

**As Reported by the Senate Finance and Financial Institutions
Committee**

**128th General Assembly
Regular Session
2009-2010**

Sub. H. B. No. 462

Representative Sykes

**Cosponsors: Representatives Chandler, Domenick, Driehaus, Dyer, Foley,
Garland, Harris, Koziura, Letson, Stewart, Szollosi, Williams, B., Winburn,
Yuko**

Senators Carey, Miller, D., Sawyer, Smith

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A B I L L

To make capital reappropriations for the biennium 1
ending June 30, 2012, and certain capital 2
appropriations. 3

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

Section 101.10. All items set forth in this section are 4
hereby appropriated out of any moneys in the General Revenue Fund 5
(GRF) that are not otherwise appropriated: 6

		Reappropriations	
DAS DEPARTMENT OF ADMINISTRATIVE SERVICES			7
C10002	Rural Areas Community Improvements	\$ 20,000	8
C10008	Urban Areas Community Improvements	\$ 193,900	9
Total Department of Administrative Services		\$ 213,900	10
TOTAL GRF General Revenue Fund		\$ 213,900	11

RURAL AREAS COMMUNITY IMPROVEMENTS 12

The foregoing appropriation item C10002, Rural Areas 13
Community Improvements, shall be granted for the Red Mill Creek 14

Stream Restoration. 15

URBAN AREAS COMMUNITY IMPROVEMENTS 16

From the foregoing appropriation item C10008, Urban Areas 17
Community Improvements, grants shall be made for the following 18
projects: \$50,000 for the Brown Senior Center Renovations; 19
\$100,000 for Project AHEAD Facility Improvements; \$23,900 for the 20
Canton Jewish Women's Center; and \$20,000 for the Harvard 21
Community Services Center Renovation & Expansion. 22

Section 101.20. All items set forth in this section are 23
hereby appropriated out of any moneys in the state treasury to the 24
credit of the Wildlife Fund (Fund 7015) that are not otherwise 25
appropriated: 26

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES 27

C72555	Statewide Fish Hatchery Improvement	\$	16,745	28
C725B0	Access Development	\$	2,454,474	29
C725B6	Upgrade Underground Fuel Tanks	\$	134,945	30
C725B9	Cap Abandoned Water Wells	\$	57,125	31
C725J7	Appraisal Fees - Statewide	\$	51,995	32
C725K9	Wildlife Area Building Development/Renovation	\$	920,039	33
C725L9	Dam Rehabilitation	\$	407,410	34
C725P8	Boundary Protection	\$	100,000	35
C725R2	Land Acquisition - Statewide	\$	3,000,000	36
Total Department of Natural Resources		\$	7,142,733	37
TOTAL Wildlife Fund		\$	7,142,733	38

Section 101.30. The items set forth in this section are 40
hereby appropriated out of any moneys in the state treasury to the 41
credit of the Public School Building Fund (Fund 7021) that are not 42
otherwise appropriated: 43

			Reappropriations	
SFC SCHOOL FACILITIES COMMISSION				44
C23001	Public School Buildings	\$ 78,302,100		45
C23004	Exceptional Needs	\$ 1,440,286		46
C23008	Emergency School Building Assistance	\$ 14,675,607		47
Total School Facilities Commission			\$ 94,417,993	48
TOTAL Public School Building Fund			\$ 94,417,993	49

Section 101.40. The items set forth in this section are 51
hereby appropriated out of any moneys in the state treasury to the 52
credit of the Highway Safety Fund (Fund 7036) that are not 53
otherwise appropriated: 54

			Reappropriations	
DPS DEPARTMENT OF PUBLIC SAFETY				55
C76000	Platform Scales Improvements	\$ 352,200		56
C76019	Alum Creek Facility Roof Renovation	\$ 964,750		57
C76021	Ohio State Highway Patrol Academy	\$ 2,129,345		58
Maintenance				
Total Department of Public Safety			\$ 3,446,295	59
TOTAL Highway Safety Fund			\$ 3,446,295	60

Section 101.50. All items set forth in this section are 62
hereby appropriated out of any moneys in the state treasury to the 63
credit of the Waterways Safety Fund (Fund 7086) that are not 64
otherwise appropriated: 65

			Reappropriations	
DNR DEPARTMENT OF NATURAL RESOURCES				66
C72550	Statewide Watercraft Access Facilities	\$ 6,472		67
C72566	Lake Loramie State Park	\$ 128,617		68
C725A7	Cooperative Funding for Boating	\$ 10,625,313		69
Facilities				
C725B3	State Park Maintenance and Facility	\$ 9,943		70
Development - Middle Bass				

C725N9	Operations Facilities	\$	3,890,189	71
C725Q8	Caesar Creek State Park	\$	2,300	72
C725Q9	Cleveland Lakefront	\$	7,000	73
Total Department of Natural Resources		\$	14,669,834	74
TOTAL Waterways Safety Fund		\$	14,669,834	75

Section 101.60. The items set forth in this section are 77
hereby appropriated out of any moneys in the state treasury to the 78
credit of the Nursing Home - Federal Fund (Fund 3190) that are not 79
otherwise appropriated: 80

Reappropriations

DVS DEPARTMENT OF VETERANS' SERVICES				81
C90013	G-Life Safety and Security	\$	310,700	82
C90014	G-Critical Power & Grounds	\$	770,250	83
C90015	S-S/G Tub Room & Nurse Call	\$	2,181,712	84
C90016	S-G Renovate Giffin First Floor	\$	418,015	85
C90017	S-S/G Floor Replacement	\$	579,270	86
C90018	S-S. VH HVAC Upgrade	\$	365,836	87
C90019	S-Network Infrastructure	\$	488,807	88
C90020	G-HVAC Controls Upgrade	\$	357,500	89
Total Department of Veterans' Services		\$	5,472,090	90
TOTAL Nursing Home - Federal Fund		\$	5,472,090	91

Section 101.70. All items set forth in this section are 93
hereby appropriated out of any moneys in the state treasury to the 94
credit of the Army National Guard Service Contract Fund (Fund 95
3420) that are not otherwise appropriated: 96

Reappropriations

ADJ ADJUTANT GENERAL				97
C74519	Armory Infrastructure/Federal	\$	61,968	98
Total Adjutant General		\$	61,968	99
TOTAL Army National Guard Service Contract Fund		\$	61,968	100

Section 101.80. All items set forth in this section are 102
hereby appropriated out of any moneys in the state treasury to the 103
credit of the Special Administrative Fund (Fund 4A90) that are not 104
otherwise appropriated: 105

Reappropriations

JFS DEPARTMENT OF JOB AND FAMILY SERVICES 106

C60000	Various Renovations - Local Offices	\$	1,916,643	107
C60001	Central Office Building Renovations	\$	21,654,397	108
	Total Department of Job and Family Services	\$	23,571,040	109
	TOTAL Special Administrative Fund	\$	23,571,040	110

CENTRAL OFFICE BUILDING RENOVATIONS SPENDING AND REPAYMENT 111
PLAN 112

Funds appropriated in the foregoing appropriation item 113
C60001, Central Office Building Renovations, are to be released 114
for expenditure only after approval of the Unemployment 115
Compensation Advisory Council created under section 4141.08 of the 116
Revised Code. The amount to be released shall be based on a 117
spending plan, which may include a repayment schedule, approved by 118
the Council. Once approval is received, the Director of Job and 119
Family Services shall request the Director of Budget and 120
Management or the Controlling Board to release the appropriation. 121

Section 101.90. The items set forth in this section are 122
hereby appropriated out of any moneys in the state treasury to the 123
credit of the Community Match Armories Fund (Fund 5U80) that are 124
not otherwise appropriated: 125

Reappropriations

ADJ ADJUTANT GENERAL 126

C74520	Armory Infrastructure/Local	\$	1,000,000	127
	Total Adjutant General	\$	1,000,000	128
	TOTAL Community Match Armories Fund	\$	1,000,000	129

Section 103.10. The items set forth in this section are 131
hereby appropriated out of any moneys in the state treasury to the 132
credit of the State Fire Marshal Fund (Fund 5460) that are not 133
otherwise appropriated: 134

Reappropriations

COM DEPARTMENT OF COMMERCE			135
C80002	MARCS Radio Communication	\$ 61,570	136
C80004	Emergency Generator Replacement	\$ 676,928	137
C80005	IT Infrastructure	\$ 250,272	138
C80006	Security Fence & Entrance Gate	\$ 50,000	139
C80007	Driver Training/Road Improvement	\$ 947,903	140
C80010	Security Enhancements	\$ 200,000	141
C80011	Gas Line Replacement	\$ 80,000	142
C80012	Roof Replacement Main & Training	\$ 800,000	143
C80014	Mobile Fire Behavior Lab	\$ 75,000	144
C80015	Gas Chromatograph/Mass Spec	\$ 90,000	145
C80016	Search & Rescue Training Module	\$ 70,000	146
C80017	Fiber-optic Installation with AGR	\$ 200,000	147
Total Department of Commerce		\$ 3,501,673	148
TOTAL State Fire Marshal Fund		\$ 3,501,673	149

Section 103.20. The items set forth in this section are 151
hereby appropriated out of any moneys in the state treasury to the 152
credit of the Veterans' Home Improvement Fund (Fund 6040) that are 153
not otherwise appropriated: 154

Reappropriations

DVS DEPARTMENT OF VETERANS' SERVICES			155
C90004	Secret Kitchen Improvements	\$ 103,310	156
C90005	Corridor Renovations	\$ 127,767	157
C90021	G-Life Safety & Security	\$ 167,300	158
C90022	G-Critical Power & Grounds	\$ 274,750	159
C90023	S-S/G Tub Room & Nurse Call	\$ 763,648	160

C90024	S-G Renovate Giffin First Floor	\$	225,085	161
C90025	S-S/G Floor Replacement	\$	278,003	162
C90026	S-S. VH HVAC Upgrade	\$	126,823	163
C90027	S-Network Infrastructure	\$	209,350	164
C90028	G-HVAC Controls Upgrade	\$	192,500	165
C90029	S-Replace Wanderguard System	\$	176,633	166
Total Department of Veterans' Services		\$	2,645,169	167
TOTAL Veterans' Home Improvement Fund		\$	2,645,169	168

Section 103.30. All items set forth in this section are 170
hereby appropriated out of any moneys in the state treasury to the 171
credit of the Clean Ohio Revitalization Fund (Fund 7003) that are 172
not otherwise appropriated: 173

Reappropriations

DEV DEPARTMENT OF DEVELOPMENT 174

C19500	Clean Ohio Revitalization	\$	64,129,801	175
C19501	Clean Ohio Assistance	\$	10,534,724	176
Total Department of Development		\$	74,664,525	177
TOTAL Clean Ohio Revitalization Fund		\$	74,664,525	178

Section 103.35. (A) All items set forth in this division are 180
hereby appropriated out of any moneys in the state treasury to the 181
credit of the Advanced Energy Research and Development Taxable 182
Fund (Fund 7004) that are not otherwise appropriated: 183

Reappropriations

AIR AIR QUALITY DEVELOPMENT AUTHORITY 184

C89800	Advanced Energy Research and Development	\$	18,000,000	185
	Taxable			
Total Air Quality Development Authority		\$	18,000,000	186
TOTAL Advanced Energy Research and Development		\$	18,000,000	187
Taxable Fund				

(B) All items set forth in this division are hereby 188
appropriated out of any moneys in the state treasury to the credit 189

of the Advanced Energy Research and Development Fund (Fund 7005) 190
 that are not otherwise appropriated: 191

Reappropriations

AIR AIR QUALITY DEVELOPMENT AUTHORITY			192
C89801	Advanced Energy Research and Development	\$ 38,000,000	193
	Total Air Quality Development Authority	\$ 38,000,000	194
	TOTAL Advanced Energy Research and Development	\$ 38,000,000	195

Fund

(C) The foregoing appropriation items C89800, Advanced Energy 196
 Research and Development Taxable, and C89801, Advanced Energy 197
 Research and Development, shall be used for advanced energy 198
 projects as provided in sections 3706.25 to 3706.30 of the Revised 199
 Code. The Executive Director of the Air Quality Development 200
 Authority may certify to the Director of Budget and Management 201
 that a need exists to fund additional advanced energy projects. If 202
 the Director of Budget and Management determines that investment 203
 earnings of the Advanced Energy Research and Development Taxable 204
 Fund (Fund 7004) and the Advanced Energy Research and Development 205
 Fund (Fund 7005) are available to fund additional projects, the 206
 Director may authorize additional expenditures from Fund 7004 or 207
 Fund 7005, subject to the approval of the Controlling Board. If 208
 approved by the Controlling Board, such amounts are hereby 209
 appropriated. 210

(D) Notwithstanding any contrary provision of law, upon the 211
 request of the Executive Director of the Air Quality Development 212
 Authority, the Director of Budget and Management may transfer cash 213
 between Funds 7004 and 7005. Any such transfers shall be requested 214
 from and approved by the Controlling Board. Amounts transferred 215
 are hereby appropriated. 216

Section 103.40. All items set forth in this section are 217
 hereby appropriated out of any moneys in the state treasury to the 218

credit of the Job Ready Site Development Fund (Fund 7012) that are 219
not otherwise appropriated: 220

Reappropriations

DEV DEPARTMENT OF DEVELOPMENT 221

C19502	Job Ready Sites	\$	15,000,000	222
Total Department of Development		\$	15,000,000	223
TOTAL Job Ready Site Development Fund		\$	15,000,000	224

Section 103.50. All items set forth in this section are 226
hereby appropriated out of any moneys in the state treasury to the 227
credit of the Highway Safety Building Fund (Fund 7025) that are 228
not otherwise appropriated: 229

Reappropriations

DPS DEPARTMENT OF PUBLIC SAFETY 230

C76001	Public Safety Office Building	\$	1,932,035	231
C76009	Alum Creek Warehouse Renovations	\$	127,791	232
Total Department of Public Safety		\$	2,059,826	233
TOTAL Highway Safety Building Fund		\$	2,059,826	234

Section 103.60. All items set forth in subsequent sections of 236
this act numbered with the prefix "103.60" are hereby appropriated 237
out of any moneys in the state treasury to the credit of the 238
Administrative Building Fund (Fund 7026) that are not otherwise 239
appropriated: 240

Reappropriations

Section 103.60.10. ADJ ADJUTANT GENERAL 241

C74500	Upgrade Underground Storage Tanks	\$	19,582	242
C74501	Asbestos Abatement - Various Facilities	\$	6,392	243
C74502	Roof Replacement - Various Facilities	\$	643,349	244
C74503	Electrical System - Various Facilities	\$	414,791	245
C74504	Camp Perry Facility Improvements	\$	450,952	246

C74505	Replace Windows/Doors - Various Facilities	\$	298,114	247
C74506	Plumbing Renovations - Various Facilities	\$	635,575	248
C74507	Paving Renovations - Various Facilities	\$	580,801	249
C74508	HVAC Systems - Various Facilities	\$	55,928	250
C74509	Construct Camp Perry Administration Building	\$	6,540	251
C74510	Masonry Renovations - Various Facilities	\$	226,390	252
C74511	Sewer Improvement - Rickenbacker	\$	1,300	253
C74513	Construct Bowling Green Armory	\$	14,151	254
C74514	Facility Protection Measures	\$	433,246	255
C74515	Repair/Renovate Waste Water System	\$	83,422	256
C74523	Construct Marysville Armory/Community Center	\$	466,166	257
C74525	Construct Delaware Armory	\$	511,653	258
C74526	Energy Conservation - Various	\$	117,373	259
C74527	Mansfield Lahm Air National Guard Facility	\$	200,000	260
C74528	Camp Perry Improvements	\$	562,577	261
C74531	Rickenbacker Radar Project	\$	1,125,000	262
Total Adjutant General		\$	6,853,302	263

RICKENBACKER RADAR PROJECT 264

The Director of Budget and Management shall transfer the 265
unexpended, unencumbered portion of the foregoing appropriation 266
item C74531, Rickenbacker Radar Project, as of July 1, 2010, to 267
appropriation item C74533, Rickenbacker Tower Project, for the 268
planning, engineering, or construction of a new control tower at 269
Rickenbacker International Airport. 270

Reappropriations

Section 103.60.20. DAS DEPARTMENT OF ADMINISTRATIVE SERVICES 271

C10000	Governor's Residence	\$	388,025	272
C10004	Hazardous Substance Abatement	\$	1,022,995	273
C10009	Americans with Disabilities Act	\$	834,239	274
C10010	Office Services Building Renovation	\$	591,823	275
C10011	Statewide Communications System	\$	2,736,614	276
C10012	Capital Project Management System	\$	187,739	277
C10013	Energy Conservation Projects	\$	2,773,969	278
C10014	Major Computer Purchases	\$	1,296,980	279
C10015	SOCC Renovations	\$	590,448	280
C10016	Hamilton State/Local Government Center - Planning	\$	57,500	281
C10017	Coit Road Site Improvements	\$	127,332	282
C10019	Education Building Renovations	\$	131,980	283
C10020	North High Building Complex Renovations	\$	15,195,904	284
C10021	Office Space Planning	\$	5,674,705	285
C10022	Governor's Residence Security Update	\$	25,000	286
C10023	eSecure Ohio	\$	162,574	287
C10025	eGovernment Infrastructure	\$	85,232	288
C10026	DAS Building Security	\$	11,410	289
C10029	JFS Facility Land Acquisition and Construction - Columbiana County	\$	507,500	290
C10030	Broadband Ohio	\$	5,000,000	291
C10031	Operations Facilities Improvement	\$	557,768	292
Total Department of Administrative Services		\$	37,959,737	293

HAZARDOUS SUBSTANCE ABATEMENT IN STATE FACILITIES 294

The foregoing appropriation item C10004, Hazardous Substance 295
Abatement, shall be used to fund the removal of asbestos, PCB, 296
radon gas, and other contamination hazards from state facilities. 297

Prior to the release of funds for asbestos abatement, the 298
Department of Administrative Services shall review proposals from 299
state agencies to use these funds for asbestos abatement projects 300
based on criteria developed by the Department of Administrative 301

Services. Upon a determination by the Department of Administrative 302
Services that the requesting agency cannot fund the asbestos 303
abatement project or other toxic materials removal through 304
existing capital and operating appropriations, the Department may 305
request the release of funds for such projects by the Controlling 306
Board. State agencies intending to fund asbestos abatement or 307
other toxic materials removal through existing capital and 308
operating appropriations shall notify the Director of 309
Administrative Services of the nature and scope prior to 310
commencing the project. 311

Only agencies that have received appropriations for capital 312
projects from the Administrative Building Fund (Fund 7026) are 313
eligible to receive funding from this item. Public school 314
districts are not eligible. 315

IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT 316

The foregoing appropriation item C10009, Americans with 317
Disabilities Act, shall be used to renovate state-owned facilities 318
to provide access for physically disabled persons in accordance 319
with Title II of the Americans with Disabilities Act. 320

Prior to the release of funds for renovation, state agencies 321
shall perform self-evaluations of state-owned facilities 322
identifying barriers to access to service. State agencies shall 323
prioritize access barriers and develop a transition plan for the 324
removal of these barriers. The Department of Administrative 325
Services shall review proposals from state agencies to use these 326
funds for Americans with Disabilities Act renovations. 327

Only agencies that have received appropriations for capital 328
projects from the Administrative Building Fund (Fund 7026) are 329
eligible to receive funding from this item. Public school 330
districts are not eligible. 331

MARCS STEERING COMMITTEE AND STATEWIDE COMMUNICATIONS SYSTEM 332

There is hereby continued a Multi-Agency Radio Communications 333
System (MARCS) Steering Committee consisting of the designees of 334
the Directors of Administrative Services, Public Safety, Natural 335
Resources, Transportation, Rehabilitation and Correction, and 336
Budget and Management. The Director of Administrative Services or 337
the Director's designee shall chair the Committee. The Committee 338
shall provide assistance to the Director of Administrative 339
Services for effective and efficient implementation of the MARCS 340
system as well as develop policies for the ongoing management of 341
the system. Upon dates prescribed by the Directors of 342
Administrative Services and Budget and Management, the MARCS 343
Steering Committee shall report to the Directors on the progress 344
of MARCS implementation and the development of policies related to 345
the system. 346

The foregoing appropriation item C10011, Statewide 347
Communications System, shall be used to purchase or construct the 348
components of MARCS that are not specific to any one agency. The 349
equipment may include, but is not limited to, multi-agency 350
equipment at the Emergency Operations Center/Joint Dispatch 351
Facility, computer and telecommunication equipment used for the 352
functioning and integration of the system, communications towers, 353
tower sites, tower equipment, and linkages among towers and 354
between towers and the State of Ohio Network for Integrated 355
Communication (SONIC) system. The Director of Administrative 356
Services shall, with the concurrence of the MARCS Steering 357
Committee, determine the specific use of funds. 358

Spending from this appropriation item shall not be subject to 359
Chapters 123. and 153. of the Revised Code. 360

ENERGY CONSERVATION PROJECTS 361

The foregoing appropriation item C10013, Energy Conservation 362
Projects, shall be used to perform energy conservation 363
renovations, including the United States Environmental Protection 364

Agency's Energy Star Program, in state-owned facilities. Prior to 365
the release of funds for renovation, state agencies shall have 366
performed a comprehensive energy audit for each project. The 367
Department of Administrative Services shall review and approve 368
proposals from state agencies to use these funds for energy 369
conservation. Public school districts and state-supported and 370
state-assisted institutions of higher education are not eligible 371
for funding from this item. 372

The amount reappropriated for the foregoing appropriation 373
item C10013, Energy Conservation Projects, is the unencumbered and 374
unallotted balance as of June 30, 2010, in appropriation item 375
C10013, Energy Conservation Projects, plus \$152,500. 376

SOCC RENOVATIONS 377

The amount reappropriated for the foregoing appropriation 378
item C10015, SOCC Renovations, is the unencumbered and unallotted 379
balance as of June 30, 2010, in appropriation item C10015, SOCC 380
Renovations, plus \$17,802.07. 381

OFFICE SPACE PLANNING 382

The amount reappropriated for the foregoing appropriation 383
item C10021, Office Space Planning, is the unencumbered and 384
unallotted balance as of June 30, 2010, in appropriation item 385
C10021, Office Space Planning, plus \$80,064.21. 386

NORTH HIGH BUILDING COMPLEX RENOVATIONS 387

The amount reappropriated for the foregoing appropriation 388
item C10020, North High Building Complex Renovation, is the 389
unencumbered and unallotted balance as of June 30, 2010, in 390
appropriation item C10020, North High Building Complex Renovation, 391
plus \$30,687.28. 392

Reappropriations

Section 103.60.30. AGR DEPARTMENT OF AGRICULTURE 393

C70006	Reynoldsburg Complex Security	\$	110,000	394
C70007	Building and Grounds Renovation	\$	502,221	395
C70013	Plant Industries Building #7 Replacement	\$	131,218	396
C70014	Grounds Security/Emergency Power	\$	374,433	397
C70015	Fiber Installation for Infrastructure	\$	200,000	398
	ODA/SFM			
C70016	ODA/SFM Shared Driveway/Entrance	\$	50,000	399
C70017	Raze Building #2	\$	168,149	400
Total Department of Agriculture		\$	1,536,021	401

Reappropriations

Section 103.60.40. CSR CAPITOL SQUARE REVIEW AND ADVISORY				403
BOARD				404
C87405	Capitol Rotunda Renovations	\$	46,917	405
C87406	Statehouse Grounds Repair/Improvements	\$	98,391	406
C87407	Sound System Upgrades	\$	50,823	407
C87408	HVAC Improvements	\$	485,600	408
C87410	Exterior Walkway Plaza Repairs	\$	4,682	409
C87411	ADA Specific Sidewalk Ramp Replacement	\$	7,564	410
C87412	Capital Square Security	\$	163,974	411
C87413	CSRAB Visitors' Center	\$	162,603	412
C87415	Interior Repairs and Replacements	\$	100,790	413
Total Capitol Square Review and Advisory Board		\$	1,121,344	414

Reappropriations

Section 103.60.50. EXP EXPOSITIONS COMMISSION				416
C72300	Electric and Lighting Upgrade	\$	395,255	417
C72301	Land Acquisition	\$	5,240	418
C72303	Building Renovations and Repairs	\$	11,340,731	419
C72305	Facility Improvements and Modernization	\$	131,771	420
	Plan			
C72309	Masonry Renovations	\$	59,824	421
C72310	Restroom Renovations	\$	9,559	422

C72312	Emergency Renovations and Equipment Replacement	\$	116,147	423
C72315	North Parking Lot Improvements and Paving	\$	4,597,025	424
Total Expositions Commission		\$	16,655,552	425

Reappropriations

Section 103.60.60. DNR DEPARTMENT OF NATURAL RESOURCES 427

C725D4	High Band Radio System	\$	51,894	428
C725D5	Fountain Square Building and Telephone System Improvements	\$	1,101,679	429
C725D7	Multi-Agency Radio Communications Equipment	\$	952,072	430
C725E0	DNR Fairgrounds Areas Upgrading	\$	694,818	431
C725L1	Reclamation Facility Renovation and Development	\$	206,948	432
C725N0	Handicapped Accessibility	\$	39,654	433
C725N7	District Office Renovations and Development	\$	594,009	434
Total Department of Natural Resources		\$	3,641,074	435

Reappropriations

Section 103.60.70. DPS DEPARTMENT OF PUBLIC SAFETY 437

C76004	Multi-Agency Radio Communications System	\$	118,379	438
C76008	VHF Radio System Improvements	\$	173,101	439
C76017	Upgrade/Replacement - State EOC Equipment	\$	1,093,146	440
C76020	National Weather Radio Coverage	\$	46,421	441
C76027	Southeast Ohio Emergency Responder Facility	\$	25,000	442
Total Department of Public Safety		\$	1,456,047	443

Reappropriations

Section 103.60.80. OSB SCHOOL FOR THE BLIND 445

C22606	Glass Windows/East Wall of Natatorium	\$	63,726	446
C22607	Renovation of Science Laboratory Greenhouse	\$	58,850	447
C22608	Renovating Recreation Area	\$	213,900	448
C22609	New Classrooms for Secondary MH Program	\$	996,164	449
C22610	Renovation of Student Health Service Area	\$	144,375	450
C22611	Replacement of Cottage Windows	\$	208,725	451
C22612	Residential Renovations	\$	41,649	452
C22613	Food Preparation Area Air Conditioning	\$	67,250	453
C22614	New School Lighting	\$	184,500	454
C22616	Renovation and Repairs	\$	890,000	455
C22617	Elevator Replacement	\$	110,000	456
C22618	Front Entry Renovations	\$	112,500	457
C22619	Public Address System Replacement	\$	77,000	458
C22620	School HVAC Renovation	\$	215,000	459
C22621	Renovations to Cottage C1	\$	125,000	460
C22622	Track Shelter	\$	45,000	461
	Total Ohio School for the Blind	\$	3,553,639	462

Reappropriations

	Section 103.60.90. OSD SCHOOL FOR THE DEAF			464
C22103	Dormitory Renovations	\$	2,833	465
C22104	Boilers, Blowers, and Controls for the School Complex	\$	47,360	466
C22105	Central Warehouse	\$	676,624	467
C22106	Storage Barn	\$	384,279	468
C22107	Renovation and Repairs	\$	1,000,000	469
C22108	High School Window Replacement	\$	123,000	470
C22109	High School HVAC	\$	117,500	471
C22110	Gymnasium Floor & Lighting	\$	237,000	472
C22111	Staff Building Windows and Repair	\$	97,000	473
C22112	Alumni Park Preservation	\$	62,500	474

Total Ohio School for the Deaf	\$	2,748,096	475
TOTAL Administrative Building Fund	\$	75,524,812	476

Section 103.70. All items set forth in this section are 478
hereby appropriated out of any moneys in the state treasury to the 479
credit of the Adult Correctional Building Fund (Fund 7027) that 480
are not otherwise appropriated: 481

Reappropriations

	DRC DEPARTMENT OF REHABILITATION AND CORRECTION		482
C50100	Local Jails	\$	32,736 483
C50101	Community-Based Correctional Facilities	\$	11,068,077 484
C50102	Site Renovations	\$	170,112 485
C50103	Asbestos Removal	\$	183,847 486
C50104	Powerhouse/Utility Improvements	\$	3,509,325 487
C50105	Water System/Plant Improvements	\$	7,373,498 488
C50106	Industrial Equipment - Statewide	\$	190,056 489
C50107	Roof/Window Renovations - Statewide	\$	12,913 490
C50108	Shower/Restroom Improvements	\$	166,267 491
C50110	Security Improvements - Statewide	\$	18,432,958 492
C50114	Community Residential Program	\$	5,066,865 493
C50122	New Water Storage Addition - RCI	\$	4,930 494
C50134	Statewide Fire Alarm Systems	\$	35,046 495
C50136	General Building Renovations	\$	72,230,345 496
C50140	Water Tower Renovations	\$	1,174 497
C50141	Masonry Improvements	\$	3,063 498
C50153	Various Facility Medical Services	\$	181,720 499
C50154	Perimeter, Lighting, Alarm, Sallyports	\$	149,183 500
C50166	Master Plan Building/Renovations - ORW	\$	33,497 501
C50167	Master Plan Building/Renovations - SCI	\$	2,970 502
C50175	Mandown Alert Communication System - Statewide	\$	4,367,394 503
C50176	Manufacturing/Storage Building Additions - Statewide	\$	120,540 504

C50177	Tuck-pointing - Statewide	\$	27,754	505
C50183	Hot Water System Improvements - DCI	\$	69,816	506
C50186	Water Treatment Plant - LECI	\$	35,929	507
C50190	Hot Water Tank Replacement	\$	1,750	508
C50194	Powerhouse Renovation & Replumbing	\$	35,146	509
C501A4	Power House Improvements	\$	1,000	510
C501B3	Electrical Systems Upgrades	\$	6,177,145	511
C501B4	Emergency Projects	\$	451,624	512
C501B5	State Match for Federal Prison	\$	344,230	513
	Construction Funds			
C501B7	Shower Renovation - DCI	\$	58,929	514
C501B9	Bridge Replacement - LOCI	\$	2,865	515
C501C0	Exterior Window Replacement - MCI	\$	1,075	516
C501C8	Sewer Upgrades	\$	1,343	517
C501D0	Roof Replacement	\$	1,028	518
C501D9	Replacement of Segregation Housing	\$	3,718,223	519
C501E2	Powerhouse Domestic Hot Water Replacement	\$	1,500	520
C501E8	Bar Screen Replacement	\$	1,203	521
C501F1	Water Softener System - Madison	\$	1,500	522
C501G6	Site Improvements - MNCI	\$	10,810	523
C501H2	Water Tower Renovation - RCI	\$	1,600	524
C501H7	Roof Renovation - FPRC	\$	1,200	525
C501J1	Water Tower Renovations - SOCF	\$	19,990	526
C501J4	Control Center Expansion - ORW	\$	1,500	527
C501J5	Roof Replacement - ORW	\$	1,500	528
C501K1	HVAC Upgrade - CRC	\$	1,045	529
C501K4	Waste Water Treatment Plant Improvements	\$	421,319	530
	- SCI			
C501K6	Residential Treatment Unit - ADD - GCI	\$	1,500	531
C501K9	Asbestos Abatement/HVAC Upgrade - CTA	\$	913,710	532
C501L3	Door And Lock Replacement - LRCI	\$	1,200	533
C501L8	Roof Renovations - LRCI	\$	55,931	534
C501O3	Boiler Replacement - OCF	\$	39,109	535

C50104	Locking Retrofit - MACI	\$	90,700	536
C501P5	Boiler Replacement - NCCI	\$	416,655	537
C501Q8	Roof Renovation - LOCI	\$	19,216	538
C501S1	Mechanical/Boiler Rooms Construction - CTA	\$	16,788	539
C501S8	Drain/Waste System Study - OSP	\$	9,850	540
C501T2	Exterior Door/Lock Project - CC	\$	1,528	541
C501T9	Medical Infirmary Addition	\$	7,600	542
C501U4	Roof Renovation - NEPRC	\$	1,620	543
C501V5	Perimeter Fence Alarm - MNCI	\$	31,058	544
C501X2	Freezer Replacement - TCI	\$	52,950	545
C501X3	Perimeter Road Repaving - NCCTF	\$	72,287	546
C501X4	J-Block Structural Wall	\$	8,450	547
TOTAL	Department of Rehabilitation and Correction	\$	136,467,692	548
TOTAL	Adult Correctional Building Fund	\$	136,467,692	549

Section 103.71. LOCAL JAILS 551

From the foregoing appropriation item, C50100, Local Jails, 552
the Department of Rehabilitation and Correction shall designate 553
the projects involving the construction and renovation of county, 554
multicounty, municipal-county, and multicounty-municipal jail 555
facilities and workhouses, including correctional centers 556
authorized under sections 153.61 and 307.93 of the Revised Code, 557
for which the Ohio Building Authority is authorized to issue 558
obligations. Notwithstanding any provisions to the contrary in 559
Chapter 152. or 153. of the Revised Code, the Department of 560
Rehabilitation and Correction may coordinate, review, and monitor 561
the drawdown and use of funds for the renovation or construction 562
of projects for which designated funds are provided. 563

The funding authorized under this section shall not be 564
applied to any such facilities that are not designated by the 565
Department of Rehabilitation and Correction. The amount of funding 566
authorized under this section that may be applied to a project 567

designated for initial funding after July 1, 2000, involving the 568
construction or renovation of a county, multicounty, 569
municipal-county, and multicounty-municipal jail facilities and 570
workhouses, including correctional centers authorized under 571
sections 153.61 and 307.93 of the Revised Code, shall not exceed 572
\$35,000 per bed of the total allowable cost of the project in the 573
case of construction of county and municipal-county jail 574
facilities, workhouses, and correctional centers, or multicounty 575
or multicounty-municipal jail facilities, workhouses, and 576
correctional centers and shall not exceed thirty per cent of the 577
total allowable cost of the project in the case of renovation of 578
county, multicounty, municipal-county, and multicounty-municipal 579
jail facilities, workhouses, and correctional centers. If a 580
political subdivision is in the planning phase of constructing a 581
multicounty or multicounty-municipal jail facility, workhouse, or 582
correctional center on or before the effective date of this 583
section, the Department of Rehabilitation and Correction shall 584
fund that facility at \$42,000 per bed. Multicounty or 585
multicounty-municipal jail facility construction projects 586
initiated after the effective date of this section may be 587
considered for, but are not entitled to be awarded, funding at 588
\$42,000 per bed. The higher per bed award is at the discretion of 589
the Department of Rehabilitation and Correction and is contingent 590
upon available funds, the impact of the project, and inclusion of 591
at least three counties in the project. 592

The cost-per-bed funding authorized under this section that 593
may be applied to a construction project shall not exceed the 594
actual cost-per-bed of the project. The thirty per cent funding 595
authorized under this section that may be applied to a renovation 596
project shall not exceed \$35,000 per bed of the total allowable 597
cost of the project. 598

The funding authorized under this section shall not be 599

applied to any project involving the construction of a county, 600
multicounty, municipal-county, or multicounty-municipal jail 601
facility or workhouse, including a correctional center established 602
under sections 153.61 and 307.93 of the Revised Code, unless the 603
facility, workhouse, or correctional center will be built in 604
compliance with "The Minimum Standards for Jails in Ohio" and the 605
plans have been approved under section 5120.10 of the Revised 606
Code. In addition, the funding authorized under this section shall 607
not be applied to any project involving the renovation of a 608
county, multicounty, municipal-county, or multicounty-municipal 609
jail facility or workhouse, including a correctional center 610
established under sections 153.61 and 307.93 of the Revised Code, 611
unless the renovation is for the purpose of bringing the facility, 612
workhouse, or correctional center into compliance with "The 613
Minimum Standards for Jails in Ohio" and the plans have been 614
approved under section 5120.10 of the Revised Code. 615

Section 103.72. COMMUNITY-BASED CORRECTIONAL FACILITIES 616

The Department of Rehabilitation and Correction may designate 617
to the Ohio Building Authority the sites of, and, notwithstanding 618
any provisions to the contrary in Chapter 152. or 153. of the 619
Revised Code, may review the renovation or construction of the 620
single county and district community-based correctional facilities 621
funded by the foregoing appropriation item C50101, Community-Based 622
Correctional Facilities. 623

Section 103.73. COMMUNITY RESIDENTIAL PROGRAM RENOVATIONS 624

The foregoing appropriation item C50114, Community 625
Residential Program, may be used by the Department of 626
Rehabilitation and Correction, pursuant to sections 5120.103 to 627
5120.105 of the Revised Code, to provide for the construction or 628
renovation of halfway house facilities for offenders eligible for 629

community supervision by the Department of Rehabilitation and 630
Correction. 631

Section 103.80. All items set forth in this section are 632
hereby appropriated out of any moneys in the state treasury to the 633
credit of the Juvenile Correctional Building Fund (Fund 7028) that 634
are not otherwise appropriated: 635

			Reappropriations	
DYS DEPARTMENT OF YOUTH SERVICES				636
C47001	Fire Suppression/Safety/Security	\$ 527,191		637
C47002	General Institutional Renovations	\$ 7,970,440		638
C47003	Community Rehabilitation Centers	\$ 266,710		639
C47007	Local Juvenile Detention Centers	\$ 5,502,083		640
C47012	Sanitary Safety/Renovations Indian River	\$ 201,053		641
C47013	EDU and Programming Expansion - ORV	\$ 1,209,618		642
C47014	Classroom Renovations	\$ 1,214,427		643
C47015	Mental Health Unit Construction	\$ 2,877,510		644
C47016	Shower Renovation - SJCF	\$ 1,642,000		645
C47017	Roof Replacement - SJCF	\$ 1,383,530		646
C47018	Educational Annex - CHJCF	\$ 1,408,500		647
Total Department of Youth Services		\$ 24,203,062		648
TOTAL Juvenile Correctional Building Fund		\$ 24,203,062		649

Section 103.81. COMMUNITY REHABILITATION CENTERS 651

From the foregoing appropriation item C47003, Community 652
Rehabilitation Centers, the Department of Youth Services shall 653
designate the projects involving the construction and renovation 654
of single-county and multicounty community corrections facilities 655
for which the Ohio Building Authority is authorized to issue 656
obligations. 657

The Department of Youth Services may review and approve the 658
renovation and construction of projects for which funds are 659

provided. The proceeds of any obligations authorized under this 660
section shall not be applied to any such facilities that are not 661
designated and approved by the Department of Youth Services. 662

The Department of Youth Services shall adopt guidelines to 663
accept and review applications and designate projects. The 664
guidelines shall require the county or counties to justify the 665
need for the facility and to comply with timelines for the 666
submission of documentation pertaining to the site, program, and 667
construction. 668

For purposes of this section, "community corrections 669
facilities" has the same meaning as in section 5139.36 of the 670
Revised Code. 671

Section 103.82. LOCAL JUVENILE DETENTION CENTERS 672

From the foregoing appropriation item C47007, Local Juvenile 673
Detention Centers, the Department of Youth Services shall 674
designate the projects involving the construction and renovation 675
of county and multicounty juvenile detention centers for which the 676
Ohio Building Authority is authorized to issue obligations. 677

The Department of Youth Services may review and approve the 678
renovation and construction of projects for which funds are 679
provided. The proceeds of any obligations authorized under this 680
section shall not be applied to any such facilities that are not 681
designated by the Department of Youth Services. 682

The Department of Youth Services shall comply with the 683
guidelines set forth in this section, accept and review 684
applications, designate projects, and determine the amount of 685
state match funding to be applied to each project. The Department 686
shall, with the advice of the county or counties participating in 687
a project, determine the funded design capacity of the detention 688
centers that are designated to receive funding. Notwithstanding 689

any provisions to the contrary contained in Chapter 152. or 153. 690
of the Revised Code, the Department of Youth Services may 691
coordinate, review, and monitor the drawdown and use of funds for 692
the renovation and construction of projects for which designated 693
funds are provided. 694

(A) The Department of Youth Services shall develop a weighted 695
numerical formula to determine the amount, if any, of state match 696
that may be provided to a single or multicounty detention center 697
project. The formula shall include the factors specified below in 698
division (A)(1) of this section and may include the factors 699
specified below in division (A)(2) of this section. The weight 700
assigned to the factors specified in division (A)(1) of this 701
section shall be not less than twice the weight assigned to 702
factors specified in division (A)(2) of this section. 703

(1)(a) The number of detention center beds needed in the 704
county or group of counties, as estimated by the Department of 705
Youth Services, is significantly more than the number of beds 706
currently available. 707

(b) Any existing detention center in the county or group of 708
counties does not meet health, safety, or security standards for 709
detention centers as established by the Department of Youth 710
Services. 711

(c) The Department of Youth Services projects that the county 712
or group of counties have a need for a sufficient number of 713
detention beds to make the project economically viable. 714

(2)(a) The percentage of children in the county or group of 715
counties living below the poverty level is above the state 716
average. 717

(b) The per capita income in the county or group of counties 718
is below the state average. 719

(B) The formula developed by the Department of Youth Services 720

shall yield a percentage of state match ranging from zero to sixty 721
per cent based on the above factors. Notwithstanding the foregoing 722
provisions, if a single county or multicounty system currently has 723
no detention center beds, or if the projected need for detention 724
center beds as estimated by the Department of Youth Services is 725
greater than one hundred twenty per cent of current detention 726
center bed capacity, then the percentage of state match shall be 727
sixty per cent. To determine the dollar amount of the state match 728
for new construction projects, the percentage of state match is 729
multiplied by \$125,000 per bed for detention centers with a 730
designated capacity of ninety-nine beds or less, and by \$130,000 731
per bed for detention centers with a design capacity of one 732
hundred beds or more. To determine the dollar amount of the state 733
match for renovation projects the percentage match shall be 734
multiplied by the actual cost of the renovation, provided that the 735
cost of the renovation does not exceed \$100,000 per bed. The 736
funding authorized under this section that may be applied to a 737
construction or renovation project shall not exceed the actual 738
cost of the project. 739

The funding authorized under this section shall not be 740
applied to any project unless the detention center will be built 741
in compliance with health, safety, and security standards for 742
detention centers as established by the Department of Youth 743
Services. In addition, the funding authorized under this section 744
shall not be applied to the renovation of a detention center 745
unless the renovation is for the purpose of increasing the number 746
of beds in the center, or to meet health, safety, or security 747
standards for detention centers as established by the Department 748
of Youth Services. 749

Section 103.90. All items set forth in this section are 750
hereby appropriated out of any moneys in the state treasury to the 751
credit of the Cultural and Sports Facilities Building Fund (Fund 752

7030) that are not otherwise appropriated:			753
		Reappropriations	
	AFC CULTURAL FACILITIES COMMISSION		754
C37114	Woodward Opera House Renovation	\$ 1,200,000	755
C37116	Center Exhibit Replacement	\$ 415,000	756
C37122	Akron Art Museum	\$ 700,000	757
C37131	Bramley Historic House	\$ 75,000	758
C37133	Delaware County Cultural Arts Center	\$ 140,000	759
C37137	West Side Arts Consortium	\$ 138,000	760
C37139	Stan Hywet Hall & Gardens	\$ 1,050,000	761
C37141	Spring Hill Historic Home	\$ 125,000	762
C37142	Midland Theatre	\$ 300,000	763
C37143	Lorain Palace Civic Theatre	\$ 113,550	764
C37144	Great Lakes Historical Society	\$ 1,175,000	765
C37153	Historic Sites and Museums	\$ 299,725	766
C37155	Buffington Island State Memorial	\$ 33,475	767
C37163	Harding Home State Memorial	\$ 100,000	768
C37185	McConnellsville Opera House	\$ 75,000	769
C37186	Secrest Auditorium	\$ 75,000	770
C37188	Trumpet in the Land	\$ 150,000	771
C37189	Mid-Ohio Valley Players	\$ 80,000	772
C37190	The Anchorage	\$ 50,000	773
C37193	Galion Historic Big Four Depot Restoration	\$ 200,000	774
C37196	Hancock Historical Society	\$ 75,000	775
C37198	Ft. Piqua Hotel	\$ 200,000	776
C371A1	Lima Historic Athletic Field	\$ 100,000	777
C371A3	Voice of America Museum	\$ 500,000	778
C371A4	Oxford Arts Center ADA Project	\$ 174,000	779
C371A5	Clark County Community Arts Expansion Project	\$ 500,000	780
C371B9	Ariel Theatre	\$ 100,000	781
C371C2	Ensemble Theatre	\$ 1,200,000	782

C371C4	Art Academy of Cincinnati	\$	600,000	783
C371C7	Music Hall: Over-The-Rhine	\$	2,850,000	784
C371C9	Malinta Historical Society Caboose Exhibit	\$	6,000	785
C371D1	Art Deco Markay Theatre	\$	200,000	786
C371D4	Broad Street Historical Renovation	\$	300,000	787
C371D5	Amherst Historical Society	\$	35,000	788
C371D7	Ohio Theatre - Toledo	\$	100,000	789
C371E2	Aurora Outdoor Sports Complex	\$	50,000	790
C371E3	Preble County Historical Society	\$	350,000	791
C371E4	Tecumseh Sugarloaf Mountain Amphitheatre	\$	120,000	792
C371F6	Marietta Colony Theatre	\$	585,000	793
C371F8	Beavercreek Community Theater	\$	50,000	794
C371G4	Collections Facility Planning	\$	1,240,000	795
C371H2	National Underground Railroad Freedom Center	\$	850,000	796
C371H8	Columbus Museum of Art	\$	2,500,000	797
C371I3	Horvitz Center for the Arts	\$	750,000	798
C371J5	The Mandel Center	\$	250,000	799
C371J9	Stambaugh Hall Improvements	\$	925,000	800
C371K4	City of Avon Stadium Complex	\$	200,000	801
C371K8	Maumee Valley Historical Society	\$	150,000	802
C371L0	First Lunar Flight Project	\$	25,000	803
C371L5	Moreland Theatre Renovation	\$	100,000	804
C371M1	The Octagon House	\$	100,000	805
C371M2	Vinton County Stage-Pavilion Project	\$	100,000	806
C371M4	Paul Brown Museum	\$	75,000	807
C371N2	Johnny Appleseed Museum	\$	50,000	808
C371N5	Little Brown Jug Facility Improvements	\$	50,000	809
C371N6	Applecreek Historical Society	\$	50,000	810
C371N7	Wyandot Historic Courthouse	\$	50,000	811
C371N9	Bucyrus Historic Depot Renovations	\$	30,000	812
C371O3	Portland Civil War Museum and Historical Displays	\$	25,000	813

C37104	Morgan County Opera House	\$	25,000	814
C37105	Crawford Antique Museum	\$	9,000	815
C37106	Monroe City Historical Society Building Repair	\$	5,000	816
C37107	Wright Dunbar Historical Facility	\$	250,000	817
C37108	Nationwide Children's Hospital Livingston Park Cultural Improvements	\$	1,000,000	818
C371P8	AB Graham Center	\$	40,000	819
C371Q2	Ballpark Village Project	\$	2,000,000	820
C371Q5	Cincinnati Zoo	\$	1,500,000	821
C371Q6	Cincinnati Art Museum	\$	1,500,000	822
C371R0	Lincoln Theatre	\$	350,000	823
C371R4	Eagles Palace Theater	\$	100,052	824
C371S0	Towpath Trail	\$	500,000	825
C371S1	Museum of Contemporary Art Cleveland	\$	450,000	826
C371S2	Arts in Stark Cultural Center	\$	150,000	827
C371S5	The Fine Arts Association	\$	300,000	828
C371S9	Portsmouth Mural	\$	250,000	829
C371T2	Bucyrus Little Theater Restoration Project	\$	250,000	830
C371T6	Baltimore Theatre	\$	50,000	831
C371T9	Cozad-Bates House Historic Project	\$	100,000	832
C371U3	Lake Erie Nature & Science Center	\$	200,000	833
C371U5	Cleveland Zoological Society	\$	150,000	834
C371U8	Kidron Historical Society - Sonnenberg Village Project	\$	200,000	835
C371V0	Chesterhill Union Hall Theatre	\$	25,000	836
C371V1	Geauga County Historical Society - Maple Museum	\$	20,000	837
C371V2	Hallsville Historical Society	\$	100,000	838
C371V6	Madeira Historical Society/Miller House	\$	60,000	839
C371W0	Antwerp Railroad Depot Historic Building	\$	106,000	840
C371W1	Village of Edinburg Veterans Memorial	\$	35,000	841
C371W3	North Ridgeville Historic Community	\$	175,000	842

	Theater			
C371W4	Redbrick Center for the Arts	\$	200,000	843
C371W5	Irene Lawrence Fuller Historic House	\$	250,000	844
C371W7	BalletTech	\$	200,000	845
C371W9	Rickenbacker Boyhood Home	\$	139,000	846
C371X0	Rivers Edge Amphitheater Project	\$	100,000	847
C371X1	Variety Theater	\$	85,000	848
C371X3	Salem Community Theater	\$	53,000	849
C371X5	Belle's Opera House Improvements	\$	50,000	850
C371X6	Warren Veterans Memorial	\$	50,000	851
C371X7	Huntington Playhouse	\$	40,000	852
C371X8	Cambridge Performing Arts Center	\$	37,500	853
C371X9	Old Harvey Historic School Restoration	\$	25,000	854
C371Y0	Dalton Community Historical Society	\$	10,000	855
C371Y1	Mohawk Veterans' Memorial	\$	15,000	856
C371Y2	Cleveland Museum of Natural History	\$	150,000	857
C371Y4	New Town Indian Artifact Museum	\$	300,000	858
C371Y6	Historic League Park Restoration	\$	150,000	859
C371Y8	Madisonville Arts Center of Hamilton	\$	36,000	860
	County			
C371Z0	Marietta Citizens Armory Cultural Center	\$	200,000	861
C371Z3	Lorain Lighthouse Restoration	\$	190,000	862
	Total Cultural Facilities Commission	\$	34,290,302	863
	TOTAL Cultural and Sports Facilities Building Fund	\$	34,290,302	864

Section 105.10. All items set forth in this section are 866
 hereby appropriated out of any moneys in the state treasury to the 867
 credit of the Ohio Parks and Natural Resources Fund (Fund 7031) 868
 that are not otherwise appropriated: 869

Reappropriations

	DNR DEPARTMENT OF NATURAL RESOURCES			870
C72503	Cowan Lake State Park	\$	9,337	871
C72508	East Harbor State Park	\$	41,329	872

C72510	Findley State Park	\$	13,625	873
C72512	Land Acquisition	\$	5,048,531	874
C72516	Hueston Woods State Park	\$	2,500	875
C72518	Indian Lake State Park	\$	2,569	876
C72520	Kelleys Island State Park	\$	5,500	877
C72526	Punderson State Park	\$	5,997	878
C72532	Shawnee State Forest	\$	2,900	879
C72547	Buckeye Lake State Park	\$	2,500	880
C72549	Facilities Development	\$	975,795	881
C72551	East Fork State Park	\$	5,081	882
C72565	Lake Loramie State Park	\$	9,089	883
C72567	John Bryan State Park Shelter Construction	\$	30,000	884
C72570	Scippo Creek Conservation	\$	75,000	885
C72575	Portage Lakes State Park	\$	5,500	886
C72580	Beaver Creek State Park	\$	12,000	887
C72599	State Parks, Campgrounds, Lodges, and Cabins	\$	580,647	888
C725A8	Park Boating Facilities	\$	1,892,459	889
C725B4	Buckeye Lake State Park	\$	43,447	890
C725B7	Upgrade Underground Fuel Tanks	\$	232,885	891
C725C0	Cap Abandoned Water Wells	\$	107,682	892
C725C2	Rehabilitate Canals, Hydraulic Works, and Support Facilities	\$	2,382,537	893
C725C5	Grand Lake St. Mary's State Park	\$	25,000	894
C725D1	Miami & Erie Canal	\$	4,500	895
C725E1	Local Parks Projects - Statewide	\$	2,945,288	896
C725E5	Project Planning	\$	1,420,051	897
C725E9	Muskingum River Parkway Lock #7	\$	1,146	898
C725F4	South Fork Licking Watershed Study	\$	96,723	899
C725F8	City of Huron Project	\$	209,802	900
C725G1	Community Recreation Projects	\$	60,000	901
C725H5	Rehabilitate/Automate - Ground Water	\$	53,139	902

	Observation Well Network			
C725H6	Automated Stream, Lake, Ground Water Data Collection	\$	509,396	903
C725J0	Natural Areas and Preserves Maintenance Facility Development - Springville Carbon Cod Removal	\$	482,556	904
C725J8	Appraisal Fees - Statewide	\$	77,265	905
C725J9	Civilian Conservation Facilities	\$	327,035	906
C725K0	State Park Renovations/Upgrading	\$	58,158	907
C725K2	Operations Maintenance Facilities Development and Renovation	\$	448,173	908
C725K3	Put-In-Bay Township Port Authority	\$	79,784	909
C725K6	Hazardous Dam Repair - Statewide	\$	24,491	910
C725K8	Cleveland Lakefront	\$	48,787	911
C725L3	New Philadelphia Office Relocation	\$	1,500,000	912
C725L4	Little Miami Scenic River	\$	4,800	913
C725M0	Dam Rehabilitation	\$	19,537,879	914
C725M6	Department of Transportation	\$	20,000	915
C725M8	Statewide Small Water and Wastewater Systems	\$	27,706	916
C725N1	Handicapped Accessibility	\$	785,551	917
C725N3	Hazardous Waste/Asbestos Abatement	\$	386,971	918
C725N5	Wastewater/Water Systems Upgrades	\$	4,561,630	919
C725N8	Operations Facilities Development	\$	347,191	920
C725O0	Sheldon Marsh Remediation	\$	1,000,000	921
C725P9	Boundary Protection	\$	182,426	922
C725R7	Lake Alma Restroom and Shower Upgrades	\$	746,700	923
C725R8	Indian Lake Dredging	\$	197,200	924
C725R9	Wabash Watershed - Grand Lake St. Mary's Dredging	\$	150,000	925
C725S1	Addyston Boat Ramp	\$	100,000	926
TOTAL	Department of Natural Resources	\$	47,906,258	927
TOTAL	OHIO PARKS AND NATURAL RESOURCES FUND	\$	47,906,258	928

Section 105.11. LOCAL PARKS PROJECTS - STATEWIDE 930

The amount reappropriated for the foregoing appropriation 931
item C725E1, Local Parks Projects - Statewide, is \$775,707.39 plus 932
the unencumbered and unallotted balance as of June 30, 2010, in 933
item C725E1, Local Parks Projects - Statewide. The \$775,707.39 934
represents amounts that were previously appropriated, allocated to 935
counties pursuant to division (D) of section 1557.06 of the 936
Revised Code, and encumbered for local project grants. The 937
encumbrances for these local projects in the various counties 938
shall be canceled by the Director of Natural Resources or the 939
Director of Budget and Management. The Director of Natural 940
Resources shall allocate the \$775,707.39 to the same counties the 941
moneys were originally allocated to, in the amount of the canceled 942
encumbrances. 943

DAM REHABILITATION 944

Of the foregoing appropriation item C725M0, Dam 945
Rehabilitation, up to \$918,424 shall be used to rehabilitate the 946
Muskingum River Locks and Dams. 947

Section 105.12. For the projects appropriated in Sections 948
105.10 and 105.11 of this act, the Ohio Department of Natural 949
Resources shall periodically prepare and submit to the Director of 950
Budget and Management the estimated design, planning, and 951
engineering costs of capital-related work to be done by the 952
Department of Natural Resources for each project. Based on the 953
estimates, the Director of Budget and Management may release 954
appropriations from the foregoing appropriation item C725E5, 955
Project Planning, within the Ohio Parks and Natural Resources Fund 956
(Fund 7031) to pay for design, planning, and engineering costs 957
incurred by the Department of Natural Resources for such projects. 958
Upon release of the appropriations by the Director of Budget and 959

Management, the Department of Natural Resources shall pay for 960
these expenses from Fund 4S90, Capital Expenses, and be reimbursed 961
by the Ohio Parks and Natural Resources Fund (Fund 7031) using an 962
intrastate voucher. 963

Section 105.20. All items set forth in this section are 964
hereby appropriated out of any moneys in the state treasury to the 965
credit of the School Building Program Assistance Fund (Fund 7032) 966
that are not otherwise appropriated: 967

Reappropriations

SFC SCHOOL FACILITIES COMMISSION 968

C23002	School Building Program Assistance	\$	523,091,925	969
C23005	Exceptional Needs	\$	3,009,397	970
C23010	Vocation Facilities Assistance Program	\$	12,203,057	971
C23011	Corrective Action Grants	\$	23,336,491	972
C23012	School for the Blind/Deaf	\$	12,321,269	973
Total School Facilities Commission		\$	573,962,139	974
TOTAL School Building Program Assistance Fund		\$	573,962,139	975

CONSTRUCTION OF NEW BLIND AND DEAF SCHOOLS 976

Notwithstanding sections 123.01 and 123.15 of the Revised 977
Code and in addition to its powers under Chapter 3318. of the 978
Revised Code, the Ohio School Facilities Commission shall 979
administer the project appropriated in C23012, School for the 980
Blind/Deaf, pursuant to the memorandum of understanding that the 981
Ohio State School for the Blind, the Ohio School for the Deaf, and 982
the Ohio School Facilities Commission signed on October 31, 2007. 983
The project shall comply to the fullest extent possible with the 984
specifications and policies set forth in the Ohio School 985
Facilities Design Manual and shall not be considered a part of any 986
program created under Chapter 3318. of the Revised Code. Upon 987
issuance by the Commission of a certificate of completion of the 988
project, the Commission's participation in the project shall end. 989

The Executive Director of the Ohio School Facilities Commission shall comply with the procedures and guidelines established in Chapter 153. of the Revised Code. Upon the release of funds for the project by the Controlling Board or the Director of Budget and Management, the Commission may administer the project without the supervision, control, or approval of the Director of Administrative Services. Any references to the Director of Administrative Services in the Revised Code, with respect to the administration of the project, shall be read as if they referred to the Director of the Ohio School Facilities Commission.

CORRECTIVE ACTION GRANTS

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

Commission shall assess responsibility for the defective or 1022
omitted work and seek cost recovery from responsible parties, if 1023
applicable. Any funds recovered shall be deposited into the School 1024
Building Program Assistance Fund (Fund 7032). 1025

Section 105.30. All items set forth in subsequent sections of 1026
this act numbered with the prefix "105.30" are hereby appropriated 1027
out of any moneys in the state treasury to the credit of the 1028
Mental Health Facilities Improvement Fund (Fund 7033) that are not 1029
otherwise appropriated: 1030

Reappropriations

Section 105.30.10. DMH DEPARTMENT OF MENTAL HEALTH 1031
STATEWIDE AND CENTRAL OFFICE PROJECTS 1032

C58000	Hazardous Materials Abatement	\$	579,808	1033
C58001	Community Assistance Projects	\$	5,067,580	1034
C58002	Campus Consolidation - Automation	\$	290,033	1035
C58004	Demolition	\$	467,723	1036
C58005	Life Safety/Critical Plant Renovations	\$	33,649	1037
C58006	Patient Care/Environment Improvement	\$	3,700,215	1038
C58007	Infrastructure Renovations	\$	8,915,401	1039
C58008	Emergency Improvements	\$	2,843,566	1040
C58009	Patient Environment Improvement	\$	176,853	1041
	Consolidation			
C58010	Campus Consolidation	\$	84,080,154	1042
C58018	Safety and Security Improvements	\$	1,364,470	1043
C58019	Energy Conservation Projects	\$	705,900	1044
C58020	Mandel Jewish Community Center	\$	210,000	1045
C58021	Providence House	\$	200,000	1046
	Total Department of Mental Health	\$	108,635,352	1047

Of the foregoing appropriation item C58001, Community 1048
Assistance Projects, \$260,000 shall be used for the Christian 1049

Children's Home, \$100,000 shall be used for the Children's Home of 1050
Cincinnati, \$100,000 shall be used for the Shaw JCC, \$100,000 1051
shall be used for Someplace Safe, and \$300,000 shall be used for 1052
the Berea Children's Home. 1053

The amount reappropriated for the foregoing appropriation 1054
item C58001, Community Assistance Projects, is the unencumbered 1055
unallotted balance, as of June 30, 2010, in appropriation item 1056
C58001, Community Assistance Projects, plus \$326,500. 1057

The amount reappropriated for the foregoing appropriation 1058
item C58007, Infrastructure Renovations, is the unencumbered and 1059
unallotted balance as of June 30, 2010, in appropriation item 1060
C58007, Infrastructure Renovations, plus \$84,623. 1061

Reappropriations

Section 105.30.20. DDD DEPARTMENT OF DEVELOPMENTAL 1062
DISABILITIES 1063

C59000	Asbestos Abatement	\$	872,075	1064
C59004	Community Assistance Projects	\$	2,991,597	1065
C59020	Kamp Dovetail Project	\$	100,000	1066
C59022	Razing of Buildings	\$	275,062	1067
C59029	Emergency Generator Replacement	\$	1,231,378	1068
C59034	Statewide Developmental Centers	\$	5,392,106	1069
C59050	Emergency Improvements	\$	692,023	1070
C59051	Energy Conservation	\$	500,000	1071
C59054	Ashley Campus Support Construction - Delaware	\$	150,000	1072
C59055	Camp McKinley Improvements	\$	30,000	1073
Total Department of Developmental Disabilities		\$	12,234,241	1074
TOTAL Mental Health Facilities Improvement Fund		\$	120,869,593	1075

COMMUNITY ASSISTANCE PROJECTS 1076

The foregoing appropriation item C59004, Community Assistance 1077

Projects, may be used to provide community assistance funds for 1078
the development, purchase, construction, or renovation of 1079
facilities for day programs or residential programs that provide 1080
services to persons eligible for services from the Department of 1081
Developmental Disabilities or county boards of developmental 1082
disabilities. Any funds provided to nonprofit agencies for the 1083
construction or renovation of facilities for persons eligible for 1084
services from the Department of Developmental Disabilities and 1085
county boards of developmental disabilities are subject to the 1086
prevailing wage provisions in section 176.05 of the Revised Code. 1087

The amount reappropriated for the foregoing appropriation 1088
item C59004, Community Assistance Projects, is the unencumbered 1089
and unallotted balance as of June 30, 2010, in appropriation item 1090
C59004, Community Assistance Projects, plus \$438,851. 1091

The amount reappropriated for the foregoing appropriation 1092
item C59034, Statewide Developmental Centers, is the unencumbered 1093
and unallotted balance as of June 30, 2010, in appropriation item 1094
C59034, Statewide Developmental Centers, plus \$175,038. 1095

Section 105.30.30. The foregoing appropriations for the 1096
Department of Mental Health, C58001, Community Assistance 1097
Projects; and Department of Developmental Disabilities, C59004, 1098
Community Assistance Projects, may be used on facilities 1099
constructed or to be constructed pursuant to Chapter 340., 5119., 1100
5123., or 5126. of the Revised Code or the authority granted by 1101
section 154.20 of the Revised Code and the rules adopted pursuant 1102
to those chapters and that section and shall be distributed by the 1103
Department of Mental Health and the Department of Developmental 1104
Disabilities, subject to Controlling Board approval. 1105

Sec. 105.30.40. (A) No capital improvement appropriations 1106
made in Sections 105.30.10 and 105.30.20 of this act shall be 1107

released for planning or for improvement, renovation, or 1108
construction or acquisition of capital facilities if a 1109
governmental agency, as defined in section 154.01 of the Revised 1110
Code, does not own the real property that constitutes the capital 1111
facilities or on which the capital facilities are or will be 1112
located. This restriction does not apply in any of the following 1113
circumstances: 1114

(1) The governmental agency has a long-term (at least fifteen 1115
years) lease of, or other interest (such as an easement) in, the 1116
real property. 1117

(2) In the case of an appropriation for capital facilities 1118
that, because of their unique nature or location, will be owned or 1119
be part of facilities owned by a separate nonprofit organization 1120
and made available to the governmental agency for its use, the 1121
nonprofit organization either owns or has a long-term (at least 1122
fifteen years) lease of the real property or other capital 1123
facility to be improved, renovated, constructed, or acquired and 1124
has entered into a joint or cooperative use agreement, approved by 1125
the Department of Mental Health or Department of Developmental 1126
Disabilities, whichever is applicable, with the governmental 1127
agency for that agency's use of and right to use the capital 1128
facilities to be financed and, if applicable, improved, the value 1129
of such use or right to use being, as determined by the parties, 1130
reasonably related to the amount of the appropriation. 1131

(B) In the case of capital facilities referred to in division 1132
(A)(2) of this section, the joint or cooperative use agreement 1133
shall include, as a minimum, provisions that: 1134

(1) Specify the extent and nature of that joint or 1135
cooperative use, extending for not fewer than fifteen years, with 1136
the value of such use or right to use to be, as determined by the 1137
parties and approved by the applicable department, reasonably 1138

related to the amount of the appropriation; 1139

(2) Provide for pro rata reimbursement to the state should 1140
the arrangement for joint or cooperative use by a governmental 1141
agency be terminated; and 1142

(3) Provide that procedures to be followed during the capital 1143
improvement process will comply with appropriate applicable state 1144
statutes and rules, including provisions of this act. 1145

Section 105.40. All items set forth in subsequent sections of 1146
this act numbered with the prefix "105.40" are hereby appropriated 1147
out of any moneys in the state treasury to the credit of the 1148
Higher Education Improvement Fund (Fund 7034) that are not 1149
otherwise appropriated: 1150

Reappropriations

Section 105.40.10. ETC ETECH OHIO			1151
C37400	Educational Television and Radio Equipment	\$ 1,243,708	1152
C37401	Educational Broadcasting Fiber Optic Network	\$ 51,748	1153
C37404	Digital Conversion	\$ 525,000	1154
C37405	Digital Conversion for Public Television	\$ 3,860,724	1155
Total eTech Ohio		\$ 5,681,180	1156

EDUCATIONAL TELEVISION AND RADIO EQUIPMENT 1157

The foregoing appropriation item C37400, Educational 1158
Television and Radio Equipment, shall be used to provide 1159
broadcasting, transmission, and production equipment to Ohio 1160
public radio and television stations, radio reading services, and 1161
the eTech Ohio Commission. 1162

EDUCATIONAL BROADCASTING FIBER OPTIC NETWORK 1163

The foregoing appropriation item C37401, Educational 1164

Broadcasting Fiber Optic Network, shall be used to link the Ohio 1165
public radio and television stations, radio reading services, and 1166
the Educational Telecommunications Network for the reception and 1167
transmission of digital communications through fiber optic cable 1168
or other technology. 1169

Reappropriations

Section 105.40.20. BOR BOARD OF REGENTS			1170
C23502	Research Facility Investment	\$ 3,787,945	1171
	Loans/Grants		
C23506	Third Frontier Project	\$ 93,525,566	1172
C23519	315 Research and Technology Corridor	\$ 2,200,000	1173
C23524	Supplemental Renovations-Library	\$ 5,855,466	1174
	Depositories		
C23525	CWRU Mt. Sinai Skills and Simulation	\$ 500,000	1175
	Center		
C23528	Clintonville Fiber Project	\$ 100,000	1176
C23529	Noncredit Job Training Facilities	\$ 2,350,000	1177
C23531	Ohio Aerospace Institute	\$ 200,000	1178
C23533	Instructional and Data Processing	\$ 651,491	1179
	Equipment		
C23535	CWRU Energy Center	\$ 333,333	1180
C23539	Protein Crystallization	\$ 359,000	1181
Total Board of Regents			\$ 109,862,801 1182

Section 105.40.30. RESEARCH FACILITY ACTION AND INVESTMENT 1184
FUNDS 1185

The foregoing appropriation item C23502, Research Facility 1186
Investment Loans/Grants, shall be used for a program of grants to 1187
be administered by the Board of Regents to provide timely 1188
availability of capital facilities for research programs and 1189
research-oriented instructional programs at or involving 1190
state-supported and state-assisted institutions of higher 1191

education. 1192

The Board of Regents shall adopt rules under Chapter 119. of 1193
the Revised Code relative to the application for and approval of 1194
projects funded from appropriation item C23502, Research Facility 1195
Investment Loans/Grants. The Board of Regents shall inform the 1196
President of the Senate and the Speaker of the House of 1197
Representatives of each project application for funding received. 1198
Each project receiving a commitment for funding by the Board of 1199
Regents under the rules shall be reported to the President of the 1200
Senate and the Speaker of the House of Representatives. 1201

Section 105.40.40. REPAYMENT OF RESEARCH FACILITY INVESTMENT 1202
LOANS/GRANTS MONEYS 1203

Notwithstanding any provision of law to the contrary, all 1204
repayments of Research Facility Investment Loans/Grants loans 1205
shall be made to the Bond Service Account in the Higher Education 1206
Bond Service Trust Fund. 1207

Institutions of higher education shall make timely repayments 1208
of Research Facility Investment Loans/Grants loans, according to 1209
the schedule established by the Board of Regents. In the case of 1210
late payments, the Board of Regents may deduct from an 1211
institution's periodic subsidy distribution an amount equal to the 1212
amount of the overdue payment for that institution, transfer such 1213
amount to the Bond Service Trust Fund, and credit the appropriate 1214
institution for the repayment. 1215

Section 105.40.50. THIRD FRONTIER PROJECT 1216

The foregoing appropriation item C23506, Third Frontier 1217
Project, shall be used to acquire, renovate, or construct 1218
facilities and purchase equipment for research programs, 1219
technology development, product development, and commercialization 1220
programs at or involving state-supported and state-assisted 1221

institutions of higher education. The funds shall be used to make 1222
grants awarded on a competitive basis, and shall be administered 1223
by the Third Frontier Commission. Expenditure of these funds shall 1224
comply with Section 2n of Article VIII, Ohio Constitution, and 1225
sections 151.01 and 151.04 of the Revised Code for the period 1226
beginning July 1, 2010, and ending June 30, 2012. 1227

Of the foregoing appropriation item C23506, Third Frontier 1228
Project, a portion of the unexpended, unencumbered portion at the 1229
end of fiscal year 2010 that was allocated for the implementation 1230
of the NextGen Network, and is necessary for the continuation of 1231
the implementation of the Connect Ohio contract, shall be used for 1232
the same purpose in fiscal year 2011. 1233

The Third Frontier Commission shall develop guidelines 1234
relative to the application for and selection of projects funded 1235
from appropriation item C23506, Third Frontier Project. The 1236
commission may develop these guidelines in consultation with other 1237
interested parties. The Board of Regents and all state-assisted 1238
and state-supported institutions of higher education shall take 1239
all actions necessary to implement grants awarded by the Third 1240
Frontier Commission. 1241

The foregoing appropriation item C23506, Third Frontier 1242
Project, for which an appropriation is made from the Higher 1243
Education Improvement Fund (Fund 7034), is determined to consist 1244
of capital improvements and capital facilities for state-supported 1245
and state-assisted institutions of higher education, and is 1246
designated for the capital facilities to which proceeds of 1247
obligations in the Higher Education Improvement Fund (Fund 7034) 1248
are to be applied. 1249

Section 105.40.60. REIMBURSEMENT FOR PROJECT COSTS 1250

Appropriations made in Sections 105.40.20 to 105.49.80 of 1251
this act for purposes of the costs of capital facilities, the 1252

interim financing of which the particular institution has 1253
previously issued its own obligations anticipating the possibility 1254
of future state appropriations to pay all or a portion of such 1255
costs, as contemplated in division (B) of section 3345.12 of the 1256
Revised Code, shall be paid directly to the institution or the 1257
paying agent for those outstanding obligations in the full 1258
principal amount of those obligations then to be paid from the 1259
anticipated appropriation and shall be timely applied to the 1260
retirement of a like principal amount of the institution's 1261
obligations. 1262

Appropriations made in Sections 105.40.20 to 105.49.80 of 1263
this act for purposes of the costs of capital facilities, all or a 1264
portion of which costs the particular institution has paid from 1265
the institution's moneys that were temporarily available and which 1266
expenditures were reasonably expected at the time of the advance 1267
by the institution and the state to be reimbursed from the 1268
proceeds of obligations issued by the state, shall be directly 1269
paid to the institution in the full amounts of those payments and 1270
shall be timely applied to the reimbursement of those temporarily 1271
available moneys. All reimbursements are subject to review and 1272
approval through the capital release process. 1273

Reappropriations

Section 105.40.70. UAK UNIVERSITY OF AKRON			1274
C25000	Basic Renovations	\$ 5,394,973	1275
C25001	Polsky Building Renovation	\$ 167,645	1276
C25002	Basic Renovations - Wayne	\$ 258,182	1277
C25003	Auburn Science/Whitby Rehabilitation	\$ 3,034,485	1278
C25008	Supercritical Fluid Technology	\$ 17,500	1279
C25018	Nanoscale Polymers Manufacturing	\$ 119,961	1280
C25032	Administration Building Phase II	\$ 1,127,123	1281
C25033	Polymer Processing Center Phase II	\$ 3,945,610	1282

C25038	College of Education	\$	5,000,000	1283
C25039	Campus Implementation	\$	1,452,047	1284
C25040	Replacement of Gym Floor	\$	150,000	1285
C25041	Maintenance Building	\$	250,000	1286
C25042	Property Management Projects	\$	150,000	1287
C25043	Akron Canton Regional Foodbank	\$	200,000	1288
C25045	Polymer Dynamics	\$	60,000	1289
C25046	Orthopaedic Research Cluster of Northeast Ohio	\$	2,900,000	1290
C25047	Studies of Interfacial Structure	\$	60,000	1291
C25048	Raman Integrated System	\$	60,000	1292
C25049	Wolf Ledges Engineering Building	\$	291,182	1293
Total University of Akron		\$	24,638,708	1294

Reappropriations

Section 105.40.80. BGU BOWLING GREEN STATE UNIVERSITY				1296
C24000	Basic Renovations	\$	7,873,118	1297
C24001	Basic Renovations - Firelands	\$	1,109,896	1298
C24004	ADA Modifications	\$	19,544	1299
C24005	Child Care Facility	\$	49,406	1300
C24007	Materials Network	\$	90,981	1301
C24013	Hannah Hall Rehabilitation	\$	2,005,522	1302
C24016	Student Learning	\$	13,149	1303
C24017	Video Teaching Network	\$	533	1304
C24019	Kinetic Spectrometry Consortium	\$	77,671	1305
C24021	Theatre/Performing Arts Complex	\$	14,665,892	1306
C24022	University Hall Rehabilitation Phase I	\$	1,174,981	1307
C24025	Administration Building Fire Alarm System	\$	83,986	1308
C24026	Campus-Wide Carpet Upgrade	\$	329,700	1309
C24027	Reroof East, West, and North Buildings	\$	173,999	1310
C24028	Instructional Laboratory - Phase 1	\$	960,000	1311
C24031	Health Center Addition	\$	5,053,002	1312

C24034	Tunnel Upgrade-Phase II	\$	98,820	1313
C24035	Library Depository Northwest	\$	7,055	1314
C24037	Academic Buildings Rehabilitation	\$	6,628,921	1315
C24038	Health Sciences Building	\$	934,363	1316
C24040	James H. McBride Arbor - Firelands	\$	378,000	1317
C24041	BGSU Ice Arena	\$	1,500,000	1318
C24042	Water Quality Lab Equipment	\$	300,000	1319
C24043	Center for Microscopy and Microanalysis	\$	200,000	1320
Total Bowling Green State University		\$	43,728,539	1321

Reappropriations

Section 105.40.90. CSU CENTRAL STATE UNIVERSITY				1323
C25500	Basic Renovations	\$	1,046,783	1324
C25503	Academic Facility	\$	329,402	1325
C25507	Campus Master Plan	\$	500,000	1326
C25508	Emery Hall	\$	93,848	1327
C25510	Central State University Center	\$	12,335,481	1328
Total Central State University		\$	14,305,514	1329

The amount reappropriated for the foregoing appropriation 1330
item C25500, Basic Renovations, is the unencumbered and unallotted 1331
balance as of June 30, 2010, in appropriation item C25500, Basic 1332
Renovations, plus \$11,965.50. 1333

Reappropriations

Section 105.43.10. UCN UNIVERSITY OF CINCINNATI				1334
C26500	Basic Renovations	\$	8,729,960	1335
C26501	Basic Renovations - Clermont	\$	722,495	1336
C26502	Raymond Walters Renovations	\$	1,291,364	1337
C26503	Instructional & Data Processing Equipment	\$	1,887,563	1338
C26504	Infrastructure Assessment	\$	1,639	1339
C26505	Science and Allied Health Building - Walters	\$	118,748	1340
C26508	ADA Modifications	\$	50,376	1341

C26509	ADA Modifications - Clermont	\$	6,039	1342
C26510	Molecular Components/Simulation Network	\$	14,154	1343
C26512	Surface Engineering	\$	9,104	1344
C26516	Rapid Prototype Process	\$	41,626	1345
C26520	Nano Particles	\$	1,103	1346
C26521	Transgenic Core Capacity	\$	1,633	1347
C26522	Thin Film Analysis	\$	82,952	1348
C26523	Electronic Reconstruction	\$	1,784	1349
C26525	TC/Dyer Rehabilitation - Phase 1A	\$	8,532	1350
C26530	Medical Science Building Rehabilitation	\$	14,412,509	1351
C26537	Van Wormer Administrative Building Rehabilitation	\$	8,152	1352
C26540	Biomedical Engineering	\$	17,145	1353
C26541	Student Services	\$	111,750	1354
C26553	Developmental Neurobiology	\$	303,750	1355
C26559	Proteomics in the Post Genome Era	\$	1,024	1356
C26560	Nanoscale Hybrid Materials	\$	1,980	1357
C26567	GRI Building F240 Renovation	\$	5,393	1358
C26568	Peters-Jones Building Restroom Upgrade	\$	1,943	1359
C26571	Gas Turbine Spray Combustion	\$	150,000	1360
C26572	Bridging the Skills Gap	\$	6,789	1361
C26586	People Working Cooperatively	\$	100,000	1362
C26591	Clermont Snyder Masonry Restoration	\$	6,909	1363
C26595	Remediation Technology	\$	6,131	1364
C26597	RWC-Flory 100 Level PDI Renovation	\$	49,376	1365
C26601	Elevator Modernization - Blegen/Wherry	\$	170	1366
C26603	RWC Technology Center	\$	1,534,608	1367
C26604	Barrett Cancer Center	\$	1,320,403	1368
C26606	Hebrew Union College	\$	173,603	1369
C26607	Consolidated Communications Project of Clermont County	\$	475,000	1370
C26609	CAS High Voltage	\$	25,127	1371
C26610	Zimmer Rehabilitation	\$	16,241	1372

C26612	Clermont Renovations	\$	751,132	1373
C26613	New Building	\$	1,582,233	1374
C26614	Barrett Cancer Center	\$	1,500,000	1375
C26615	Beech Acres	\$	125,000	1376
C26616	Forest Park Homeland Security Facility	\$	50,000	1377
C26617	Health Care Connection - Lincoln Heights	\$	150,000	1378
C26618	People Working Cooperatively	\$	120,000	1379
C26619	Sharonville Convention Center	\$	14,250	1380
C26620	Society for the Prevention of Cruelty to Animals	\$	100,000	1381
C26622	Medical Science Building Interim Clinical Pathology	\$	128,023	1382
C26623	Medical Science Building East Receiving Elevator	\$	199	1383
C26624	Medical Science Building Floors 4, 5, 6, 7 Renovation	\$	3,856	1384
C26627	Eden Retaining Wall	\$	80,921	1385
C26628	Rieveschl 500 Teaching Lab	\$	5,851,949	1386
C26629	Procter Facade Improvements	\$	341,340	1387
C26630	W/C Site Lighting	\$	48,368	1388
C26631	Clermont Air Handling Unit	\$	4,597	1389
C26632	Crosley Facade Renovation	\$	3,807	1390
C26633	Clermont Educational Services	\$	55	1391
C26634	Kehoe 223-240 Renovation	\$	995,458	1392
C26635	Memorial Hall Walkway Renovation	\$	5,213	1393
C26638	WC Perimeter Access Control Phase 2	\$	64,033	1394
C26640	Crosley/Rieveschl Upgrade Wiring	\$	15,377	1395
C26641	Old Chemistry Facade	\$	454,259	1396
C26642	Nanoscale Lithography System	\$	180,234	1397
Total University of Cincinnati		\$	44,267,379	1398

The amount reappropriated for the foregoing appropriation	1399
item C26500, Basic Renovations, is the unencumbered and unallotted	1400
balance as of June 30, 2010, in appropriation item C26500, Basic	1401

Renovations, plus \$7,564.33. 1402

The amount reappropriated for the foregoing appropriation 1403
 item C26501, Basic Renovations - Clermont, is the unencumbered and 1404
 unallotted balance as of June 30, 2010, in appropriation item 1405
 C26501, Basic Renovations - Clermont, plus \$476.00. 1406

The amount reappropriated for the foregoing appropriation 1407
 item C26628, Rieveschl 500 Teaching Lab, is the unencumbered and 1408
 unallotted balance as of June 30, 2010, in appropriation item 1409
 C26628, Rieveschl 500 Teaching Lab, plus \$80,584.50. 1410

Reappropriations

Section 105.43.20. CLS CLEVELAND STATE UNIVERSITY 1411

C26000	Basic Renovations	\$	30,835	1412
C26002	17th - 18th Street Block	\$	93,418	1413
C26008	Geographic Information Systems	\$	45,715	1414
C26011	College of Education Building	\$	1,487,936	1415
C26013	Fire Alarm System Upgrade	\$	4,019	1416
C26016	Student Services	\$	10,017	1417
C26022	Campus Fire Alarm Upgrade	\$	1,533,893	1418
C26024	Rhodes Tower Data Center Relocation	\$	10,066	1419
C26027	Cleveland Playhouse	\$	98,428	1420
C26035	Cleveland Institute of Art	\$	2,500,000	1421
C26036	Bakers Building Renovations	\$	1,607,293	1422
C26041	Anthropology Department	\$	385,910	1423
	Renovation/Relocation			
C26048	Rhodes Tower Renovation	\$	3,502,346	1424
C26049	Basic Science Building HVAC and	\$	1,125,000	1425
	Electrical Upgrades			
C26051	Cleveland Hearing and Speech Center	\$	1,875	1426
C26052	University Hospital Ireland Cancer	\$	3,000,000	1427
	Center			
C26053	Playhouse Square Center	\$	350,000	1428

C26054	Cardiovascular Innovation	\$	600,000	1429
C26055	Rhodes Tower Waterproofing	\$	300,500	1430
C26056	Renovate Chemistry Labs	\$	870,683	1431
C26058	PE Building Skylight Replacement	\$	51,347	1432
Total Cleveland State University		\$	17,609,281	1433

The amount reappropriated for the foregoing appropriation 1434
item C26000, Basic Renovations, is the unencumbered and unallotted 1435
balance as of June 30, 2010, in appropriation item C26000, Basic 1436
Renovations, plus \$14,092.54. 1437

The Director of Budget and Management shall transfer the 1438
unexpended, unencumbered portion of the foregoing appropriation 1439
item C26027, Cleveland Playhouse, as of July 1, 2010, to 1440
appropriation item C26059, Playhouse Square - Allen Theatre 1441
Restoration. 1442

Reappropriations

Section 105.43.30. KSU KENT STATE UNIVERSITY				1443
C27000	Basic Renovations	\$	4,348,720	1444
C27002	Basic Renovations - East Liverpool	\$	317,319	1445
C27004	Basic Renovations - Salem	\$	96,959	1446
C27005	Basic Renovations - Stark	\$	132,201	1447
C27006	Basic Renovations - Ashtabula	\$	395,439	1448
C27014	Liquid Crystals	\$	36,833	1449
C27021	Science and Technology Building - Trumbull	\$	93,000	1450
C27028	Child Care Funds - East Liverpool	\$	90,000	1451
C27031	Child Care - Salem	\$	100,000	1452
C27039	Kent Hall Planning and Addition	\$	145,000	1453
C27043	Campus Steam System Evaluation and Upgrade	\$	56,934	1454
C27047	3D Microscopy Imaging	\$	81,194	1455
C27050	Ohio NMR Consortium	\$	80,800	1456

C27051	Environmental Technology Consortium	\$	56,850	1457
C27052	Terrace Drive Heating Plan Rehabilitation - I	\$	5,481	1458
C27053	Rehabilitation of Franklin Hall - Planning	\$	198,194	1459
C27062	Mary Patterson Building Boiler Replacement	\$	3,473	1460
C27064	Ohio Organic Semiconductor	\$	63,366	1461
C27066	Theoretical Liquid Crystal Physics	\$	500,000	1462
C27069	Business Administration Air Handling Unit and Roof Replacement	\$	8,687	1463
C27070	Land Acquisitions & Improvements - East Liverpool	\$	99,680	1464
C27072	Gym Renovation Planning - Salem	\$	1,694,397	1465
C27079	Blossom Music Center	\$	2,512,500	1466
C27084	MACC Roof Replacement	\$	9,255	1467
C27087	Electrical Infrastructure Improvements	\$	829,738	1468
C27088	Oscar Ritchie Hall Renovation	\$	700,000	1469
C27089	Taylor Hall Renovation Phase 1	\$	1,743	1470
C27090	Music/Speech Center Renovation, Phase I	\$	68,828	1471
C27091	Classroom Building Inter Renovation, Phase I	\$	41,379	1472
C27093	Main Hall Science Lab/Nurse Addition	\$	2,765,722	1473
C27095	Fire Alarm System Upgrade	\$	236,932	1474
C27096	Blossom Music Center	\$	3,000,000	1475
C270A3	Satterfield Hall Roof Replacement	\$	221,336	1476
C270A5	Basic Renovations - Geauga	\$	57,422	1477
C270A6	Main Hall Renovations	\$	984,995	1478
C270A7	Classroom Building Interior Renovation - Phase 2	\$	144,039	1479
C270A8	Classroom Building HVAC and Energy Construction	\$	259,027	1480
C270A9	Art Building Roof Replacement	\$	300,000	1481

C270B0	Classroom Building Interior Renovation	\$	710,958	1482
C270B2	Cleveland Orchestra Severance Hall	\$	750,000	1483
C270B6	District Chilled Water	\$	43,547	1484
C270B7	Trumbull Site Improvements	\$	390,568	1485
C270B8	Trumbull Library Link Roof	\$	33,172	1486
Total Kent State University		\$	22,665,688	1487

The amount reappropriated for the foregoing appropriation 1488
item C27000, Basic Renovations, is the unencumbered and unallotted 1489
balance as of June 30, 2010, in appropriation item C27000, Basic 1490
Renovations, plus \$318,820.06. 1491

The amount reappropriated for the foregoing appropriation 1492
item C27005, Basic Renovations - Stark, is the unencumbered and 1493
unallotted balance as of June 30, 2010, in appropriation item 1494
C27005, Basic Renovations - Stark, plus \$5,092.00. 1495

The amount reappropriated for the foregoing appropriation 1496
item C27053, Rehabilitation of Franklin Hall - Planning, is the 1497
unencumbered and unallotted balance as of June 30, 2010, in 1498
appropriation item C27053, Rehabilitation of Franklin Hall - 1499
Planning, plus \$94,942.24. 1500

The amount reappropriated for the foregoing appropriation 1501
item C270A5, Basic Renovations - Geauga, is the unencumbered and 1502
unallotted balance as of June 30, 2010, in appropriation item 1503
C270A5, Basic Renovations - Geauga, plus \$2,194.07. 1504

Reappropriations

Section 105.43.40. MUN MIAMI UNIVERSITY 1505

C28500	Basic Renovations	\$	6,345,396	1506
C28502	Basic Renovations - Hamilton	\$	313,699	1507
C28503	Basic Renovations - Middletown	\$	678,833	1508
C28505	Cooperative Regional Library Depository	\$	227,691	1509
	SW			
C28508	Hoyt Hall Rehabilitation	\$	7,303	1510

C28517	Plant Response/Environmental Stress	\$	72,641	1511
C28519	Molecular Microbial Biology	\$	67,500	1512
C28520	Micromachining Technology	\$	507,540	1513
C28523	Special Academic/Administrative Projects - Hamilton	\$	145,769	1514
C28525	Special Academic/Administrative Projects - Middletown	\$	235,016	1515
C28529	Southwestern Book Depository	\$	15,179	1516
C28532	Macmillan Rehabilitation Center	\$	1,500	1517
C28533	Miami University Learning Center	\$	21,165	1518
C28534	Mass Spectrum Consortium	\$	14,590	1519
C28541	Warfield Hall Rehabilitation	\$	15,511	1520
C28543	Information Technology System Upgrade	\$	2,006	1521
C28544	Parrish Auditorium Rehabilitation	\$	118,090	1522
C28548	Protein Solution Structural Analysis	\$	500,000	1523
C28549	Terahertz Spectroscopy/System	\$	100,000	1524
C28552	DNA Sequencing	\$	93,552	1525
C28553	Benton Hall Rehabilitation	\$	39,000	1526
C28556	Upham Hall North Wing Rehabilitation	\$	1,363,888	1527
C28557	Warfield Hall Rehabilitation	\$	6,439	1528
C28559	Academic/Administration & General Improvement Project	\$	2,085,491	1529
C28560	Academic/Administration & Renovation Project	\$	2,374,117	1530
C28562	Pulsed EPR Spectrometer	\$	277,797	1531
C28563	Integral Membrane Proteins	\$	75,000	1532
C28564	Laws Hall Rehabilitation	\$	6,360,196	1533
C28565	Hughes Hall "C" Wing Design	\$	700,000	1534
C28566	Western Steam Distribution Project	\$	1,511,800	1535
Total Miami University		\$	24,276,709	1536

Reappropriations

C31500	Basic Renovations	\$	23,891,599	1539
C31501	Basic Renovations - Regional Campuses	\$	2,559,185	1540
C31506	Supplemental Renovations - OARDC	\$	390,695	1541
C31508	Dreese Lab Addition	\$	5,953	1542
C31512	Greenhouse Modernization	\$	40,982	1543
C31515	Life Sciences Research Building	\$	202,898	1544
C31522	Heart & Lung Institute	\$	32,437	1545
C31523	Superconducting Radiation	\$	65,094	1546
C31524	Brain Tumor Research Center	\$	6,001	1547
C31525	Engineering Center Net Shape Manufacturing	\$	20,730	1548
C31526	Membrane Protein Typology	\$	8,835	1549
C31527	Instructional and Data Processing Equipment	\$	198,844	1550
C31528	Fine Particle Technologies	\$	113,788	1551
C31529	Advanced Plasma Engineering	\$	22,379	1552
C31530	Plasma Ramparts	\$	1,150	1553
C31531	IN-SITU AL-BE Composites	\$	1,733	1554
C31533	Parks Hall Renovations	\$	8,940	1555
C31535	Asbestos Abatement	\$	5,325	1556
C31536	Materials Network	\$	56,025	1557
C31537	Bio-Technology Consortium	\$	42,378	1558
C31538	Analytical Electron Microscope	\$	375,000	1559
C31539	High Temp Alloys & Alluminoids	\$	220,000	1560
C31542	Maintenance, Receiving, and Storage Facility - Marion	\$	58,646	1561
C31543	McPherson Lab Rehabilitation	\$	19,808	1562
C31544	Heart and Lung Institute	\$	101,808	1563
C31546	ADA Modifications - ATI	\$	41,936	1564
C31548	ADA Modifications - Mansfield	\$	15,253	1565
C31550	Titanium Alloys	\$	54,912	1566
C31552	Advanced Manufacturing	\$	38,579	1567
C31553	Manufacturing Processes/Materials	\$	62,574	1568

C31554	Terhertz Studies	\$	35,294	1569
C31556	Marion Park/Road/Sidewalk/Lights	\$	2,750	1570
C31558	NMR Consortium	\$	75,116	1571
C31559	Versatile Film Facility	\$	62,872	1572
C31560	OCARNET	\$	5,916	1573
C31561	Bioprocessing Research	\$	1,905	1574
C31562	Localized Corrosion Research	\$	6,128	1575
C31563	ATM Testbed	\$	3,633	1576
C31564	Physical Sciences Building	\$	20,000	1577
C31570	Machinery Acoustics	\$	3,804	1578
C31571	Sensors and Measurements	\$	15,115	1579
C31572	Polymer Magnets	\$	1,099	1580
C31574	Al Alloy Corrosion	\$	14,292	1581
C31579	Botany & Zoology Building Planning	\$	193,377	1582
C31581	Robinson Laboratory Planning	\$	24,858	1583
C31582	Don Scott Field Replacement Barns	\$	635,690	1584
C31583	Galvin Hall 3rd Floor Renovation - Lima	\$	22,135	1585
C31585	OARDC Feed Mill	\$	55,000	1586
C31591	Ohio Biomedical Consortium on Medical Therapeutic Micro Devices	\$	49,275	1587
C31592	Plant and Microbe Functional Genomics Facilities	\$	16,259	1588
C31593	Consortium for Novem Microfabrications Methods of Medical Devices in Non-Silicon Materials	\$	4,066	1589
C31594	Bone & Mineral Metabolism Research Lab	\$	5,845	1590
C31597	Animal & Plant Biology Level 3	\$	7,232,916	1591
C315A0	Thorne Hall and Gowley Hall Renovations - Phase 3	\$	42,363	1592
C315A2	Nanosecond Infrared Measurement	\$	2,588	1593
C315A6	Deconvolution Microscope	\$	1,101	1594
C315B3	Ion Mass Spectrometry	\$	5,538	1595
C315B5	Role of Molecular Interfaces	\$	17,554	1596

C315C2	1224 Kinnear Road - Bale	\$	11,105	1597
C315C3	Non-Silicon Micromachining	\$	73,991	1598
C315D2	Supercomputer Center Expansion	\$	5,255,980	1599
C315D5	Information Literacy	\$	24,824	1600
C315D6	Online Business Major	\$	5,768	1601
C315D8	Renovation of Graves Hall	\$	68,196	1602
C315E0	OARDC Wooster Phone System Replacement	\$	467,398	1603
C315E2	Dual Beam Characterization	\$	150,000	1604
C315E6	Environmental Technology Consortium	\$	11,297	1605
C315F0	School of Music (Planning)	\$	5,460	1606
C315F3	Hazardous Waste Handling/Storage Building	\$	1,103,062	1607
C315F4	Agriculture/Engineering Building Renovation & Addition	\$	200,000	1608
C315F5	OSU Extension Office/Agriculture Business Enhancement Center	\$	300,000	1609
C315F6	Community Heritage Art Gallery - Lima	\$	100,000	1610
C315F8	Nanotechnology Molecular Assembly	\$	118,376	1611
C315F9	Networking and Communication	\$	87,672	1612
C315G0	Planetary Gear	\$	125,000	1613
C315G1	X-Ray Fluorescence Spectrometer	\$	2,283	1614
C315G2	Precision Navigation	\$	85,000	1615
C315G3	Welding & Metal Working	\$	200,000	1616
C315G5	Inductively Coupled Plasma Etching	\$	126,492	1617
C315G6	Accelerated Metals	\$	1,020,331	1618
C315H3	Dark Fiber	\$	5,519,691	1619
C315H7	Distributed Learning Workshop	\$	2,500	1620
C315H8	Accelerated Maturation of Materials	\$	14,989	1621
C315H9	Nanoscale Polymers Manufacturing	\$	163,547	1622
C315J1	Ohio Organic Semiconductor	\$	56,582	1623
C315J4	Comprehensive Cancer - Chiller Replacement	\$	18,687	1624
C315J8	West Campus Chilled Water & Scott Hall	\$	19,860	1625

C315K0	Glacial Assessment	\$	22,764	1626
C315K4	Hybrid Electric Vehicle Modeling	\$	362,314	1627
C315K5	Computational Nanotechnology	\$	1,918	1628
C315K6	Townshend Hall - Roof Replacement	\$	328,212	1629
C315K9	Hopkins Hall Phase II Priorities I, II	\$	41,756	1630
C315L1	Ohio Commons For Digital Education	\$	7,793	1631
C315L2	Postle Hall Fire Alarm Replacement	\$	116,441	1632
C315L3	Noncredit Job Education & Training	\$	13,077	1633
C315L5	Bricker Hall Roof Replacement	\$	23,123	1634
C315M3	930 Kinnear Road Renovations	\$	2,444	1635
C315M5	Lincoln Tower Renovations - Phase I	\$	338	1636
C315M6	Coe Corrosion Coop	\$	56,781	1637
C315M7	OSU Cancer Program Expansion	\$	2,000,000	1638
C315M8	Smith Laboratory Rehabilitation	\$	1,461,071	1639
C315N1	Atomic Force Microscopy	\$	180,000	1640
C315N2	Interactive Applications	\$	344,865	1641
C315P4	Integrated Wireless Communication	\$	3,454	1642
C315P5	Newton Hall - Roof Replacement	\$	140,646	1643
C315P6	Chirped-Pulse Amplifier	\$	144,526	1644
C315P9	Airport Hangers 1 2 & 3 Roof Replacement	\$	78,947	1645
C315Q0	Veterinary Hospital Holding Replacement	\$	54,504	1646
C315Q1	Aeronautical and Astronautical Research Lab-Roof Replacement	\$	8,700	1647
C315Q3	Periodic Materials Assemblies	\$	5,174	1648
C315Q4	Biological Sciences Building Supply Fan Replacement	\$	82,069	1649
C315Q5	Biological Sciences Building-Fume Hood Repairs	\$	107,628	1650
C315Q6	Kottman Hall Fume Hood Repairs	\$	1,378,700	1651
C315Q7	Photonic Force Microscope	\$	106	1652
C315Q9	Brown Hall Renovation/Replacement	\$	1,369,599	1653
C315R0	Hughes Hall Renovation	\$	1,500,000	1654
C315R3	New Student Life Building	\$	1,000,000	1655

C315R4	Founders/Hopewell Hall Renovation	\$	3,528,184	1656
C315R5	Agricultural and Biological Engineering Building Renovation	\$	4,000,000	1657
C315R6	Selby Hall Phytotron Facility Renovation	\$	2,000,000	1658
C315R7	Stone Laboratory Resource Facility Improvements	\$	629,710	1659
C315R9	Camp Clifton Improvements	\$	74,998	1660
C315S1	Kottman Hall - Windows/Masonry Renovation	\$	985,000	1661
C315S2	Postle Hall Partial Window Replacement	\$	32,581	1662
C315S3	Celeste Lab Fume Hood Repairs	\$	152,944	1663
C315S4	Utility Upgrade/East Campus Area	\$	45,969	1664
C315S6	OARDC - Life Safety System	\$	425,086	1665
C315S7	Lord Hall Renovation	\$	78,362	1666
C315S8	Cunz Hall Renovation	\$	12,040,239	1667
C315S9	Murray Hall Renovation - Phase 2	\$	874,148	1668
C315T0	Cockins Hall Masonry/Roof Replacement	\$	205,562	1669
C315T1	Biological Sciences Building Renovation	\$	827,576	1670
C315T2	Evans Lab Renovations 4th Floor	\$	518,249	1671
C315T4	Basic Renovations - ATI	\$	598,681	1672
C315T5	Basic Renovations - Lima	\$	282,468	1673
C315T6	Basic Renovations - Mansfield	\$	374,760	1674
C315T7	Basic Renovations - Marion	\$	312,878	1675
C315T9	Basic Renovations - OARDC	\$	1,668,042	1676
C315U0	Horticultural Operations Center	\$	7,772,597	1677
C315U1	New Maintenance Facility	\$	2,000,000	1678
C315U2	Academic Core - North	\$	37,544,417	1679
C315U4	College of Medicine Renovation Addition	\$	8,936,911	1680
C315U5	Animal and Plant Bio Level 3 Isolation	\$	6,220,796	1681
C315U6	Animal Science Air Handling Unit	\$	79,494	1682
C315U7	Nationwide Children's Hospital Capital Equipment	\$	2,500,000	1683
C315U8	OSU African-American and African Studies	\$	750,000	1684

C315U9	Flying Horse Pediatric Facility	\$	250,000	1685
C315V1	McCracken Water Treatment Upgrade	\$	15,908	1686
C315V2	Newman-Wolfram Steam Station Replacement	\$	305,317	1687
C315V3	Herschel Science	\$	23,725	1688
C315V7	Agricultural Administration Building Window Replacement	\$	1,550,705	1689
C315V8	Mershon Auditorium HVAC Renovation	\$	2,353,555	1690
C315V9	Research and Innovation Network	\$	10,675,000	1691
C315W2	Smith Laboratory Classroom Renovation	\$	1,090,760	1692
C315W3	Watts & MacQuigg Elevator Upgrade	\$	79,962	1693
C315W4	Inductively Coupled-Sector Field Mass Spectrometer	\$	72,178	1694
C315W7	Central Chilled Water Loop Ext	\$	597,029	1695
C315W8	OARDC - Williams Hall Window Replacement	\$	686,698	1696
C315W9	ATI - Halterman Hall Fan Coil Replacement	\$	844,873	1697
C315X0	Stillman Room 100 Renovation	\$	595,477	1698
C315X1	OARDC Chilled Water Upgrade	\$	1,424,010	1699
C315X2	Integrated Technology Infrastructure	\$	1,851,568	1700
C315X3	Hopkins Windows and Storefront	\$	2,259,896	1701
C315X4	Biological Science 3rd Floor Teaching Labs	\$	1,711,306	1702
C315X5	OARDC - Fisher Auditorium Heating System	\$	488,218	1703
C315X6	Hybrid Vehicle Technology	\$	2,500,000	1704
C315X7	Spect Technology Center	\$	2,500,000	1705
C315X8	Nano-Tailored Composites	\$	2,500,000	1706
C315X9	Stillman 2nd Floor and Windows	\$	2,181,498	1707
C315Y0	Concentrated Solar Power	\$	100,000	1708
C315Y1	Howlett Window Replacement/Sealant Replacement	\$	334,890	1709
C315Y2	Arps Hall Roof Replacement	\$	908,218	1710
C315Y3	Hybrid Diamond Synthesis Tool	\$	90,248	1711
C315Y4	Laser Diagnostic System	\$	125,745	1712

C315Y5	Coal Direct Chemical Looping	\$	181,813	1713
C315Y6	OARDC - Gerl Hall Air Handling Replacement	\$	375,055	1714
Total Ohio State University		\$	197,528,321	1715

OSU EXTENSION OFFICE/AGRICULTURE BUSINESS ENHANCEMENT CENTER 1716

The foregoing appropriation item C315F5, OSU Extension 1717
Office/Agriculture Business Enhancement Center, shall be used for 1718
building renovations to the Center. 1719

The amount reappropriated for the foregoing appropriation 1720
item C31500, Basic Renovations, is the unencumbered and unallotted 1721
balance as of June 30, 2010, in appropriation item C31500, Basic 1722
Renovations, plus \$361,364.13. 1723

The amount reappropriated for the foregoing appropriation 1724
item C31533, Parks Hall Renovations, is the unencumbered and 1725
unallotted balance as of June 30, 2010, in appropriation item 1726
C31533, Parks Hall Renovations, plus \$8,940.00. 1727

The amount reappropriated for the foregoing appropriation 1728
item C31543, McPherson Lab Rehabilitation, is the unencumbered and 1729
unallotted balance as of June 30, 2010, in appropriation item 1730
C31543, McPherson Lab Rehabilitation, plus \$19,807.92. 1731

The amount reappropriated for the foregoing appropriation 1732
item C31564, Physical Sciences Building, is the unencumbered and 1733
unallotted balance as of June 30, 2010, in appropriation item 1734
C31564, Physical Sciences Building, plus \$20,000.00. 1735

The amount reappropriated for the foregoing appropriation 1736
item C31581, Robinson Laboratory Planning, is the unencumbered and 1737
unallotted balance as of June 30, 2010, in appropriation item 1738
C31581, Robinson Laboratory Planning, plus \$24,858.00. 1739

The amount reappropriated for the foregoing appropriation 1740
item C31582, Don Scott Field Replacement Barns, is the 1741
unencumbered and unallotted balance as of June 30, 2010, in 1742

appropriation item C31582, Don Scott Field Replacement Barns, plus 1743
\$5,730.00. 1744

The amount reappropriated for the foregoing appropriation 1745
item C315D2, Supercomputer Center Expansion, is the unencumbered 1746
and unallotted balance as of June 30, 2010, in appropriation item 1747
C315D2, Supercomputer Center Expansion, plus \$22,551.21. 1748

The amount reappropriated for the foregoing appropriation 1749
item C315F0, School of Music (Planning), is the unencumbered and 1750
unallotted balance as of June 30, 2010, in appropriation item 1751
C315F0, School of Music (Planning), plus \$5,459.86. 1752

The amount reappropriated for the foregoing appropriation 1753
item C315H3, Dark Fiber, is the unencumbered and unallotted 1754
balance as of June 30, 2010, in appropriation item C315H3, Dark 1755
Fiber, plus \$34,680.75. 1756

The amount reappropriated for the foregoing appropriation 1757
item C315K9, Hopkins Hall Phase II Priorities I, II, is the 1758
unencumbered and unallotted balance as of June 30, 2010, in 1759
appropriation item C315K9, Hopkins Hall Phase II Priorities I, II, 1760
plus \$26,425.61. 1761

The amount reappropriated for the foregoing appropriation 1762
item C315P5, Newton Hall - Roof Replacement, is the unencumbered 1763
and unallotted balance as of June 30, 2010, in appropriation item 1764
C315P5, Newton Hall - Roof Replacement, plus \$98,024.00. 1765

The amount reappropriated for the foregoing appropriation 1766
item C315U2, Academic Core - North, is the unencumbered and 1767
unallotted balance as of June 30, 2010, in appropriation item 1768
C315U2, Academic Core - North, plus \$2,302.08. 1769

Reappropriations

Section 105.43.60. OHU OHIO UNIVERSITY 1770
C30000 Basic Renovations \$ 3,719,053 1771

C30001	Conservancy District Assessment	\$	8,807	1772
C30002	Memorial Auditorium Rehabilitation	\$	10,033	1773
C30004	Basic Renovations - Eastern	\$	54,755	1774
C30006	Basic Renovations - Zanesville	\$	178,860	1775
C30007	Basic Renovations - Chillicothe	\$	257,831	1776
C30008	Basic Renovations - Ironton	\$	122,064	1777
C30012	Biomedical Research Center	\$	10,120	1778
C30013	Ridges Auditorium Rehabilitation	\$	1,177	1779
C30016	College of Health and Human Services	\$	8,693	1780
C30017	Health Professions Labs - Phase I	\$	47,897	1781
C30020	Gordy Hall Addition and Rehabilitation	\$	13,590	1782
C30022	ADA Modifications	\$	2,037	1783
C30025	Southeast Library Warehouse	\$	151,385	1784
C30026	Elson Hall Rehabilitation - Zanesville	\$	71,221	1785
C30027	Central Classroom Building	\$	35,864	1786
C30028	Ellis Hall Partial Renovation	\$	7,080	1787
C30030	Center for Public Policy	\$	32,844	1788
C30035	Putnam Hall Rehabilitation	\$	8,989	1789
C30038	Human Resources Training Center	\$	1,116	1790
C30043	Science/Fine Arts Renovation - Phase 2	\$	446,133	1791
C30044	Land-Use Plan/Future Development	\$	5,100	1792
C30047	Tunnel 5 Rehabilitation	\$	76,464	1793
C30048	Clippinger Lab Planning	\$	2,930,335	1794
C30049	Alden Library Planning	\$	92,839	1795
C30050	University Center Replacement	\$	139,488	1796
C30051	Lausche Heating Plant	\$	307,483	1797
C30053	Chillicothe Parking & Roadway	\$	1,172	1798
C30060	Supplemental Basic Renovations	\$	112,382	1799
C30061	College of Communications Baker RTVC Redevelopment	\$	1,626,324	1800
C30062	Shannon Hall Interior Renovation	\$	326,627	1801
C30063	Ohio University Eastern Campus Health and Education Center	\$	113,167	1802

C30064	Stevenson Student Service Area	\$	1,204,720	1803
C30067	Southern - Student Activities Office Renovation	\$	189	1804
C30073	Land Acquisition - Southern	\$	370,830	1805
C30074	Basic Renovations - Lancaster	\$	251,979	1806
C30075	Infrastructure Improvements	\$	408,974	1807
C30076	Campus Entry and Grounds Improvement	\$	325,000	1808
C30077	Academic Building Lab and Classroom Renovation	\$	58,491	1809
C30079	OU - Southern Horse Park	\$	325,000	1810
C30081	Acquisition of Biomechanics	\$	83,163	1811
Total Ohio University		\$	13,949,276	1812

The amount reappropriated for the foregoing appropriation 1813
item C30000, Basic Renovations, is the unencumbered and unallotted 1814
balance as of June 30, 2010, in appropriation item C30000, Basic 1815
Renovations, plus \$24,538.76. 1816

The amount reappropriated for the foregoing appropriation 1817
item C30006, Basic Renovations - Zanesville, is the unencumbered 1818
and unallotted balance as of June 30, 2010, in appropriation item 1819
C30006, Basic Renovations - Zanesville, plus \$4,606.37. 1820

The amount reappropriated for the foregoing appropriation 1821
item C30026, Elson Hall Rehabilitation - Zanesville, is the 1822
unencumbered and unallotted balance as of June 30, 2010, in 1823
appropriation item C30026, Elson Hall Rehabilitation - Zanesville, 1824
plus \$5,149.83. 1825

The amount reappropriated for the foregoing appropriation 1826
item C30044, Land-Use Plan/Future Development, is the unencumbered 1827
and unallotted balance as of June 30, 2010, in appropriation item 1828
C30044, Land-Use Plan/Future Development, plus \$513.14. 1829

The amount reappropriated for the foregoing appropriation 1830
item C30047, Tunnel 5 Rehabilitation, is the unencumbered and 1831
unallotted balance as of June 30, 2010, in appropriation item 1832

C30047, Tunnel 5 Rehabilitation, plus \$1,668.50. 1833

The amount reappropriated for the foregoing appropriation 1834
item C30050, University Center Replacement, is the unencumbered 1835
and unallotted balance as of June 30, 2010, in appropriation item 1836
C30050, University Center Replacement, plus \$93,000.00. 1837

The amount reappropriated for the foregoing appropriation 1838
item C30051, Lausche Heating Plant, is the unencumbered and 1839
unallotted balance as of June 30, 2010, in appropriation item 1840
C30051, Lausche Heating Plant, plus \$2,416.16. 1841

The amount reappropriated for the foregoing appropriation 1842
item C30053, Chillicothe Parking & Roadway, is the unencumbered 1843
and unallotted balance as of June 30, 2010, in appropriation item 1844
C30053, Chillicothe Parking & Roadway, plus \$22,828.00. 1845

The amount reappropriated for the foregoing appropriation 1846
item C30060, Supplemental Basic Renovations, is the unencumbered 1847
and unallotted balance as of June 30, 2010, in appropriation item 1848
C30060, Supplemental Basic Renovations, plus \$5,313.71. 1849

The amount reappropriated for the foregoing appropriation 1850
item C30063, Ohio University Eastern Campus Health and Education 1851
Center, is the unencumbered and unallotted balance as of June 30, 1852
2010, in appropriation item C30063, Ohio University Eastern Campus 1853
Health and Education Center, plus \$2,120.88. 1854

The amount reappropriated for the foregoing appropriation 1855
item C30067, Southern - Student Activities Office Renovation, is 1856
the unencumbered and unallotted balance as of June 30, 2010, in 1857
appropriation item C30067, Southern - Student Activities Office 1858
Renovation, plus \$1,406.68. 1859

Reappropriations

Section 105.43.70. SSC SHAWNEE STATE UNIVERSITY 1860
C32400 Basic Renovations \$ 1,862,094 1861

C32401	Massie Hall Renovation	\$	33,186	1862
C32403	Library Building	\$	10,777	1863
C32404	Math/Science Building	\$	10,065	1864
C32405	Fine Arts Class and Lab Building	\$	108,704	1865
C32406	Utilities and Landscaping	\$	4,679	1866
C32408	Plaza/Road/Landscaping	\$	24,522	1867
C32409	ADA Modifications	\$	53,188	1868
C32410	Central Heating Plant Replacement	\$	7,665	1869
C32411	Chiller Replacement	\$	12,054	1870
C32412	Kricker Hall Renovation	\$	1,932	1871
C32413	Sidewalk/Plaza Replacement	\$	204,437	1872
C32415	Land Acquisition	\$	570,928	1873
C32418	Natatorium Rehabilitation	\$	11,722	1874
C32422	University Center Renovation	\$	226,006	1875
C32423	Administration Building Renovation	\$	1,443,831	1876
C32425	Motion Capture Laboratory	\$	281,300	1877
Total Shawnee State University		\$	4,867,090	1878

The amount reappropriated for the foregoing appropriation 1879
item C32400, Basic Renovations, is the unencumbered and unallotted 1880
balance as of June 30, 2010, in appropriation item C32400, Basic 1881
Renovations, plus \$11,673.63. 1882

The amount reappropriated for the foregoing appropriation 1883
item C32404, Math/Science Building, is the unencumbered and 1884
unallotted balance as of June 30, 2010, in appropriation item 1885
C32404, Math/Science Building, plus \$53,916.94. 1886

Reappropriations

Section 105.43.80. UTO UNIVERSITY OF TOLEDO

C34000	Basic Renovations	\$	4,984,742	1888
C34003	Tribology	\$	68,430	1889
C34004	MCO-Campus Waterproofing	\$	32,875	1890
C34005	Greenhouse Improvements	\$	11,675	1891

C34008	Plant Operations Renovation	\$	425,000	1892
C34009	Health & Human Services Rehabilitation - Phase I	\$	179,962	1893
C34011	Gillham Hall Rehabilitation	\$	115,512	1894
C34012	Student Services	\$	70,929	1895
C34014	Campus Signage Improvements	\$	7,963	1896
C34015	Palmer Hall - 3rd Floor Classroom Renovations	\$	6,677	1897
C34016	Bowman-Oddy-North Wing Renovations	\$	117,281	1898
C34019	Emergency Phone System Upgrades	\$	27,395	1899
C34020	Bowman-Oddy Instructional Labs	\$	25,303	1900
C34022	University Computer Center Roof Replacement	\$	12,195	1901
C34023	Health & Human Services South Roof Replacement	\$	11,481	1902
C34025	Rocket Hall Renovation	\$	36,656	1903
C34031	Academic Renovation	\$	528,450	1904
C34032	Campus Waterproofing	\$	2,312	1905
C34033	Cable-Stranahan Hall Addition	\$	542,897	1906
C34034	Chilled Water Plant Equipment	\$	225,457	1907
C34036	North Engineering Renovation	\$	1,125,174	1908
C34038	MCO-Core Research Facility	\$	1,349,754	1909
C34040	MCO-Clinical Academic Renovation	\$	758,386	1910
C34041	MCO-Resource & Community Learning Center	\$	926,823	1911
C34042	MCO-Campus Energy Plant-Phase I	\$	850,510	1912
C34044	Campus Infrastructure Improvement	\$	5,250,000	1913
C34045	Building Demolition	\$	1,066,611	1914
C34046	MCO - Basic Renovations	\$	2,305,626	1915
C34049	MCO - Center for Classroom of the Future	\$	5,169	1916
C34050	MCO - ADA Modifications	\$	1,531	1917
C34052	Spinal Implants	\$	1,625,000	1918
C34053	Thin Film Photovoltaics	\$	5,800,000	1919
C34055	Acquisition of a Matrix-Assisted Laser	\$	91,500	1920

Total University of Toledo \$ 28,589,276 1921

Reappropriations

Section 105.43.90. WSU WRIGHT STATE UNIVERSITY 1923

C27500	Basic Renovations	\$	4,078,877	1924
C27501	Basic Renovations - Lake	\$	4,928	1925
C27504	Library Access Consolidation System	\$	6,599,572	1926
C27505	Information Technology Center	\$	23,860	1927
C27506	Specialized Communication	\$	7,798	1928
C27508	Environmental Technology Consortium	\$	6,298	1929
C27511	Electrical Infrastructure - Phase 1	\$	24,548	1930
C27513	Science Lab Renovations - Planning	\$	396,323	1931
C27517	Video Analysis Content Extraction	\$	56,641	1932
C27523	Advanced Data Manager	\$	148,423	1933
C27531	Glenn Helen Preserve Eco Art Classroom	\$	15,000	1934
C27532	Noncredit Job Training	\$	12,060	1935
C27533	Auditorium/Classroom Upgrades	\$	336,853	1936
C27534	Student Academic Success Center	\$	250,000	1937
C27535	Air Force Advanced Manufacturing Facility	\$	1,500,000	1938
C27536	Nursing Institute Facility	\$	500,000	1939
C27537	Calamityville Lab Facility	\$	2,543,000	1940
C27541	WSU STEM School	\$	750,000	1941
C27542	Depository Catalog System	\$	291,820	1942
Total Wright State University		\$	17,546,001	1943

Reappropriations

Section 105.45.10. YSU YOUNGSTOWN STATE UNIVERSITY 1945

C34500	Basic Renovations	\$	7,054,583	1946
C34504	Asbestos Abatement	\$	48,154	1947
C34507	Todd Hall Renovations	\$	5,474	1948
C34508	Electronic Campus Infrastructure/Technology	\$	2,722	1949

C34511	Beeghly Center Rehabilitation	\$	13,429	1950
C34512	Campus Development	\$	2,711	1951
C34513	Chiller and Steamline Replacement - Phase 3	\$	17,692	1952
C34514	Ward Beecher/HVAC Upgrade	\$	133,987	1953
C34517	Classroom Updates	\$	78,679	1954
C34518	Campus - Wide Building System Upgrades	\$	1,787,366	1955
C34520	Residential Technology Integration	\$	34,072	1956
C34521	Masonry Restoration	\$	92,257	1957
C34523	Campus Development	\$	1,104,564	1958
C34524	Instructional Space Upgrades	\$	199,514	1959
C34526	Trumbull County Business Incubator	\$	500,000	1960
Total Youngstown State University		\$	11,075,204	1961

Reappropriations

Section 105.45.20. NEM NORTHEASTERN OHIO UNIVERSITIES COLLEGE				1963
OF MEDICINE				1964
C30500	Basic Renovations	\$	338,129	1965
C30501	Cooperating Regional Library Depository - Northeastern	\$	582,218	1966
C30505	Campus Network Expansion	\$	8,676	1967
C30515	Building Envelope Restoration	\$	2,068	1968
C30519	Steam to Hot Water Heating Conversion	\$	1,488,560	1969
Total Northeastern Ohio Universities College of Medicine		\$	2,419,651	1970

Reappropriations

Section 105.45.30. CWR CASE WESTERN RESERVE UNIVERSITY				1972
C31108	Fuel Cell Research	\$	105,000	1973
C31110	Ohio Organic Semiconductor Consortium	\$	67,749	1974
C31113	Stem Cell and Regenerative Medicine	\$	183,057	1975
C31115	Condensed Matter Physics	\$	323,540	1976
C31118	Layered Polymeric Systems	\$	348,465	1977

Total Case Western Reserve University \$ 1,027,811 1978

Reappropriations

Section 105.45.40. CTC CINCINNATI STATE TECHNICAL AND 1980
 COMMUNITY COLLEGE 1981

C36100	Interior Renovations	\$	2,258	1982
C36101	Basic Renovations	\$	2,360,899	1983
C36102	Health Professions Building Planning	\$	1,468	1984
C36103	Instructional and Data Processing Equipment	\$	240,432	1985
C36107	Classroom Technology Enhancements	\$	17,887	1986
C36109	Brick Repair and Weatherproofing	\$	3,380	1987
C36114	Lot C Parking Lot	\$	250,000	1988
C36115	Ceiling Replacement	\$	75,000	1989
C36116	Electrical Surge Protection	\$	100,000	1990
C36117	Campus Signage	\$	75,000	1991
C36119	Window Replacement	\$	10,875	1992
C36120	Blue Ash City Conference Center	\$	150,000	1993
C36121	Hebrew Union College Archives	\$	185,000	1994
C36122	Mayerson Center	\$	700,000	1995
Total Cincinnati State Community College		\$	4,172,199	1996

Reappropriations

Section 105.45.50. CLT CLARK STATE COMMUNITY COLLEGE 1998

C38508	Performing Arts Center Expansion	\$	970,607	1999
C38509	Library Resource Center Addition	\$	300,000	2000
C38511	Clark State Health & Education Center	\$	100,000	2001
C38512	Basic Renovations	\$	968,509	2002
C38513	Clark State Arts Center	\$	300,000	2003
C38514	Center City Park in Springfield - Phase	\$	1,500,000	2004
Total Clark State Community College		\$	4,139,116	2005

Reappropriations

Section 105.45.60. CTI COLUMBUS STATE COMMUNITY COLLEGE			2007
C38400	Basic Renovations	\$ 1,709,660	2008
C38401	Instructional and Data Processing Equipment	\$ 640,572	2009
C38404	Building "D" Planning	\$ 59,450	2010
C38407	Building "E" Construction	\$ 1,001,549	2011
C38409	Renovation/Addition Delaware Hall	\$ 31,904	2012
C38410	Planning Building F	\$ 1,310,554	2013
C38411	Columbus Hall Renovation	\$ 5,010,874	2014
C38412	Painter's Apprenticeship Council	\$ 500,000	2015
C38413	Jewish Community Center NE Initiative	\$ 575,000	2016
C38414	Somali Community Center	\$ 100,000	2017
Total Columbus State Community College		\$ 10,939,563	2018

Reappropriations

Section 105.45.70. CCC CUYAHOGA COMMUNITY COLLEGE			2020
C37800	Basic Renovations	\$ 4,406,772	2021
C37803	Technology Learning Center - Western	\$ 43,096	2022
C37807	Cleveland Art Museum - Improvements	\$ 3,100,000	2023
C37812	Building A Expansion Module - Western	\$ 124,332	2024
C37816	College-Wide Wayfinding Signage System	\$ 145,893	2025
C37817	College-Wide Asset Protection & Building	\$ 631,205	2026
C37818	Healthcare Technology Building - Eastern	\$ 13,464,866	2027
C37821	Hospitality Management Program	\$ 2,452,728	2028
C37822	Theater Renovations	\$ 2,243,769	2029
C37824	Rock and Roll Hall of Fame Archive	\$ 18,000	2030
C37826	CW Roof Replacement	\$ 190,735	2031
C37829	College of Podiatric Medicine	\$ 250,000	2032
C37830	Auto Lab Improvements	\$ 240	2033
C37831	Visiting Nurse Association	\$ 150,000	2034
C37832	Western Reserve Hospice Center	\$ 1,500	2035

Total Cuyahoga Community College \$ 27,223,136 2036

Reappropriations

Section 105.45.80. ESC EDISON STATE COMMUNITY COLLEGE 2038

C39000 Basic Renovations \$ 962,785 2039

C39001 Roadway Construction \$ 16,696 2040

C39003 Student Activities Area \$ 13,398 2041

C39007 Student Services \$ 13,683 2042

C39009 ESC Regional Center for Excellence \$ 25,000 2043

Total Edison State Community College \$ 1,031,562 2044

Reappropriations

Section 105.45.90. JTC EASTERN GATEWAY COMMUNITY COLLEGE 2046

C38600 Basic Renovations \$ 495,928 2047

C38601 Instructional and Data Processing \$ 122,558 2048

Equipment

C38603 Campus Master Plan \$ 189,442 2049

C38607 Noncredit Job Training \$ 250,860 2050

C38608 2nd Floor Pugliese Training Center \$ 887,025 2051

C38609 Science Labs Renovations \$ 10,925 2052

Total Eastern Gateway Community College \$ 1,956,738 2053

Reappropriations

Section 105.47.10. LCC LAKELAND COMMUNITY COLLEGE 2055

C37900 Basic Renovations \$ 2,084,991 2056

C37904 C Building East End Project \$ 870,050 2057

C37905 HVAC Upgrades/Rehabilitation \$ 693,706 2058

C37907 Mooreland Educational Center \$ 26,250 2059

Rehabilitation

C37909 Instructional Use Building \$ 1,954,202 2060

C37910 Center for Learning Innovation \$ 22,640 2061

C37911 Noncredit Job Training \$ 472,000 2062

C37912 C Building East End \$ 1,896,964 2063

Total Lakeland Community College \$ 8,020,803 2064

Reappropriations

Section 105.47.20. LOR LORAIN COUNTY COMMUNITY COLLEGE 2066

C38300 Basic Renovations \$ 2,303,304 2067

C38303 Virtual Lab Courses \$ 72,475 2068

Total Lorain County Community College \$ 2,375,779 2069

Reappropriations

Section 105.47.30. NTC NORTHWEST STATE COMMUNITY COLLEGE 2071

C38200 Basic Renovations \$ 927,037 2072

C38202 Classroom and Engineering Building \$ 9,917 2073

C38203 Branch Campus Facility \$ 138,600 2074

C38204 Instructional and Data Processing
Equipment \$ 186,389 2075

C38205 Allied Health and Public Services
Building \$ 1,093,249 2076

C38206 Fulton County Wind Project \$ 250,000 2077

Total Northwest State Community College \$ 2,605,192 2078

Reappropriations

Section 105.47.40. OTC OWENS COMMUNITY COLLEGE 2080

C38800 Basic Renovations \$ 1,860,282 2081

C38801 Instructional and Data Processing
Equipment \$ 10,414 2082

C38803 Education Center \$ 5,463 2083

C38811 Jerusalem Township Food Bank \$ 100,000 2084

C38816 Penta Renovations \$ 1,548,834 2085

Total Owens Community College \$ 3,524,993 2086

Reappropriations

Section 105.47.50. RGC RIO GRANDE COMMUNITY COLLEGE 2088

C35600 Basic Renovations \$ 1,943,958 2089

C35601	Instructional and Data Processing Equipment	\$	193,997	2090
C35603	Child Care Facility	\$	35,000	2091
C35604	Student and Community Center	\$	125,000	2092
C35605	Supplemental Renovations	\$	200,000	2093
C35606	Louvee Theater Project	\$	450,000	2094
Total Rio Grande Community College		\$	2,947,955	2095

The amount reappropriated for the foregoing appropriation 2096
item C35600, Basic Renovations, is the unencumbered and unallotted 2097
balance as of June 30, 2010, in appropriation item C35600, Basic 2098
Renovations, plus \$26,929.64. 2099

Reappropriations

Section 105.47.60. SCC SINCLAIR COMMUNITY COLLEGE 2100

C37700	Basic Renovations	\$	1,984,461	2101
C37702	Advanced Educational Applications Center - Phase I	\$	2,000	2102
C37703	Autolab/Fire Science Facility	\$	3,500	2103
C37704	Distance Learning	\$	1,870	2104
C37710	Greentree Health Science Academy	\$	1,000,000	2105
Total Sinclair Community College		\$	2,991,831	2106

Reappropriations

Section 105.47.70. SOC SOUTHERN STATE COMMUNITY COLLEGE 2108

C32200	Basic Renovations	\$	326,293	2109
Total Southern State Community College		\$	326,293	2110

Reappropriations

Section 105.47.80. TTC TERRA STATE COMMUNITY COLLEGE 2112

C36400	Basic Renovations	\$	476,813	2113
C36402	Child Care Facility	\$	166,148	2114
C36403	Nursing Online	\$	3,873	2115
C36406	ITB Renovation	\$	2,967,947	2116

C36408	Herbert Perna Center for Physical Health	\$	375,000	2117
	Total Terra State Community College	\$	3,989,781	2118

Reappropriations

Section 105.47.90. WTC WASHINGTON STATE COMMUNITY COLLEGE				2120
C35800	Basic Renovations	\$	825,687	2121
C35801	Instructional and Data Processing Equipment	\$	69,242	2122
C35802	ADA Modifications	\$	14,575	2123
C35805	Industrial Certifications	\$	4,000	2124
C35806	Child Care Matching Grant	\$	10,050	2125
C35807	WTC Health Sciences Center	\$	31,904	2126
C35810	Health Science Education Facility	\$	250,000	2127
	Total Washington State Community College	\$	1,205,458	2128

Reappropriations

Section 105.49.10. BTC BELMONT TECHNICAL COLLEGE				2130
C36800	Basic Renovations	\$	732,926	2131
C36801	Main Building Renovation - Phase 3	\$	49,137	2132
C36802	Industrial and Data Processing Equipment	\$	129,548	2133
C36803	ADA Modifications	\$	49,915	2134
	Total Belmont Technical College	\$	961,526	2135

The amount reappropriated for the foregoing appropriation 2136
item C36800, Basic Renovations, is the unencumbered and unallotted 2137
balance as of June 30, 2010, in appropriation item C36800, Basic 2138
Renovations, plus \$4,329.54. 2139

Reappropriations

Section 105.49.20. COT CENTRAL OHIO TECHNICAL COLLEGE				2140
C36900	Basic Renovations	\$	263,864	2141
C36907	COTC Expansion in Mt. Vernon	\$	1,000,000	2142
	Total Central Ohio Technical College	\$	1,263,864	2143

Reappropriations

Section 105.49.30. HTC HOCKING TECHNICAL COLLEGE			2145
C36300	Basic Renovations	\$ 582,385	2146
C36301	Building Addition	\$ 5,270	2147
C36303	College Hall Rehabilitation	\$ 3,769	2148
C36306	Light and Oakley Halls	\$ 41,129	2149
C36310	McClenaghan Center Expansion	\$ 1,419,787	2150
C36312	Energy Institute	\$ 300,226	2151
C36313	Perry County Community Health at Hocking	\$ 200,000	2152
C36314	New Lexington Public Safety Training	\$ 750,000	2153
Total Hocking Technical College			\$ 3,302,566 2154

The amount reappropriated for the foregoing appropriation 2155
 item C36300, Basic Renovations, is the unencumbered and unallotted 2156
 balance as of June 30, 2010, in appropriation item C36300, Basic 2157
 Renovations, plus \$74,453.76. 2158

Reappropriations

Section 105.49.40. LTC JAMES RHODES STATE COLLEGE			2159
C38100	Basic Renovations	\$ 1,990,530	2160
C38101	Building Renovations	\$ 5,000	2161
C38102	Training and Education Facility	\$ 79,934	2162
C38103	Instructional and Data Processing Equipment	\$ 99,160	2163
C38108	Community Union	\$ 1,045,625	2164
C38109	Noncredit Job Training	\$ 325,503	2165
C38110	Design Planning Excellence in Health Services	\$ 919,365	2166
Total James Rhodes State College			\$ 4,465,117 2167

Reappropriations

Section 105.49.50. MAT ZANE STATE COLLEGE			2169
C36200	Basic Renovations	\$ 435,594	2170

C36205	Willet - Pratt Center Expansion	\$	1,000,000	2171
C36206	Improve Campus Entrance	\$	110,000	2172
C36207	College and Health Science Hall - ESI	\$	500,000	2173
	Phase 2			
Total Zane State College		\$	2,045,594	2174

Reappropriations

Section 105.49.60. MTC MARION TECHNICAL COLLEGE 2176

C35900	Basic Renovations	\$	139,497	2177
C35905	Technical Education Center Vacated Space	\$	576,136	2178
	Renovation			
Total Marion Technical College		\$	715,633	2179

Reappropriations

Section 105.49.70. NCC NORTH CENTRAL TECHNICAL COLLEGE 2181

C38000	Basic Renovations	\$	554,046	2182
C38005	Kehoe Center Rehabilitation	\$	169,655	2183
C38006	Fallerius Center Rehabilitation	\$	12,645	2184
C38007	Health Science Center Rehabilitation	\$	94,866	2185
C38010	NCC - Kehoe Center	\$	1,545,360	2186
C38011	NCC - Fallerius Technology Center	\$	9,256	2187
Total North Central Technical College		\$	2,385,828	2188

The amount reappropriated for the foregoing appropriation 2189
item C38000, Basic Renovations, is the unencumbered and unallotted 2190
balance as of June 30, 2010, in appropriation item C38000, Basic 2191
Renovations, plus \$7,431.21. 2192

Reappropriations

Section 105.49.80. STC STARK TECHNICAL COLLEGE 2193

C38900	Basic Renovations	\$	100,713	2194
C38913	Business Technologies Building	\$	2,034,537	2195
C38914	Corporate and Community Services	\$	500,000	2196
	Facility			

C38915	High Pressure Test System	\$	2,595,121	2197
	Total Stark Technical College	\$	5,230,371	2198
	TOTAL Higher Education Improvement Fund	\$	681,859,327	2199

Section 105.51.10. For all of the foregoing appropriation 2201
items from the Higher Education Improvement Fund (Fund 7034) that 2202
require local funds to be contributed by any state-supported or 2203
state-assisted institution of higher education, the Board of 2204
Regents shall not recommend that any funds be released until the 2205
recipient institution demonstrates to the Board of Regents and the 2206
Office of Budget and Management that the local funds contribution 2207
requirement has been secured or satisfied. The local funds shall 2208
be in addition to the foregoing appropriations. 2209

Section 105.51.20. None of the foregoing capital improvements 2210
appropriations for state-supported or state-assisted institutions 2211
of higher education shall be expended until the particular 2212
appropriation has been recommended for release by the Board of 2213
Regents and released by the Director of Budget and Management or 2214
the Controlling Board. Either the institution concerned, or the 2215
Board of Regents with the concurrence of the institution 2216
concerned, may initiate the request to the Director of Budget and 2217
Management or the Controlling Board for the release of the 2218
particular appropriations. 2219

Section 105.51.30. (A) No capital improvement appropriations 2220
made in Sections 105.40.20 to 105.49.80 of this act shall be 2221
released for planning or for improvement, renovation, 2222
construction, or acquisition of capital facilities if the 2223
institution of higher education or the state does not own the real 2224
property on which the capital facilities are or will be located. 2225
This restriction does not apply in any of the following 2226
circumstances: 2227

(1) The institution has a long-term (at least fifteen years) 2228
lease of, or other interest (such as an easement) in, the real 2229
property. 2230

(2) The Board of Regents certifies to the Controlling Board 2231
that undue delay will occur if planning does not proceed while the 2232
property or property interest acquisition process continues. In 2233
this case, funds may be released upon approval of the Controlling 2234
Board to pay for planning through the development of schematic 2235
drawings only. 2236

(3) In the case of an appropriation for capital facilities 2237
that, because of their unique nature or location, will be owned or 2238
will be part of facilities owned by a separate nonprofit 2239
organization or public body and made available to the institution 2240
of higher education for its use, the nonprofit organization or 2241
public body either owns or has a long-term (at least fifteen 2242
years) lease of the real property or other capital facility to be 2243
improved, renovated, constructed, or acquired and has entered into 2244
a joint or cooperative use agreement, approved by the Board of 2245
Regents, with the institution of higher education that meets the 2246
requirements of division (C) of this section. 2247

(B) Any foregoing appropriations which require cooperation 2248
between a technical college and a branch campus of a university 2249
may be released by the Controlling Board upon recommendation by 2250
the Board of Regents that the facilities proposed by the 2251
institutions are: 2252

(1) The result of a joint planning effort by the university 2253
and the technical college, satisfactory to the Board of Regents; 2254

(2) Facilities that will meet the needs of the region in 2255
terms of technical and general education, taking into 2256
consideration the totality of facilities which will be available 2257
after the completion of these projects; 2258

(3) Planned to permit maximum joint use by the university and technical college of the totality of facilities which will be available upon their completion;	2259 2260 2261
(4) To be located on or adjacent to the branch campus of the university.	2262 2263
(C) In the case of capital facilities referred to in division (A)(3) of this section, the joint or cooperative use agreements shall include, as a minimum, provisions that:	2264 2265 2266
(1) Specify the extent and nature of that joint or cooperative use, extending for not fewer than fifteen years, with the value of such use or right to use to be, as determined by the parties and approved by the Board of Regents, reasonably related to the amount of the appropriations;	2267 2268 2269 2270 2271
(2) Provide for pro rata reimbursement to the state should the arrangement for joint or cooperative use be terminated;	2272 2273
(3) Provide that procedures to be followed during the capital improvement process will comply with appropriate applicable state laws and rules, including provisions of this act;	2274 2275 2276
(4) Provide for payment or reimbursement to the institution of its administrative costs incurred as a result of the facilities project, not to exceed 1.5 per cent of the appropriated amount.	2277 2278 2279
(D) Upon the recommendation of the Board of Regents, the Controlling Board may approve the transfer of appropriations for projects requiring cooperation between institutions from one institution to another institution, with the approval of both institutions.	2280 2281 2282 2283 2284
(E) Notwithstanding section 127.14 of the Revised Code, the Controlling Board, upon the recommendation of the Board of Regents, may transfer amounts appropriated to the Board of Regents to accounts of state-supported or state-assisted institutions	2285 2286 2287 2288

created for that same purpose. 2289

Section 105.51.40. The requirements of Chapters 123. and 153. 2290
of the Revised Code, with respect to the powers and duties of the 2291
Director of Administrative Services in the procedure for and award 2292
of contracts for capital improvement projects, and the 2293
requirements of section 127.16 of the Revised Code, with respect 2294
to the Controlling Board, do not apply to projects of community 2295
college districts and technical college districts. 2296

Section 105.51.50. Those institutions locally administering 2297
capital improvement projects pursuant to sections 3345.50 and 2298
3345.51 of the Revised Code may: 2299

(A) Establish charges for recovering costs directly related 2300
to project administration as defined by the Director of 2301
Administrative Services. The Department of Administrative Services 2302
shall review and approve these administrative charges when such 2303
charges are in excess of 1.5 per cent of the total construction 2304
budget. 2305

(B) Seek reimbursement from state capital appropriations to 2306
the institution for the in-house design services performed by the 2307
institution for such capital projects. Acceptable charges shall be 2308
limited to design document preparation work that is done by the 2309
institution. These reimbursable design costs shall be shown as 2310
"A/E fees" within the project's budget that is submitted to the 2311
Controlling Board or the Director of Budget and Management as part 2312
of a request for release of funds. The reimbursement for in-house 2313
design may not exceed seven per cent of the estimated construction 2314
cost. 2315

Section 105.51.60. The Board of Regents shall adopt rules 2316
regarding the release of moneys from all the foregoing 2317
appropriations for capital facilities for all state-supported and 2318

state-assisted institutions of higher education. 2319

Section 105.60. All items set forth in this section are 2320
 hereby appropriated out of any moneys in the state treasury to the 2321
 credit of the Parks and Recreation Improvement Fund (Fund 7035) 2322
 that are not otherwise appropriated: 2323

Reappropriations

	DNR DEPARTMENT OF NATURAL RESOURCES		2324
C72511	Findley State Park	\$ 22,856	2325
C72513	Land Acquisition	\$ 601,873	2326
C72522	Lake Hope State Park	\$ 7,276	2327
C72559	Hocking Hills State Park	\$ 3,025	2328
C72573	Mosquito Lake State Park	\$ 5,526	2329
C72576	Portage Lakes State Park	\$ 2,040	2330
C72579	East Harbor State Park Shoreline Stabilization	\$ 794,000	2331
C72594	Deer Creek State Park	\$ 19,392	2332
C725A0	State Parks Campgrounds/Lodges/Cabins	\$ 5,403,097	2333
C725A9	Park Boating Facilities	\$ 2,668,859	2334
C725B2	State Park Maintenance Facility Development	\$ 223,797	2335
C725B5	Buckeye Lake Dam Rehabilitation	\$ 8,008,190	2336
C725B8	Upgrade Underground Storage Tanks	\$ 86,638	2337
C725C4	Muskingum River Lock & Dam	\$ 347,666	2338
C725C6	Grand Lake St. Mary's State Park	\$ 2,468	2339
C725D0	Riverfront Improvements	\$ 1,132,768	2340
C725D8	Multi-Agency Radio Communication Equipment	\$ 76,854	2341
C725E2	Local Parks Projects	\$ 8,718,746	2342
C725E6	Project Planning	\$ 271,280	2343
C725H7	State Park Dredging/Shore Protection	\$ 14,000	2344
C725K7	Hazardous Dam Repair - Statewide	\$ 1,325,000	2345

C725L8	Statewide Trails Program	\$	1,856,098	2346
C725M5	Lake Erie Island State Park/Middle Bass	\$	2,732,965	2347
C725M9	Mohican State Park	\$	72,470	2348
C725N0	Handicap Accessibility	\$	100,000	2349
C725N4	Hazardous Waste/Asbestos Abatement	\$	309,640	2350
C725N6	Wastewater and Water Systems Upgrade	\$	2,745,309	2351
C725Q4	Cleveland Lakefront	\$	55,873	2352
C725R0	South Bass Island State Park	\$	217,592	2353
C725R3	State Parks Renovations/Upgrading	\$	1,600,000	2354
C725R4	Dam Rehabilitation - Parks	\$	1,017,600	2355
C725R5	Lake White State Park - Dam Rehabilitation	\$	4,537,155	2356
	Total Department of Natural Resources	\$	44,980,053	2357
	TOTAL Parks and Recreation Improvement Fund	\$	44,980,053	2358

Section 105.61. RIVERFRONT IMPROVEMENTS 2360

Of the foregoing reappropriation item C725D0, Riverfront 2361
Improvements, \$1,000,000 shall be used for the Riverfront West 2362
Park Development - Cincinnati Park Board, Hamilton County. 2363

LOCAL PARKS PROJECTS 2364

Of the foregoing appropriation item C725E2, Local Parks 2365
Projects, \$50,000 plus an amount equal to two per cent of the 2366
projects listed may be used by the Ohio Department of Natural 2367
Resources for the administration of local projects; \$500,000 shall 2368
be used for the Canton Water Facilities Park; \$500,000 shall be 2369
used for the Columbus Crew Facility - Hilliard; \$500,000 shall be 2370
used for the Green Township Legacy Park Place; \$400,000 shall be 2371
used for the Austin Pike Project - Land Acquisition; \$400,000 2372
shall be used for the Wayne County Rails to Trails Project; 2373
\$300,000 shall be used for the City of Mason Accessible Park 2374
Improvements; \$284,000 shall be used for the SugarTree Corridor 2375
Bike and Pedestrian Path; \$250,000 shall be used for the 2376

Strongsville Family Aquatic Center; \$244,200 shall be used for Van	2377
Buren State Park Campground Electric and Restroom Facility	2378
Improvements; \$200,000 shall be used for the Wyoming City Regional	2379
Park; \$191,000 shall be used for Deerfield Township Simpson Creek	2380
Erosion Mitigation and Bank Control; \$150,000 shall be used for	2381
the Lima Historic Athletic Field; \$150,000 shall be used for the	2382
City of Logan Park/Pool Improvements; \$121,700 shall be used for	2383
the Salt Fork State Park Concession Stand; \$100,000 shall be used	2384
for the Crown Point Conservation Easement; \$100,000 shall be used	2385
for the Euclid Beach Pier; \$100,000 shall be used for the Lucas	2386
County Marina; \$100,000 shall be used for the Midtown Cleveland	2387
Mountain Bike Park; \$100,000 shall be used for the Mudbrook Trail	2388
and Greenway Project; \$100,000 shall be used for Salisbury	2389
Township Park; \$100,000 shall be used for the Youngstown City	2390
Park; \$100,000 shall be used for the Wyoming City Regional Park;	2391
\$70,000 shall be used for City of Nelsonville Park Land	2392
Acquisition; \$69,000 shall be used for Miami & Erie Canal Repairs	2393
in Spencerville; \$60,000 shall be used for the Marseilles	2394
Reservoir Bulkhead Project; \$58,500 shall be used for Green County	2395
Park Improvements; \$50,000 shall be used for Dillon State Park	2396
Upgrades; \$25,000 shall be used for the Marblehead Lighthouse	2397
State Park Life Boat Station; \$24,165 shall be used for Tar Hollow	2398
State Park Improvements; \$15,000 shall be used for the Village of	2399
Salineville Baseball Field; \$10,000 shall be used for Village of	2400
Albany Bike Paths; \$10,000 shall be used for the Village of	2401
Pomeroy Mini Park Improvements; and \$570 shall be used for Indian	2402
Lake State Park Dredging Improvements.	2403
FEDERAL REIMBURSEMENT	2404
All reimbursements received from the federal government for	2405
any expenditures made pursuant to Sections 105.60 and 105.61 of	2406
this act shall be deposited in the state treasury to the credit of	2407
the Parks and Recreation Improvement Fund.	2408

Section 105.62. For the appropriations in Sections 105.60 and 2409
105.61 of this act, the Department of Natural Resources shall 2410
periodically prepare and submit to the Director of Budget and 2411
Management the estimated design, planning, and engineering costs 2412
of capital-related work to be done by the Department of Natural 2413
Resources for each project. Based on the estimates, the Director 2414
of Budget and Management may release appropriations from the 2415
foregoing appropriation item C725E6, Project Planning, within the 2416
Parks and Recreation Improvement Fund (Fund 7035), to pay for 2417
design, planning, and engineering costs incurred by the Department 2418
of Natural Resources for the projects. Upon release of the 2419
appropriations by the Director of Budget and Management, the 2420
Department of Natural Resources shall pay for these expenses from 2421
the Parks Capital Expenses Fund (Fund 2270), and be reimbursed by 2422
the Parks and Recreation Improvement Fund (Fund 7035) using an 2423
intrastate voucher. 2424

Section 105.63. (A) No capital improvement appropriations 2425
made in Sections 105.60 and 105.61 of this act shall be released 2426
for planning or for improvement, renovation, construction, or 2427
acquisition of capital facilities if a governmental agency, as 2428
defined in section 154.01 of the Revised Code, does not own the 2429
real property that constitutes the capital facilities or on which 2430
the capital facilities are or will be located. This restriction 2431
does not apply in any of the following circumstances: 2432

(1) The governmental agency has a long-term (at least fifteen 2433
years) lease of, or other interest (such as an easement) in, the 2434
real property. 2435

(2) In the case of an appropriation for capital facilities 2436
for parks and recreation that, because of their unique nature or 2437
location, will be owned or will be part of facilities owned by a 2438
separate nonprofit organization and made available to the 2439

governmental agency for its use, the nonprofit organization either 2440
owns or has a long-term (at least fifteen years) lease of the real 2441
property or other capital facility to be improved, renovated, 2442
constructed, or acquired and has entered into a joint or 2443
cooperative use agreement, approved by the Department of Natural 2444
Resources, with the governmental agency for that agency's use of 2445
and right to use the capital facilities to be financed and, if 2446
applicable, improved, the value of such use or right to use being, 2447
as determined by the parties, reasonably related to the amount of 2448
the appropriation. 2449

(B) In the case of capital facilities referred to in division 2450
(A)(2) of this section, the joint or cooperative use agreement 2451
shall include, as a minimum, provisions that: 2452

(1) Specify the extent and nature of that joint or 2453
cooperative use, extending for not fewer than fifteen years, with 2454
the value of such use or right to use to be, as determined by the 2455
parties and approved by the applicable department, reasonably 2456
related to the amount of the appropriation; 2457

(2) Provide for pro rata reimbursement to the state should 2458
the arrangement for joint or cooperative use by a governmental 2459
agency be terminated; and 2460

(3) Provide that procedures to be followed during the capital 2461
improvement process will comply with appropriate applicable state 2462
laws and rules, including provisions of this act. 2463

Section 105.70. All items set forth in this section are 2464
hereby appropriated out of any moneys in the state treasury to the 2465
credit of the State Capital Improvements Fund (Fund 7038) that are 2466
not otherwise appropriated: 2467

Reappropriations

PWC PUBLIC WORKS COMMISSION

2468

	Ohio Small Government Capital Improvement Commission		2469
C15000	Local Public Infrastructure	\$ 2,506,226	2470
C15001	Infrastructure - District 1	\$ 45,356,459	2471
C15002	Infrastructure - District 2	\$ 18,357,838	2472
C15003	Infrastructure - District 3	\$ 28,199,437	2473
C15004	Infrastructure - District 4	\$ 14,775,045	2474
C15005	Infrastructure - District 5	\$ 10,856,200	2475
C15006	Infrastructure - District 6	\$ 13,121,215	2476
C15007	Infrastructure - District 7	\$ 16,173,865	2477
C15008	Infrastructure - District 8	\$ 15,144,263	2478
C15009	Infrastructure - District 9	\$ 5,962,800	2479
C15010	Infrastructure - District 10	\$ 19,864,172	2480
C15011	Infrastructure - District 11	\$ 14,037,584	2481
C15012	Infrastructure - District 12	\$ 9,732,471	2482
C15013	Infrastructure - District 13	\$ 5,523,292	2483
C15014	Infrastructure - District 14	\$ 8,911,040	2484
C15015	Infrastructure - District 15	\$ 9,417,578	2485
C15016	Infrastructure - District 16	\$ 11,477,550	2486
C15017	Infrastructure - District 17	\$ 6,561,763	2487
C15018	Infrastructure - District 18	\$ 5,790,292	2488
C15019	Infrastructure - District 19	\$ 9,291,450	2489
C15020	Emergency Set Aside	\$ 7,293,330	2490
C15022	Ohio Small Government Capital Improvement	\$ 27,802,048	2491
	Total Public Works Commission	\$ 306,155,918	2492
	TOTAL State Capital Improvement Fund	\$ 306,155,918	2493

The appropriations in this section shall be used in accordance with sections 164.01 to 164.12 of the Revised Code. All expenditures made from these appropriations shall be approved by the Director of the Public Works Commission. The Director of the Public Works Commission shall not allocate funds in amounts greater than those amounts appropriated by the General Assembly.

Section 105.80. All items set forth in this section are 2500
 hereby appropriated out of any moneys in the state treasury to the 2501
 credit of the State Capital Improvements Revolving Loan Fund (Fund 2502
 7040) and derived from repayments of loans made to local 2503
 subdivisions for capital improvements, investment earnings on 2504
 moneys in the fund, and moneys obtained from federal or private 2505
 grants or from other sources for the purpose of making loans for 2506
 the purpose of financing or assisting in the financing of the cost 2507
 of capital improvement projects of local subdivisions: 2508

Reappropriations

PWC PUBLIC WORKS COMMISSION 2509

C15030	Revolving Loan	\$	2,419,116	2510
C150RA	Revolving Loan Fund-District 1	\$	9,010,710	2511
C150RB	Revolving Loan Fund-District 2	\$	2,578,324	2512
C150RC	Revolving Loan Fund-District 3	\$	10,578,865	2513
C150RD	Revolving Loan Fund-District 4	\$	3,693,564	2514
C150RE	Revolving Loan Fund-District 5	\$	1,781,575	2515
C150RF	Revolving Loan Fund-District 6	\$	2,104,080	2516
C150RG	Revolving Loan Fund-District 7	\$	3,311,399	2517
C150RH	Revolving Loan Fund-District 8	\$	2,644,882	2518
C150RI	Revolving Loan Fund-District 9	\$	2,167,133	2519
C150RJ	Revolving Loan Fund-District 10	\$	2,541,547	2520
C150RK	Revolving Loan Fund-District 11	\$	3,431,622	2521
C150RL	Revolving Loan Fund-District 12	\$	4,756,062	2522
C150RM	Revolving Loan Fund-District 13	\$	1,156,117	2523
C150RN	Revolving Loan Fund-District 14	\$	2,383,040	2524
C150RO	Revolving Loan Fund-District 15	\$	2,003,973	2525
C150RP	Revolving Loan Fund-District 16	\$	2,751,872	2526
C150RQ	Revolving Loan Fund-District 17	\$	1,035,792	2527
C150RS	Revolving Loan Fund-District 18	\$	2,440,976	2528
C150RT	Revolving Loan Fund-District 19	\$	969,878	2529
C150RU	Small Government Program	\$	3,087,522	2530

C150RV	Emergency Program	\$	254,020	2531
	Total Public Works Commission	\$	67,102,069	2532
	TOTAL State Capital Improvements Revolving Loan	\$	67,102,069	2533
Fund				

The appropriations in this section shall be used in 2534
 accordance with sections 164.01 to 164.12 of the Revised Code. All 2535
 expenditures made from these appropriations shall be approved by 2536
 the Director of the Public Works Commission. The Director of the 2537
 Public Works Commission shall not allocate funds in amounts 2538
 greater than those amounts appropriated by the General Assembly. 2539

Section 105.90. All items set forth in this section are 2540
 hereby appropriated out of any moneys in the state treasury to the 2541
 credit of the Clean Ohio Conservation Fund (Fund 7056) that are 2542
 not otherwise appropriated: 2543

Reappropriations

PWC PUBLIC WORKS COMMISSION				2544
C150AA	Clean Ohio-District 1	\$	5,954,158	2545
C150BB	Clean Ohio-District 2	\$	3,825,167	2546
C150CC	Clean Ohio-District 3	\$	7,487,013	2547
C150DD	Clean Ohio-District 4	\$	3,496,363	2548
C150EE	Clean Ohio-District 5	\$	4,030,230	2549
C150FF	Clean Ohio-District 6	\$	1,928,284	2550
C150GG	Clean Ohio-District 7	\$	2,716,321	2551
C150HH	Clean Ohio-District 8	\$	3,170,748	2552
C150II	Clean Ohio-District 9	\$	1,942,506	2553
C150JJ	Clean Ohio-District 10	\$	4,766,652	2554
C150KK	Clean Ohio-District 11	\$	4,490,895	2555
C150LL	Clean Ohio-District 12	\$	1,778,534	2556
C150MM	Clean Ohio-District 13	\$	3,671,227	2557
C150NN	Clean Ohio-District 14	\$	4,107,841	2558
C150OO	Clean Ohio-District 15	\$	4,426,124	2559
C150PP	Clean Ohio-District 16	\$	2,530,362	2560

C150QQ	Clean Ohio-District 17	\$	3,931,563	2561
C150RR	Clean Ohio-District 18	\$	4,568,436	2562
C150SS	Clean Ohio-District 19	\$	2,425,007	2563
Total Public Works Commission		\$	71,247,431	2564
TOTAL Clean Ohio Conservation Fund		\$	71,247,431	2565

Section 107.10. All items set forth in this section are 2567
hereby appropriated out of any moneys in the state treasury to the 2568
credit of the Clean Ohio Agricultural Easement Fund (Fund 7057) 2569
that are not otherwise appropriated: 2570

Reappropriations

AGR DEPARTMENT OF AGRICULTURE				2571
C70009	Clean Ohio Agricultural Easement FD		17,112,436	2572
Total Department of Agriculture		\$	17,112,436	2573
TOTAL Clean Ohio Agricultural Easement Fund		\$	17,112,436	2574

AGRICULTURAL EASEMENT PURCHASE 2575

The foregoing appropriation item C70009, Clean Ohio 2576
Agricultural Easement FD, shall be used in accordance with 2577
sections 901.21, 901.22, and 5301.67 to 5301.70 of the Revised 2578
Code. 2579

Section 107.20. All items set forth in this section are 2580
hereby appropriated out of any moneys in the state treasury to the 2581
credit of the Clean Ohio Trail Fund (Fund 7061) that are not 2582
otherwise appropriated: 2583

Reappropriations

DNR DEPARTMENT OF NATURAL RESOURCES				2584
C72514	Clean Ohio Trail Fund	\$	19,022,893	2585
Total Department of Natural Resources		\$	19,022,893	2586
TOTAL Clean Ohio Trail Fund		\$	19,022,893	2587

Section 107.21. CLEAN OHIO TRAIL 2589

The amount reappropriated for the foregoing appropriation 2590

item C72514, Clean Ohio Trail Fund, is \$864,282.89 plus the 2591
unencumbered and unallotted balance as of June 30, 2010, in item 2592
C72514, Clean Ohio Trail Fund. The \$864,282.89 represents amounts 2593
that were previously appropriated, allocated to nonprofit 2594
organizations and local political subdivisions pursuant to 2595
division (C) of section 1519.05 of the Revised Code, and 2596
encumbered for local project grants. The encumbrances for these 2597
local projects shall be cancelled by the Director of Natural 2598
Resources or the Director of Budget and Management. The Director 2599
of Natural Resources shall allocate the \$864,282.89 to new local 2600
project grants meeting the requirements of section 1519.05 of the 2601
Revised Code. 2602

Section 107.25. All items set forth in this section are 2603
hereby appropriated out of any moneys in the state treasury to the 2604
credit of the Capital Donations Fund (Fund 5A10) that are not 2605
otherwise appropriated: 2606

Reappropriations

AFC CULTURAL FACILITIES COMMISSION 2607

C37146	Capital Donations	\$	704,490	2608
	Total Cultural Facilities Commission	\$	704,490	2609
	TOTAL Capital Donations Fund	\$	704,490	2610

Section 107.30. All items set forth in this section are 2612
hereby appropriated out of any moneys in the state treasury to the 2613
credit of the School Building Program Assistance Fund (Fund 7032), 2614
that are not otherwise appropriated: 2615

Appropriations

SFC SCHOOL FACILITIES COMMISSION 2616

C23002	School Building Program Assistance	\$	525,000,000	2617
	Total School Facilities Commission	\$	525,000,000	2618
	TOTAL School Building Program Assistance Fund	\$	525,000,000	2619

SCHOOL BUILDING PROGRAM ASSISTANCE 2620

The foregoing appropriation item C23002, School Building Program Assistance, shall be used by the School Facilities Commission to provide funding to school districts that receive conditional approval from the Commission pursuant to Chapter 3318. of the Revised Code.

Section 107.31. The Ohio Public Facilities Commission is hereby authorized to issue and sell, in accordance with Section 2n of Article VIII, Ohio Constitution, and Chapter 151. and particularly sections 151.01 and 151.03 of the Revised Code, original obligations in an aggregate principal amount not to exceed \$525,000,000, in addition to the original issuance of obligations heretofore authorized by prior acts of the General Assembly. These authorized obligations shall be issued, subject to applicable constitutional and statutory limitations, to pay the costs to the state of constructing classroom facilities pursuant to sections 3318.01 to 3318.33 of the Revised Code.

Section 107.40. All items set forth in this section are hereby appropriated out of any moneys in the state treasury to the credit of the State Capital Improvements Fund (Fund 7038) that are not otherwise appropriated:

		Appropriations	
PWC PUBLIC WORKS COMMISSION			2641
C15000	Local Public Infrastructure	\$ 120,000,000	2642
Total Public Works Commission		\$ 120,000,000	2643
TOTAL State Capital Improvements Fund		\$ 120,000,000	2644

The foregoing appropriation item C15000, Local Public Infrastructure, shall be used in accordance with sections 164.01 to 164.12 of the Revised Code. The Director of the Public Works Commission may certify to the Director of Budget and Management that a need exists to appropriate investment earnings to be used in accordance with sections 164.01 to 164.12 of the Revised Code.

If the Director of Budget and Management determines pursuant to 2651
division (D) of section 164.08 and section 164.12 of the Revised 2652
Code that investment earnings are available to support additional 2653
appropriations, such amounts are hereby appropriated. 2654

Section 107.41. The Ohio Public Facilities Commission is 2655
hereby authorized to issue and sell, in accordance with Section 2p 2656
of Article VIII, Ohio Constitution, and pursuant to sections 2657
151.01 and 151.08 of the Revised Code, original obligations of the 2658
state, in an aggregate principal amount not to exceed 2659
\$120,000,000, in addition to the original obligations heretofore 2660
authorized by prior acts of the General Assembly. These authorized 2661
obligations shall be issued and sold from time to time, subject to 2662
applicable constitutional and statutory limitations, as needed to 2663
ensure sufficient moneys to the credit of the State Capital 2664
Improvements Fund (Fund 7038) to pay costs of the state in 2665
financing or assisting in the financing of local subdivision 2666
capital improvement projects. 2667

Section 107.50. All items set forth in this section are 2668
hereby appropriated out of any moneys in the state treasury to the 2669
credit of the State Capital Improvements Revolving Loan Fund (Fund 2670
7040). Revenues to the State Capital Improvements Revolving Loan 2671
Fund shall consist of all repayments of loans made to local 2672
subdivisions for capital improvements, investment earnings on 2673
moneys in the fund, and moneys obtained from federal or private 2674
grants or from other sources for the purpose of making loans for 2675
the purpose of financing or assisting in the financing of the cost 2676
of capital improvement projects of local subdivisions. 2677

Appropriations

	PWC PUBLIC WORKS COMMISSION		2678
C15030	Revolving Loan	\$ 25,000,000	2679
	Total Public Works Commission	\$ 25,000,000	2680

(D) Machinery that is a part of structures at the time of initial acquisition or construction;	2709 2710
(E) Acquisition, development, and deployment of new computer systems, including the redevelopment or integration of existing and new computer systems, but excluding regular or ongoing maintenance or support agreements;	2711 2712 2713 2714
(F) Equipment that meets all the following criteria:	2715
(1) The equipment is essential in bringing the facility up to its intended use;	2716 2717
(2) The unit cost of the equipment, and not the individual parts of a unit, is about \$100 or more;	2718 2719
(3) The equipment has a useful life of five years or more; and	2720 2721
(4) The equipment is necessary for the functioning of the particular facility or project.	2722 2723
Equipment shall not be paid for from these appropriations that is not an integral part of or directly related to the basic purpose or function of a project for which moneys are appropriated. This paragraph does not apply to appropriation line items for equipment.	2724 2725 2726 2727 2728
Section 107.80. CONTINGENCY RESERVE REQUIREMENT	2729
Any request for release of capital appropriations by the Director of Budget and Management or the Controlling Board of capital appropriations for projects, the contracts for which are awarded by the Department of Administrative Services, shall contain a contingency reserve, the amount of which shall be determined by the Department of Administrative Services, for payment of unanticipated project expenses. Any amount deducted from the encumbrance for a contractor's contract as an assessment for liquidated damages shall be added to the encumbrance for the	2730 2731 2732 2733 2734 2735 2736 2737 2738

contingency reserve. Contingency reserve funds shall be used to 2739
pay costs resulting from unanticipated job conditions, to comply 2740
with rulings regarding building and other codes, to pay costs 2741
related to errors or omissions in contract documents, to pay costs 2742
associated with changes in the scope of work, and to pay the cost 2743
of settlements and judgments related to the project. 2744

Any funds remaining upon completion of a project, may, upon 2745
approval of the Controlling Board, be released for the use of the 2746
institution to which the appropriation was made for another 2747
capital facilities project or projects. 2748

Section 107.90. AGENCY ADMINISTRATION OF CAPITAL FACILITIES 2749
PROJECTS 2750

Notwithstanding sections 123.01 and 123.15 of the Revised 2751
Code, the Director of Administrative Services may authorize the 2752
Departments of Mental Health, Developmental Disabilities, Alcohol 2753
and Drug Addiction Services, Agriculture, Job and Family Services, 2754
Rehabilitation and Correction, Youth Services, Public Safety, 2755
Transportation, the Ohio Veterans' Home, and the Rehabilitation 2756
Services Commission to administer any capital facilities projects 2757
when the estimated cost, including design fees, construction, 2758
equipment, and contingency amounts, is less than \$1,500,000. 2759
Requests for authorization to administer capital facilities 2760
projects shall be made in writing to the Director of 2761
Administrative Services by the respective state agency within 2762
sixty days after the effective date of the act in which the 2763
General Assembly initially makes an appropriation for the project. 2764
Upon the release of funds for such projects by the Controlling 2765
Board or the Director of Budget and Management, the agency may 2766
administer the capital project or projects for which agency 2767
administration has been authorized without the supervision, 2768
control, or approval of the Director of Administrative Services. 2769

A state agency authorized by the Director of Administrative Services to administer capital facilities projects pursuant to this section shall comply with the applicable procedures and guidelines established in Chapter 153. of the Revised Code.

Section 109.10. SATISFACTION OF JUDGMENTS AND SETTLEMENTS AGAINST THE STATE

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

Section 109.20. CAPITAL RELEASES BY THE DIRECTOR OF BUDGET AND MANAGEMENT

Notwithstanding section 126.14 of the Revised Code, appropriations for appropriation items C50100, Local Jails, and

C50101, Community-Based Correctional Facilities, appropriated from 2800
the Adult Correctional Building Fund (Fund 7027) to the Department 2801
of Rehabilitation and Correction shall be released upon the 2802
written approval of the Director of Budget and Management. The 2803
appropriations from the Public School Building Fund (Fund 7021), 2804
the Education Facilities Trust Fund (Fund N087), and the School 2805
Building Program Assistance Fund (Fund 7032) to the School 2806
Facilities Commission, from the Transportation Building Fund (Fund 2807
7029) to the Department of Transportation, from the Clean Ohio 2808
Conservation Fund (Fund 7056) to the Public Works Commission, and 2809
appropriations from the State Capital Improvement Fund (Fund 7038) 2810
and the State Capital Improvements Revolving Loan Fund (Fund 7040) 2811
to the Public Works Commission shall be released upon presentation 2812
of a request to release the funds, by the agency to which the 2813
appropriation has been made, to the Director of Budget and 2814
Management. 2815

Section 109.30. PREVAILING WAGE REQUIREMENT 2816

Except as provided in section 4115.04 of the Revised Code, 2817
moneys appropriated or reappropriated by the 128th General 2818
Assembly shall not be used for the construction of public 2819
improvements, as defined in section 4115.03 of the Revised Code, 2820
unless the mechanics, laborers, or workers engaged therein are 2821
paid the prevailing rate of wages prescribed in section 4115.04 of 2822
the Revised Code. Nothing in this section affects the wages and 2823
salaries established for state employees under Chapter 124. of the 2824
Revised Code, or collective bargaining agreements entered into by 2825
the state under Chapter 4117. of the Revised Code, while engaged 2826
on force account work, nor does this section interfere with the 2827
use of inmate and patient labor by the state. 2828

Section 109.40. CAPITAL FACILITIES LEASES 2829

Capital facilities for which appropriations are made from the 2830
Highway Safety Building Fund (Fund 7025), the Administrative 2831
Building Fund (Fund 7026), the Adult Correctional Building Fund 2832
(Fund 7027), and the Juvenile Correctional Building Fund (Fund 2833
7028) may be leased by the Ohio Building Authority to the 2834
Department of Public Safety, the Department of Youth Services, the 2835
Department of Administrative Services, and the Department of 2836
Rehabilitation and Correction, and other agreements may be made by 2837
the Ohio Building Authority and the departments with respect to 2838
the use or purchase of such capital facilities, or, subject to the 2839
approval of the director of the department or the commission, the 2840
Ohio Building Authority may lease such capital facilities to, and 2841
make other agreements with respect to the use or purchase thereof 2842
with, any governmental agency or nonprofit corporation having 2843
authority under law to own, lease, or operate such capital 2844
facilities. The director of the department or the commission may 2845
sublease such capital facilities to, and make other agreements 2846
with respect to the use or purchase thereof with, any such 2847
governmental agency or nonprofit corporation, which may include 2848
provisions for transmittal of receipts of that agency or nonprofit 2849
corporation of any charges for the use of such facilities, all 2850
upon such terms and conditions as the parties may agree upon and 2851
any other provision of law affecting the leasing, acquisition, or 2852
disposition of capital facilities by such parties. 2853

Section 109.50. AUTHORIZATION OF THE DIRECTOR OF BUDGET AND 2854
MANAGEMENT 2855

The Director of Budget and Management shall authorize both of 2856
the following: 2857

(A) The initial release of moneys for projects from the funds 2858
into which proceeds of direct obligations of the state are 2859
deposited; and 2860

(B) The expenditure or encumbrance of moneys from funds into 2861
which proceeds of direct obligations are deposited, only after 2862
determining to the director's satisfaction that either of the 2863
following applies: 2864

(1) The application of such moneys to the particular project 2865
will not negatively affect any exemption or exclusion from federal 2866
income tax of the interest or interest equivalent on obligations, 2867
issued to provide moneys to the particular fund. 2868

(2) Moneys for the project will come from the proceeds of 2869
obligations, the interest on which is not so excluded or exempt 2870
and which have been authorized as "taxable obligations" by the 2871
issuing authority. 2872

The director shall report any nonrelease of moneys pursuant 2873
to this section to the Governor, the presiding officer of each 2874
house of the General Assembly, and the agency for the use of which 2875
the project is intended. 2876

Section 109.70. SCHOOL FACILITIES ENCUMBRANCES AND 2877
REAPPROPRIATION 2878

At the request of the Executive Director of the Ohio School 2879
Facilities Commission, the Director of Budget and Management may 2880
cancel encumbrances for school district projects from a previous 2881
biennium if the district has not raised its local share of project 2882
costs within one year of receiving Controlling Board approval in 2883
accordance with section 3318.05 of the Revised Code. The Executive 2884
Director of the Ohio School Facilities Commission shall certify 2885
the amounts of these canceled encumbrances to the Director of 2886
Budget and Management on a quarterly basis. The amounts of the 2887
canceled encumbrances are hereby appropriated. 2888

Section 109.80. REAPPROPRIATION OF UNEXPENDED ENCUMBERED 2889
BALANCES OF CAPITAL APPROPRIATIONS 2890

(A)(1) An unexpended balance of a capital appropriation or 2891
reappropriation that a state agency has lawfully encumbered prior 2892
to the close of a capital biennium is hereby reappropriated for 2893
the following capital biennium from the fund from which it was 2894
originally appropriated or was reappropriated and shall be used 2895
only for the purpose of discharging the encumbrance in the 2896
following capital biennium. For those encumbered appropriations or 2897
reappropriations, any Controlling Board approval previously 2898
granted and referenced by the encumbering document remains in 2899
effect until the encumbrance is discharged in the following 2900
capital biennium or until the encumbrance expires at the end of 2901
the following capital biennium. 2902

(2) At the end of the reappropriation period provided for by 2903
division (A)(1) of this section, an unexpended balance of a 2904
capital appropriation or reappropriation that remains encumbered 2905
at the end of that period is hereby reappropriated for the next 2906
capital biennium from the fund from which it was originally 2907
appropriated or was reappropriated and shall be used only for the 2908
purpose of discharging the encumbrance in the next capital 2909
biennium. For those encumbered appropriations or reappropriations, 2910
any Controlling Board approval previously granted and referenced 2911
by the encumbering document remains in effect until the 2912
encumbrance is discharged in the next capital biennium or until 2913
the encumbrance expires at the end of the next capital biennium. 2914

(B)(1) At the end of the reappropriation period provided for 2915
by division (A)(2) of this section, a reappropriation made 2916
pursuant to division (A)(2) of this section lapses, and the 2917
encumbrance expires. 2918

(2) If an encumbrance expired pursuant to division (B)(1) of 2919
this section, the Director of Budget and Management may 2920
re-establish the encumbrance as provided in this division. If a 2921
reappropriation for a project is made by the General Assembly for 2922

the biennium immediately following the biennium in which an 2923
encumbrance for that project expired, the Director of Budget and 2924
Management may re-establish the encumbrance in an amount not to 2925
exceed the amount of the expired encumbrance, in the name of the 2926
contractor named in the expired encumbrance, and for the same 2927
purpose specified in the expired encumbrance. The encumbrance 2928
amount shall be in addition to the amount of the reappropriation 2929
and is hereby reappropriated. The amount re-encumbered shall be 2930
used only for the purpose of discharging the encumbrance in the 2931
capital biennium for which the reappropriation was made. For those 2932
re-encumbered reappropriations, any Controlling Board approval 2933
previously granted and referenced by the expired encumbering 2934
document remains in effect until the encumbrance is discharged or 2935
expires at the end of the capital biennium for which the 2936
reappropriation was made. If any portion of the amount 2937
re-encumbered by the Director of Budget and Management under this 2938
division is not expended prior to the close of the capital 2939
biennium for which the reappropriation was made, that amount is 2940
hereby reappropriated for the following capital biennium as 2941
provided for in division (A)(1) of this section and subject to the 2942
provisions of division (A)(1) of this section. 2943

Section 109.90. Capital reappropriations in this act that 2944
have been released by the Controlling Board or the Director of 2945
Budget and Management between June 30, 2008, and July 1, 2010, do 2946
not require further approval or release prior to being encumbered. 2947
Funds reappropriated in excess of such prior releases shall be 2948
released in accordance with applicable provisions of this act. 2949

Section 111.10. Unless otherwise specified, the 2950
reappropriations made in this act represent the unencumbered and 2951
unallotted balances of prior years' capital improvements 2952
appropriations estimated to be available on June 30, 2010. The 2953

actual balances on June 30, 2010, for the appropriation items in 2954
this act are hereby reappropriated. Additionally, there is hereby 2955
reappropriated the unencumbered and unallotted balances on June 2956
30, 2010, of any appropriation items either reappropriated in H.B. 2957
496 of the 127th General Assembly or appropriated in Am. Sub. H.B. 2958
562 of the 127th General Assembly, or created by the Controlling 2959
Board pursuant to section 127.15 of the Revised Code from 2960
appropriation items in H.B. 496 of the 127th General Assembly and 2961
Am. Sub. H.B. 562 of the 127th General Assembly, and this act, if 2962
the Director of Budget and Management determines that such 2963
balances are needed to complete the projects for which they were 2964
reappropriated or appropriated. The appropriation items and 2965
amounts that are reappropriated by this act shall be reported to 2966
the Controlling Board within 30 days after the effective date of 2967
this section. 2968

Section 111.20. An appropriation for a health care facility 2969
authorized under this act may not be released until the 2970
requirements of sections 3702.51 to 3702.62 of the Revised Code 2971
have been met. 2972

Section 111.30. All proceeds received by the state as a 2973
result of litigation, judgments, settlements, or claims, filed by 2974
or on behalf of any state agency as defined by section 1.60 of the 2975
Revised Code or any state-supported or state-assisted institution 2976
of higher education, for damages or costs resulting from the use, 2977
removal, or hazard abatement of asbestos materials shall be 2978
deposited in the Asbestos Abatement Distribution Fund (Fund 6740). 2979
All funds deposited into the Asbestos Abatement Distribution Fund 2980
are hereby appropriated to the Attorney General. To the extent 2981
practicable, the proceeds placed in the Asbestos Abatement 2982
Distribution Fund shall be divided among the state agencies and 2983

state-supported or state-assisted institutions of higher education 2984
in accordance with the general provisions of the litigation 2985
regarding the percentage of recovery. Distribution of the proceeds 2986
to each state agency or state-supported or state-assisted 2987
institution of higher education shall be made in accordance with 2988
the Asbestos Abatement Distribution Plan to be developed by the 2989
Attorney General, the Division of Public Works within the 2990
Department of Administrative Services, and the Office of Budget 2991
and Management. 2992

In those circumstances where asbestos litigation proceeds are 2993
for reimbursement of expenditures made with funds outside the 2994
state treasury or damages to buildings not constructed with state 2995
appropriations, direct payments shall be made to the affected 2996
institutions of higher education. Any proceeds received for 2997
reimbursement of expenditures made with funds within the state 2998
treasury or damages to buildings occupied by state agencies shall 2999
be distributed to the affected agencies with an intrastate 3000
transfer voucher to the funds identified in the Asbestos Abatement 3001
Distribution Plan. 3002

Such proceeds shall be used for additional asbestos abatement 3003
or encapsulation projects, or for other capital improvements, 3004
except that proceeds distributed to the General Revenue Fund and 3005
other funds that are not bond improvement funds may be used for 3006
any purpose. The Controlling Board may, for bond improvement 3007
funds, create appropriation items or increase appropriation 3008
authority in existing appropriation items equaling the amount of 3009
such proceeds. Such amounts approved by the Controlling Board are 3010
hereby appropriated. Such proceeds deposited in bond improvement 3011
funds shall not be expended until released by the Controlling 3012
Board, which shall require certification by the Director of Budget 3013
and Management that such proceeds are sufficient and available to 3014
fund the additional anticipated expenditures. 3015

Section 111.40. OBLIGATIONS ISSUED UNDER CHAPTER 151. OF THE 3016
REVISED CODE 3017

The capital improvements for which appropriations are made in 3018
this act from the Job Ready Site Development Fund (Fund 7012), the 3019
Ohio Parks and Natural Resources Fund (Fund 7031), the School 3020
Building Program Assistance Fund (Fund 7032), the Higher Education 3021
Improvement Fund (Fund 7034), the State Capital Improvements Fund 3022
(Fund 7038), the Clean Ohio Conservation Fund (Fund 7056), the 3023
Clean Ohio Agricultural Easement Fund (Fund 7057), and the Clean 3024
Ohio Trail Fund (Fund 7061) are determined to be capital 3025
improvements and capital facilities for natural resources, a 3026
statewide system of common schools, state-supported and 3027
state-assisted institutions of higher education, local subdivision 3028
capital improvement projects, and conservation purposes (under the 3029
Clean Ohio Program) and are designated as capital facilities to 3030
which proceeds of obligations issued under Chapter 151. of the 3031
Revised Code are to be applied. 3032

Section 111.41. OBLIGATIONS ISSUED UNDER CHAPTER 152. OF THE 3033
REVISED CODE 3034

The capital improvements for which appropriations are made in 3035
this act from the Highway Safety Building Fund (Fund 7025), the 3036
Administrative Building Fund (Fund 7026), the Adult Correctional 3037
Building Fund (Fund 7027), the Juvenile Correctional Building Fund 3038
(Fund 7028), and the Transportation Building Fund (Fund 7029) are 3039
determined to be capital improvements and capital facilities for 3040
housing state agencies and branches of state government and are 3041
designated as capital facilities to which proceeds of obligations 3042
issued under Chapter 152. of the Revised Code are to be applied. 3043

Section 111.42. OBLIGATIONS ISSUED UNDER CHAPTER 154. OF THE 3044
REVISED CODE 3045

The capital improvements for which appropriations are made in 3046
this act from the Cultural and Sports Facilities Building Fund 3047
(Fund 7030), the Mental Health Facilities Improvement Fund (Fund 3048
7033), and the Parks and Recreation Improvement Fund (Fund 7035) 3049
are determined to be capital improvements and capital facilities 3050
for housing state agencies and branches of government, mental 3051
hygiene and retardation, and parks and recreation and are 3052
designated as capital facilities to which proceeds of obligations 3053
issued under Chapter 154. of the Revised Code are to be applied. 3054

Section 111.50. Upon the request of the agency to which a 3055
capital project appropriation item is appropriated, the Director 3056
of Budget and Management may transfer open encumbrance amounts 3057
between separate encumbrances for the project appropriation item 3058
to the extent that any reductions in encumbrances are agreed to by 3059
the contracting vendor and the agency. 3060

Section 111.60. Any proceeds received by the state as the 3061
result of litigation or a settlement agreement related to any 3062
liability for the planning, design, engineering, construction, or 3063
constructed management of facilities operated by the Department of 3064
Administrative Services shall be deposited into the Administrative 3065
Building Fund (Fund 7026). 3066

Section 111.70. Sections of this act bearing section numbers 3067
prefixed 101 through 111 are and remain in effect commencing on 3068
July 1, 2010, and terminating on June 30, 2012, for the purpose of 3069
drawing money from the state treasury in payment of liabilities 3070
lawfully incurred under those sections. If, under Ohio 3071
Constitution, Article II, Section 1c, the sections of this act 3072
bearing section numbers prefixed 101 through 111 do not take 3073
effect until after July 1, 2010, the sections are and remain in 3074
effect commencing on that later date and terminate on June 30, 3075

2012. On June 30, 2012, and not before, the moneys appropriated by 3076
the sections of this act bearing section numbers prefixed 101 3077
through 111 lapse into the funds from which they were severally 3078
appropriated. 3079

Section 111.80. The items of law contained in this act, and 3080
their applications, are severable. If an item of law contained in 3081
this act, or if an application of an item of law contained in this 3082
act, is held invalid, the invalidity does not affect other items 3083
of law contained in this act and their applications that can be 3084
given effect without the invalid item or application. 3085