BASIC RENOVATIONS 2047

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

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

**ACADEMIC BUILDINGS REHABILITATION**

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

Reappropriations

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

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

Reappropriations

**Section 253.50. CSU CENTRAL STATE UNIVERSITY**

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

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

Reappropriations

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

BASIC RENOVATIONS 2093

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

Reappropriations

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

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

Reappropriations

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

MAIN CLASSROOM RENOVATION

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

Reappropriations

|   |  |              |                    |
|---|--|--------------|--------------------|
| <b>Section 253.90. CTI COLUMBUS STATE COMMUNITY COLLEGE</b>       |  |              | 2130               |
| Higher Education Improvement Fund (Fund 7034)                     |  |              | 2131               |
| C38400  | Basic Renovations  | \$ 48,022    | 2132               |
| C38420  | Technology Upgrades                                      | \$ 364,895   | 2133               |
| C38425  | Workforce Based Training and Equipment                   | \$ 375,363   | 2134               |
| C38426  | School of Hospitality Management and<br>Culinary Arts    | \$ 7,623,954 | 2135               |
| C38427  | Academic Success Center                                  | \$ 3,600,000 | 2136               |
| C38428  | School of Business Technologies                          | \$ 903,313   | 2137               |
| C38429  | Delaware Economic Development and<br>Entrepreneur Center | \$ 50,000    | 2138               |
| C38431  | Otterbein University STEAM Innovation<br>Center          | \$ 500,000   | 2139               |
| C38432  | Columbus College of Art and Design                       | \$ 750,000   | 2140               |
| TOTAL Higher Education Improvement Fund                           |  |              | \$ 14,215,547 2141 |
| TOTAL ALL FUNDS   |  |              | \$ 14,215,547 2142 |
| SCHOOL OF BUSINESS TECHNOLOGIES                                   |  |              | 2143               |
| The amount reappropriated for the foregoing appropriation         |  |              | 2144               |
| item C38428, School of Business Technologies, is the unencumbered |  |              | 2145               |
| and unallotted balance as of June 30, 2018, in appropriation item |  |              | 2146               |
| C38428, School of Business Technologies, plus the unencumbered    |  |              | 2147               |
| balance as of June 30, 2018, in appropriation item C38411,        |  |              | 2148               |
| Columbus Hall Renovation.   |  |              | 2149               |

Reappropriations

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

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

STRUCTURAL CONCRETE REPAIRS 2161

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

Reappropriations

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

STUDENT SUCCESS CENTER 2176

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

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

Reappropriations

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

Reappropriations

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

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

Reappropriations

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

Reappropriations

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

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

BASIC RENOVATIONS 2254

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

System. 2260

Reappropriations

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

WELDING LABORATORY PROGRAM EXPANSION 2270

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

Reappropriations

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

MANUFACTURING INNOVATION CENTER RENOVATION 2283

The amount reappropriated for the foregoing appropriation 2284

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

CAMPUS THREAT RESPONSE IMPROVEMENTS 2290

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

Reappropriations

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

Higher Education Improvement Fund (Fund 7034) 2298

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

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

Expansion

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

TOTAL ALL FUNDS \$ 1,002,223 2302

ACADEMIC PROGRAM AND CAREER COUNSELING EXPANSION 2303

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

Reappropriations

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

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

BOYS AND GIRLS CLUB OF HAMILTON 2347

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

Reappropriations

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

Higher Education Improvement Fund (Fund 7034) 2355

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

KEHOE CENTER INFRASTRUCTURE RENOVATION 2361

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

Reappropriations

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

Reappropriations

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

Reappropriations

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

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

SUPERCOMPUTER CENTER EXPANSION 2447

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

OHIO LIBRARY AND INFORMATION NETWORK 2455

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

ROOF REPAIR AND REPLACEMENTS 2463

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

INFRASTRUCTURE IMPROVEMENTS 2473

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

ROAD/BRIDGE IMPROVEMENTS 2481

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

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

THORNE HALL - WOOSTER 2492

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

CONARD 2ND FLOOR RENOVATIONS - MANSFIELD 2500

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

MORRILL HALL RENOVATIONS - MARION 2508

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

FOUNDER'S HALL RENOVATION PLANNING - NEWARK 2516

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

HOPEWELL/REESE EMERGENCY GENERATORS - NEWARK 2526

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

DARK FIBER 2533

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

LIBRARY DEPOSITORY - CENTRAL 2540

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

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

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

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

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

COLLEGE OF FINE ARTS INFRASTRUCTURE UPGRADES

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

BUILDING ENVELOPE RESTORATIONS

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

BUILDING AND SAFETY SYSTEMS IMPROVEMENTS

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

ACADEMIC SPACE IMPROVEMENTS

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

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

Reappropriations

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

Reappropriations

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

JACKSON CENTER ACQUISITION AND RENOVATION 2684

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

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

Reappropriations

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

BASIC RENOVATIONS

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

Reappropriations

**Section 253.280. SOC SOUTHERN STATE COMMUNITY COLLEGE**  
Higher Education Improvement Fund (Fund 7034)  
C32200 Basic Renovations \$ 7,450

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

CLINTON WARREN FIRE DISTRICT 2722

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

Reappropriations

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

Reappropriations

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

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

Reappropriations

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

BASIC RENOVATIONS 2767

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

appropriation item C25068, Polsky Exterior Facade and Renovation. 2772

AIRBORNE MAINTENANCE AND ENGINEERING SERVICES 2773

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

BIERCE LIBRARY 2784

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

Reappropriations

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

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

BASIC RENOVATIONS 2805

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

MUNTZ HALL - BLUE ASH 2814

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

HVAC REPAIR AND REPLACEMENTS - CLERMONT 2820

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

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

BUILDING AUTOMATION SYSTEM UPGRADES 2832

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

Reappropriations

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

BASIC RENOVATIONS 2850

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

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

CLASSROOM MODERNIZATION AND MAINTENANCE 2879

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

ENVELOPE REPAIRS 2887

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

Reappropriations

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

Higher Education Improvement Fund (Fund 7034) 2898

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

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

BASIC RENOVATIONS 2915

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

Reappropriations

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

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

CAMPUS CENTER RENOVATIONS 2933

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

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

Reappropriations

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

NETWORK OPERATIONS CENTER UPGRADE 2948

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

Reappropriations

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

|  |      |
|--|------|
| STATEHOUSE REPAIR/IMPROVEMENTS                                   | 2964 |
| The amount reappropriated for the foregoing appropriation        | 2965 |
| item C87407, Statehouse Repair/Improvements, is the unencumbered | 2966 |
| balance as of June 30, 2018, in appropriation item C87407,       | 2967 |
| Statehouse Repair/Improvements, plus \$24,480. Prior to the      | 2968 |
| expenditure of this appropriation, the Capitol Square Review and | 2969 |
| Advisory Board shall certify to the Director of Budget and       | 2970 |
| Management canceled encumbrances in the amount of at least       | 2971 |
| \$24,480.  | 2972 |

Reappropriations

|  |      |
|--|------|
| <b>Section 259.10. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES</b> | 2973 |
| Building Improvement Fund (Fund 5KZ0)                            | 2974 |
| C10035 Building Improvement \$ 5,812,000                         | 2975 |
| TOTAL Building Improvement Fund \$ 5,812,000                     | 2976 |
| Administrative Building Fund (Fund 7026)                         | 2977 |
| C10000 Governor's Residence \$ 388,025                           | 2978 |
| C10010 Office Services Building Renovation \$ 300,000            | 2979 |
| C10011 Statewide Communications System \$ 3,090                  | 2980 |
| C10015 SOCC Renovations \$ 4,587,606                             | 2981 |
| C10019 25 S. Front Street Renovations \$ 350,000                 | 2982 |
| C10020 North High Building Complex Renovations \$ 17,737,174     | 2983 |
| C10021 Office Space Planning \$ 4,409,204                        | 2984 |
| C10023 eSecure Ohio \$ 137,015                                   | 2985 |
| C10031 Operations Facilities Improvement \$ 184,688              | 2986 |
| C10034 Aronoff Center - Systems/Capital \$ 750,000               | 2987 |
| Replacement  |      |
| C10036 Rhodes Tower Renovations \$ 33,521                        | 2988 |
| C10038 Riffe Renovations \$ 1,434,597                            | 2989 |
| TOTAL Administrative Building Fund \$ 30,314,920                 | 2990 |
| TOTAL ALL FUNDS \$ 36,126,920                                    | 2991 |
| MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM     | 2992 |

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

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

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

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

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

Reappropriations

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

Reappropriations

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

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

STATEWIDE DEVELOPMENTAL CENTERS 3085

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

Reappropriations

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

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

INFRASTRUCTURE RENOVATIONS 3114

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

Reappropriations

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

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

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

FEDERAL REIMBURSEMENT 3170

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

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

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

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

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

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

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

THE BANKS 3237

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

Reappropriations

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

TOTAL ALL FUNDS \$ 20,000,000 3247

Reappropriations

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

OSHP HEADQUARTERS/POST RENOVATIONS AND IMPROVEMENTS 3263

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

Reappropriations

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

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

WATER SYSTEM/PLANT IMPROVEMENTS 3280

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

GENERAL BUILDING RENOVATIONS 3287

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

Reappropriations

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

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

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

Reappropriations

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

Reappropriations

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

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

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

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

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

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

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

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

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

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

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

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

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

Reappropriations

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

Reappropriations

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

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

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

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

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

PUBLIC SCHOOL BUILDINGS 3536

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

LEAD PLUMBING FIXTURE REPLACEMENT 3545

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

SCHOOL BUILDING PROGRAM ASSISTANCE 3554

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

C23002, School Building Program Assistance, plus \$16,000,000. 3558

CORRECTIVE ACTION PROGRAM GRANTS 3559

The amount reappropriated for the foregoing appropriation 3560  
item C23011, Corrective Action Program Grants, is the unencumbered 3561  
balance as of June 30, 2018, in appropriation item C23011, 3562  
Corrective Action Program Grants, minus \$16,000,000. 3563

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Reappropriations

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

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

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

Reappropriations

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

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

Reappropriations

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

RENOVATIONS AND IMPROVEMENTS 3791

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Section 509.30. CONTINGENCY RESERVE REQUIREMENT** 3844

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

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

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

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

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

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

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

**Section 509.60. PREVAILING WAGE REQUIREMENT** 3908

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

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

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

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

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

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

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

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

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

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

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

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

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

**Section 509.90. PREVIOUSLY RELEASED REAPPROPRIATIONS** 3984

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

in accordance with applicable provisions of this act. 3990

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Section 701.40. UNEMPLOYMENT INSURANCE SYSTEM** 4171

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

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

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

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

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

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

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

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

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

Excepting therefrom: 4227

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

particularly described as follows: 4234

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

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

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

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

Permanent Parcel Number: P70 04009 0076 4258

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

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

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

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

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

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

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

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

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

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

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

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

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