

As Passed by the Senate

**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,
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Senators Lehner, Beagle, Oelslager, Brown, Burke, Dolan, Eklund, Gardner,
Hackett, Hoagland, Hottinger, Kunze, LaRose, Manning, Obhof, O'Brien,
Peterson, Schiavoni, Skindell, Sykes, Tavares, Terhar, Thomas, Uecker,
Williams, Wilson, Yuko**

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

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

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

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

local subdivision whose payments from the county undivided local 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	133
MONEYS ARE ALLOCATED	LOANS	134
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:

	PORTIONS USED FOR	146
YEAR IN WHICH	LOCAL DEBT SUPPORT	147
MONEYS ARE ALLOCATED	AND CREDIT ENHANCEMENTS	148
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 166
sold under this chapter during each period, if such amounts had 167
been allocable to each county on a per capita basis. 168

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

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

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

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

(J) No project shall be approved under this section unless 198
the project is designed to have a useful life of at least seven 199
years. In addition, the average useful life of all projects for 200
which grants or loans are awarded in each district during a 201
program year shall not be less than twenty years. 202

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

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

Section 203.10. ADJ ADJUTANT GENERAL 209

Army National Guard Service Contract Fund (Fund 3420) 210

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

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

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

Armory Improvements Fund (Fund 5340) 214

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

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

Administrative Building Fund (Fund 7026) 217

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

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

C74541 Armory Technology Infrastructure \$ 120,000 220

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

Expansion

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

TOTAL ALL FUNDS \$ 31,476,805 223

RENOVATIONS AND IMPROVEMENTS - FEDERAL 224

The foregoing appropriation item C74539, Renovations and 225

Improvements - Federal, shall be used to fund capital projects 226
that are coded as receiving one hundred per cent federal support 227
pursuant to the agreement support code identified in the 228
Facilities Inventory and Support Plan between the Office of the 229
Adjutant General and the Army National Guard. Notwithstanding 230
section 131.35 of the Revised Code, if after the effective date of 231
this section, additional federal funds are made available to the 232
Adjutant General to carry out the Facilities Inventory Support 233
Plan, the Adjutant General may request that the Director of Budget 234
and Management authorize expenditures in excess of the amounts 235
appropriated to appropriation item C74539, Renovations and 236
Improvements - Federal. Upon approval of the Director of Budget 237
and Management, the additional amounts are hereby appropriated. 238
Notwithstanding section 126.14 of the Revised Code, if the 239
Adjutant General is approved by the federal government to complete 240
additional, unanticipated one hundred per cent federally funded 241
projects after July 1, 2018, and before October 1, 2019, the 242
appropriations for these additional projects may be released upon 243
written approval of the Director of Budget and Management. 244

Section 205.10. AGO ATTORNEY GENERAL 245

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

Section 207.10. DEPARTMENT OF HIGHER EDUCATION AND STATE 253

INSTITUTIONS OF HIGHER EDUCATION 254
BOR DEPARTMENT OF HIGHER EDUCATION 255
Higher Education Improvement Fund (Fund 7034) 256

C23501	Ohio Supercomputer Center	\$	6,105,076	257
C23516	Ohio Library and Information Network	\$	13,844,808	258
C23524	Supplemental Renovations - Library	\$	447,000	259
	Depositories			
C23529	Workforce Based Training and Equipment	\$	8,000,000	260
C23530	Technology Initiatives	\$	2,500,000	261
C23532	OARnet	\$	10,203,116	262
C23551	Ohio Innovation Exchange	\$	400,000	263
C23560	HEI Critical Maintenance and Upgrades	\$	2,500,000	264
C23563	Ohio Cyber Range	\$	1,000,000	265
C23564	Ohio Aerospace Institute Improvements	\$	150,000	266
TOTAL	Higher Education Improvement Fund	\$	45,150,000	267
TOTAL	ALL FUNDS	\$	45,150,000	268

RESEARCH FACILITY ACTION AND INVESTMENT FUNDS 269

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

WORKFORCE BASED TRAINING AND EQUIPMENT 278

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

(B) Capital funds appropriated or reappropriated for this 287

purpose by the General Assembly shall be distributed by the 288
Chancellor of Higher Education to Ohio regions or subsets of 289
regions. Regions or subsets of regions may be defined by the 290
state's economic development strategy. 291

(C) The Chancellor shall award capital funds within the 292
program using an application and review process, as developed by 293
the Chancellor. In reviewing applications and making awards, 294
priority shall be given to proposals that demonstrate: 295

(1) Collaboration among and between state institutions of 296
higher education, as defined in section 3345.011 of the Revised 297
Code, Ohio Technical Centers, and other entities as determined to 298
be appropriate by the Chancellor; 299

(2) Evidence of meaningful business support and engagement; 300

(3) Identification of targeted occupations and industries 301
supported by data, which sources may include the Governor's Office 302
of Workforce Transformation, OhioMeansJobs, labor market 303
information from the Department of Job and Family Services, and 304
lists of in-demand occupations; 305

(4) Sustainability beyond the grant period with the 306
opportunity to provide continued value and impact to the region. 307

(D) In submitting proposals for consideration under the 308
program, a state institution of higher education, as defined in 309
section 3345.011 of the Revised Code, shall be the lead applicant 310
and preference shall be given to proposals in which equipment and 311
technology acquired by capital funds awarded under the program are 312
owned by a state institution of higher education. If equipment, 313
technology, or facilities acquired by capital funds awarded under 314
the program will be owned by a separate governmental or nonprofit 315
entity, the state institution of higher education shall enter into 316
a joint use agreement with the entity, which shall be approved by 317
the Chancellor. 318

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 of Nursing	\$ 250,000	330
C24061	Firelands Symphony Orchestra Relocation	\$ 50,000	331
C24062	BGSU Hospitality Program	\$ 800,000	332
C24063	Center for the Future of Forensic Science	\$ 200,000	333
C24064	Wood County Senior Center	\$ 1,600,000	334
C24065	Perrysburg Heights Community Center	\$ 450,000	335
TOTAL Higher Education Improvement Fund			\$ 20,253,731 336
TOTAL ALL FUNDS			\$ 20,253,731 337
 Section 207.40. COT CENTRAL OHIO TECHNICAL COLLEGE			 339
Higher Education Improvement Fund (Fund 7034)			340
C36920	COTC Pataskala Campus Renovation Planning/Design	\$ 2,565,770	341
C36922	Pavement Resurfacing - Newark	\$ 250,000	342
C36923	Licking County Family YMCA Renovation and Expansion	\$ 250,000	343
TOTAL Higher Education Improvement Fund			\$ 3,065,770 344
TOTAL ALL FUNDS			\$ 3,065,770 345

Section 207.50. CSU CENTRAL STATE UNIVERSITY			347
Higher Education Improvement Fund (Fund 7034)			348
C25520 Campus Security Update	\$	1,150,000	349
C25521 Classroom Technology Upgrades	\$	1,150,000	350
C25522 ADA Upgrades	\$	950,000	351
C25523 HVAC and Chiller Renewal	\$	901,278	352
C25524 Historic YWCA Dayton Building Renovation	\$	725,000	353
TOTAL Higher Education Improvement Fund	\$	4,876,278	354
TOTAL ALL FUNDS	\$	4,876,278	355
Section 207.60. CTC CINCINNATI STATE COMMUNITY COLLEGE			357
Higher Education Improvement Fund (Fund 7034)			358
C36128 Cincinnati Compton Road Health Center Facility	\$	200,000	359
C36140 Main Building Renovations	\$	4,327,010	360
C36141 IT System Upgrades	\$	2,300,000	361
C36142 Mercy Health Dental Residency Operation Rooms	\$	500,000	362
TOTAL Higher Education Improvement Fund	\$	7,327,010	363
TOTAL ALL FUNDS	\$	7,327,010	364
Section 207.70. CLT CLARK STATE COMMUNITY COLLEGE			366
Higher Education Improvement Fund (Fund 7034)			367
C38520 Springfield Downtown Parking Facility	\$	800,000	368
C38527 Rhodes Hall and Applied Science Center Renovation	\$	2,562,895	369
C38528 Clark State Performing Arts Center and Conference Center	\$	400,000	370
C38530 Precision Agriculture Land Laboratory	\$	200,000	371
C38531 Greene County Career Center Take Flight Initiative	\$	850,000	372

TOTAL Higher Education Improvement Fund	\$	4,812,895	373
TOTAL ALL FUNDS	\$	4,812,895	374

Section 207.80. CLS CLEVELAND STATE UNIVERSITY 376

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

Section 207.90. CTI COLUMBUS STATE COMMUNITY COLLEGE 388

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

Section 207.100. CCC CUYAHOGA COMMUNITY COLLEGE			403
Higher Education Improvement Fund (Fund 7034)			404
C37838	Structural Concrete Repairs	\$ 13,500,000	405
C37844	Rock and Roll Hall of Fame Museum 2.0	\$ 400,000	406
C37852	East Campus Exterior Plaza	\$ 1,918,405	407
C37853	CWRU Dental Clinic Relocation	\$ 200,000	408
C37854	Health Record System Modernization	\$ 150,000	409
C37855	Harvard Community Services Center Improvements	\$ 75,000	410
C37856	MetroHealth West 25th Street Corridor Revitalization	\$ 750,000	411
C37857	Playhouse Square Theater Improvements	\$ 850,000	412
TOTAL Higher Education Improvement Fund		\$ 17,843,405	413
TOTAL ALL FUNDS		\$ 17,843,405	414
 Section 207.110. JTC EASTERN GATEWAY COMMUNITY COLLEGE			416
Higher Education Improvement Fund (Fund 7034)			417
C38620	Safety, Security, and Accessibility Upgrade	\$ 1,511,607	418
C38621	Mahoning Valley Community Healthcare Training Center	\$ 100,000	419
C38622	Eastwood Field Improvements	\$ 200,000	420
TOTAL Higher Education Improvement Fund		\$ 1,811,607	421
TOTAL ALL FUNDS		\$ 1,811,607	422
 Section 207.120. ESC EDISON STATE COMMUNITY COLLEGE			424
Higher Education Improvement Fund (Fund 7034)			425
C39000	Basic Renovations	\$ 350,000	426
C39015	IT Upgrades	\$ 420,000	427
C39016	Roof Repair and Replacements	\$ 310,000	428
C39018	HVAC Repair and Replacements	\$ 149,401	429

C39019	Parking Lot Resurfacing	\$	450,000	430
C39020	Security Cameras	\$	125,000	431
C39024	Arcanum Butler Agricultural Education Initiative	\$	150,000	432
TOTAL Higher Education Improvement Fund		\$	1,954,401	433
TOTAL ALL FUNDS		\$	1,954,401	434

Section 207.130. HTC HOCKING TECHNICAL COLLEGE 436

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

Section 207.140. LTC JAMES RHODES STATE COLLEGE 444

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

Section 207.150. KSU KENT STATE UNIVERSITY 451

Higher Education Improvement Fund (Fund 7034)				452
C270F3	Severance Hall Improvements	\$	1,250,000	453
C270G3	Campus Fire Alarm System Replacements	\$	800,000	454
C270H2	Founders Hall HVAC Upgrades - Tuscarawas	\$	500,000	455
C270I1	Design Innovation Center	\$	15,000,000	456
C270I2	Rockwell Hall Roof Replacement	\$	1,500,000	457

C270I3	Research Laboratory Build-outs	\$	1,000,000	458
C270I4	Henderson Hall HVAC and ADA Improvements	\$	1,000,000	459
C270I5	White Hall Rehabilitation	\$	1,000,000	460
C270I6	Main Hall Elevator Replacement - Stark	\$	800,000	461
C270I7	Library Asbestos Abatement and Restroom Installation - Ashtabula	\$	800,000	462
C270I8	Purinton Hall Roof Replacement - East Liverpool	\$	650,000	463
C270I9	Main Classroom Building Partial Roof Replacement - Salem	\$	400,000	464
C270J1	Main Classroom Building Window Replacement - Geauga	\$	350,000	465
C270J2	Link Building Windows and Tech Building Partial Roof - Trumbull	\$	500,000	466
C270J3	Elevator Modernization	\$	1,095,612	467
C270J4	Notre Dame College Performing Arts Center Renovations	\$	200,000	468
C270J5	Hiram College Learning and Technology Collaborative	\$	250,000	469
C270J6	Buckeye Career Center Energy Operations Classroom Facility Renovation	\$	350,000	470
TOTAL	Higher Education Improvement Fund	\$	27,445,612	471
TOTAL	ALL FUNDS	\$	27,445,612	472

Section 207.160. LCC LAKELAND COMMUNITY COLLEGE 474

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

Section 207.170. LOR LORAIN COMMUNITY COLLEGE 482

Higher Education Improvement Fund (Fund 7034)			483
C38318	IT Upgrades	\$ 6,009,260	484
C38319	North Olmsted Fiber Ring	\$ 200,000	485
C38320	South Lorain Boys and Girls Club	\$ 75,000	486
	Education and Wellness Center		
C38321	Mercy Regional Behavioral Health Access	\$ 325,000	487
	Center		
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	\$ 750,000	506
	Workforce Training Center		
C28593	Hillel Building Improvements	\$ 400,000	507
TOTAL Higher Education Improvement Fund		\$ 22,073,586	508
TOTAL ALL FUNDS		\$ 22,073,586	509

Section 207.200. NCC NORTH CENTRAL TECHNICAL COLLEGE 511

Higher Education Improvement Fund (Fund 7034)			512
C38010	Kehoe Center Infrastructure Renovation	\$ 1,200,000	513
C38014	IT Data Infrastructure Upgrade Project	\$ 326,246	514
C38019	Kee Hall Renovation	\$ 195,000	515
TOTAL Higher Education Improvement Fund		\$ 1,721,246	516
TOTAL ALL FUNDS		\$ 1,721,246	517

Section 207.210. NEM NORTHEAST OHIO MEDICAL UNIVERSITY 519

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

Section 207.220. NTC NORTHWEST STATE COMMUNITY COLLEGE 531

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

TOTAL ALL FUNDS		\$	2,529,873	536
Section 207.230. OSU OHIO STATE UNIVERSITY				538
Higher Education Improvement Fund (Fund 7034)				539
C315BR	Emergency Generators	\$	1,440,000	540
C315DM	Roof Repair and Replacements	\$	3,990,000	541
C315DN	Fire System Replacements	\$	4,020,000	542
C315DP	HVAC Repair and Replacements	\$	6,570,679	543
C315DQ	Elevator Safety Repairs and Replacements	\$	3,960,000	544
C315DS	Building Envelope Repair	\$	410,000	545
C315DT	Plumbing Repair	\$	510,000	546
C315DU	Road/Bridge Improvements	\$	2,130,000	547
C315DX	Thorne Hall - Wooster	\$	6,000,000	548
C315FD	Electrical Repairs	\$	2,010,000	549
C315GA	Celeste Lab Renovation	\$	25,000,000	550
C315GB	Hamilton Hall Renovation	\$	15,000,000	551
C315GC	Newton Hall Renovation/Addition	\$	7,000,000	552
C315GD	Reed Hall Restroom Renovations - Lima	\$	300,000	553
C315GE	Parking Lot/Sidewalk Renovations - Lima	\$	700,000	554
C315GF	Outdoor Lighting Renovations - Lima	\$	700,000	555
C315GG	Conard Hall Chemistry Labs Renovation - Mansfield	\$	1,700,000	556
C315GH	Alber Student Center Renovation - Marion	\$	750,000	557
C315GI	Alber Cooling System Replacement - Marion	\$	200,000	558
C315GJ	Asphalt Paving Renovations - Marion	\$	350,000	559
C315GK	Building Envelope & Walk Renovations - Marion	\$	400,000	560
C315GL	Founders Hall Renovations - Newark	\$	1,450,000	561
C315GM	Pavement Renovations - Newark	\$	250,000	562
C315GN	PAST Innovation Lab Renovation Project	\$	300,000	563
C315GO	Canine Companions Regional Training Facility	\$	750,000	564
C315GP	Smart Columbus Experience Center	\$	500,000	565

C315GQ	Dublin Smart Community Connect Project	\$	150,000	566
C315GR	Heath Port Authority Primary Standards Lab	\$	250,000	567
C315GS	Boys and Girls Club Marion County Teen Center Improvements	\$	50,000	568
C315GT	Raemelton Therapeutic Equestrian Center Greenhouse Project	\$	90,000	569
C315GU	Union County Automotive and Mobility Center	\$	1,500,000	570
TOTAL Higher Education Improvement Fund		\$	88,430,679	571
TOTAL ALL FUNDS		\$	88,430,679	572

Section 207.240. OHU OHIO UNIVERSITY 574

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

Section 207.250. OTC OWENS COMMUNITY COLLEGE 587

Higher Education Improvement Fund (Fund 7034)				588
C38824	Access Improvement Projects	\$	550,000	589
C38826	College Hall Renovation	\$	2,150,000	590

C38832	Advanced Manufacturing/STEM Renovation	\$	2,909,958	591
C38833	IT Campus Security Upgrades	\$	500,000	592
C38834	HVAC Renovation and Replacement	\$	400,000	593
C38835	Roof Renovations	\$	300,000	594
C38836	Science Lab Humidity Control Renovation	\$	350,000	595
C38837	Center for Emergency Preparedness	\$	200,000	596
TOTAL Higher Education Improvement Fund		\$	7,359,958	597
TOTAL ALL FUNDS		\$	7,359,958	598

Section 207.260. RGC RIO GRANDE COMMUNITY COLLEGE 600

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

Section 207.270. SSC SHAWNEE STATE UNIVERSITY 608

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

Section 207.280. SCC SINCLAIR COMMUNITY COLLEGE 617

Higher Education Improvement Fund (Fund 7034)				618
C37729	Electrical Grid Replacement	\$	3,500,000	619
C37730	Air Handler and Temperature Control	\$	2,300,000	620

	Device Replacements			
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	\$	1,000,000	699

	Replacement			
C34097	North Engineering Lab/Classroom	\$	3,000,000	700
	Renovations			
C34098	Classroom Renovations	\$	1,500,000	701
C34099	University of Toledo/Ohio State Highway	\$	1,200,000	702
	Patrol Public Safety Facility			
C340A1	Network Access Control and Micro	\$	2,000,000	703
	Segmentation			
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	\$	200,000	727

Community Health and Advocacy Facility

TOTAL Higher Education Improvement Fund	\$	13,849,139	728
TOTAL ALL FUNDS	\$	13,849,139	729

Section 207.370. YSU YOUNGSTOWN STATE UNIVERSITY 731

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

Section 207.380. MAT ZANE STATE COLLEGE 744

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

Section 207.410. For all appropriations and reappropriations 753
in this act from the Higher Education Improvement Fund (Fund 7034) 754
or the Higher Education Improvement Taxable Fund (Fund 7024) that 755

require local funds to be contributed by any state-supported or 756
state-assisted institution of higher education, the Department of 757
Higher Education shall not recommend that any funds be released 758
until the recipient institution demonstrates to the Department of 759
Higher Education and the Office of Budget and Management that the 760
local funds contribution requirement has been secured or 761
satisfied. The local funds shall be in addition to the 762
appropriations and reappropriations in this act. 763

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

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

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

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

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

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

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

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

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

available upon their completion; and 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	
Pickaway County Agricultural Facility Improvements	\$ 400,000	974
Warren County Fairgrounds Event Center	\$ 400,000	975
Ashtabula County Agricultural Facility Improvements	\$ 250,000	976
Clinton County Agricultural Facility Improvements	\$ 250,000	977
Pike County Agricultural Facility Improvements	\$ 230,000	978
Harrison County Agricultural Facility Improvements	\$ 200,000	979
Brown County Agricultural Facility Improvements	\$ 150,000	980
Monroe County Agricultural Education Complex Classroom	\$ 100,000	981
Shelby County Agricultural Facility Improvements	\$ 100,000	982
Preble County Agricultural Facility Improvements	\$ 50,000	983
Defiance County Agricultural Facility Improvements	\$ 30,000	984
Meigs County Agricultural Society Open Class Domestic Arts Building Project	\$ 25,000	985

Section 217.10. COM DEPARTMENT OF COMMERCE 986

State Fire Marshal Fund (Fund 5460)		987
C80023 SFM Renovations and Improvements	\$ 1,497,500	988
C80034 Fire Training Apparatus	\$ 1,675,000	989
TOTAL State Fire Marshal Fund	\$ 3,172,500	990
Administrative Building Fund (Fund 7026)		991
C80038 Mahoning County Live Fire Training Facility	\$ 375,000	992
C80039 Weathersfield Township Multi-jurisdictional Center	\$ 150,000	993
TOTAL Administrative Building Fund	\$ 525,000	994

TOTAL ALL FUNDS	\$	3,697,500	995
Section 219.10. DDD DEPARTMENT OF DEVELOPMENTAL DISABILITIES			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

Project Description	Amount	
Bellefaire JCB Expansion	\$ 1,000,000	1043
Dayton Regional Crisis Stabilization Unit and Detox Center	\$ 800,000	1044
Stella Maris Expansion	\$ 750,000	1045
Cuyahoga County Mental Health Jail Diversion Facility	\$ 700,000	1046
Cornerstone of Hope - Cuyahoga County	\$ 500,000	1047
Lorain County Recovery One Center Renovation	\$ 500,000	1048
Cincinnati Center for Addiction Treatment Facility Improvements	\$ 450,000	1049
Tri-County One Wellness Place Troy Facility	\$ 450,000	1050
Portage County Detoxification and Residential Treatment Center	\$ 400,000	1051
The Cocoon Center for Victims of Domestic and	\$ 375,000	1052

Sexual Violence

Applewood Jones Home Renovation	\$ 350,000	1054
Hamilton County First Step Home Improvements	\$ 350,000	1055
Sidney STAR Transitional Treatment House	\$ 325,000	1056
Opiate Treatment Center at Western Reserve Area	\$ 300,000	1057
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	\$ 250,000	1060
Operations Expansion at Westerville		
Field of Hope Prevention Center Renovations at	\$ 250,000	1061
Gallipolis		
Cornerstone of Hope - Allen County	\$ 200,000	1062
Lake County Extended Housing Wellness Center	\$ 200,000	1063
Renovation		
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	\$ 75,000	1069
Renovations		
Child Focus Opiate Addiction Supervised	\$ 50,000	1070
Visitation Facility at Batavia		
Coshocton County First Step Family Violence	\$ 50,000	1071
Intervention Services Building		

Section 221.15. COMMUNITY RESILIENCY PROJECTS 1072

The foregoing appropriation item, C58048, Community 1073
Resiliency Projects, shall be used in support of the 1074
establishment, expansion, and renovation of programming spaces for 1075
individuals affected by behavioral health related issues, 1076
specifically targeting, to the extent possible, programming spaces 1077

for middle and high school age youth affected by behavioral health 1078
related issues. 1079

Funds shall be awarded to projects through a process to be 1080
developed by the Department of Mental Health and Addiction 1081
Services that may take into account, but is not limited to, the 1082
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 Development/Renovation	\$	9,950,000	1112
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

Project Description	Amount	
Cuyahoga Franklin Hill Stabilization	\$ 2,500,000	1153
Quarry Trails Project	\$ 1,250,000	1154
Bridge Park Center	\$ 1,000,000	1155
Canal Fulton Community Park	\$ 750,000	1156
North Canton Parks Upgrades	\$ 750,000	1157
The Wilds - Visitors Center, Overlook Facilities & Cheetah Facility Expansion	\$ 700,000	1158
John F. Wolfe Palm House Renovation and Improvements	\$ 600,000	1159
The REC at Crawford Commons Facility	\$ 500,000	1160
Prairie Township Artificial Turf Soccer Fields	\$ 500,000	1161
Jackson Township North Park Activity Complex	\$ 500,000	1162
Westward Ho National Monument	\$ 500,000	1163
Sheffield Regional Watershed Initiative	\$ 450,000	1164

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 Project	\$	300,000	1186
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 Improvements	\$	275,000	1190
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	\$ 200,000	1210
Development		
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	\$ 150,000	1218
Revitalization		
Moberly Branch Connector Trail-Pedestrian Bridge	\$ 150,000	1219
Willard Reservoir Recreation and Safety Upgrades	\$ 150,000	1220
Merrick Hutchinson Memorial Park	\$ 150,000	1221
Montville Township Park Improvements	\$ 150,000	1222
Medina County Rocky River Trail West Branch	\$ 150,000	1223
Middle Point Ballpark Improvements	\$ 150,000	1224

Redskin Memorial Park Playground	\$	145,000	1225
Cahoon Memorial Park Improvements	\$	130,000	1226
Valley View Outdoor Classroom	\$	125,000	1227
Schines Park Stage	\$	125,000	1228
McIntyre Park Bike Path	\$	125,000	1229
Fairlawn Gully Water Quality Basins	\$	125,000	1230
Fremont Upland Reservoir Trail	\$	123,000	1231
St. Mary's Splash Pad	\$	100,000	1232
Fairview Park Indoor Pool and Aquatics Center	\$	100,000	1233
Maple Heights Recreation Improvements	\$	100,000	1234
Greenville Parks Projects	\$	100,000	1235
Concord Township History and Community Trail	\$	100,000	1236
Upper Arlington Multi-modal Transportation Project	\$	100,000	1237
Blue Ash Summit Park Nature Playscape	\$	100,000	1238
Deer Park Community Center Renovation & Trailhead	\$	100,000	1239
Fairfax Ziegler Park Improvements	\$	100,000	1240
Green Township Great Miami Watershed Improvements	\$	100,000	1241
Findlay Miracle Field Upgrades	\$	100,000	1242
Sally Buffalo Park Playground Improvement	\$	100,000	1243
Norwalk Park & Rec Ernsthausen Pickleball Court	\$	100,000	1244
Steubenville Ohio River Marina Improvement Project	\$	100,000	1245
City of Sylvania SOMO Project	\$	100,000	1246
Brunswick Hills Township Park	\$	100,000	1247
Westfield Center Village Park Improvements	\$	100,000	1248
Racine Star Mill Park Splash Pad	\$	100,000	1249
Meadowbrook and Clayton Community Center Renovations	\$	100,000	1250
Earl Thomas Conley Splash Pad	\$	100,000	1251
Finish Line Park	\$	100,000	1252
Richwood Beach and Shelter House	\$	100,000	1253
Lebanon Countryside YMCA Trail Realignment	\$	100,000	1254
Muskingum Township River Road Streambank Stabilization	\$	100,000	1255

Rails to Trails of Wayne County	\$	100,000	1256
Sandusky River Sand Dock	\$	78,000	1257
2019 Loudonville Swimming Pool Improvements Project	\$	75,000	1258
Jackson Street Pier and Shoreline Drive Revitalization Project	\$	75,000	1259
Holmes County Rails to Trails Maintenance Building	\$	75,000	1260
Jackson Manpower Park Improvements	\$	75,000	1261
Leipsic Parks Tennis Courts and Boat Dock	\$	75,000	1262
Western Reserve Greenway Bike Trail	\$	75,000	1263
Smiley Park Ball Field Updates	\$	75,000	1264
Miracle League of Northwest Ohio Restroom & Concession Building	\$	75,000	1265
Delhi Township Bicentennial Pavilion	\$	62,000	1266
Indian Mound Park & Cultural Education Project	\$	60,000	1267
Plymouth Game Room and Spray Park	\$	60,000	1268
James Day Park Splash Pad	\$	50,000	1269
Jefferson Park Recreation Upgrades	\$	50,000	1270
Fairborn Fairfield Park Enhancements	\$	50,000	1271
Napoleon Buckeye Trail Connections	\$	50,000	1272
Rocky Fork State Park Water and Electrical Upgrade	\$	50,000	1273
Manry Park Exercise Trail Improvements	\$	50,000	1274
Avon Veterans Park Gazebo	\$	50,000	1275
Camp Sherman Park	\$	50,000	1276
Roger Young & Biggs Kettner Parks Tennis Courts	\$	50,000	1277
Hinton/Humiston Fitness Park	\$	50,000	1278
Van Wert Jubilee Park Improvements	\$	50,000	1279
Van Wert Rotary Athletic Complex Improvements	\$	50,000	1280
Little Hocking Riverfront Park Enhancements	\$	50,000	1281
Upper Sandusky Bicentennial Park	\$	50,000	1282
Swanton Village Memorial Park Pavilion Improvements	\$	45,000	1283
Carroll Community Park	\$	40,000	1284

Michael A. Reis Park Playground	\$ 35,000	1285
Monroeville Clark Park - North Coast Inland Trail Connection	\$ 33,000	1286
Sam Kerr Campground Expansion	\$ 25,000	1287
Crestline Park Lighting	\$ 25,000	1288
Sandusky County North Inland Trail Hub	\$ 25,000	1289
Miami Erie Canal Towpath Trail	\$ 25,000	1290
Delphos Swimming Pool Renovations	\$ 25,000	1291
Orr Pool Bathhouse Renovations	\$ 25,000	1292
Ohio City Warrior Trail Extension Phase 2	\$ 22,000	1293
Epworth Park Walking Trail Project	\$ 20,000	1294
Clifton to Yellow Springs Bike Trail	\$ 20,000	1295
Village of Roseville Park Improvements	\$ 20,000	1296
Waverly Canal Park	\$ 20,000	1297
Seville Memorial Park Public Restroom Facilities	\$ 15,000	1298
Hinkley Township Park	\$ 13,000	1299
Van Wert County Park District Trail Improvements	\$ 13,000	1300
Shiloh Firestone Park Restoration	\$ 12,000	1301

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

2270), and be reimbursed by Fund 7035 using an intrastate voucher. 1316

Section 223.30. For the projects for which appropriations or 1317
reappropriations are made in this act from the Ohio Parks and 1318
Natural Resources Fund (Fund 7031), the Ohio Department of Natural 1319
Resources shall periodically prepare and submit to the Director of 1320
Budget and Management the estimated design, planning, and 1321
engineering costs of capital-related work to be done by the 1322
Department of Natural Resources for each project. Based on those 1323
estimates, the Director of Budget and Management may release 1324
appropriations from appropriation item C725E5, Project Planning, 1325
within Fund 7031 to pay for design, planning, and engineering 1326
costs incurred by the Department of Natural Resources for the 1327
projects. Upon release of the appropriations by the Director of 1328
Budget and Management, the Department of Natural Resources shall 1329
pay for these expenses from the Capital Expenses Fund (Fund 4S90) 1330
and be reimbursed by Fund 7031 using an intrastate voucher. 1331

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

Section 223.50. The Treasurer of State is hereby authorized 1345

to issue and sell, in accordance with Section 2i of Article VIII, 1346
Ohio Constitution, and Chapter 154. of the Revised Code, 1347
particularly section 154.22, and other applicable sections of the 1348
Revised Code, original obligations in an aggregate principal 1349
amount not to exceed \$119,000,000, in addition to the original 1350
issuance of obligations heretofore authorized by prior acts of the 1351
General Assembly. These authorized obligations shall be issued, 1352
subject to applicable constitutional and statutory limitations, as 1353
needed to provide sufficient moneys to the credit of the Parks and 1354
Recreation Improvement Fund (Fund 7035) to pay the costs of 1355
capital facilities for parks and recreation purposes. 1356

Section 225.10. DOT DEPARTMENT OF TRANSPORTATION 1357

Administrative Building Fund (Fund 7026) 1358
C77706 Allen County Building Demolition \$ 200,000 1359
TOTAL Administrative Building Fund \$ 200,000 1360
Transportation Building Fund (Fund 7029) 1361
C77705 Statewide Land and Buildings \$ 60,000,000 1362
TOTAL Transportation Building Fund \$ 60,000,000 1363
TOTAL ALL FUNDS \$ 60,200,000 1364

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

Transportation or its functions.			1377
Section 227.10. DPS DEPARTMENT OF PUBLIC SAFETY			1378
Public Safety - Highway Purposes Fund (Fund 5TM0)			1379
C76000 Platform Scales Improvements	\$	350,000	1380
C76035 Alum Creek Facility Renovations and Upgrades	\$	1,500,000	1381
C76036 Shipley Building Renovations and Improvements	\$	1,500,000	1382
C76043 Minor Capital Projects	\$	2,500,000	1383
C76044 OSHP Headquarters/Post Renovations and Improvements	\$	2,000,000	1384
C76045 OSHP Academy Renovations and Improvements	\$	1,250,000	1385
C76050 OSHP Dispatch Center Renovations and Improvements	\$	1,500,000	1386
TOTAL Public Safety - Highway Purposes Fund	\$	10,600,000	1387
Administrative Building Fund (Fund 7026)			1388
C76049 EMA Building Renovations and Improvements	\$	250,000	1389
C76059 Medina County Driving Skills Pad	\$	250,000	1390
C76060 Medina County Safety Services Complex	\$	400,000	1391
C76061 Warren County Drug Taskforce Headquarters	\$	500,000	1392
C76063 Williams County MARCS Tower	\$	400,000	1393
TOTAL Administrative Building Fund	\$	1,800,000	1394
TOTAL ALL FUNDS	\$	12,400,000	1395
Section 229.10. DRC DEPARTMENT OF REHABILITATION AND CORRECTION			1397
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 Expansion	\$	2,500,000	1411
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	\$	500,000	1481
Reporting Center Improvements				
TOTAL	Juvenile Correctional Building Fund	\$	22,497,797	1482
TOTAL	ALL FUNDS	\$	22,497,797	1483

Section 233.20. COMMUNITY REHABILITATION CENTERS 1485

For capital appropriations or reappropriations in this act 1486
made from appropriation item C47003, Community Rehabilitation 1487
Centers, the Department of Youth Services shall designate the 1488
projects involving the construction and renovation of 1489

single-county and multicounty community corrections facilities. 1490

The Department of Youth Services may review and approve the 1491
renovation and construction of projects for which funds are 1492
provided. The proceeds of any obligations authorized under this 1493
section shall not be applied to any such facilities that are not 1494
designated and approved by the Department of Youth Services. 1495

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

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

Section 233.30. LOCAL JUVENILE DETENTION CENTERS 1505

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

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

The Department of Youth Services shall comply with the 1516
guidelines set forth in this section, accept and review 1517
applications, designate projects, and determine the amount of 1518
state match funding to be applied to each project. The department 1519

shall, with the advice of the county or counties participating in 1520
a project, determine the funded design capacity of the detention 1521
centers that are designated to receive funding. Notwithstanding 1522
any provisions to the contrary contained in Chapter 153. of the 1523
Revised Code, the Department of Youth Services may coordinate, 1524
review, and monitor the drawdown and use of funds for the 1525
renovation and construction of projects for which designated funds 1526
are provided. 1527

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

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

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

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

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

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

(B) The formula developed by the Department of Youth Services 1553
shall yield a percentage of state match ranging from zero to sixty 1554
per cent based on the above factors. The funding authorized under 1555
this section that may be applied to a construction or renovation 1556
project shall not exceed the actual cost of the project. 1557

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

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

Section 234.10. DEV DEVELOPMENT SERVICES AGENCY 1580

Coal Research and Development Fund (Fund 7046)		1581
C19505 Coal Research and Development	\$ 5,000,000	1582
TOTAL Coal Research and Development Fund	\$ 5,000,000	1583
TOTAL ALL FUNDS	\$ 5,000,000	1584

Section 234.20. The Ohio Public Facilities Commission is 1586
hereby authorized to issue and sell, in accordance with Section 15 1587
of Article VIII, Ohio Constitution, and Chapter 151. of the 1588
Revised Code, and particularly sections 151.01 and 151.07 of the 1589
Revised Code, original obligations in an aggregate principal 1590
amount not to exceed \$2,000,000 in addition to the original 1591
obligations heretofore authorized by prior acts of the General 1592
Assembly. These authorized obligations shall be issued, subject to 1593
applicable constitutional and statutory limitations, in amounts 1594
necessary to ensure sufficient moneys to the credit of the Coal 1595
Research and Development Fund (Fund 7046) to pay costs of research 1596
and development of clean coal technology projects. 1597

Section 235.10. EXP EXPOSITIONS COMMISSION 1598

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

Section 237.10. FCC FACILITIES CONSTRUCTION COMMISSION 1605

Lottery Profits Education Fund (Fund 7017)		1606
C23014 Classroom Facilities Assistance Program	\$ 50,000,000	1607
- Lottery Profits		
TOTAL Lottery Profits Education Fund	\$ 50,000,000	1608
Public School Building Fund (Fund 7021)		1609
C23001 Public School Buildings	\$ 75,000,000	1610

TOTAL Public School Building Fund	\$	75,000,000	1611
Administrative Building Fund (Fund 7026)			1612
C23016 Energy Conservation Projects	\$	2,000,000	1613
C230E5 State Agency Planning/Assessment	\$	1,500,000	1614
TOTAL Administrative Building Fund	\$	3,500,000	1615
Cultural and Sports Facilities Building Fund (Fund 7030)			1616
C23023 OHS - Ohio History Center Exhibit Replacement	\$	500,000	1617
C23024 OHS - Statewide Site Exhibit Renovation	\$	650,000	1618
C23025 OHS - Statewide Site Repairs	\$	1,615,000	1619
C23028 OHS - Basic Renovations and Emergency Repairs	\$	1,000,000	1620
C23031 OHS - Harding Home State Memorial	\$	1,565,000	1621
C23032 OHS - Ohio Historical Center Rehabilitation	\$	1,000,000	1622
C23057 OHS - Online Portal to Ohio's Heritage	\$	750,000	1623
C230C8 Serpent Mound	\$	50,000	1624
C230E6 OHS - Exhibits Native American Sites	\$	100,000	1625
C230ED OHS - Historical Center/Ohio Village Buildings	\$	390,000	1626
C230EN OHS - Collections Storage Facilities Expansion	\$	15,000,000	1627
C230EO Poindexter Village Museum	\$	247,000	1628
C230FM Cultural and Sports Facilities Projects	\$	54,328,500	1629
C230FN John and Annie Glenn Museum Improvements	\$	25,000	1630
C230X1 OHS - Site Energy Conservation	\$	305,000	1631
C230Y8 Armstrong Air and Space Museum and	\$	500,000	1632

STEM Education Center

TOTAL Cultural and Sports Facilities Building Fund	\$ 78,025,500	1633
School Building Program Assistance Fund (Fund 7032)		1634
C23002 School Building Program Assistance	\$ 475,000,000	1635
TOTAL School Building Program Assistance Fund	\$ 475,000,000	1636
TOTAL ALL FUNDS	\$ 681,525,500	1637

STATE AGENCY PLANNING/ASSESSMENT 1638

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

Section 237.13. CULTURAL AND SPORTS FACILITIES PROJECTS 1644

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

Project Description	Amount	
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 1984
item C23502, Research Facility Action and Investment Funds, is the 1985
unencumbered balance as of June 30, 2018, in appropriation item 1986
C23502, Research Facility Action and Investment Funds, plus the 1987
unencumbered balance as of June 30, 2018, in appropriation items 1988

C28520, Micro Machining Technology, C28548, Protein Solution
Structural Analysis, C28549, Terahertz Spectroscopy System, 1989
C28552, DNA Sequencing, C28563, Integral Membrane Proteins, 1990
C28517, Plant Response Environmental Stress, C28519, Molecular 1991
Microbial Biology, C28534, Mass Spectrometer Consortium, C31538, 1992
Analytical Electron Microscope, C31539, High Temperature Alloys 1993
and Aluminum, C315N1, Atomic Force Microscope, C315G2, Precision 1994
Navigation, C315W4, Inductively Coupled Sector Field Mass 1995
Spectrometer, C315L1, Ohio Commons for Digital Education, C26553, 1996
Developmental Neurobiology, C34055, Acquisition of a 1997
Matrix-Assisted Laser, minus \$4,000,000. 1998
1999

THIRD FRONTIER PROJECT 2000

The foregoing appropriation item C23506, Third Frontier 2001
Project, shall be used to acquire, renovate, or construct 2002
facilities and purchase equipment for research programs, 2003
technology development, product development, and commercialization 2004
programs at or involving state-supported and state-assisted 2005
institutions of higher education. The funds shall be used to make 2006
grants awarded on a competitive basis, and shall be administered 2007
by the Third Frontier Commission. Expenditure of these funds shall 2008
comply with Section 2n of Article VIII, Ohio Constitution, and 2009
sections 151.01 and 151.04 of the Revised Code for the period 2010
beginning July 1, 2018, and ending June 30, 2020. 2011

The Third Frontier Commission shall develop guidelines 2012
relative to the application for and selection of projects funded 2013
from appropriation item C23506, Third Frontier Project. The 2014
Commission may develop these guidelines in consultation with other 2015
interested parties. The Department of Higher Education and all 2016
state-assisted and state-supported institutions of higher 2017
education shall take all actions necessary to implement grants 2018
awarded by the Third Frontier Commission. 2019

OHIO CYBER RANGE 2020

The amount reappropriated for the foregoing appropriation 2021
item C23563, Ohio Cyber Range, is the unencumbered balance as of 2022
June 30, 2018, in appropriation item C23563, Ohio Cyber Range, 2023
plus \$4,000,000. 2024

Reappropriations

Section 253.20. 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

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

BASIC RENOVATIONS 2047

The amount reappropriated for the foregoing appropriation 2048
item C24000, Basic Renovations, is the unencumbered and unallotted 2049
balance as of June 30, 2018, in appropriation item C24000, Basic 2050
Renovations, plus \$9,191. Prior to the expenditure of this 2051
appropriation, Bowling Green State University shall certify to the 2052
Director of Budget and Management canceled encumbrances in the 2053
amount of at least \$9,191. 2054

ACADEMIC BUILDINGS REHABILITATION 2055

The amount reappropriated for the foregoing appropriation 2056
item C24037, Academic Buildings Rehabilitation, is the 2057
unencumbered and unallotted balance as of June 30, 2018, in 2058
appropriation item C24037, Academic Buildings Rehabilitation, plus 2059
the unencumbered balance as of June 30, 2018, in appropriation 2060
items C24031, Health Center Addition, and C24051, Campus-wide HVAC 2061
Upgrades. 2062

Reappropriations

Section 253.40. COT CENTRAL OHIO TECHNICAL COLLEGE 2063

Higher Education Improvement Fund (Fund 7034) 2064

C36920 COTC Pataskala Campus Renovation \$ 675,000 2065
Planning/Design

TOTAL Higher Education Improvement Fund \$ 675,000 2066

TOTAL ALL FUNDS \$ 675,000 2067

Reappropriations

Section 253.50. CSU CENTRAL STATE UNIVERSITY 2069

Higher Education Improvement Fund (Fund 7034) 2070

C25510 Central State University Center \$ 183,669 2071

C25512 Brown Library Structural Repair and \$ 1,040,675 2072
Renovations

C25513 Direct Metal Sintering (3-D) \$ 3,000 2073
Manufacturing Initiative

C25515	Information Technology Network and Infrastructure	\$	84,958	2074
C25516	Campus-wide Chillers and HVAC Replacements	\$	144,567	2075
C25519	Workforce Based Training and Equipment	\$	41,966	2076
TOTAL	Higher Education Improvement Fund	\$	1,498,835	2077
TOTAL	ALL FUNDS	\$	1,498,835	2078

Reappropriations

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

BASIC RENOVATIONS

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 amount of at least \$9,404.

2099
2100

Reappropriations

Section 253.70. CLT CLARK STATE COMMUNITY COLLEGE			2101
Higher Education Improvement Fund (Fund 7034)			2102
C38520	Springfield Downtown Parking Facility	\$ 1,750,000	2103
C38527	Rhodes Hall and Applied Science Center Renovation	\$ 198,319	2104
C38529	Workforce Based Training and Equipment	\$ 157,724	2105
TOTAL Higher Education Improvement Fund			2106
TOTAL ALL FUNDS			2107

Reappropriations

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

MAIN CLASSROOM RENOVATION 2122

The amount reappropriated for the foregoing appropriation item C26065, Main Classroom Renovation, is the unencumbered and

2123
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

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

SCHOOL OF BUSINESS TECHNOLOGIES 2143

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

Reappropriations

Section 253.100. CCC CUYAHOGA COMMUNITY COLLEGE			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	\$ 65,788	2156
	Renovations		
C37842	Playhouse Square Parking District	\$ 1,000,000	2157
	Improvement		
C37851	Cleveland Sight Center	\$ 100,000	2158
TOTAL Higher Education Improvement Fund			2159
TOTAL ALL FUNDS			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			
Section 253.110. JTC EASTERN GATEWAY COMMUNITY COLLEGE			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	\$ 250,000	2173
	Education Center		
TOTAL Higher Education Improvement Fund			2174
TOTAL ALL FUNDS			2175
STUDENT SUCCESS CENTER			2176

The amount reappropriated for the foregoing appropriation 2177
 item C38618, Student Success Center, is the unencumbered and 2178
 unallotted balance as of June 30, 2018, in appropriation item 2179
 C38618, Student Success Center, plus \$7,130 and the unencumbered 2180
 balance as of June 30, 2018, in appropriation items C38600, Basic 2181
 Renovations, C38603, Campus Master Plan, and C38617, Academic 2182
 Building Renovation. Prior to the expenditure of this 2183
 appropriation, Eastern Gateway Community College shall certify to 2184
 the Director of Budget and Management canceled encumbrances in the 2185
 amount of at least \$7,130. 2186

Reappropriations

Section 253.120. ESC EDISON STATE COMMUNITY COLLEGE			2187
Higher Education Improvement Fund (Fund 7034)			2188
C39000 Basic Renovations	\$	20,991	2189
C39011 Replace West Hall Windows	\$	310,000	2190
C39012 Replace North Hall Roof	\$	13,331	2191
C39013 Expand Parking Lot	\$	1,115	2192
C39014 Access Improvements	\$	275,165	2193
C39015 Information Technology Upgrades	\$	9,076	2194
C39016 Roof Repair and Replacements	\$	54,871	2195
C39017 Electronic Lock System	\$	10,429	2196
C39018 HVAC Repair and Replacements	\$	287,600	2197
C39019 Parking Lot Resurfacing	\$	138,923	2198
C39020 Security Cameras	\$	176,197	2199
C39021 Computer Center/Edison Infrastructure	\$	296,244	2200
Protection/Renovation			
C39022 Classroom and Laboratory Renovation	\$	250,000	2201
C39023 Workforce Based Training and Equipment	\$	126,647	2202
TOTAL Higher Education Improvement Fund	\$	1,970,589	2203
TOTAL ALL FUNDS	\$	1,970,589	2204

Reappropriations

Section 253.130. HTC HOCKING TECHNICAL COLLEGE			2206
Higher Education Improvement Fund (Fund 7034)			2207
C36300	Basic Renovations	\$ 120,619	2208
C36313	Perry County Community Health at Hocking	\$ 200,000	2209
C36320	Chiller and Plumbing Repairs	\$ 50,941	2210
C36323	Equestrian and Veterinary Workforce Facilities Renovation	\$ 1,865,600	2211
C36324	Dental Hygiene Workforce Facilities Renovation	\$ 970,500	2212
TOTAL Higher Education Improvement Fund			\$ 3,207,660 2213
TOTAL ALL FUNDS			\$ 3,207,660 2214

Reappropriations

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

Reappropriations

Section 253.150. KSU KENT STATE UNIVERSITY			2230
Higher Education Improvement Fund (Fund 7034)			2231
C27000	Basic Renovations	\$ 79,064	2232

C27003	Classroom Building Renovations - East Liverpool	\$	45,000	2233
C27079	Blossom Music Center	\$	2,500,000	2234
C270D3	Mary Patterson Building Renovations - East Liverpool	\$	60,437	2235
C270E9	Founders Hall Renovation - Tuscarawas	\$	28,000	2236
C270F3	Severance Hall	\$	2,600,000	2237
C270F5	Campus Art For Sciences	\$	100,000	2238
C270F8	Taylor Hall Renovations - Visual Communications and Design	\$	70,000	2239
C270G1	Terrace Hall Renovations - College of Public Health	\$	197,626	2240
C270G2	Satterfield Hall - HVAC	\$	500,000	2241
C270G3	Campus Fire Alarm System Replacements	\$	841,500	2242
C270G4	Main Classroom Building Renovations, Wing B - Ashtabula	\$	325,000	2243
C270G5	Purinton Hall HVAC Upgrades - East Liverpool	\$	450,000	2244
C270G6	Purinton Hall Sanitary Improvements - East Liverpool	\$	60,000	2245
C270G8	Main Classroom Student Services Renovations - Salem	\$	600,000	2246
C270H1	Main Classroom Building Roof and Fascia Replacement - Trumbull	\$	166,656	2247
C270H2	Founders Hall HVAC Upgrades - Tuscarawas	\$	1,000,000	2248
C270H3	Founders Hall Partial Roof Replacement - Tuscarawas	\$	200,000	2249
C270H4	Akron General Sexual Assault Evidence Collection and Care Facility	\$	500,000	2250
C270H5	Workforce Based Training and Equipment	\$	70,000	2251
TOTAL	Higher Education Improvement Fund	\$	10,393,283	2252
TOTAL	ALL FUNDS	\$	10,393,283	2253
	BASIC RENOVATIONS			2254

The amount reappropriated for the foregoing appropriation 2255
item C27000, Basic Renovations, is the unencumbered and unallotted 2256
balance as of June 30, 2018, in appropriation item C27000, Basic 2257
Renovations, plus the unencumbered balance as of June 30, 2018, in 2258
appropriation item C270E1, Music and Speech Mechanical Piping 2259
System. 2260

Reappropriations

Section 253.160. LCC LAKELAND COMMUNITY COLLEGE 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 \$ 500,000 2265
Renovations
C37915 Renovation and Expansion of Science Hall \$ 4,100,088 2266
and Health Technologies Building
C37918 Welding Laboratory Program Expansion \$ 775,000 2267
TOTAL Higher Education Improvement Fund \$ 5,745,327 2268
TOTAL ALL FUNDS \$ 5,745,327 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

Section 253.170. LOR LORAIN COMMUNITY COLLEGE 2277
Higher Education Improvement Fund (Fund 7034) 2278
C38315 Manufacturing Innovation Center \$ 1,000,000 2279
Renovation

C38316	Campus Threat Response Improvements	\$	1,000,000	2280
	TOTAL Higher Education Improvement Fund	\$	2,000,000	2281
	TOTAL ALL FUNDS	\$	2,000,000	2282

MANUFACTURING INNOVATION CENTER RENOVATION 2283

The amount reappropriated for the foregoing appropriation 2284
item C38315, Manufacturing Innovation Center Renovation, is the 2285
unencumbered balance as of June 30, 2018, in appropriation item 2286
C38315, Manufacturing Innovation Center Renovation, plus the 2287
unencumbered balance as of June 30, 2018, in appropriation item 2288
C38313, SMART Center for Sensor Commercialization Center. 2289

CAMPUS THREAT RESPONSE IMPROVEMENTS 2290

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

Reappropriations

Section 253.180. MTC MARION TECHNICAL COLLEGE 2297

	Higher Education Improvement Fund (Fund 7034)			2298
C35908	Workforce Based Training and Equipment	\$	313,723	2299
C35909	Academic Program and Career Counseling	\$	688,500	2300
	Expansion			
	TOTAL Higher Education Improvement Fund	\$	1,002,223	2301
	TOTAL ALL FUNDS	\$	1,002,223	2302

ACADEMIC PROGRAM AND CAREER COUNSELING EXPANSION 2303

The amount reappropriated for the foregoing appropriation 2304
item C35909, Academic Program and Career Counseling Expansion, is 2305
the unencumbered balance as of June 30, 2018, in appropriation 2306
item C35909, Academic Program and Career Counseling Expansion, 2307

plus \$2,128. Prior to the expenditure of this appropriation, 2308
Marion Technical College shall certify to the Director of Budget 2309
and Management canceled encumbrances in the amount of at least 2310
\$2,128. 2311

Reappropriations

Section 253.190. MUN MIAMI UNIVERSITY			2312
Higher Education Improvement Fund (Fund 7034)			2313
C28502	Basic Renovations - Hamilton	\$ 5,399	2314
C28503	Basic Renovations - Middletown	\$ 2,094	2315
C28505	Cooperative Regional Library Depository Southwest	\$ 193,006	2316
C28523	Special Academic/Administrative Projects - Hamilton	\$ 48,453	2317
C28560	Academic/Administration and Renovation 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			2321
TOTAL ALL FUNDS			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

Section 253.210. 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

Section 253.220. 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

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

	Critical Maintenance/Upgrades		
C315FB	Koffolt/Fontana Laboratory Renovation	\$ 21,784,819	2421
C315FC	Postle Partial Replacement	\$ 10,499,163	2422
C315FD	Electrical Repairs	\$ 1,513,608	2423
C315FE	Standby Generators - Lima	\$ 664,260	2424
C315FF	Parking Lot Repairs - Lima	\$ 117,957	2425
C315FG	Reed Hall Roof - Lima	\$ 221,272	2426
C315FH	Conard 2nd Floor Renovations - Mansfield	\$ 1,864,266	2427
C315FI	Asphalt Repairs - Marion	\$ 1,018,955	2428
C315FJ	HVAC, Electrical, Lighting Upgrades - Marion	\$ 559,820	2429
C315FK	Morrill Hall Renovations - Marion	\$ 1,736,979	2430
C315FN	Basic Renovations - Newark	\$ 600,000	2431
C315FQ	Founder's Hall Renovation Planning - Newark	\$ 900,000	2432
C315FR	Hopewell/Reese Emergency Generators - Newark	\$ 1,463,731	2433
C315FT	Bidwell/OSU Cattle Processing Facility	\$ 500,000	2434
C315FV	Mathematical Biosciences	\$ 52,300	2435
C315FW	Resonance Spectrometer	\$ 77,398	2436
C315FZ	Electron Microscope	\$ 171,428	2437
C315H3	Dark Fiber	\$ 529,521	2438
C315S4	Library Depository - Central	\$ 14,743	2439
C315T8	Basic Renovations - Newark	\$ 21,972	2440
C315T9	Basic Renovations - OARDC	\$ 1,000	2441
C315U2	Academic Core - North	\$ 323,232	2442
C315U8	OSU African-American and African Studies	\$ 750,000	2443
C315X2	Integrated Technical Infrastructure	\$ 1,188,905	2444
TOTAL	Higher Education Improvement Fund	\$ 100,575,599	2445
TOTAL ALL FUNDS		\$ 100,575,599	2446
	SUPERCOMPUTER CENTER EXPANSION		2447
	The amount reappropriated for the foregoing appropriation		2448
	item C315D2, Supercomputer Center Expansion, is the unencumbered		2449

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

OHIO LIBRARY AND INFORMATION NETWORK 2455

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

ROOF REPAIR AND REPLACEMENTS 2463

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

INFRASTRUCTURE IMPROVEMENTS 2473

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

ROAD/BRIDGE IMPROVEMENTS 2481

The amount reappropriated for the foregoing appropriation 2482
item C315DU, Road/Bridge Improvements, is the unencumbered balance 2483
as of June 30, 2018, in appropriation item C315DU, Road/Bridge 2484
Improvements, plus \$354,492 and the unencumbered balance as of 2485
June 30, 2018, in appropriation items C31500, Basic Renovations, 2486
C315BH, Utility Tunnel Safety Upgrades, C315BV, South Campus 2487
Sewer, and C315DV, Electrical Infrastructure. Prior to the 2488
expenditure of this appropriation, the Ohio State University shall 2489
certify to the Director of Budget and Management canceled 2490
encumbrances in the amount of at least \$354,492. 2491

THORNE HALL - WOOSTER 2492

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

CONARD 2ND FLOOR RENOVATIONS - MANSFIELD 2500

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

MORRILL HALL RENOVATIONS - MARION 2508

The amount reappropriated for the foregoing appropriation 2509
item C315FK, Morrill Hall Renovations - Marion, is the 2510
unencumbered balance as of June 30, 2018, in appropriation item 2511

C315FK, Morrill Hall Renovations - Marion, plus \$10,999. Prior to 2512
the expenditure of this appropriation, the Ohio State University 2513
shall certify to the Director of Budget and Management canceled 2514
encumbrances in the amount of at least \$10,999. 2515

FOUNDER'S HALL RENOVATION PLANNING - NEWARK 2516

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

HOPEWELL/REESE EMERGENCY GENERATORS - NEWARK 2526

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

DARK FIBER 2533

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

LIBRARY DEPOSITORY - CENTRAL 2540

The amount reappropriated for the foregoing appropriation 2541

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

BASIC RENOVATIONS - NEWARK 2548

The amount reappropriated for the foregoing appropriation 2549
item C315T8, Basic Renovations - Newark, is the unencumbered 2550
balance as of June 30, 2018, in appropriation item C315T8, Basic 2551
Renovations - Newark, plus \$19,340. Prior to the expenditure of 2552
this appropriation, the Ohio State University shall certify to the 2553
Director of Budget and Management canceled encumbrances in the 2554
amount of at least \$19,340. 2555

BASIC RENOVATIONS - OARDC 2556

The amount reappropriated for the foregoing appropriation 2557
item C315T9, Basic Renovations - OARDC, is the unencumbered 2558
balance as of June 30, 2018, in appropriation item C315T9, Basic 2559
Renovations - OARDC, plus \$10,799. Prior to the expenditure of 2560
this appropriation, the Ohio State University shall certify to the 2561
Director of Budget and Management canceled encumbrances in the 2562
amount of at least \$10,799. 2563

INTEGRATED TECHNICAL INFRASTRUCTURE 2564

The amount reappropriated for the foregoing appropriation 2565
item C315X2, Integrated Technical Infrastructure, is the 2566
unencumbered balance as of June 30, 2018, in appropriation item 2567
C315X2, Integrated Technical Infrastructure, plus \$8,791. Prior to 2568
the expenditure of this appropriation, the Ohio State University 2569
shall certify to the Director of Budget and Management canceled 2570
encumbrances in the amount of at least \$8,791. 2571

Reappropriations

Section 253.240. OHU OHIO UNIVERSITY			2572
Higher Education Improvement Fund (Fund 7034)			2573
C30008	Basic Renovations - Ironton	\$ 50,000	2574
C30025	Southeast Library Warehouse	\$ 100,000	2575
C30037	Workforce Based Training and Equipment	\$ 10,000	2576
C30073	Proctor Planning and Site Improvements	\$ 78,347	2577
C30074	Basic Renovations - Lancaster	\$ 60,000	2578
C30075	Infrastructure Improvements	\$ 50,000	2579
C30118	Shannon Hall Renovation - Eastern	\$ 55,890	2580
C30119	Brasee Hall Renovations - Lancaster	\$ 100,000	2581
C30121	Building System Upgrades - Southern	\$ 50,000	2582
C30125	Herrold Hall Renovations - Zanesville	\$ 400,000	2583
C30128	Campus Roadway Improvements	\$ 500,000	2584
C30131	College of Fine Arts Infrastructure Upgrades	\$ 11,375	2585
C30136	Building Envelope Restorations	\$ 2,000,000	2586
C30137	Parking Lot Repairs - Eastern	\$ 100,000	2587
C30139	Energy Efficiency Upgrades - Southern	\$ 50,000	2588
C30141	Safety and Security System Improvements - Southern	\$ 100,000	2589
C30144	Roof Repair and Replacements - Zanesville	\$ 10,000	2590
C30145	Brasee Hall Roof and Building Envelope - Lancaster	\$ 100,000	2591
C30146	Herrold Hall HVAC - Lancaster	\$ 50,000	2592
C30147	Bennett Hall Electrical - Chillicothe	\$ 27,000	2593
C30148	Campus Chilled Water/AHU Improvements	\$ 1,500	2594
C30152	Raymond S. Wilkes Gallery for the Visual Arts	\$ 44,000	2595
C30157	Building and Safety Systems Improvements	\$ 600,000	2596
C30158	Academic Space Improvements	\$ 5,740,158	2597

C30165	Muskingum Valley Health Center - Malta Facility	\$	150,000	2598
C30166	Somerset Learning Center and Technology Hub	\$	250,000	2599
C30168	Holzer Health and Wellness Center	\$	100,000	2600
C30169	CWRU Health Education Campus	\$	1,000,000	2601
TOTAL	Higher Education Improvement Fund	\$	11,788,270	2602
TOTAL	ALL FUNDS	\$	11,788,270	2603

SHANNON HALL RENOVATION - EASTERN 2604

The amount reappropriated for the foregoing appropriation 2605
item C30118, Shannon Hall Renovation - Eastern, is the 2606
unencumbered balance as of June 30, 2018, in appropriation item 2607
C30118, Shannon Hall Renovation - Eastern, plus \$29,115. Prior to 2608
the expenditure of this appropriation, Ohio University shall 2609
certify to the Director of Budget and Management canceled 2610
encumbrances in the amount of at least \$29,115. 2611

BRASEE HALL RENOVATIONS - LANCASTER 2612

The amount reappropriated for the foregoing appropriation 2613
item C30119, Brasee Hall Renovations - Lancaster, is the 2614
unencumbered balance as of June 30, 2018, in appropriation item 2615
C30119, Brasee Hall Renovations - Lancaster, plus \$21,406. Prior 2616
to the expenditure of this appropriation, Ohio University shall 2617
certify to the Director of Budget and Management canceled 2618
encumbrances in the amount of at least \$21,406. 2619

HERROLD HALL RENOVATIONS - ZANESVILLE 2620

The amount reappropriated for the foregoing appropriation 2621
item C30125, Herrold Hall Renovations - Zanesville, is the 2622
unencumbered balance as of June 30, 2018, in appropriation item 2623
C30125, Herrold Hall Renovations - Zanesville, plus \$2,203. Prior 2624
to the expenditure of this appropriation, Ohio University shall 2625
certify to the Director of Budget and Management canceled 2626

encumbrances in the amount of at least \$2,203.	2627
CAMPUS ROADWAY IMPROVEMENTS	2628
The amount reappropriated for the foregoing appropriation	2629
item C30128, Campus Roadway Improvements, is the unencumbered	2630
balance as of June 30, 2018, in appropriation item C30128, Campus	2631
Roadway Improvements, plus \$229,976. Prior to the expenditure of	2632
this appropriation, Ohio University shall certify to the Director	2633
of Budget and Management canceled encumbrances in the amount of at	2634
least \$229,976.	2635
COLLEGE OF FINE ARTS INFRASTRUCTURE UPGRADES	2636
The amount reappropriated for the foregoing appropriation	2637
item C30131, College of Fine Arts Infrastructure Upgrades, is the	2638
unencumbered balance as of June 30, 2018, in appropriation item	2639
C30131, College of Fine Arts Infrastructure Upgrades, plus	2640
\$15,856. Prior to the expenditure of this appropriation, Ohio	2641
University shall certify to the Director of Budget and Management	2642
canceled encumbrances in the amount of at least \$15,856.	2643
BUILDING ENVELOPE RESTORATIONS	2644
The amount reappropriated for the foregoing appropriation	2645
item C30136, Building Envelope Restorations, is the unencumbered	2646
balance as of June 30, 2018, in appropriation item C30136,	2647
Building Envelope Restorations, plus \$26,049. Prior to the	2648
expenditure of this appropriation, Ohio University shall certify	2649
to the Director of Budget and Management canceled encumbrances in	2650
the amount of at least \$26,049.	2651
BUILDING AND SAFETY SYSTEMS IMPROVEMENTS	2652
The amount reappropriated for the foregoing appropriation	2653
item C30157, Building and Safety Systems Improvements, is the	2654
unencumbered balance as of June 30, 2018, in appropriation item	2655
C30157, Building and Safety Systems Improvements, plus \$4,670.	2656

Prior to the expenditure of this appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$4,670. 2657
2658
2659

ACADEMIC SPACE IMPROVEMENTS 2660

The amount reappropriated for the foregoing appropriation item C30158, Academic Space Improvements, is the unencumbered balance as of June 30, 2018, in appropriation item C30158, Academic Space Improvements, plus \$55,917. Prior to the expenditure of this appropriation, Ohio University shall certify to the Director of Budget and Management canceled encumbrances in the amount of at least \$55,917. 2661
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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			2690
Repairs. Prior to the expenditure of this appropriation, Rio			2691
Grande Community College shall certify to the Director of Budget			2692
and Management canceled encumbrances in the amount of at least			2693
\$1,569.			2694

Reappropriations

Section 253.270. SSC SHAWNEE STATE UNIVERSITY			2695
Higher Education Improvement Fund (Fund 7034)			2696
C32400	Basic Renovations	\$ 1,959,582	2697
C32428	Health Sciences Program Expansion	\$ 427,494	2698
C32431	Clark Memorial Library - Rehabilitation	\$ 1,800,000	2699
	and Repurposing		
C32432	Advanced Technology Center/Technology	\$ 1,893,570	2700
	and Industrial Buildings Rehabilitation		
C32433	Shawnee State University Innovation	\$ 200,000	2701
	Accelerator		
TOTAL Higher Education Improvement Fund			2702
TOTAL ALL FUNDS			2703
BASIC RENOVATIONS			2704
The amount reappropriated for the foregoing appropriation			2705
item C32400, Basic Renovations, is the unencumbered and unallotted			2706
balance as of June 30, 2018, in appropriation item C32400, Basic			2707
Renovations, plus \$4,395. Prior to the expenditure of this			2708
appropriation, Shawnee State University shall certify to the			2709

Director of Budget and Management canceled encumbrances in the 2710
amount of at least \$4,395. 2711

Reappropriations

Section 253.280. SOC SOUTHERN STATE COMMUNITY COLLEGE 2712
Higher Education Improvement Fund (Fund 7034) 2713
C32200 Basic Renovations \$ 7,450 2714
C32206 Adams County Satellite Campus \$ 3,750,000 2715
C32211 Workforce Based Training and Equipment \$ 5,233 2716
C32215 Hobart/Southern State Project \$ 35,000 2717
C32216 Wilmington Air Park Aviation \$ 3,000,000 2718
Infrastructure Improvements
C32219 Clinton Warren Fire District \$ 400,000 2719
TOTAL Higher Education Improvement Fund \$ 7,197,683 2720
TOTAL ALL FUNDS \$ 7,197,683 2721

CLINTON WARREN FIRE DISTRICT 2722

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

Reappropriations

Section 253.290. 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

Section 253.300. TTC TERRA STATE COMMUNITY COLLEGE			2740
Higher Education Improvement Fund (Fund 7034)			2741
C36400 Basic Renovations	\$	1,000	2742
C36411 Student Success Center - Building B - Phase 2	\$	125,000	2743
C36412 Water and Sewage Renovation	\$	125,000	2744
C36414 Northwest Ohio Community Technology Center	\$	675,000	2745
TOTAL Higher Education Improvement Fund	\$	926,000	2746
TOTAL ALL FUNDS	\$	926,000	2747

Reappropriations

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

TOTAL Higher Education Improvement Fund	\$ 14,165,032	2765
TOTAL ALL FUNDS	\$ 14,165,032	2766

BASIC RENOVATIONS 2767

The amount reappropriated for the foregoing appropriation 2768
item C25000, Basic Renovations, is the unencumbered balance as of 2769
June 30, 2018, in appropriation item C25000, Basic Renovations, 2770
plus the unencumbered balance as of June 30, 2018, in 2771
appropriation item C25068, Polsky Exterior Facade and Renovation. 2772

AIRBORNE MAINTENANCE AND ENGINEERING SERVICES 2773

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

BIERCE LIBRARY 2784

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

Reappropriations

Section 253.320. 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 Suppression	\$	6,639,170	2800
C26697	Vontz Center Roof, Panel, and Window Replacements	\$	3,992,754	2801
C266A4	NMR Spectrometer	\$	58,266	2802
TOTAL	Higher Education Improvement Fund	\$	19,197,914	2803
TOTAL	ALL FUNDS	\$	19,197,914	2804

BASIC RENOVATIONS 2805

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

MUNTZ HALL - BLUE ASH 2814

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

HVAC REPAIR AND REPLACEMENTS - CLERMONT 2820

The amount reappropriated for the foregoing appropriation 2821

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

Reappropriations

Section 253.330. UTO UNIVERSITY OF TOLEDO 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

Section 253.340. WTC WASHINGTON STATE COMMUNITY COLLEGE 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/Drivit 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			
Section 253.350. WSU WRIGHT STATE UNIVERSITY			2858
Higher Education Improvement Fund (Fund 7034)			2859
C27523	Advanced Data Manager	\$ 35,384	2860
C27549	Classroom Modernization and Maintenance	\$ 112,935	2861
C27551	Veterans and Workforce Gateways	\$ 2,985,840	2862
C27555	Advanced Manufacturing Center - CNC and Robotics Academy	\$ 53,164	2863
C27557	Integrated Lab for Applied Airspace and Human Performance Simulation	\$ 5,347	2864
C27563	Student Education Center for Advanced Manufacturing	\$ 250,000	2865
C27567	Campus-wide Instructional Laboratory Modernization and Maintenance	\$ 3,000,000	2866
C27568	IT Disaster Recovery Site in OHU's Data Center	\$ 153,445	2867
C27569	Campus-wide Elevator Upgrades	\$ 2,448,010	2868
C27570	Envelope Repairs	\$ 974,017	2869
C27571	Wellfield Remediation	\$ 1,151,129	2870
C27572	Electrical Infrastructure	\$ 1,500,000	2871
C27573	Laboratory Animal Research Renovations	\$ 110,510	2872

C27574	Campus Infrastructure - Shoreline Renovation/Stabilization - Lake	\$	816,600	2873
C27575	Tri-Star STEM Project	\$	500,000	2874
C27576	Wright State Campus Connector Building - Lake	\$	2,519,800	2875
C27577	Workforce Based Training and Equipment	\$	482,892	2876
TOTAL	Higher Education Improvement Fund	\$	17,099,073	2877
TOTAL ALL FUNDS		\$	17,099,073	2878

CLASSROOM MODERNIZATION AND MAINTENANCE 2879

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

ENVELOPE REPAIRS 2887

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

Reappropriations

Section 253.360. YSU YOUNGSTOWN STATE UNIVERSITY				2897
Higher Education Improvement Fund (Fund 7034)				2898
C34500	Basic Renovations	\$	1,522,280	2899
C34524	Instructional Space Upgrades	\$	316,007	2900

C34531	Campus Elevator Upgrades	\$	57,374	2901
C34534	Roof Renovations	\$	5,694	2902
C34536	Storm Water Upgrades	\$	250,000	2903
C34539	Edmund J. Salata Complex Renovation	\$	300,000	2904
C34540	Cushwa Hall Renovations	\$	8,205	2905
C34542	Campus-wide Building System Upgrades	\$	54,196	2906
C34544	Restroom Renovations	\$	323,321	2907
C34549	Ward Beecher Science Hall Renovations	\$	1,745,778	2908
C34550	Jones Hall Student Success Facility Upgrades	\$	985,899	2909
C34551	Academic Area Renovations and Upgrades	\$	3,469,120	2910
C34553	Campus Development	\$	378,566	2911
C34554	Mahoning Valley Innovation/Commercialization Center	\$	2,475,000	2912
TOTAL	Higher Education Improvement Fund	\$	11,891,440	2913
TOTAL	ALL FUNDS	\$	11,891,440	2914

BASIC RENOVATIONS 2915

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

Reappropriations

Section 253.370. MAT ZANE STATE COLLEGE 2924

	Higher Education Improvement Fund (Fund 7034)			2925
C36215	Workforce Based Training and Equipment	\$	276,184	2926
C36216	Campus Center Renovations	\$	567,000	2927
C36217	Parking/Walkway Improvements	\$	538,122	2928

C36219	Cambridge Campus Renovations	\$	143,077	2929
C36220	Muskingum Valley Health Center - Cambridge Facility	\$	250,000	2930
TOTAL	Higher Education Improvement Fund	\$	1,774,383	2931
TOTAL	ALL FUNDS	\$	1,774,383	2932

CAMPUS CENTER RENOVATIONS 2933

The amount reappropriated for the foregoing appropriation 2934
item C36216, Campus Center Renovations, is the unencumbered 2935
balance as of June 30, 2018, in appropriation item C36216, Campus 2936
Center Renovations, plus \$27,176. Prior to the expenditure of this 2937
appropriation, Zane State College shall certify to the Director of 2938
Budget and Management canceled encumbrances in the amount of at 2939
least \$27,176. 2940

Reappropriations

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

NETWORK OPERATIONS CENTER UPGRADE 2948

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

Reappropriations

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

STATEHOUSE REPAIR/IMPROVEMENTS 2964

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

Reappropriations

Section 259.10.	DAS DEPARTMENT OF ADMINISTRATIVE SERVICES		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 Replacement	\$	750,000	2987
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 System (MARCS) Steering Committee consisting of the designees of the Directors of Administrative Services, Public Safety, Natural Resources, Transportation, Rehabilitation and Correction, and Budget and Management, and the State Fire Marshal or the State Fire Marshal's designee. The Director of Administrative Services or the Director's designee shall chair the Committee. The Committee shall provide assistance to the Director of Administrative Services for effective and efficient implementation of MARCS as well as develop policies for the ongoing management of the system. Upon dates prescribed by the Directors of Administrative Services and Budget and Management, the MARCS Steering Committee shall report to the Directors on the progress of MARCS implementation and the development of policies related to the system.

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

The foregoing appropriation item C10011, Statewide Communications System, shall be used to purchase or construct the components of MARCS that are not specific to any one agency. The equipment may include, but is not limited to, multi-agency equipment at the Emergency Operations Center/Joint Dispatch

Facility, computer and telecommunications equipment used for the 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

Section 261.10. AGR DEPARTMENT OF AGRICULTURE 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

Section 263.10. 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 \$ 100,008 3070
 Rehabilitation

C80022 State Fire Marshal Campus Land and Land \$ 155,996 3071
 Improvements

C80023 State Fire Marshal Campus Renovations \$ 1,516,042 3072
 and Improvements

C80026 Forensic Evidence Storage/Maintenance \$ 2,187,000 3073

Structure

TOTAL State Fire Marshal Fund	\$	4,185,565	3074
TOTAL ALL FUNDS	\$	4,185,565	3075

Reappropriations

Section 265.10. 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

Section 267.10. MHA DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES			3094
Mental Health Facilities Improvement Fund (Fund 7033)			3095
C58000 Hazardous Materials Abatement	\$	100,000	3096
C58001 Community Assistance Projects	\$	19,000,000	3097
C58007 Infrastructure Renovations	\$	5,500,000	3098
C58008 Emergency Improvements	\$	500,000	3099

C58010	Campus Consolidation	\$	1,000,000	3101
C58020	Mandel Jewish Community Center	\$	210,000	3102
C58021	Providence House	\$	100,000	3103
C58024	Bellefaire Jewish Children's Home	\$	550,000	3104
C58032	OhioGuidestone Residential Treatment Building Renovation	\$	175,000	3105
C58033	Salvation Army of Greater Cleveland Harbor Light Complex	\$	350,000	3106
C58036	The Buckeye Ranch, Inc.	\$	100,000	3107
C58038	Ravenwood Mental Health Facility Expansion	\$	500,000	3108
C58040	Painesville Mental Health Services Agency	\$	200,000	3109
C58044	Alvis Women Community Reentry Project	\$	50,000	3110
C58046	Summer Entrepreneurial Experience and Knowledge	\$	100,000	3111
TOTAL	Mental Health Facilities Improvement Fund	\$	28,435,000	3112
TOTAL	ALL FUNDS	\$	28,435,000	3113

INFRASTRUCTURE RENOVATIONS 3114

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

Reappropriations

Section 269.10.	DNR DEPARTMENT OF NATURAL RESOURCES			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	\$	11,900,000	3127
	Development/Renovation			
TOTAL Wildlife Fund		\$	25,501,000	3128
Administrative Building Fund (Fund 7026)				3129
C725D5	Fountain Square Building and Telephone	\$	1,218,460	3130
	System Improvements			
C725D7	Multi-Agency Radio Communications	\$	371,268	3131
	Equipment			
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,	\$	447,160	3139
	and Support Facilities			
C725E1	Local Parks Projects - Statewide	\$	2,358,648	3140
C725E5	Project Planning	\$	1,000	3141
C725J0	Natural Areas and Preserves Maintenance	\$	446,147	3142
	Facility Development - Springville			
	Carbon Rod Removal			
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	\$	23,945,000	3152

	Conservation Projects		
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	\$ 1,000	3157
	Rehabilitation		
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	\$ 1,000,000	3165
	Facilities		
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

Project Description	Amount	
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	\$ 250,000	3211

Improvements		
Cincinnati Mill Creek Flood Mitigation / Mill Creek Barrier Dam	\$ 200,000	3212
Perry County Home Farm	\$ 200,000	3213
Coppel Soccer Complex Improvements	\$ 200,000	3214
Jungle Junction Indoor Playground	\$ 200,000	3215
Chamberlin Park Bike/Pedestrian Access Improvements	\$ 170,000	3216
Minster Basketball and Pickleball Facility	\$ 160,000	3217
Columbus Topiary Park Improvements	\$ 150,000	3218
Green Township Hike/Bike Trail	\$ 150,000	3219
Kamp Dovetail	\$ 150,000	3220
Marion Tallgrass Trail	\$ 150,000	3221
Fort Recovery Diamond Improvements	\$ 140,000	3222
Cleveland Cultural Gardens	\$ 125,000	3223
Little Hearts Big Smiles All Children's Playground	\$ 100,000	3224
Euclid Beach Pier	\$ 100,000	3225
Liberty Park Expansion - Twinsburg	\$ 100,000	3226
Bremenfest Shelterhouse	\$ 100,000	3227
Deerasic Park Whitetail Deer Museum and Educational Center	\$ 75,000	3228
Scippo Creek Conservation	\$ 75,000	3229
Miami Erie Canal Cleanup	\$ 50,000	3230
Miami Erie Canal Towpath Fitness Improvements	\$ 50,000	3231
Bruce L. Chapin Bridge - Northcoast Inland Trail	\$ 45,000	3232
Beaver Park Sports Field	\$ 40,000	3233
ASK Playground	\$ 35,000	3234
Waverly Canal Park	\$ 20,000	3235
Village of Albany Bike Paths	\$ 10,000	3236
THE BANKS		3237
The amount reappropriated for the foregoing appropriation		3238
item C725U5, The Banks, is the unencumbered balance as of June 30,		3239
2018, in appropriation item C725U5, The Banks, plus the		3240

unencumbered balance as of June 30, 2018, in appropriation item 3241
C26699, The Banks Phase III. 3242

Reappropriations

Section 271.10. 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 \$ 268,170 3307
Replacement
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

Section 279.10. DYS DEPARTMENT OF YOUTH SERVICES 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 \$ 1,125,150 3320
Juvenile Correctional Facility
TOTAL Juvenile Correctional Building Fund \$ 7,849,361 3321
TOTAL ALL FUNDS \$ 7,849,361 3322

Reappropriations

Section 281.10. DEV DEVELOPMENT SERVICES AGENCY		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		3334
corporation, township, port authority, or a county land		3335
reutilization corporation organized under Chapter 1724. of the		3336
Revised Code.		3337
 (2) "Class C release" has the same meaning as in section		3338
3737.87 of the Revised Code.		3339
 (3) "Property assessment" means a property assessment		3340
conducted in accordance with section 3746.04 of the Revised Code		3341
or a corrective action process or source investigation process		3342
under section 1301:7-9-13 of the Ohio Administrative Code.		3343
 (4) "Property owner" means a political subdivision, an		3344
organization that owns publicly owned lands, or, with respect to		3345
land forfeited to the state under Chapter 5723. of the Revised		3346
Code, a county land reutilization corporation.		3347
 (5) "Cleanup or remediation" means any action at a Class C		3348
release site to contain, remove, or dispose of petroleum or other		3349
hazardous substances or remove underground storage tanks used to		3350
store petroleum or other hazardous substances.		3351
 (6) "Publicly owned lands" includes lands that are owned by		3352

an organization that has entered into a relevant agreement with a 3353
political subdivision and lands forfeited to the state under 3354
Chapter 5723. of the Revised Code. 3355

(B) The Abandoned Gas Station Cleanup Grant Program is 3356
established in the Development Services Agency for the purpose of 3357
cleanup and remediation of Class C release sites to provide for 3358
and enable the environmentally safe and productive reuse of 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

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

Reappropriations

Section 285.10. FCC FACILITIES CONSTRUCTION COMMISSION 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 \$ 7,989,174 3435
Assistance
C230X9 Lead Plumbing Fixture Replacement \$ 2,000,000 3436
TOTAL Public School Building Fund \$ 34,989,174 3437
Administrative Building Fund (Fund 7026) 3438
C23016 Energy Conservation Project \$ 1,860,678 3439
C230E3 Hazardous Substance Abatement \$ 432,652 3440
C230E5 State Agency Planning/Assessment \$ 450,000 3441
TOTAL Administrative Building Fund \$ 2,743,330 3442
Cultural and Sports Facilities Building Fund (Fund 7030) 3443

C23028	OHS - Basic Renovations and Emergency Repairs	\$	250,000	3444
C23036	The Anchorage	\$	50,000	3445
C23039	Malinta Historical Society Caboose Exhibit	\$	6,000	3446
C23050	The Octagon House	\$	100,000	3447
C23052	Little Brown Jug Facility Improvements	\$	50,000	3448
C23054	Bucyrus Historic Depot Renovations	\$	30,000	3449
C23055	Portland Civil War Museum and Historical Displays	\$	25,000	3450
C23060	Hallsville Historical Society	\$	100,000	3451
C23062	Village of Edinburg Veterans Memorial	\$	35,000	3452
C23065	Rickenbacker Boyhood Home	\$	139,000	3453
C23068	Huntington Playhouse	\$	40,000	3454
C23098	Twin City Opera House	\$	500,000	3455
C230AA	Cleveland Grays Armory Museum	\$	350,000	3456
C230AB	Cleveland Music Hall	\$	400,000	3457
C230AC	Cleveland Zoological Society	\$	200,000	3458
C230AE	Variety Theatre	\$	250,000	3459
C230AG	Darke County Historical Society Garst Museum Parking Lot	\$	150,000	3460
C230AH	Longtown Clemens Farmstead Museum	\$	90,000	3461
C230AL	Fairfield Decorative Arts Center	\$	60,000	3462
C230AN	Millersport Corridor Improvement	\$	125,000	3463
C230AQ	Aminah Robinson Cultural Arts and Community Center	\$	150,000	3464
C230AS	Renovations of the Lincoln Theatre	\$	300,000	3465
C230AU	Charleen and Charles Hinson Amphitheater	\$	1,000,000	3466
C230AV	Veterans Memorial for Senecaville	\$	15,000	3467
C230AZ	Madcap Productions - New Madcap Puppet Theater	\$	200,000	3468
C230BB	Golf Manor Volunteer Park Outdoor Amphitheater	\$	45,000	3469

C230BE	Four Corners Heritage Center Historic Structure	\$	100,000	3470
C230BF	Malinta Ohio Historical Site Rehabilitation	\$	19,000	3471
C230BL	Fairport Harbor Lighthouse Project	\$	200,000	3472
C230BM	Lake County History Center Rehab Project	\$	250,000	3473
C230BQ	Logan County Veterans Memorial Hall Restoration	\$	300,000	3474
C230BR	Amherst Historical Water Tower Project	\$	40,000	3475
C230BU	Lorain Palace Theatre and Civic Center Rehabilitation	\$	150,000	3476
C230BV	Downtown Toledo Music Hall	\$	400,000	3477
C230CC	Dayton History Heritage Center of Regional Leadership	\$	1,500,000	3478
C230CD	Dayton Project M & M	\$	550,000	3479
C230CH	Mt. Perry Scenic Railroad Structure Renovations	\$	125,000	3480
C230CK	Circleville Memorial Hall	\$	150,000	3481
C230CL	Everts Community & Arts Center	\$	200,000	3482
C230CM	Waverly Old Children's Home Renovation	\$	20,000	3483
C230CN	Garrettsville Buckeye Block Community Theatre	\$	700,000	3484
C230CR	Kent Stage Theater Restoration Project	\$	450,000	3485
C230CS	Mantua Township Historic Bell Tower	\$	57,000	3486
C230CY	City of Canton Central Plaza Memorial Statues	\$	100,000	3487
C230DB	Five Oaks Historic Home	\$	350,000	3488
C230DL	Marysville Avalon Theatre Renovations	\$	300,000	3489
C230DU	Kister Water Mill and Education Center	\$	200,000	3490
C230DV	Wayne Center for the Arts	\$	150,000	3491
C230DW	West Liberty Town Hall Opera House	\$	150,000	3492
C230DZ	Columbus Zoo - Japanese Macaque Exhibit	\$	250,000	3493
C230EC	Triumph of Flight	\$	250,000	3494

C230EF	Dayton Aviation Park	\$	1,000,000	3495
C230EJ	James A. Garfield Monument Maintenance	\$	500,000	3496
C230EK	Ohio Soldiers and Sailors Orphans Home/Ohio Veterans Children's Home Chapel Restoration	\$	150,000	3497
C230F4	The Gordon, Hauss, Folk Company Mill	\$	250,000	3498
C230F5	Thatcher Temple Art Building	\$	37,500	3499
C230H2	Cozad Bates House	\$	435,131	3500
C230J5	Phyllis Wheatley - Hunter's Cove House	\$	350,000	3501
C230J6	West Side Market Renovation	\$	500,000	3502
C230J7	Cardinal Center	\$	75,000	3503
C230K3	African-American Legacy Project	\$	75,000	3504
C230K9	Washington Court House Auditorium	\$	100,000	3505
C230L3	Harmony Project	\$	300,000	3506
C230L9	Ariel Theatre	\$	200,000	3507
C230M3	Geauga Lyric Theater Guild	\$	200,000	3508
C230M6	Cincinnati Art Museum	\$	750,000	3509
C230N5	Logan Theater	\$	25,000	3510
C230N6	Willard Train Viewing Platform	\$	50,000	3511
C230N8	Steubenville Grand Theatre Restoration Project	\$	75,000	3512
C230P3	Sterling Theater Revitalization Project	\$	72,000	3513
C230Q3	Columbus Zoo and Aquarium	\$	500,000	3514
C230Q4	Toledo Repertoire Theatre	\$	150,000	3515
C230Q8	Stambaugh Auditorium	\$	1,000,000	3516
C230R5	Wright Company Factory Project	\$	250,000	3517
C230R8	National Ceramic Museum and Heritage Center Renovation	\$	100,000	3518
C230S6	Pumphouse Center for the Arts	\$	130,000	3519
C230T3	Hale Farm and Village Capital Improvement Project	\$	100,000	3520
C230X8	Riverside Veterans Memorial	\$	15,000	3521
C230Y6	Ashtabula Maritime and Surface	\$	100,000	3522

	Transportation Museum			
C230Y7	Ashtabula Covered Bridge Festival	\$	100,000	3523
	Entertainment Pavilion			
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 3621
Project, shall be used to perform energy conservation renovations, 3622
including the United States Environmental Protection Agency's 3623
Energy Star Program, in state-owned facilities. Prior to the 3624
release of funds for renovation, state agencies shall have 3625
performed a comprehensive energy audit for each project. The Ohio 3626
Facilities Construction Commission shall review and approve 3627
proposals from state agencies to use these funds for energy 3628
conservation. Public school districts and state-supported and 3629
state-assisted institutions of higher education are not eligible 3630
for funding from this item. 3631

Section 285.20. COMMUNITY SCHOOL CLASSROOM FACILITIES GRANTS 3632

The foregoing appropriation item C230W4, Community School 3633
Classroom Facilities Grants, may be used by the Facilities 3634
Construction Commission to provide grant funding to an eligible 3635
high-performing community school established under Chapter 3314. 3636
of the Revised Code. 3637

For purposes of this section, an "eligible high-performing 3638
community school" means a community school that has available and 3639
has certified it will supply, at least fifty per cent of the cost 3640
of the project funded under this section and that meets the 3641
following other conditions: 3642

(A) Except as provided in division (B) or (C) of this 3643
section, the school both: 3644

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

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

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

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

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

The foregoing appropriation may be used for the purchase, construction, reconstruction, renovation, remodeling, or addition to classroom facilities. A grant may be awarded to an eligible high-performing community school that demonstrates that the funds will be used to purchase or support classroom facilities construction or modifications that increase the supply of seats in

effective schools, service specific unmet student needs through 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

Section 287.10.	PWC PUBLIC WORKS COMMISSION		3695
State Capital Improvements Fund (Fund 7038)			3696
C15000	Local Public Infrastructure	\$ 1,004,000	3697
C15001	Infrastructure - District 1	\$ 39,391,780	3698
C15002	Infrastructure - District 2	\$ 14,242,476	3699
C15003	Infrastructure - District 3	\$ 19,453,018	3700
C15004	Infrastructure - District 4	\$ 6,835,765	3701
C15005	Infrastructure - District 5	\$ 6,570,374	3702
C15006	Infrastructure - District 6	\$ 9,419,390	3703
C15007	Infrastructure - District 7	\$ 12,807,253	3704
C15008	Infrastructure - District 8	\$ 15,932,908	3705
C15009	Infrastructure - District 9	\$ 8,175,944	3706

C15010	Infrastructure - District 10	\$	11,254,126	3707
C15011	Infrastructure - District 11	\$	9,938,063	3708
C15012	Infrastructure - District 12	\$	10,850,764	3709
C15013	Infrastructure - District 13	\$	4,668,787	3710
C15014	Infrastructure - District 14	\$	4,731,775	3711
C15015	Infrastructure - District 15	\$	6,785,333	3712
C15016	Infrastructure - District 16	\$	6,511,358	3713
C15017	Infrastructure - District 17	\$	6,867,841	3714
C15018	Infrastructure - District 18	\$	3,195,167	3715
C15019	Infrastructure - District 19	\$	7,590,585	3716
C15020	Emergency Set Aside	\$	2,423,525	3717
C15022	Ohio Small Government Capital Improvement	\$	21,963,073	3718
TOTAL State Capital Improvement Fund		\$	230,613,305	3719
State Capital Improvements Revolving Loan Fund (Fund 7040)				3720
C15030	Revolving Loan	\$	5,313,884	3721
C150RA	Revolving Loan Fund-District 1	\$	12,572,139	3722
C150RB	Revolving Loan Fund-District 2	\$	10,805,276	3723
C150RC	Revolving Loan Fund-District 3	\$	12,332,018	3724
C150RD	Revolving Loan Fund-District 4	\$	3,710,138	3725
C150RE	Revolving Loan Fund-District 5	\$	1,988,395	3726
C150RF	Revolving Loan Fund-District 6	\$	2,433,708	3727
C150RG	Revolving Loan Fund-District 7	\$	4,821,396	3728
C150RH	Revolving Loan Fund-District 8	\$	4,522,762	3729
C150RI	Revolving Loan Fund-District 9	\$	3,631,476	3730
C150RJ	Revolving Loan Fund-District 10	\$	4,314,367	3731
C150RK	Revolving Loan Fund-District 11	\$	3,484,000	3732
C150RL	Revolving Loan Fund-District 12	\$	7,700,654	3733
C150RM	Revolving Loan Fund-District 13	\$	2,764,410	3734
C150RN	Revolving Loan Fund-District 14	\$	2,728,185	3735
C150RO	Revolving Loan Fund-District 15	\$	2,542,096	3736
C150RP	Revolving Loan Fund-District 16	\$	3,044,511	3737
C150RQ	Revolving Loan Fund-District 17	\$	2,699,584	3738

C150RS	Revolving Loan Fund-District 18	\$	2,481,675	3739
C150RT	Revolving Loan Fund-District 19	\$	1,650,517	3740
C150RU	Small Government Program	\$	6,541,263	3741
C150RV	Emergency Program	\$	1,010,366	3742
TOTAL	State Capital Improvements Revolving Loan Fund	\$	103,092,820	3743
	Clean Ohio Conservation Fund (Fund 7056)			3744
C150AA	Clean Ohio-District 1	\$	3,942,304	3745
C150BB	Clean Ohio-District 2	\$	3,760,177	3746
C150CC	Clean Ohio-District 3	\$	9,313,980	3747
C150DD	Clean Ohio-District 4	\$	3,677,954	3748
C150EE	Clean Ohio-District 5	\$	3,668,406	3749
C150FF	Clean Ohio-District 6	\$	3,401,953	3750
C150GG	Clean Ohio-District 7	\$	3,359,563	3751
C150HH	Clean Ohio-District 8	\$	4,123,169	3752
C150II	Clean Ohio-District 9	\$	1,926,663	3753
C150JJ	Clean Ohio-District 10	\$	6,911,615	3754
C150KK	Clean Ohio-District 11	\$	5,206,854	3755
C150LL	Clean Ohio-District 12	\$	1,574,321	3756
C150MM	Clean Ohio-District 13	\$	4,830,258	3757
C150NN	Clean Ohio-District 14	\$	9,475,050	3758
C150OO	Clean Ohio-District 15	\$	4,575,650	3759
C150PP	Clean Ohio-District 16	\$	9,986,578	3760
C150QQ	Clean Ohio-District 17	\$	2,919,781	3761
C150RR	Clean Ohio-District 18	\$	6,624,336	3762
C150SS	Clean Ohio-District 19	\$	4,549,223	3763
TOTAL	Clean Ohio Conservation Fund	\$	93,827,835	3764
TOTAL ALL FUNDS		\$	427,533,960	3765

Reappropriations

	Section 289.10. 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 Management shall make arrangements for the issuance of obligations, including fractionalized interests in public obligations as defined in division (N) of section 133.01 of the Revised Code, to finance STARS, provided that not more than \$12,000,000 in proceeds of those obligations shall be raised for this purpose.

Section 701.40. UNEMPLOYMENT INSURANCE SYSTEM

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

Section 753.10. (A) The Governor may execute a deed in the name of the state conveying to the Montgomery County Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board, and its

heirs, and to its successors and assigns, or to an alternate 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 ($88^{\circ} 54'$ 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 ($1^{\circ} 13' 17''$) 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 ($88^{\circ} 52' 16''$) 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 ($1^{\circ} 13' 17''$) 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